Fill in this information to identify the case:

Debtor 1 Hillcrest Enterprises LLC

Debtor 2 (Spouse, if filing) ____

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30047

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. Who is the current creditor?

Rohnex LLC
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)
Name: Jeffrey K. Paulsen, FactorLaw	Name: Orkun Serkan Uygun, Rohnex LLC
Number Street: 105 W. Madison St., Suite 1500	Number Street: 3324 Peachtree Road NE, Unit 2002
City: Chicago State: IL ZIP Code: 60602	City: Atlanta State: GA ZIP Code: 30326
Contact phone 312-878-0969	Contact phone 404-228-0515
Contact email jpaulsen@factorlaw.com	Contact email orkun@rohnex.com

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

____

4. Does this claim amend one already filed?

☑ No
☐ Yes. Claim number on court claims registry (if known) ____ Filed on ____ MM / DD / YYYY

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

☑ No
☐ Yes. Who made the earlier filing? ____

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

6. Do you have any number you use to identify the debtor?

☑ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ ____ ____ ____

7. How much is the claim?

$ 999,223.20. **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 - see Addendum

9. Is all or part of the claim secured?

☑ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
☐ Motor vehicle
☐ Other. Describe: ____________________

Basis for perfection: ____________________

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $__________

Amount of the claim that is secured: $__________

Amount of the claim that is unsecured: $__________(The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $__________

Annual Interest Rate (when case was filed)_______%

☐ Fixed
☐ Variable

10. Is this claim based on a lease?

☑ No
☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $__________

11. Is this claim subject to a right of setoff?

☑ No
☐ Yes. Identify the property: ____________________

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- [x] No
- [ ] Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$________
☐ Up to $2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$________
☐ Wages, salaries, or commissions (up to $12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$________
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$________
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$________
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$________

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- [x] I am the creditor.
- [ ] I am the creditor's attorney or authorized agent.
- [ ] I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- [ ] I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01 / 21 / 2019
MM / DD / YYYY

Signature

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

Name: Orkun Serkan Uygun (First name / Middle name / Last name)

Title: President

Company: Rohnex, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 3324 Peachtree Road NE, Unit 2002 (Number Street)
Atlanta (City) GA (State) 30326 (ZIP Code)

Contact phone: 404-228-0515 Email: orkun@rohnex.com

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Chapter 11
Hillcrest Enterprises LLC,	Case No. 18-30047
Debtor.	Hon. Jacqueline P. Cox

ADDENDUM TO PROOF OF CLAIM

1. THE PARTIES.

Home Owners Bargain Outlet, or HOBO, is the trade name for a family-run discount home improvement store with several locations in Illinois and Wisconsin. The enterprise conducts business through several entities. The enterprise asserts that each location is operated by a different affiliated entity, but the dividing lines between the entities are not clear to creditors. The enterprise is made up of at least the following entities:

a. Morgan Administration, Inc.;
b. Belvidere Associates LLC;
c. Deforab LLC;
d. FP Retail Associates LLC;
e. Hillcrest Enterprises LLC;
f. Jular Media LLC;
g. KLS Acquisition Corp.;
h. Loomis Enterprises LLC;
i. North Avenue Associates LLC;
j. Oak Creek Distribution LLC; and
k. OL Enterprises LLC;

These entities are referred to collectively in this Addendum as the “HOBO Enterprise” or the “Debtors.” Each of the entities that comprise the HOBO

Enterprise has a principal place office at 2650 Belvidere Road in Waukegan, Illinois. Each of the Debtors filed for bankruptcy protection under chapter 11 of title 11 of the United States Code on October 25, 2018 (the "Petition Date").

Creditor Rohnex LLC ("Rohnex") is a North Carolina limited liability company with its principal place of business in Georgia. Rohnex is a wholesale company specializing in kitchen, bath, and flooring products. Rohnex has been one of the HOBO Enterprise's vendors since January 2010.

Ordinarily, the HOBO Enterprise places an order with Rohnex by sending a purchase order. Rohnex confirms the order, then places its own order with its suppliers in China and pays a deposit. Once produced, Rohnex delivers the goods to the HOBO Enterprise's shipper in China. In general, this delivery will occur approximately 90 days after the HOBO Enterprise places an order. The shipper then transports the goods by ship to the HOBO Enterprise's designated location in the United States, a process that takes about 30 days. Rohnex issues an invoice at the time the goods are delivered, and the HOBO Enterprise has 30 days to pay Rohnex after that. Usually, the HOBO Enterprise would delay payment for another month or so beyond the initial 30-day due date.

2. ITEMIZATION OF CLAIM.

a. General unsecured claim.

Before the Petition Date, the HOBO Enterprise defaulted on its obligations to Rohnex by failing to pay Rohnex's invoices totaling $999,223.20.

This Proof of Claim relates to the following purchase orders from the HOBO Enterprise: N20192, N20432, N20433, N20435, N20437, N20541, N20650, N20651, N20652, N20653, N20655, N20944, N20945, N20946, N20947, N20948, N21094, N21095, N21096, N21097, N21098, N21172, N21182, N21272, N21275, N21277, N21366, N21367, N21371, N21375, N21661, N21662, N21663, N21664, N21672, N21673, N21674, and N22118 (collectively, the "Purchase Orders"). True and correct copies of the Purchase Orders are appended hereto as **Group Exhibit 1**. Each of the Purchase Orders is from HOBO 47, 7557 S. 78th Ave., in Bridgeview Illinois and indicates that the items should be shipped to that address. This address, 7557 S. 78th Ave., Bridgeview Illinois, is the principal place of business for Oak Creek Distribution LLC (Goldman Declaration, Dkt. 41, ¶ 24). Each purchase order indicates that Rohnex should bill "HOBO, 2650 Belvidere Rd, Waukegan, IL 60085." All of the Debtors listed 2650 Belvidere Road, Waukegan, Illinois as their address on their bankruptcy petitions, and eight out of eleven Debtors indicated on their petitions that they do business as "HOBO." It is impossible for Rohnex to identify which entity doing business as HOBO is responsible for payment on each of these Purchase Orders. Additionally, most of the Purchase Orders list Belvidere Associates LLC DBA HOBO as a consignee.

This Proof of Claim relates to the following invoices from Rohnex to the HOBO Enterprise: 1812, 1838, 1839, 1841, 1842, 1853, 1856, 1857, 1858, 1859, 1860, 1868, 1869, 1870, 1871, 1872, 1874, 1875, 1876, 1877, 1878, 1881, 1882, 1887, 1888, 1889, 1894, 1895, 1896, 1897, 1903, 1904, 1905, 1906, 1907, 1908, 1909, and 1930 (collectively, the "Invoices"). True and correct copies of these invoices are appended hereto as **Group Exhibit 2**. Rohnex delivered the goods in all of the Invoices except the goods listed in invoices 1906 and 1930 to the HOBO Enterprise in China. Rohnex produced the goods listed in Invoices 1906 and 1930 at the HOBO Enterprise's request, but Rohnex did not deliver those goods to the HOBO Enterprise and has not been able to find another customer to purchase those goods.

A table showing the relationship between the Purchase Orders and the Invoices is appended hereto as **Exhibit 3**.

b. Section 503(b)(9) administrative claim.

Section 503(b)(9) of the Bankruptcy Code provides that "the value of any goods received by the debtor within 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor's business" is entitled to administrative expense priority. 11 U.S.C. § 503(b)(9). Rohnex has an administrative claim (the "Administrative Claim") pursuant to Section 503(b)(9) in the amount of $108,604.97, which is the value of goods that the HOBO Enterprise received during the twenty days before the Petition Date.

The Administrative Claim relates to the following purchase orders from the HOBO Enterprise: N21663, N21672, N21673, and N21674. The Administrative Claim relates to the following invoices from Rohnex to the HOBO Enterprise: 1905, 1907, 1908, and 1909. The goods listed in Invoice 1905 were delivered on October 15, 2018, and cost $43,481.77. The goods listed in Invoices 1907, 1908, and 1909 were delivered on October 16, 2018, and cost $25,282.29, $20,467.12, and $19,310.58, respectively.

c. Claims against multiple Debtors.

Rohnex intends to file identical proofs of claim against all of the HOBO Enterprise Debtors for the amounts due on the Invoices because it is impossible for Rohnex to identify which entity doing business as HOBO is responsible for paying the amounts due on each of the Invoices. Rohnex seeks only to recover a "single satisfaction" of the total amounts due under the Invoices.

d. Jurisdiction and effect limited.

Nothing herein will submit Rohnex to the jurisdiction of any federal or state court, or to the administrative or regulatory authority of this Court, except in connection with matters solely related to this Proof of Claim.

e. Reservation of rights.

Rohnex reserves all of its rights at law, in equity, or otherwise, and reserves the right to amend this Proof of Claim.

GROUP EXHIBIT 1

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000020192
Store : 47

Order Date: 2/ 2/18
Date Due : 6/ 1/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTRI		IMP	PROFORMA #1812-US	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM					
1	47	39	1234410	30" ASTORIA SMOKE RTA VANITY	VAD3021 A GRAY		137.19	EA	5350.41
2	47	91	1234411	36" ASTORIA SMOKE G RTA VANITY	VAD3621 A GRAY		144.91	EA	13186.81
3	47	65	1234412	48" ASTORIA SMOKE G RTA VANITY	VAD4821 A GRAY		189.80	EA	12337.00
4	47	54	1234413	30X30 ASTORIA SMOKE GRAY MIRROR	MIRROR3030 ASG		55.58	EA	3001.32
5	47	54	1240283	36X30 ASTORIA SMOKE GREY MIRROR	AST SG M3630		63.92	EA	3451.68
6	47	80	1234414	24" ASTORIA SMOKE GREY OTJ	OTJ243009 A G		75.45	EA	6036.00
7	47	65	1234415	18" ASTORIA SMOKE GRAY LINEN	LC188021 A G		190.74	EA	12398.10

TOTAL UNITS 448

TOTAL COST	55761.32
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	55761.32

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000020432
Store : 47

Order Date: 3/ 6/18
Date Due : 5/ 1/18
Alt. PO # :
Order Type: FUTURE
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	400	1231888	4MM LVT PEPPERCORN 28.4SF 12PC	RH980		32.94	CT	13176.00
2	47	300	1235087	7X48 LVP SYCAMORE 33.12S 14P	RH532		34.78	CT	10434.00
3	47	300	1235088	3.2MM 7X48 LVP COLONIAL 33.12SF	RH991		34.78	CT	10434.00

TOTAL UNITS 1000

TOTAL COST	34044.00
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	34044.00

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000020433
Store : 47

Order Date: 3/ 6/18
Date Due : 5/ 1/18
Alt. PO # :
Order Type: FUTURE
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	550	1235090	7X48 RGD CORE KINGSWOOD 18.93SF	RHS520		24.99	CT	13744.50
2	47	550	1235092	7X48 5MM RIGID CORE CLOVE 18.93S	RHS501		25.74	CT	14157.00

TOTAL UNITS 1100

TOTAL COST	27901.50
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	27901.50

P.O. Approved By: ____________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000020435
Store : 47

Order Date: 3/ 6/18
Date Due : 5/ 1/18
Alt. PO # :
Order Type: FUTURE
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	480	1226792	12MM VANILLA W/2MM PAD 15.11S 7P	A12001		16.17	CT	7761.60
3	47	240	1226798	12MM LIBERTY W/2MM PAD 23.02S 9P	TM1247		26.47	CT	6352.80
4	47	240	1231193	12MM SMOKEY TAUPE W/2MM PD 23.02	H12206		24.63	CT	5911.20

TOTAL UNITS 960

TOTAL COST	20025.60
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	20025.60

P.O. Approved By: ____________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000020437
Store : 47

Order Date: 3/ 6/18
Date Due : 5/ 1/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
2	47	600	1226793	12MM GINGERBREAD W/2MM PAD 15.11	A12003		16.17	CT	9702.00
3	47	400	1231194	12MM TAWNY SKY W/2MM PD 23.02SF	H12202		24.63	CT	9852.00

TOTAL UNITS 1000

TOTAL COST	19554.00
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	19554.00

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000020541
Store : 47

Order Date: 3/13/18
Date Due : 6/12/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTMI		IMP	PROFROMA #1853-US	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM					
1	47	28	1217083	* VANITY 60" WHITE W/CARRERA TOP	C2121 WHT		436.12	EA	12211.36
2	47	37	1222764	* FURN VANITY 48"W GREY/CARRERA	C2128		354.50	EA	13116.50
3	47	20	1242515	FURN VANITY 36" KINGSWOOD OAK/CW	C2213GO		330.13	EA	6602.60
4	47	12	1231659	*FROSTED GLASS PANEL FOR C2146	REPL.GLS C2146		4.50	EA	54.00

TOTAL UNITS 97

TOTAL COST	31984.46
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	31984.46

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000020650
Store : 47

Order Date: 3/21/18
Date Due : 6/13/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	660	1188123	12MM BOSTON TEA W 2MM PD 15.11SF	K1605		16.02	CT	10573.20
2	47	440	1195883	12MM FARMHOUSE HONEY NUT W/PD	F1222		26.13	CT	11497.20

TOTAL UNITS 1100

TOTAL COST	22070.40
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	22070.40

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000020651
Store : 47

Order Date: 3/21/18
Date Due : 6/13/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	660	1195887	8MM OAK CREEK JAVA W/PD 21.59SF	O815		17.70	CT	11682.00
2	47	572	1203102	8MM GOLDEN SHADE W/PAD 23.06 SF	HG862		18.22	CT	10421.84

TOTAL UNITS 1232

TOTAL COST	22103.84
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	22103.84

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000020652
Store : 47

Order Date: 3/21/18
Date Due : 6/13/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	450	1217627	7X48 4MM LPT RH462 28.4SF 12PC	RH462		33.23	CT	14953.50
2	47	500	1217630	7X48 4MM LPT RH438 28.4SF 12PC	RH438		33.23	CT	16615.00

TOTAL UNITS 950

TOTAL COST	31568.50
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	31568.50

P.O. Approved By: ____________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000020653
Store : 47

Order Date: 3/21/18
Date Due : 6/13/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	500	1222776	7X48 4MM LVP GRAY STONE 28.4SF	RH481		34.08	CT	17040.00
2	47	2000	1226799	1.5MM EVA LVP UNDERLYMNT 100SF			9.00	EA	18000.00

TOTAL UNITS 2500

TOTAL COST	35040.00
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	35040.00

P.O. Approved By: ____________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000020655
Store : 47

Order Date: 3/21/18
Date Due : 6/13/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	500	1235087	7X48 LVP SYCAMORE 33.12S 14P	RH532		35.44	CT	17720.00
2	47	550	1235091	5MM 7X48 RGD COR SLVR SPICE18.93	RHS504		25.18	CT	13849.00

TOTAL UNITS 1050

TOTAL COST	31569.00
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	31569.00

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000020944
Store : 47

Order Date: 4/20/18
Date Due : 6/29/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	423	1200645	12MM NICE W/P 18.97SF 10PCS	T1263		20.30	CT	8586.90
2	47	517	1200647	12MM OSLO W/P 18.97SF 10PCS	T1250		20.30	CT	10495.10

TOTAL UNITS 940

TOTAL COST	19082.00
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	19082.00

P.O. Approved By: ____________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000020945
Store : 47

Order Date: 4/20/18
Date Due : 6/29/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	600	1202497	12MM BTRSCTCH CLAIRMNT 15.11S	CM1286		17.38	CT	10428.00
2	47	470	1203104	12MM GLAZED GINGER W/PAD 18.97	HG1277		20.11	CT	9451.70

TOTAL UNITS 1070

TOTAL COST	19879.70
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	19879.70

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000020946
Store : 47

Order Date: 4/20/18
Date Due : 6/29/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	600	1222769	12MM GRAVEL PLNK W/2MM PD 15.11S	BW1264		17.38	CT	10428.00
2	47	600	1226791	12MM TOAST COCONUT W/2MM PAD	A12002		16.17	CT	9702.00

TOTAL UNITS 1200

TOTAL COST	20130.00
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	20130.00

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000020947
Store : 47

Order Date: 4/20/18
Date Due : 6/29/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	400	1231193	12MM SMOKEY TAUPE W/2MM PD 23.02	H12206		24.63	CT	9852.00
2	47	470	1235094	7X48 TULIP LAM W/PAD 26.55SF14P	BF8452		21.77	CT	10231.90

TOTAL UNITS 870

TOTAL COST	20083.90
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	20083.90

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000020948
Store : 47

Order Date: 4/20/18
Date Due : 6/29/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	400	1240307	7X48 HONEYCOMB W/PAD 23.02SF	CB12510		26.47	CT	10588.00
2	47	520	1240309	5X48 DARK CHERRY W/PAD 23.06SF	G892		18.91	CT	9833.20

TOTAL UNITS 920

TOTAL COST	20421.20
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	20421.20

P.O. Approved By: ____________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021094
Store : 47

Order Date: 5/ 8/18
Date Due : 7/ 1/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTRI		IMP	PROFORMA #1874-US	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM					
1	47	18	1217496	31X22 GRANITE WHITE DIAMOND SQ	3122 WD		129.44	EA	2329.92
2	47	45	1217497	37X22 GRANITE WHITE DIAMOND SQ	3722 WD		145.45	EA	6545.25
3	47	27	1217498	49X22 GRANITE WHITE DIAMOND SQ	4922 WD		178.02	EA	4806.54
4	47	20	1222947	SIDESPLASH WHT DIAMOND 3CM	SS 3CM DW		9.52	EA	190.40
5	47	27	1220798	31X22 STONE WAVE WHT 3CM/SQ	3122 3CM WW SQ		85.99	EA	2321.73
6	47	36	1220801	37X22 STONE WAVE WHT 3CM/SQ	3722 3CM WW SQ		94.27	EA	3393.72
7	47	27	1220803	49X22 STONE WAVE WHT 3CM/SQ	4922 3CM WW SQ		109.32	EA	2951.64
8	47	45	1241758	31X22 STONE FANTASY GREY 3CM/SQ	31223CMFGSQ		124.26	EA	5591.70
9	47	45	1241759	37X22 STONE FANTASY GREY 3CM/SQ	3722 3CMFGSQ		139.63	EA	6283.35
10	47	36	1241760	49X22 STONE FANTASY GREY 3CM/SQ	4922 3CMFGSQ		170.90	EA	6152.40
11	47	9	1241761	61X22 STONE FAN GREY 3CM/DBL SQ	61223CMFGDBLSQ		236.21	EA	2125.89
12	47	20	1241762	SIDESPLASH 4X20.75 FANTASY GREY	FG 4X20.75 MG		9.14	EA	182.80

TOTAL UNITS 355

TOTAL COST	42875.34
TOTAL FREIGHT	.00
OTHER CHARGES	260.00
TOTAL P.O.	43135.34

P.O. Approved By: ____________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021095
Store : 47

Order Date: 5/ 8/18
Date Due : 7/ 1/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTRI		IMP	PROFORMA #1875-US	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM					
1	47	14	1217082	* VANITY 48" WHITE W/CARRERA TOP	C2120 WHT		342.68	EA	4797.52
2	47	28	1217083	* VANITY 60" WHITE W/CARRERA TOP	C2121 WHT		462.29	EA	12944.12
3	47	14	1217085	* VANITY 24" GRAY W/CARRERA TOP	C395 GRAY		240.15	EA	3362.10
4	47	11	1222765	* FURN VANITY 60"W GREY/CARRERA	C2129		490.36	EA	5393.96
5	47	36	1223935	MADEIRA VANITY 24"W GREY WHT CAR	C2149		194.56	EA	7004.16

TOTAL UNITS 103

TOTAL COST	33501.86
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	33501.86

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000021096
Store : 47

Order Date: 5/ 8/18
Date Due : 7/ 1/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTRI		IMP	PROFORMA #1876-US	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM					
1	47	7	1196196	VANITY 4 DRS/2 GLASS 48" WHT	C368		316.20	EA	2213.40
2	47	9	1222765	* FURN VANITY 60"W GREY/CARRERA	C2129		490.36	EA	4413.24
3	47	24	1240524	MODENA VAITY 48"W GREY WHT CAR	C2243		359.13	EA	8619.12
4	47	36	1240525	MODENA VANITY 60"W GREY WHT CAR	C2244		470.13	EA	16924.68

TOTAL UNITS 76

TOTAL COST	32170.44
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	32170.44

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000021097
Store : 47

Order Date: 5/ 8/18
Date Due : 7/ 1/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTRI		IMP	PROFORMA #1877-US	NET 30 DAYS

BILL TO: HOBO
2650 BELVIDERE RD
WAUKEGAN, IL 60085

SPECIAL INST: FOB: CHINA SEND PICK UP INFO
TO DISPATCH@HOBOONLINE.COM

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1	47	14	1196196	VANITY 4 DRS/2 GLASS 48" WHT	C368		316.20	EA	4426.80
2	47	36	1221269	MADEIRA VANITY 36"W GREY WHT CAR	C2174		245.92	EA	8853.12
3	47	45	1221270	MADEIRA VANITY 48"W GREY WHT CAR	C2146		286.20	EA	12879.00
4	47	2	1233635	FURN VANITY 36" KINGSWOOD DGR/CW	C2213 DGREY		304.85	EA	609.70

TOTAL UNITS 97

TOTAL COST	26768.62
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	26768.62

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021098
Store : 47

Order Date: 5/ 8/18
Date Due : 7/ 1/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTRI		IMP	PROFORMA #1878-US	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM					
1	47	28	1221268	MADEIRA VANITY 30"W GREY WHT CAR	C2148		222.60	EA	6232.80
2	47	15	1226961	FURN VANITY 48" PURE WHITE/CMBL	C2163		342.68	EA	5140.20
3	47	14	1231777	FURN VANITY 36" LEXGT WHITE/CMBL	C2191 WHT		285.83	EA	4001.62
4	47	15	1231778	FURN VANITY 48" LEXGT WHITE/CMBL	C2192 WHT		358.24	EA	5373.60
5	47	20	1231781	FURN VANITY 48" LEXGT GREY/CMBL	C2192 GR		358.24	EA	7164.80
6	47	13	1233635	FURN VANITY 36" KINGSWOOD DGR/CW	C2213 DGREY		304.85	EA	3963.05

TOTAL UNITS 105

TOTAL COST	31876.07
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	31876.07

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021172
Store : 47

Order Date: 5/16/18
Date Due : 7/ 9/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTRI		IMP	PROFORMA #1881-US	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM					
1	47	28	1196350	TUB/SHOWER DOOR BN CLEAR 60" 6	GLASS 49 CLR		82.28	EA	2303.84
2	47	56	1187661	TUB/SHOWER DOOR BN OBS 60"W	GLASS 49 OBS		82.28	EA	4607.68
3	47	42	1203075	70"H SHOWER CLR DOOR BN 36"W	GLASS 50 CLR		79.47	EA	3337.74
4	47	24	1198968	70"H SHOWER DOOR BN CLR 48"W	GLASS 82		113.02	EA	2712.48
5	47	20	1187663	60X32 WHITE SHOWER BASE	BASE 72		57.33	EA	1146.60
6	47	35	1198967	48X32 WHITE SHOWER BASE	BASE 82		57.33	EA	2006.55
7	47	21	1217503	FREE STDING TUB58 ACR WHT	TUB 58		356.37	EA	7483.77
8	47	21	1193854	SS DRAIN FOR TUB 55/58/61/67/77	TUB 61 DRAIN		21.75	EA	456.75

TOTAL UNITS 247

TOTAL COST	24055.41
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	24055.41

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021182
Store : 47

Order Date: 5/16/18
Date Due : 8/ 8/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
2	47	400	1231198	12MM MADISON BRIDGE W/2MM PD	E12102		26.47	CT	10588.00
3	47	400	1231197	12MM MONTEREY GREY W/2MM PD	E12104		26.47	CT	10588.00

TOTAL UNITS 800

TOTAL COST	21176.00
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	21176.00

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021272
Store : 47

Order Date: 5/25/18
Date Due : 7/27/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTRI		IMP	PROFORMA #1887-US	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM					
1	47	20	1217082	* VANITY 48" WHITE W/CARRERA TOP	C2120 WHT		342.68	EA	6853.60
2	47	20	1240521	MODENA VANITY 24"W GREY WHT CAR	C2240		220.37	EA	4407.40
3	47	18	1240522	MODENA VANITY 30"W GREY WHT CAR	C2241		241.60	EA	4348.80
4	47	15	1240523	MODENA VANITY 36"W GREY WHT CAR	C2242		285.67	EA	4285.05
5	47	10	1240524	MODENA VAITY 48"W GREY WHT CAR	C2243		359.13	EA	3591.30
6	47	20	1240525	MODENA VANITY 60"W GREY WHT CAR	C2244		470.13	EA	9402.60

TOTAL UNITS 103

TOTAL COST	32888.75
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	32888.75

P.O. Approved By: ____________________ Date: __________

HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021275
Store : 47

Order Date: 5/25/18
Date Due : 7/27/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTRI		IMP	PROFORMA #1888-US	NET 30 DAYS

BILL TO: HOBO
2650 BELVIDERE RD
WAUKEGAN, IL 60085

SPECIAL INST: FOB: CHINA SEND PICK UP INFO
TO DISPATCH@HOBOONLINE.COM

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1	47	18	1214405	* FURN VANITY 24"WHT/W CP454 4"C	22232279		125.08	EA	2251.44
2	47	30	1217084	* VANITY 36" WHITE W/CARRERA TOP	C2119 WHT		279.85	EA	8395.50
3	47	12	1221268	MADEIRA VANITY 30"W GREY WHT CAR	C2148		222.60	EA	2671.20
4	47	10	1221269	MADEIRA VANITY 36"W GREY WHT CAR	C2174		245.92	EA	2459.20
5	47	10	1226960	FURN VANITY 36" PURE WHITE/CMBL	C2162		279.85	EA	2798.50
6	47	7	1226961	FURN VANITY 48" PURE WHITE/CMBL	C2163		342.68	EA	2398.76
7	47	10	1231777	FURN VANITY 36" LEXGT WHITE/CMBL	C2191 WHT		285.83	EA	2858.30
8	47	10	1231780	FURN VANITY 36" LEXGT GREY/CMBL	C2191 GR		285.83	EA	2858.30
9	47	4	1233634	FURN VANITY 36" KINGSWOOD WHT/CW	C2213 PWHITE		304.85	EA	1219.40
10	47	12	1240522	MODENA VANITY 30"W GREY WHT CAR	C2241		241.60	EA	2899.20

TOTAL UNITS 123

TOTAL COST	30809.80
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	30809.80

P.O. Approved By: ______________________ Date: __________

HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000021277
Store : 47

Order Date: 5/25/18
Date Due : 7/27/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTMI		IMP	PROFORMA #1889-US	NET 30 DAYS

BILL TO: HOBO
2650 BELVIDERE RD
WAUKEGAN, IL 60085

SPECIAL INST: FOB: CHINA SEND PICK UP INFO
TO DISPATCH@HOBOONLINE.COM

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1	47	22	1214405	* FURN VANITY 24"WHT/W CP454 4"C	22232279		125.08	EA	2751.76
2	47	10	1223935	MADEIRA VANITY 24"W GREY WHT CAR	C2149		194.56	EA	1945.60
3	47	4	1226961	FURN VANITY 48" PURE WHITE/CMBL	C2163		342.68	EA	1370.72
4	47	10	1231778	FURN VANITY 48" LEXGT WHITE/CMBL	C2192 WHT		358.24	EA	3582.40
5	47	10	1231779	FURN VANITY 60" LEXGT WHITE/CMBL	C2193 WHT		475.11	EA	4751.10
6	47	10	1231781	FURN VANITY 48" LEXGT GREY/CMBL	C2192 GR		358.24	EA	3582.40
7	47	27	1233634	FURN VANITY 36" KINGSWOOD WHT/CW	C2213 PWHITE		304.85	EA	8230.95
8	47	21	1233635	FURN VANITY 36" KINGSWOOD DGR/CW	C2213 DGREY		304.85	EA	6401.85

TOTAL UNITS 114

TOTAL COST	32616.78
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	32616.78

P.O. Approved By: ____________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000021366
Store : 47

Order Date: 6/11/18
Date Due : 9/ 3/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	600	1222771	12MM WEATHER WOOD PLNK W/2MM PD	E1204		17.38	CT	10428.00
2	47	600	1226792	12MM VANILLA W/2MM PAD 15.11S 7P	A12001		16.17	CT	9702.00

TOTAL UNITS 1200

TOTAL COST	20130.00
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	20130.00

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021367
Store : 47

Order Date: 6/11/18
Date Due : 9/ 3/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	282	1200645	12MM NICE W/P 18.97SF 10PCS	T1263		20.30	CT	5724.60
2	47	312	1203102	8MM GOLDEN SHADE W/PAD 23.06 SF	HG862		18.91	CT	5899.92
3	47	320	1231194	12MM TAWNY SKY W/2MM PD 23.02SF	H12202		24.63	CT	7881.60

TOTAL UNITS 914

TOTAL COST	19506.12
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	19506.12

P.O. Approved By: ______________________ Date: __________

HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000021371
Store : 47

Order Date: 6/12/18
Date Due : 9/ 4/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
3	47	640	1245371	12MM CLSC GRAY W/2MM PD 23.02S	BP12953		24.40	CT	15616.00
4	47	208	1203102	8MM GOLDEN SHADE W/PAD 23.06 SF	HG862		18.91	CT	3933.28

TOTAL UNITS 848

TOTAL COST	19549.28
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	19549.28

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021375
Store : 47

Order Date: 6/12/18
Date Due : 9/ 4/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	400	1245370	12MM MOCHA W/2MM PD 23.02S	FV12406		26.47	CT	10588.00
2	47	400	1245369	12MM ATWOOD W/2MM PD 23.02SF	FV12402		26.47	CT	10588.00

TOTAL UNITS 800

TOTAL COST	21176.00
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	21176.00

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021661
Store : 47

Order Date: 7/17/18
Date Due : 9/25/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTRI		IMP	PROFORMA #1903-US	NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM					
1	47	12	1231782	FURN VANITY 60" LEXGT GREY/CMBL	C2193 GR		475.11	EA	5701.32
2	47	9	1240523	MODENA VANITY 36"W GREY WHT CAR	C2242		285.67	EA	2571.03
3	47	32	1214405	* FURN VANITY 24"WHT/W CP454 4"C	22232279		125.08	EA	4002.56
4	47	12	1242512	* FURN VANITY 24"GRY/W CP454 4"C	CP454G		125.08	EA	1500.96
5	47	14	1242513	* FURN VANITY 24"BLU/W CP454 4"C	CP454B		125.08	EA	1751.12
6	47	14	1221268	MADEIRA VANITY 30"W GREY WHT CAR	C2148		222.60	EA	3116.40
7	47	4	1226960	FURN VANITY 36" PURE WHITE/CMBL	C2162		279.85	EA	1119.40
8	47	6	1231778	FURN VANITY 48" LEXGT WHITE/CMBL	C2192 WHT		358.24	EA	2149.44
9	47	12	1231779	FURN VANITY 60" LEXGT WHITE/CMBL	C2193 WHT		475.11	EA	5701.32
10	47	9	1231780	FURN VANITY 36" LEXGT GREY/CMBL	C2191 GR		285.83	EA	2572.47

TOTAL UNITS 124

TOTAL COST	30186.02
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	30186.02

P.O. Approved By: ____________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021662
Store : 47

Order Date: 7/17/18
Date Due : 9/25/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTRI		IMP	PROFORMA #1904-US	NET 30 DAYS

BILL TO: HOBO
2650 BELVIDERE RD
WAUKEGAN, IL 60085

SPECIAL INST: FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1	47	6	1221268	MADEIRA VANITY 30"W GREY WHT CAR	C2148		222.60	EA	1335.60
2	47	10	1221269	MADEIRA VANITY 36"W GREY WHT CAR	C2174		245.92	EA	2459.20
3	47	20	1221270	MADEIRA VANITY 48"W GREY WHT CAR	C2146		286.20	EA	5724.00
4	47	10	1222765	* FURN VANITY 60"W GREY/CARRERA	C2129		490.36	EA	4903.60
5	47	6	1226960	FURN VANITY 36" PURE WHITE/CMBL	C2162		279.85	EA	1679.10
6	47	10	1226961	FURN VANITY 48" PURE WHITE/CMBL	C2163		342.68	EA	3426.80
7	47	4	1231778	FURN VANITY 48" LEXGT WHITE/CMBL	C2192 WHT		358.24	EA	1432.96
8	47	6	1231782	FURN VANITY 60" LEXGT GREY/CMBL	C2193 GR		475.11	EA	2850.66
9	47	16	1240521	MODENA VANITY 24"W GREY WHT CAR	C2240		220.37	EA	3525.92
10	47	16	1240522	MODENA VANITY 30"W GREY WHT CAR	C2241		241.60	EA	3865.60

TOTAL UNITS 104

TOTAL COST	31203.44
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	31203.44

P.O. Approved By: ____________________ Date: __________

HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021663
Store : 47

Order Date: 7/17/18
Date Due : 9/25/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTRI		IMP	PROFORMA #1905-US	NET 30 DAYS

BILL TO: HOBO
2650 BELVIDERE RD
WAUKEGAN, IL 60085

SPECIAL INST: FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1	47	18	1217496	31X22 GRANITE WHITE DIAMOND SQ	3122 WD		129.44	EA	2329.92
2	47	18	1217497	37X22 GRANITE WHITE DIAMOND SQ	3722 WD		145.45	EA	2618.10
3	47	27	1217498	49X22 GRANITE WHITE DIAMOND SQ	4922 WD		178.02	EA	4806.54
4	47	40	1222947	SIDESPLASH WHT DIAMOND 3CM	SS 3CM DW		9.52	EA	380.80
5	47	18	1220791	31X22 MARBLE CARRARA WHT 3CM/SQ	3122 3CM CW SQ		127.26	EA	2290.68
6	47	45	1220793	37X22 MARBLE CARRARA WHT 3CM/SQ	3722 3CM CW SQ		142.57	EA	6415.65
7	47	18	1220795	49X22 MARBLE CARRARA WHT 3CM/SQ	4922 3CM CW SQ		174.31	EA	3137.58
8	47	18	1223344	61X22DBL MARBLE CARRERA WHT SQ	61X22D CW		241.54	EA	4347.72
9	47	40	1220797	SIDESPLASH CARRARA WHT 3CM	SS 3CM CW		9.11	EA	364.40
10	47	18	1220798	31X22 STONE WAVE WHT 3CM/SQ	3122 3CM WW SQ		85.99	EA	1547.82
11	47	45	1220801	37X22 STONE WAVE WHT 3CM/SQ	3722 3CM WW SQ		94.27	EA	4242.15
12	47	36	1220803	49X22 STONE WAVE WHT 3CM/SQ	4922 3CM WW SQ		109.32	EA	3935.52
13	47	20	1207355	SIDESPLASH 4X20.75 WAVE WHITE	SS 4X20.75 SW		4.69	EA	93.80
14	47	18	1232271	31X22 STONE MAJESTIC GOLD 3CM/SQ	3122 3CM MG SQ		111.94	EA	2014.92
15	47	18	1232272	37X22 STONE MAJESTIC GOLD 3CM/SQ	3722 3CM MG SQ		124.36	EA	2238.48
16	47	20	1232274	SIDESPLASH 4X20.75 MAJESTIC GOLD	SS 4X20.75 MG		7.45	EA	149.00
17	47	9	1241761	61X22 STONE FAN GREY 3CM/DBL SQ	61223CMFGDBLSQ		236.21	EA	2125.89
18	47	20	1241762	SIDESPLASH 4X20.75 FANTASY GREY	FG 4X20.75 MG		9.14	EA	182.80

TOTAL UNITS 446

TOTAL COST	43221.77
TOTAL FREIGHT	.00
OTHER CHARGES	260.00
TOTAL P.O.	43481.77

P.O. Approved By: ____________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021664
Store : 47

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

Order Date: 7/17/18
Date Due : 9/25/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTRI		IMP	PROFORMA #1906-US	NET 30 DAYS

BILL TO: HOBO
2650 BELVIDERE RD
WAUKEGAN, IL 60085

SPECIAL INST: FOB: CHINA SEND PICK UP INFO
TO DISPATCH@HOBOONLINE.COM

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1	47	78	1187662	70"H SHOWER DOOR BN CLR 60"W	GLASS 81		119.21	EA	9298.38
2	47	24	1187663	60X32 WHITE SHOWER BASE	BASE 72		57.33	EA	1375.92
3	47	56	1196350	TUB/SHOWER DOOR BN CLEAR 60" 6	GLASS 49 CLR		82.28	EA	4607.68
4	47	15	1198967	48X32 WHITE SHOWER BASE	BASE 82		57.33	EA	859.95
5	47	52	1198968	70"H SHOWER DOOR BN CLR 48"W	GLASS 82		113.02	EA	5877.04
6	47	21	1187665	FREE STDING TUB61 ACR WHT	TUB 61		353.54	EA	7424.34
7	47	21	1193854	SS DRAIN FOR TUB 55/58/61/67/77	TUB 61 DRAIN		21.75	EA	456.75

TOTAL UNITS 267

TOTAL COST	29900.06
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	29900.06

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021672
Store : 47

Order Date: 7/18/18
Date Due : 10/10/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	1200	1188123	12MM BOSTON TEA W 2MM PD 15.11SF	K1605		17.38	CT	20856.00
2	47	500	1226799	1.5MM EVA LVP UNDERLYMNT 100SF			9.00	EA	4500.00

TOTAL UNITS 1700

TOTAL COST	25356.00
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	25356.00

P.O. Approved By: ______________________ Date: __________

HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021673
Store : 47

Order Date: 7/18/18
Date Due : 10/10/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	600	1195887	8MM OAK CREEK JAVA W/PD 21.59SF	O815		17.70	CT	10620.00
2	47	520	1203102	8MM GOLDEN SHADE W/PAD 23.06 SF	HG862		18.91	CT	9833.20

TOTAL UNITS 1120

TOTAL COST	20453.20
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	20453.20

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

PURCHASE ORDER

P.O. #: n000021674
Store : 47

Order Date: 7/18/18
Date Due : 10/10/18
Alt. PO # :
Order Type: NORMAL
Buyer : CROB

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTR		IMP		NET 30 DAYS

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FOB: CHINA SEND PICK UP INFO TO DISPATCH@HOBOONLINE.COM Import Documents must be issued as: SHIPPER: (YOUR SUPPLIER INFO) CONSIGNEE: Belvidere Associates LLC DBA HOBO 2650 Belvidere Rd Waukegan, IL 60085 Attn: John Draper (P) 708-924-9155 Ext 18 (F) 708-924-1094 NOTIFY PARTY: E. BESLER & COMPANY 115 MARTIN LANE ELK GROVE VILLAGE, IL 60007 (P) 847-364-0300 (F) 847-364-0301					
1	47	600	1226792	12MM VANILLA W/2MM PAD 15.11S 7P	A12001		16.17	CT	9702.00
2	47	600	1226793	12MM GINGERBREAD W/2MM PAD 15.11	A12003		16.02	CT	9612.00

TOTAL UNITS 1200

TOTAL COST	19314.00
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	19314.00

P.O. Approved By: ______________________ Date: __________

HOBO
HOME OWNERS BARGAIN OUTLET

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

PURCHASE ORDER

P.O. #: n000022118
Store : 47

Order Date: 8/30/18
Date Due : 10/31/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

TO: ROHNEX
ATTN: ORKUN UYGUN
3324 PEACHTREE RD NE #2002
ATLANTA GA 30326
PHONE: (314) 570-5736
FAX : (704) 749-8543

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
RO330		F	N	HTMI		IMP	PROFORMA #1930-US	NET 30 DAYS

BILL TO: HOBO
2650 BELVIDERE RD
WAUKEGAN, IL 60085

SPECIAL INST: FOB: CHINA SEND PICK UP INFO
TO DISPATCH@HOBOONLINE.COM

LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1	47	20	1196196	VANITY 4 DRS/2 GLASS 48" WHT	C368		316.20	EA	6324.00
2	47	14	1214405	* FURN VANITY 24"WHT/W CP454 4"C	22232279		125.08	EA	1751.12
3	47	12	1217083	* VANITY 60" WHITE W/CARRERA TOP	C2121 WHT		462.29	EA	5547.48
4	47	20	1221269	MADEIRA VANITY 36"W GREY WHT CAR	C2174		245.92	EA	4918.40
5	47	16	1223935	MADEIRA VANITY 24"W GREY WHT CAR	C2149		194.56	EA	3112.96
6	47	13	1240523	MODENA VANITY 36"W GREY WHT CAR	C2242		285.67	EA	3713.71
7	47	14	1240524	MODENA VAITY 48"W GREY WHT CAR	C2243		359.13	EA	5027.82

TOTAL UNITS 109

TOTAL COST	30395.49
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	30395.49

P.O. Approved By: ______________________ Date: __________

GROUP EXHIBIT 2

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
6/13/2018	1812

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT	
Your PO #	N20192

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	6/13/2018	7/13/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
22411400	V3021, Astoria Smoke Gray, 1 door 2 drawers Vanity, 30"WX21"DX34.5"H	39	137.19	5,350.41
22411401	V3621, Astoria Smoke Gray, 2 doors 2 drawers Vanity, 36"WX21"DX34.5"H	91	144.91	13,186.81
22411402	V4821, Astoria Smoke Gray, 2 doors 4 drawers Vanity, 48"WX21"DX34.5"H	65	189.80	12,337.00
22471400	M3030, Astoria Smoke Gray Mirror, 30"WX30"H, with molding	54	55.58	3,001.32
22471401	M3630, Astoria Smoke Gray Mirror, 36"WX30"H, with molding	54	63.92	3,451.68
22481400	OJ2430, Astoria Smoke Gray, 2 doors Over the John, 24"WX30"HX9"T, with molding	80	75.45	6,036.00
22491400	LC182180, Astoria Smoke Gray, 3 doors Linen Cabinet, 18"WX21"DX80"H, with molding	65	190.74	12,398.10
	Quantities from Previous Order HOBO PO N19744 (Rohnex 1778) - Astoria Smoke Gray Stock			
22411400	V3021, Astoria Smoke Gray, 1 door 2 drawers Vanity, 30"WX21"DX34.5"H	1	137.19	137.19

PLEASE NOTE THAT ALL VANITY CLAIMS MUST BE MADE WITHIN THIRTY (30) DAYS OF RECEIVING PRODUCT. CLAIMS MADE AFTER 30 DAYS WILL NOT BE HONORED. WE APPRECIATE YOUR PATRONAGE.

Total	
Payments/Credits	
Balance Due	

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
6/13/2018	1812

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT	
Your PO #	N20192

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	6/13/2018	7/13/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
22471400	M3030, Astoria Smoke Gray Mirror, 30"WX30"H, with molding	37	55.58	2,056.46
KDVSPECS	KD Vanity Specifications: -Cabinet Sides – 1/2" thick plywood (wood veneer painting), with 2 legs -Back Panel – 3/16" thick plywood -Fixed Shelves – 3/4" thick plywood -Drawer Box – 5/8" solid wood dovetail drawer box -Drawer Runner – ball bearing drawer glide -Door Hinges – standard hinge(non-soft closing) -Adjustable Shelves – 3/4" thick plywood -Shelf Support – metal shelf pin	1	0.00	0.00

PLEASE NOTE THAT ALL VANITY CLAIMS MUST BE MADE WITHIN THIRTY (30) DAYS OF RECEIVING PRODUCT. CLAIMS MADE AFTER 30 DAYS WILL NOT BE HONORED. WE APPRECIATE YOUR PATRONAGE.

Total	$57,954.97
Payments/Credits	$0.00
Balance Due	$57,954.97

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
6/13/2018	1838

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT	
Your PO #	N20432

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	6/13/2018	7/13/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
99900980	RH980 Peppercorn, Roadhouse, Wood Finish, Square Edge, Uniclic® - 7"x48"x4mm/12 mil wear layer - 12 pcs/bx - 28.4 sf/bx - 50 bxs/plt - 1420 sf/plt - 2200 lbs/plt	11,360	1.16	13,177.60
	(8 Pallets)			
99932532	RH532 3.2mm Sycamore, Crestwood, Wood Finish, Square Edge, Uniclic® - 7"x48"x3.2mm/12 mil wear layer - 14 pcs/bx - 33.13 sf/bx - 50 bxs/plt - 1656.5 sf/plt - 2145 lbs/plt	9,939	1.05	10,435.95
	(6 Pallets)			
99932991	RH991 3.2mm Colonial, Independence, Wood Finish, Square Edge, Uniclic® - 7"x48"x3.2mm/12 mil wear layer - 14 pcs/bx - 33.13 sf/bx - 50 bxs/plt - 1656.5 sf/plt - 2145 lbs/plt	9,939	1.05	10,435.95
	(6 Pallets)			

THANK YOU FOR YOUR BUSINESS!

Total	$34,049.50
Payments/Credits	$0.00
Balance Due	$34,049.50

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
6/13/2018	1839

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT	
Your PO #	N20433

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	6/13/2018	7/13/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
99800520	RHS520 Kingwood, Wilburn, Wood Finish, Square Edge, Uniclic®, 7"x48"x5mm, 12 MIL Wear Layer, Rigid Core Engineered Vinyl Flooring, 8 pcs/bx - 18.93 sf/bx - 55 bxs/plt - 1041.15 sf/plt - 2178 lbs/plt	10,411.5	1.32	13,743.18
	(10 Pallets)			
99800501	RHS501 Clove, Register Emboss Finish, Square Edge, Uniclic®, 7"x48"x5mm, 12 MIL Wear Layer, Rigid Core Engineered Vinyl Flooring, 8 pcs/bx - 18.93 sf/bx - 55 bxs/plt - 1041.15 sf/plt - 2178 lbs/plt	10,411.5	1.36	14,159.64
	(10 Pallets)			

THANK YOU FOR YOUR BUSINESS!

Total	$27,902.82
Payments/Credits	$0.00
Balance Due	$27,902.82

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
6/28/2018	1841

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT	
Your PO #	N20435

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	6/28/2018	7/28/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
44431536C2	A12001 Vanilla w PAD, Avanti, Emboss Finish, V-Groove Edge, Uniclic® - 48"x6.5"x(12mm+2mm PAD) - 7 pcs/bx - 60 bxs/plt - 15.11 sf/bx - 906.6 sf/plt - 1898.4 lbs/plt	7,358.57	1.07	7,873.67
	8 pallets+7boxes			
44431548C2	TM1247 Liberty w PAD, Timber, Pressed Edge, Uniclic® - 48”x7.7”x(12mm +2mm PAD) - 9 pcs/bx - 40 bxs/plt - 23.02 sf/bx - 920.08 sf/plt - 1949.42 lbs/plt	4,650.04	1.15	5,347.55
	4 pallets+23boxes+19 boxes			
44412206C2	H12206 Smokey Taupe w/PAD, Heartland, V-Groove Edge, Uniclic®, 48”x7.7”x(12mm +2mm PAD), 9 pcs/bx - 40 bxs/plt - 23.02 sf/bx - 920.08 sf/plt - 1949.42 lbs/plt	5,271.58	1.07	5,640.59
	5 pallets+29 boxes			

All HDF Laminate flooring is CARB II & TSCA TITLE VI Compliant.
THANK YOU FOR YOUR BUSINESS!

Total	$18,861.81
Payments/Credits	$0.00
Balance Due	$18,861.81

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
6/28/2018	1842

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT	
Your PO #	N20437

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	6/28/2018	7/28/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
44431538C2	A12003 Gingerbread w PAD, Avanti, Glossy Finish, V-Groove Edge, Uniclic® - 48"x6.5"x(12mm+2mm PAD) - 7 pcs/bx - 60 bxs/plt - 15.11 sf/bx - 906.6 sf/plt - 1898.4 lbs/plt	9,050.89	1.07	9,684.45
	9 pallets+59 boxes			
44412202C2	H12202 Tawny Sky w/PAD, Heartland, V-Groove Edge, Uniclic®, 48”x7.7”x(12mm +2mm PAD), 9 pcs/bx - 40 bxs/plt - 23.02 sf/bx - 920.08 sf/plt - 1949.42 lbs/plt	8,862.70	1.07	9,483.09
	9 pallets+25 boxes			

All HDF Laminate flooring is CARB II & TSCA TITLE VI Compliant.
THANK YOU FOR YOUR BUSINESS!

Total	$19,167.54
Payments/Credits	$0.00
Balance Due	$19,167.54

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
6/1/2018	1853

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT	
Your PO #	N20541

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	6/1/2018	7/1/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
222HB278	C2121 Pure White, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 60"Wx22"Dx36"H, Double RECTANGULAR sink, 4 doors EXT GLIDE-4 drawers, BRUSHED NICKEL hardware, 35.5 cube feet/pc, 265 lbs/pc	28	436.12	12,211.36
222HB350	C2128 Dark Gray, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, RECTANGULAR sink, 1 door EXT GLIDE-8 drawers, 48"Wx22"Dx36"H, 28.78 cube feet/pc, 240 lbs/pc	37	354.50	13,116.50
222HB450	C2213 Grey Oak (WOOD VENEER), CARRERA WHITE, 3/4" Ogee Edge, 4" FAUCET SPREAD, 36"Wx22"Dx36"H, RECTANGULAR sink, 1 door EXT GLIDE-3 drawers, 22 cube feet/pc, 130 lbs/pc	20	330.13	6,602.60
22202146	C2146 Replacement Glass, Frosted Panel, 1 Pc	12	4.50	54.00

PLEASE NOTE THAT ALL VANITY CLAIMS MUST BE MADE WITHIN THIRTY (30) DAYS OF RECEIVING PRODUCT. CLAIMS MADE AFTER 30 DAYS WILL NOT BE HONORED. WE APPRECIATE YOUR PATRONAGE.

Total	$31,984.46
Payments/Credits	-$31,806.44
Balance Due	$178.02

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
7/5/2018	1856

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N20650

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	7/5/2018	8/4/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
44416055C2	K1605 Boston Tea w/PAD, Strasbourg, Pressed Edge, Uniclic® - 48"x6.5"x(12mm+2mm PAD) - 7pcs/bx - 60bxs/plt - 15.11sf/bx - 906.6sf/plt - 1898.4 lbs/plt	8,658.03	1.15	9,956.73
	9 pallets+33 boxes			
44417052C2	F1222 Honey Nut w/PAD, FarmHouse, V-Groove Edge, Uniclic® - 48”x7.6”x(12mm +2mm PAD) - 9pcs/bx - 40bxs/plt - 22.72sf/bx - 908.77 sf/plt - 1924.83 lbs/plt	9,110.72	1.15	10,477.33
	9 pallets+41 boxes			

All HDF Laminate flooring is CARB II & TSCA TITLE VI Compliant.
THANK YOU FOR YOUR BUSINESS!

Total	$20,434.06
Payments/Credits	$0.00
Balance Due	$20,434.06

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
7/5/2018	1857

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N20651

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	7/5/2018	8/4/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
44419052C2	O815 Java w/PAD, Oak Creek, V-Groove Edge, Uniclic® - 48"x6.5"x(8mm+2mm PAD) - 10pcs/bx - 60bxs/plt - 21.59sf/bx - 1295.4sf/plt - 2036lbs/plt	13,256.26	0.82	10,870.13
	10 pallets+14 boxes			
44408011C2	HG862 Golden Shade w/PAD, Glossy, V-Groove Edge, Uniclic® - 48"x5"x(8mm+2mm PAD) - 14pcs/bx - 52 bxs/plt - 23.06 sf/bx 1199.12 sf/plt - 1760 lbs/plt	11,506.94	0.82	9,435.69
	9 pallets+31 boxes			

All HDF Laminate flooring is CARB II & TSCA TITLE VI Compliant.
THANK YOU FOR YOUR BUSINESS!

Total	$20,305.82
Payments/Credits	$0.00
Balance Due	$20,305.82

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
7/3/2018	1858

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N20652

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	7/2/2018	8/1/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
99933028	RH462 Ascot Saddle Plank, Berkshire, Register Emboss Finish, V-Groove Edge, Uniclic® - 7"x48"x4mm/12 mil wear layer - 12 pcs/bx - 28.4 sf/bx - 50 bxs/plt - 1420 sf/plt - 2200 lbs/plt	12,297.2	1.16	14,264.75
	8 pallets+33 boxes			
99933025	RH438 Chablis, Vintage Plank, Wood Finish, Pressed Edge, Uniclic® - 7"x48"x4mm/12 mil wear layer - 12 pcs/bx - 28.4 sf/bx - 50 bxs/plt - 1420 sf/plt - 2200 lbs/plt	14,200.0	1.16	16,472.00
	(10 Pallets)			

THANK YOU FOR YOUR BUSINESS!

Total	$30,736.75
Payments/Credits	$0.00
Balance Due	$30,736.75

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
7/3/2018	1859

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N20655

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	7/2/2018	8/1/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
99932532	RH532 3.2mm Sycamore, Crestwood, Wood Finish, Square Edge, Uniclic® - 7"x48"x3.2mm/12 mil wear layer - 14 pcs/bx - 33.13 sf/bx - 50 bxs/plt - 1656.5 sf/plt - 2145 lbs/plt	16,101.18	1.05	16,906.24
	9 pallets+36 boxes			
99800504	RHS504 Silver Spice, Register Emboss Finish, Square Edge, Uniclic®, 7"x48"x5mm, 12 MIL Wear Layer, Rigid Core Engineered Vinyl Flooring, 8 pcs/bx - 18.93 sf/bx - 55 bxs/plt - 1041.15 sf/plt - 2178 lbs/plt	10,241.13	1.36	13,927.94
	9 pallets+46 boxes			

THANK YOU FOR YOUR BUSINESS!

Total	$30,834.18
Payments/Credits	$0.00
Balance Due	$30,834.18

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
7/10/2018	1860

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N20653

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	7/10/2018	8/9/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
99933046	RH481 Graystone, Great Lakes, Wood Finish, Square Edge, Uniclic® - 7"x48"x4mm/12 mil wear layer - 12 pcs/bx - 28.4 sf/bx - 50 bxs/plt - 1420 sf/plt - 2200 lbs/plt	14,200	1.16	16,472.00
	(10 Pallets)			
55501007	EVA Underlayment, 1.5mm HD, Color - Black, Cubical Pattern - 100sf/roll	900	9.00	8,100.00

THANK YOU FOR YOUR BUSINESS!

Total	$24,572.00
Payments/Credits	$0.00
Balance Due	$24,572.00

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
8/1/2018	1868

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N20944

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	8/1/2018	8/31/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
44424052C2	T1263 Nice w/PAD, Tangla, Handscrapped, Pressed Edge, Uniclic® - 48"x5.71"x(12mm+2mm PAD) - 10pcs/bx 47bxs/plt - 18.97sf/bx 891.59sf/plt - 1977.65 lbs/plt	8,138.13	1.07	8,707.80
	9 pallets+6boxes			
44424055C2	T1250 Oslo w/PAD, Tangla, Handscrapped, Pressed Edge, Uniclic® - 48"x5.71"x(12mm+2mm PAD) - 10pcs/bx 47bxs/plt - 18.97sf/bx 891.59sf/plt - 1977.65 lbs/plt	9,693.67	1.07	10,372.23
	10 pallets+41 boxes			

All HDF Laminate flooring is CARB II & TSCA TITLE VI Compliant.
THANK YOU FOR YOUR BUSINESS!

Total	$19,080.03
Payments/Credits	$0.00
Balance Due	$19,080.03

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
8/1/2018	1869

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N20945

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	8/1/2018	8/31/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
44424024C2	CM1286 Butterscotch w/PAD, Seven Hills, Pressed Edge, Uniclic® - 48"x6.5"(12mm+2mm PAD) - 7pcs/bx - 60bxs/plt - 15.11 sf/bx - 906.6 sf/plt - 1898.4 lbs/plt	8,522.04	1.15	9,800.35
	8 pallets+24 boxes +60 boxes			
44424091C2	HG1277 Glazed Ginger w/PAD, Glossy, Pressed Edge, Uniclic® - 48"x5.71"x(12mm+2mm PAD) - 10 pcs/bx - 47 bxs/plt - 18.97 sf/bx - 891.59 sf/plt - 1977.65 lbs/plt	8,289.89	1.06	8,787.28
	8 pallets+14 boxes +28 boxes+19boxes			

All HDF Laminate flooring is CARB II & TSCA TITLE VI Compliant.
THANK YOU FOR YOUR BUSINESS!

Total	$18,587.63
Payments/Credits	$0.00
Balance Due	$18,587.63

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
8/1/2018	1870

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N20946

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	8/1/2018	8/31/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
44431515C2	BW1264 Gravel w/PAD, Boardwalk, V-Groove Edge, Uniclic®, 48"x6.5"x(12mm+2mm PAD), 7pcs/bx - 60bxs/plt - 15.11sf/bx - 906.6sf/plt - 1898.4 lbs/plt	9,066	1.15	10,425.90
	(10 Pallets)			
44431537C2	A12002 Toasted Coconut w PAD, Avanti, Emboss Finish, V-Groove Edge, Uniclic® - 48"x6.5"x(12mm+2mm PAD) - 7 pcs/bx - 60 bxs/plt - 15.11 sf/bx - 906.6 sf/plt - 1898.4 lbs/plt	9,066	1.07	9,700.62
	(10 Pallets)			

All HDF Laminate flooring is CARB II & TSCA TITLE VI Compliant.
THANK YOU FOR YOUR BUSINESS!

Total	$20,126.52
Payments/Credits	$0.00
Balance Due	$20,126.52

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
8/1/2018	1871

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N20947

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	8/1/2018	8/31/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
44412206C2	H12206 Smokey Taupe w/PAD, Heartland, V-Groove Edge, Uniclic®, 48"x7.7"x(12mm +2mm PAD), 9 pcs/bx - 40 bxs/plt - 23.02 sf/bx - 920.08 sf/plt - 1949.42 lbs/plt (9 pallets+42boxes)	9,254.04	1.07	9,901.82
44408452C2	BF8452 Tulip w/ PAD, Brookfield, Glossy Finish, V-Groove Edge, Uniclic®, 48"x5.71"x(8mm+2mm PAD), 14 pcs/bx - 47 bxs/plt - 26.55sf/bx - 1247.85 sf/plt - 1927 lbs/plt (9 pallets+20 boxes)	11,761.65	0.82	9,644.55

All HDF Laminate flooring is CARB II & TSCA TITLE VI Compliant.
THANK YOU FOR YOUR BUSINESS!

Total	$19,546.37
Payments/Credits	$0.00
Balance Due	$19,546.37

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
8/1/2018	1872

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N20948

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	8/1/2018	8/31/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
44412510C2	CB12510 Honeycomb w/ PAD, Cambridge, Pressed Edge, Uniclic®, 48”x7.7”x(12mm +2mm PAD), 9 pcs/bx - 40 bxs/plt - 23.02 sf/bx - 920.08 sf/plt - 1949.42 lbs/plt	8,033.98	1.15	9,239.08
	(7 pallets+29 boxes +25 boxes+15 boxes)			
44431522C2	G892 Dark Cherry w/PAD, Glossy, V-Groove Edge, Uniclic® - 48"x5"x(8mm+2mm PAD) - 14pcs/bx - 52bxs/plt - 23.06sf/bx 1199.12sf/plt - 1885.4 lbs/plt	11,230.22	0.82	9,208.78
	(9 pallets+19 boxes)			

All HDF Laminate flooring is CARB II & TSCA TITLE VI Compliant.
THANK YOU FOR YOUR BUSINESS!

Total	$18,447.86
Payments/Credits	$0.00
Balance Due	$18,447.86

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
9/11/2018	1874

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT	
Your PO #	N21094

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	9/11/2018	10/11/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
33390201	White Diamond, Vanity Top 22"x31"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished , RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box	18	129.44	2,329.92
	(2 Pallets)			
33390202	White Diamond, Vanity Top 22"x37"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished , RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box	45	145.45	6,545.25
	(5 Pallets)			
33390203	White Diamond, Vanity Top 22"x49"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished , RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box	27	178.02	4,806.54
	(3 Pallets)			
33390523	White Diamond, side splash, 20-3/4"x4"1-1/4", 3 sides eased and polished (For Eased front Edge)	20	9.52	190.40
33390198	Wave White, Vanity Top 22"x31"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished , RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box	27	85.99	2,321.73
	(3 Pallets)			

PLEASE NOTE THAT ALL GRANITE & QUARTZ (Vanity Top, Countertop and Islands) CLAIMS MUST BE MADE WITHIN THIRTY (30) DAYS OF RECEIVING PRODUCT. CLAIMS MADE AFTER 30 DAYS WILL NOT BE HONORED.

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

Total	
Payments/Credits	
Balance Due	

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
9/11/2018	1874

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT	
Your PO #	N21094

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	9/11/2018	10/11/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
33390199	Wave White, Vanity Top 22"x37"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished , RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box	36	94.27	3,393.72
	(4 Pallets)			
33390200	Wave White, Vanity Top 22"x49"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished , RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box	27	109.32	2,951.64
	(3 Pallets)			
33390317	Fantasy Gray, Vanity Top 22"x31"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished , RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box	45	124.26	5,591.70
	(5 Pallets)			
33390318	Fantasy Gray, Vanity Top 22"x37"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished , RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box	45	139.63	6,283.35
	(5 Pallets)			

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Total	
Payments/Credits	
Balance Due	

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
9/11/2018	1874

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT	
Your PO #	N21094

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	9/11/2018	10/11/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
33390319	Fantasy Gray, Vanity Top 22"x49"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished , RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box	36	170.90	6,152.40
	(4 Pallets)			
33390320	Fantasy Gray, Vanity Top, 22"x61"x1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished side edges, sink cut-out edge eased and polished, RECTANGULAR 18"x12" DOUBLE sink attached, 4" faucet spread, packed with Styrofoam and carton box	9	236.21	2,125.89
	(1 Pallet)			
33390321	Fantasy Gray, Side Splash, 20-3/4"x4"x1-1/4", 3 sides eased and polished (For Eased front Edge)	20	9.14	182.80
33390992	Corner Guard Packaging Surcharge (Granite Vanity Tops Only) $260/ granite container	1	260.00	260.00

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Total	$43,135.34
Payments/Credits	$0.00
Balance Due	$43,135.34

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
7/18/2018	1875

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21095

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	7/18/2018	8/18/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
222HB277	C2120 Pure White, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 48"Wx22"Dx36"H, RECTANGULAR sink, 2 doors EXT GLIDE-5 drawers, BRUSHED NICKEL hardware, 28.78 cube feet/pc, 240 lbs/pc	14	342.68	4,797.52
222HB278	C2121 Pure White, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 60"Wx22"Dx36"H, Double RECTANGULAR sink, 4 doors EXT GLIDE-4 drawers, BRUSHED NICKEL hardware, 35.5 cube feet/pc, 265 lbs/pc	28	462.29	12,944.12
222HB451	C395 Rainy Gray, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 24"WX22"DX36"H, RECTANGULAR Sink, 1 door, 15.2 cubic ft/pc, 95lbs/pc	14	240.15	3,362.10
222HB351	C2129 Dark Gray, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 60"Wx22"Dx36"H, Double RECTANGULAR sink, 1 door EXT GLIDE-7 drawers, 35.5 cube feet/pc, 265 lbs/pc	11	490.36	5,393.96
222HB401	C2149 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 24"Wx22"DX36"H, RECTANGULAR sink, BRUSHED NICKEL hardware, 1 door, 15.6 cubic ft/pc, 125lbs/pc	36	194.56	7,004.16

All Vanity products CARB II & TSCA TITLE VI Compliant.
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Total	$33,501.86
Payments/Credits	$0.00
Balance Due	$33,501.86

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ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
8/1/2018	1876

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21096

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	7/27/2018	8/26/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
222HB452	C368 Pure White, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 48"WX22"DX36"H, RECTANGULAR sink, 4 doors, 28.78 cube feet/pc 240 lbs/pc	7	316.20	2,213.40
222HB351	C2129 Dark Gray, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 60"Wx22"Dx36"H, Double RECTANGULAR sink, 1 door EXT GLIDE-7 drawers, 35.5 cube feet/pc, 265 lbs/pc	9	490.36	4,413.24
222HB243	C2243 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 48"WX22"DX36"H, RECTANGULAR sink, 4 doors EXT GLIDE-2 drawers, 22 cube feet/pc 240 lbs/pc	24	359.13	8,619.12
222HB244	C2244 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 60"WX22"DX36"H, RECTANGULAR DOUBLE sinks, 4 doors EXT GLIDE-2 drawers, 27.5 cube feet/pc, 265 lbs/pc	36	470.13	16,924.68

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Total	$32,170.44
Payments/Credits	$0.00
Balance Due	$32,170.44

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ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
7/18/2018	1877

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21097

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	7/18/2018	8/18/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
222HB452	C368 Pure White, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 48"WX22"DX36"H, RECTANGULAR sink, 4 doors, 28.78 cube feet/pc 240 lbs/pc	14	316.20	4,426.80
222HB402	C2174 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 36"WX22"DX36"H, RECTANGULAR sink, 2 doors EXT GLIDE-1 drawer, BRUSHED NICKEL hardware, 18.6 cubic ft/pc - 145lbs/pc	36	245.92	8,853.12
222HB379	C2146 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 48"WX22"DX36"H, RECTANGULAR sink, 4 doors EXT GLIDE-2 drawers, 28.78 cubic ft/pc - 239 lbs/pc	45	286.20	12,879.00
222HB449	C2213 Dark Gray, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 36"Wx22"Dx36"H, RECTANGULAR sink, 1 door EXT GLIDE-3 drawers, 22 cube feet/pc, 130 lbs/pc	2	304.85	609.70

All Vanity products CARB II & TSCA TITLE VI Compliant.
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Total	$26,768.62
Payments/Credits	$0.00
Balance Due	$26,768.62

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ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
8/1/2018	1878

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21098

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	7/27/2018	8/26/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
222HB400	C2148 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 30"WX22"DX36"H, RECTANGULAR sink, 2 doors EXT GLIDE-1 drawer, BRUSHED NICKEL hardware, 18.6 cubic ft/pc, 145lbs/pc	28	222.60	6,232.80
222HB413	C2163 Pure White, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 48"Wx22"Dx36"H, RECTANGULAR sink, 4 doors EXT GLIDE-3 drawers, 28.78 cube feet/pc 240 lbs/pc	15	342.68	5,140.20
222HB431	C2191 Pure White, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 36"Wx22"Dx36"H, RECTANGULAR sink, 1 door EXT GLIDE-3 drawers, 22 cube feet/pc 130 lbs/pc	14	285.83	4,001.62
222HB433	C2192 Pure White, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 48"Wx22"Dx36"H, RECTANGULAR sink, 2 doors EXT GLIDE-8 drawers, 28.78 cube feet/pc 240 lbs/pc	15	358.24	5,373.60
222HB434	C2192 Dark Gray, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 48"Wx22"Dx36"H, RECTANGULAR sink, 2 doors EXT GLIDE-8 drawers, 28.78 cube feet/pc 240 lbs/pc	20	358.24	7,164.80
222HB449	C2213 Dark Gray, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 36"Wx22"Dx36"H, RECTANGULAR sink, 1 door EXT GLIDE-3 drawers, 22 cube feet/pc, 130 lbs/pc	13	304.85	3,963.05

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Total	$31,876.07
Payments/Credits	$0.00
Balance Due	$31,876.07

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ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
8/17/2018	1881

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21172

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	8/17/2018	9/16/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
21533000	Glass 49, 60W"x57-3/8H"x6MM thick CLEAR glass, Brush Nickel finish aluminum frame, aluminum knobs on both sides, 14pcs/crate	28	82.28	2,303.84
21533001	Glass 49, 60W"x57-3/8H"x6MM thick OBSCURE glass, Brush Nickel finish aluminum frame, aluminum knobs on both sides, 14pcs/crate	56	82.28	4,607.68
21533011	Glass 50, 36"Wx70-3/8H"x6MM thick CLEAR glass, Brush Nickel finish aluminum frame, aluminum alloy knobs on both sides, brass hinges, 14pcs/crate	42	79.47	3,337.74
21533007	Glass 82, 48"Wx70-3/8"Hx8MM thick CLEAR glass, Brush Nickel finish aluminum frame, aluminum handle stainless steel pole, 12pcs/crate	24	113.02	2,712.48
21555001	Base 72, 60"Wx32"Dx6.5"H, ABCS Shower Base W/ drainer	20	57.33	1,146.60
21533008	Base 82, 48"WX32"DX5-1/2"H, ABS Shower Base w/ drainer	35	57.33	2,006.55
21544110	Tub 58, 66"Lx31"Dx22"H, double layer acrylic, fiberglass reinforced, stainless steel support, 1pcs/carton	21	356.37	7,483.77
21544201	Drainer D4 for use with Tub 55, Tub 58, Tub 61, Tub 67, Tub 77, Chrome finish	21	21.75	456.75

PLEASE NOTE THAT ALL SHOWER DOOR CLAIMS MUST BE MADE WITHIN THIRTY (30) DAYS OF RECEIVING PRODUCT. CLAIMS MADE AFTER 30 DAYS WILL NOT BE HONORED. WE APPRECIATE YOUR PATRONAGE.

Total	
Payments/Credits	
Balance Due	

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ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
8/17/2018	1881

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21172

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	8/17/2018	9/16/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
	For Tub 58, added Drainer D4 drains to the estimate equal to total quantities ordered as HOBO historically purchases drains packaged in the carton.			

PLEASE NOTE THAT ALL SHOWER DOOR CLAIMS MUST BE MADE WITHIN THIRTY (30) DAYS OF RECEIVING PRODUCT. CLAIMS MADE AFTER 30 DAYS WILL NOT BE HONORED. WE APPRECIATE YOUR PATRONAGE.

Total	$24,055.41
Payments/Credits	$0.00
Balance Due	$24,055.41

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ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
8/16/2018	1882

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21182

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	8/14/2018	9/13/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
44412102C2	E12102 Madison Bridge w/PAD, Eastwood, V-Groove Edge, Uniclic®, 48"x7.7"x(12mm +2mm PAD), 9 pcs/bx - 40 bxs/plt - 23.02 sf/bx - 920.08 sf/plt - 1949.42 lbs/plt	9,200.8	1.15	10,580.92
	(10 Pallets)			
44412104C2	E12104 Monterey Grey w/PAD, Eastwood, V-Groove Edge, Uniclic®, 48"x7.7"x(12mm +2mm PAD), 9 pcs/bx - 40 bxs/plt - 23.02 sf/bx - 920.08 sf/plt - 1949.42 lbs/plt	9,200.8	1.15	10,580.92
	(10 Pallets)			

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Total	$21,161.84
Payments/Credits	$0.00
Balance Due	$21,161.84

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
8/17/2018	1887

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21272

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	8/17/2018	9/16/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
222HB277	C2120 Pure White, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 48"Wx22"Dx36"H, RECTANGULAR sink, 2 doors EXT GLIDE-5 drawers, BRUSHED NICKEL hardware, 28.78 cube feet/pc, 240 lbs/pc	20	342.68	6,853.60
222HB240	C2240 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 24"Wx22"DX36"H, RECTANGULAR sink, 1 door, 11 cubic ft/pc, 125lbs/pc	20	220.37	4,407.40
222HB241	C2241 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 30"WX22"DX36"H, RECTANGULAR sink, 2 doors EXT GLIDE-1 drawer, 13.75 cubic ft/pc, 135lbs/pc	18	241.60	4,348.80
222HB242	C2242 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 36"WX22"DX36"H, RECTANGULAR sink, 2 doors EXT GLIDE-1 drawer, 16.5 cubic ft/pc - 145lbs/pc	15	285.67	4,285.05
222HB243	C2243 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 48"WX22"DX36"H, RECTANGULAR sink, 4 doors EXT GLIDE-2 drawers, 22 cube feet/pc 240 lbs/pc	10	359.13	3,591.30
222HB244	C2244 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 60"WX22"DX36"H, RECTANGULAR DOUBLE sinks, 4 doors EXT GLIDE-2 drawers, 27.5 cube feet/pc, 265 lbs/pc	20	470.13	9,402.60

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Total	$32,888.75
Payments/Credits	$0.00
Balance Due	$32,888.75

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ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
8/17/2018	1888

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21275

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	8/17/2018	9/16/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
222HB279	CP454 Pure White, White Porcelain Top, 4" FAUCET SPREAD, 24"WX18.1"DX36"H, SOFT CLOSE HINGES-2 doors, 12.79 cubic ft/pc - 105 lbs/pc	18	125.08	2,251.44
222HB290	C2119 Pure White, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 36"Wx22"Dx36"H, RECTANGULAR sink, 1 door EXT GLIDE-3 drawers, BRUSHED NICKEL hardware, 22 cube feet/pc, 130 lbs/pc	30	279.85	8,395.50
222HB400	C2148 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 30"WX22"DX36"H, RECTANGULAR sink, 2 doors EXT GLIDE-1 drawer, BRUSHED NICKEL hardware, 18.6 cubic ft/pc, 145lbs/pc	12	222.60	2,671.20
222HB402	C2174 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 36"WX22"DX36"H, RECTANGULAR sink, 2 doors EXT GLIDE-1 drawer, BRUSHED NICKEL hardware, 18.6 cubic ft/pc - 145lbs/pc	10	245.92	2,459.20
222HB412	C2162 Pure White, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 36"Wx22"Dx36"H, RECTANGULAR Sink, 2 doors EXT GLIDE-1 drawer, 22 cube feet/pc 130 lbs/pc	10	279.85	2,798.50
222HB413	C2163 Pure White, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 48"Wx22"Dx36"H, RECTANGULAR sink, 4 doors EXT GLIDE-3 drawers, 28.78 cube feet/pc 240 lbs/pc	7	342.68	2,398.76

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Total	
Payments/Credits	
Balance Due	

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
8/17/2018	1888

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21275

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	8/17/2018	9/16/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
222HB431	C2191 Pure White, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 36"Wx22"Dx36"H, RECTANGULAR sink, 1 door EXT GLIDE-3 drawers, 22 cube feet/pc 130 lbs/pc	10	285.83	2,858.30
222HB432	C2191 Dark Gray, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 36"Wx22"Dx36"H, RECTANGULAR sink, 1 door EXT GLIDE-3 drawers, 22 cube feet/pc 130 lbs/pc	10	285.83	2,858.30
222HB448	C2213 Pure White, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 36"Wx22"Dx36"H, RECTANGULAR sink, 1 door EXT GLIDE-3 drawers, 22 cube feet/pc, 130 lbs/pc	4	304.85	1,219.40
222HB241	C2241 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 30"WX22"DX36"H, RECTANGULAR sink, 2 doors EXT GLIDE-1 drawer, 13.75 cubic ft/pc, 135lbs/pc	12	241.60	2,899.20

All Vanity products CARB II & TSCA TITLE VI Compliant.
PLEASE NOTE: ALL VANITY CLAIMS MUST BE MADE WITHIN THIRTY (30) DAYS OF RECEIVING PRODUCT. CLAIMS MADE AFTER 30 DAYS WILL NOT BE HONORED. WE APPRECIATE YOUR PATRONAGE.

Total	$30,809.80
Payments/Credits	$0.00
Balance Due	$30,809.80

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
8/17/2018	1889

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21277

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	8/17/2018	9/16/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
222HB279	CP454 Pure White, White Porcelain Top, 4" FAUCET SPREAD, 24"WX18.1"DX36"H, SOFT CLOSE HINGES-2 doors, 12.79 cubic ft/pc - 105 lbs/pc	22	125.08	2,751.76
222HB401	C2149 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 24”Wx22”DX36”H, RECTANGULAR sink, BRUSHED NICKEL hardware, 1 door, 15.6 cubic ft/pc, 125lbs/pc	10	194.56	1,945.60
222HB413	C2163 Pure White, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 48"Wx22"Dx36"H, RECTANGULAR sink, 4 doors EXT GLIDE-3 drawers, 28.78 cube feet/pc 240 lbs/pc	4	342.68	1,370.72
222HB433	C2192 Pure White, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 48"Wx22"Dx36"H, RECTANGULAR sink, 2 doors EXT GLIDE-8 drawers, 28.78 cube feet/pc 240 lbs/pc	10	358.24	3,582.40
222HB435	C2193 Pure White, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 60"Wx22"DX36"H, Double RECTANGULAR Sinks, 4 doors EXT GLIDE-4 drawers, 35.5 cube feet/pc, 265 lbs/pc	10	475.11	4,751.10

All Vanity products CARB II & TSCA TITLE VI Compliant.
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Total	
Payments/Credits	
Balance Due	

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ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
8/17/2018	1889

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21277

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	8/17/2018	9/16/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
222HB434	C2192 Dark Gray, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 48"Wx22"Dx36"H, RECTANGULAR sink, 2 doors EXT GLIDE-8 drawers, 28.78 cube feet/pc 240 lbs/pc	10	358.24	3,582.40
222HB448	C2213 Pure White, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 36"Wx22"Dx36"H, RECTANGULAR sink, 1 door EXT GLIDE-3 drawers, 22 cube feet/pc, 130 lbs/pc	27	304.85	8,230.95
222HB449	C2213 Dark Gray, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 36"Wx22"Dx36"H, RECTANGULAR sink, 1 door EXT GLIDE-3 drawers, 22 cube feet/pc, 130 lbs/pc	21	304.85	6,401.85

All Vanity products CARB II & TSCA TITLE VI Compliant.
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Total	$32,616.78
Payments/Credits	$0.00
Balance Due	$32,616.78

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ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
9/4/2018	1894

BILL TO

OAK CREEK DISTRIBUTION
7557 S. 78th Ave.
Bridgeview, IL 60455

SHIP TO

CHINA PORT
HOBO

Your PO #	N21366

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	8/31/2018	9/30/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
44431425C2	E1204, Weathered Wood w/PAD, Piedmont, V-Groove Edge, Uniclic® - 48"x6.5"x(12mm+2mm PAD) - 7pcs/bx - 60bxs/plt - 15.11sf/bx - 906.6sf/plt - 1898.4 lbs/plt (10 Pallets)	9,066	1.15	10,425.90
44431536C2	A12001 Vanilla w PAD, Avanti, Emboss Finish, V-Groove Edge, Uniclic® - 48"x6.5"x(12mm+2mm PAD) - 7 pcs/bx - 60 bxs/plt - 15.11 sf/bx - 906.6 sf/plt - 1898.4 lbs/plt (10 Pallets)	9,066	1.07	9,700.62

All HDF Laminate flooring is CARB II & TSCA TITLE VI Compliant.
THANK YOU FOR YOUR BUSINESS!

Total	$20,126.52
Payments/Credits	$0.00
Balance Due	$20,126.52

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ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
9/4/2018	1895

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21367

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	8/31/2018	9/30/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
44424052C2	T1263 Nice w/PAD, Tangla, Handscrapped, Pressed Edge, Uniclic® - 48"x5.71"x(12mm+2mm PAD) - 10pcs/bx 47bxs/plt - 18.97sf/bx 891.59sf/plt - 1977.65 lbs/plt	5,027.05	1.07	5,378.94
	5 pallets+30 boxes			
44408011C2	HG862 Golden Shade w/PAD, Glossy, V-Groove Edge, Uniclic® - 48"x5"x(8mm+2mm PAD) - 14pcs/bx - 52 bxs/plt - 23.06 sf/bx 1199.12 sf/plt - 1760 lbs/plt	7,194.72	0.82	5,899.67
	(6 Pallets)			
44412202C2	H12202 Tawny Sky w/PAD, Heartland, V-Groove Edge, Uniclic®, 48"x7.7"x(12mm +2mm PAD), 9 pcs/bx - 40 bxs/plt - 23.02 sf/bx - 920.08 sf/plt - 1949.42 lbs/plt	7,159.22	1.07	7,660.37
	7 pallets+31 boxes			

All HDF Laminate flooring is CARB II & TSCA TITLE VI Compliant.
THANK YOU FOR YOUR BUSINESS!

Total	$18,938.98
Payments/Credits	$0.00
Balance Due	$18,938.98

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ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
9/4/2018	1896

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21371

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	8/31/2018	9/30/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
44412953C2	BP12953 Classic Gray w PAD, Berkeley Park, V-Groove Edge, Uniclic® - 48"x7.7"x(12mm +2mm PAD) - 9 pcs/bx - 40 bxs/plt - 23.02 sf/bx - 920.08 sf/plt - 1949.42 lbs/plt	14,721.28	1.06	15,604.56
	(16 Pallets)			
44408011C2	HG862 Golden Shade w/PAD, Glossy, V-Groove Edge, Uniclic® - 48"x5"x(8mm+2mm PAD) - 14pcs/bx - 52 bxs/plt - 23.06 sf/bx 1199.12 sf/plt - 1760 lbs/plt	4,796.48	0.82	3,933.11
	(4 Pallets)			

All HDF Laminate flooring is CARB II & TSCA TITLE VI Compliant.
THANK YOU FOR YOUR BUSINESS!

Total	$19,537.67
Payments/Credits	$0.00
Balance Due	$19,537.67

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ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
9/4/2018	1897

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21375

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	8/31/2018	9/30/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
44412402C2	FV12402 Atwood w/PAD, Ferncliff Valley, V-Groove Edge, Uniclic®, 48”x7.7”x(12mm +2mm PAD), 9 pcs/bx - 40 bxs/plt - 23.02 sf/bx - 920.08 sf/plt - 1949.42 lbs/plt	8,793.64	1.15	10,112.69
	9 pallets+22 boxes			
44412406C2	FV12406 Sentinel Mocha w/PAD, Ferncliff Valley, V-Groove Edge, Uniclic®, 48”x7.7”x(12mm +2mm PAD), 9 pcs/bx - 40 bxs/plt - 23.02 sf/bx - 920.08 sf/plt - 1949.42 lbs/plt	9,138.94	1.15	10,509.78
	9 pallets+37 boxes			

All HDF Laminate flooring is CARB II & TSCA TITLE VI Compliant.
THANK YOU FOR YOUR BUSINESS!

Total	$20,622.47
Payments/Credits	$0.00
Balance Due	$20,622.47

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ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
10/3/2018	1903

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21661

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	10/2/2018	11/1/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
222HB400	C2148 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 30"WX22"DX36"H, RECTANGULAR sink, 2 doors EXT GLIDE-1 drawer, BRUSHED NICKEL hardware, 18.6 cubic ft/pc, 145lbs/pc	14	222.60	3,116.40
222HB412	C2162 Pure White, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 36"Wx22"Dx36"H, RECTANGULAR Sink, 2 doors EXT GLIDE-1 drawer, 22 cube feet/pc 130 lbs/pc	4	279.85	1,119.40
222HB433	C2192 Pure White, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 48"Wx22"Dx36"H, RECTANGULAR sink, 2 doors EXT GLIDE-8 drawers, 28.78 cube feet/pc 240 lbs/pc	6	358.24	2,149.44
222HB435	C2193 Pure White, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 60"Wx22"DX36"H, Double RECTANGULAR Sinks, 4 doors EXT GLIDE-4 drawers, 35.5 cube feet/pc, 265 lbs/pc	12	475.11	5,701.32
222HB432	C2191 Dark Gray, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 36"Wx22"Dx36"H, RECTANGULAR sink, 1 door EXT GLIDE-3 drawers, 22 cube feet/pc 130 lbs/pc	9	285.83	2,572.47
222HB436	C2193 Dark Gray, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 60"Wx22"DX36"H, Double RECTANGULAR Sinks, 4 doors EXT GLIDE-4 drawers, 35.5 cube feet/pc, 265 lbs/pc	12	475.11	5,701.32

All Vanity products CARB II & TSCA TITLE VI Compliant.
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Total	
Payments/Credits	
Balance Due	

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ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
10/3/2018	1903

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21661

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	10/2/2018	11/1/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
222HB242	C2242 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 36"WX22"DX36"H, RECTANGULAR sink, 2 doors EXT GLIDE-1 drawer, 16.5 cubic ft/pc - 145lbs/pc	9	285.67	2,571.03
222HB279	CP454 Pure White, White Porcelain Top, 4" FAUCET SPREAD, 24"WX18.1"DX36"H, SOFT CLOSE HINGES-2 doors, 12.79 cubic ft/pc - 105 lbs/pc	32	125.08	4,002.56
222HB454	CP454 Dark Gray, White Porcelain Top, 4" FAUCET SPREAD, 24"WX18.1"DX36"H, SOFT CLOSE HINGES-2 doors, 12.79 cubic ft/pc - 105 lbs/pc	12	125.08	1,500.96
222HB455	CP454 Midnight Blue, White Porcelain Top, 4" FAUCET SPREAD, 24"WX18.1"DX36"H, SOFT CLOSE HINGES-2 doors, 12.79 cubic ft/pc - 105 lbs/pc	14	125.08	1,751.12

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Total	$30,186.02
Payments/Credits	$0.00
Balance Due	$30,186.02

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ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
10/11/2018	1904

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21662

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	10/4/2018	11/3/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
222HB400	C2148 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 30"WX22"DX36"H, RECTANGULAR sink, 2 doors EXT GLIDE-1 drawer, BRUSHED NICKEL hardware, 18.6 cubic ft/pc, 145lbs/pc	6	222.60	1,335.60
222HB402	C2174 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 36"WX22"DX36"H, RECTANGULAR sink, 2 doors EXT GLIDE-1 drawer, BRUSHED NICKEL hardware, 18.6 cubic ft/pc - 145lbs/pc	10	245.92	2,459.20
222HB379	C2146 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 48"WX22"DX36"H, RECTANGULAR sink, 4 doors EXT GLIDE-2 drawers, 28.78 cubic ft/pc - 239 lbs/pc	20	286.20	5,724.00
222HB351	C2129 Dark Gray, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 60"Wx22"Dx36"H, Double RECTANGULAR sink, 1 door EXT GLIDE-7 drawers, 35.5 cube feet/pc, 265 lbs/pc	10	490.36	4,903.60
222HB412	C2162 Pure White, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 36"Wx22"Dx36"H, RECTANGULAR Sink, 2 doors EXT GLIDE-1 drawer, 22 cube feet/pc 130 lbs/pc	6	279.85	1,679.10

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Total	
Payments/Credits	
Balance Due	

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ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
10/11/2018	1904

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21662

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	10/4/2018	11/3/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
222HB413	C2163 Pure White, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 48"Wx22"Dx36"H, RECTANGULAR sink, 4 doors EXT GLIDE-3 drawers, 28.78 cube feet/pc 240 lbs/pc	10	342.68	3,426.80
222HB433	C2192 Pure White, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 48"Wx22"Dx36"H, RECTANGULAR sink, 2 doors EXT GLIDE-8 drawers, 28.78 cube feet/pc 240 lbs/pc	4	358.24	1,432.96
222HB436	C2193 Dark Gray, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 60"Wx22"DX36"H, Double RECTANGULAR Sinks, 4 doors EXT GLIDE-4 drawers, 35.5 cube feet/pc, 265 lbs/pc	6	475.11	2,850.66
222HB240	C2240 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 24"Wx22"DX36"H, RECTANGULAR sink, 1 door, 11 cubic ft/pc, 125lbs/pc	16	220.37	3,525.92
222HB241	C2241 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 30"WX22"DX36"H, RECTANGULAR sink, 2 doors EXT GLIDE-1 drawer, 13.75 cubic ft/pc, 135lbs/pc	16	241.60	3,865.60

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Total	$31,203.44
Payments/Credits	$0.00
Balance Due	$31,203.44

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ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
10/16/2018	1905

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21663

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	10/15/2018	11/14/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
33390201	White Diamond, Vanity Top 22"x31"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished, RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box (2 Pallets)	18	129.44	2,329.92
33390202	White Diamond, Vanity Top 22"x37"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished , RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box (2 Pallets)	18	145.45	2,618.10
33390203	White Diamond, Vanity Top 22"x49"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished, RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box (3 Pallets)	27	178.02	4,806.54
33390523	White Diamond, side splash, 21-1/4"x4"1-1/4", 3 sides eased and polished (For Eased front Edge)	40	9.52	380.80
33390192	Carrera White, Vanity Top 22"x31"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished , RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box (2 Pallets)	18	127.26	2,290.68

PLEASE NOTE THAT ALL GRANITE & QUARTZ (Vanity Top, Countertop and Islands) CLAIMS MUST BE MADE WITHIN THIRTY (30) DAYS OF RECEIVING PRODUCT. CLAIMS MADE AFTER 30 DAYS WILL NOT BE HONORED.

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Total	
Payments/Credits	
Balance Due	

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
10/16/2018	1905

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21663

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	10/15/2018	11/14/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
33390193	Carrera White, Vanity Top 22"x37"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished , RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box	45	142.57	6,415.65
	(5 Pallets)			
33390194	Carrera White, Vanity Top 22"x49"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished , RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box	18	174.31	3,137.58
	(2 Pallets)			
33390316	Carrera White, Vanity Top, 22"x61"x1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished side edges, sink cut-out edge eased and polished, RECTANGULAR 18"x12" DOUBLE sink attached, 4" faucet spread, packed with Styrofoam and carton box	18	241.54	4,347.72
	(2 Pallets)			
33380028	Carrera White, side splash, 20-3/4"x4"1-1/4", 3 sides eased and polished (For Eased front Edge)	40	9.11	364.40
33390198	Wave White, Vanity Top 22"x31"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished , RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box	18	85.99	1,547.82
	(2 Pallets)			

PLEASE NOTE THAT ALL GRANITE & QUARTZ (Vanity Top, Countertop and Islands) CLAIMS MUST BE MADE WITHIN THIRTY (30) DAYS OF RECEIVING PRODUCT. CLAIMS MADE AFTER 30 DAYS WILL NOT BE HONORED.

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Total	
Payments/Credits	
Balance Due	

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
10/16/2018	1905

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21663

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	10/15/2018	11/14/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
33390199	Wave White, Vanity Top 22"x37"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished , RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box	45	94.27	4,242.15
	(5 Pallets)			
33390200	Wave White, Vanity Top 22"x49"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished , RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box	36	109.32	3,935.52
	(4 Pallets)			
33380033	Wave White, Side Splash, 20-3/4"x4"x1-1/4", 3 sides eased and polished (For Eased front Edge)	20	4.69	93.80
33390284	Majestic Gold, Vanity Top 22"x31"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished, RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box	18	111.94	2,014.92
	(2 Pallets)			
33390285	Majestic Gold, Vanity Top 22"x37"1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished, sink cut-out edge eased and polished , RECTANGULAR 18"x12" undermount sink attached, 4" faucet spread, packed with Styrofoam and carton box	18	124.36	2,238.48
	(2 Pallets)			

PLEASE NOTE THAT ALL GRANITE & QUARTZ (Vanity Top, Countertop and Islands) CLAIMS MUST BE MADE WITHIN THIRTY (30) DAYS OF RECEIVING PRODUCT. CLAIMS MADE AFTER 30 DAYS WILL NOT BE HONORED.

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

Total	
Payments/Credits	
Balance Due	

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
10/16/2018	1905

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21663

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	10/15/2018	11/14/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
33390287	Majestic Gold, side splash, 20-3/4"x4"1-1/4", 3 sides eased and polished (For Eased front Edge)	20	7.45	149.00
33390320	Fantasy Gray, Vanity Top, 22"x61"x1-1/4", with 1-1/4" thick back splash, 3 edges eased and polished side edges, sink cut-out edge eased and polished, RECTANGULAR 18"x12" DOUBLE sink attached, 4" faucet spread, packed with Styrofoam and carton box (1 Pallet)	9	236.21	2,125.89
33390321	Fantasy Gray, Side Splash, 20-3/4"x4"x1-1/4", 3 sides eased and polished (For Eased front Edge)	20	9.14	182.80
	(1 Pallet of side splash colors - 140 units)			
33390992	Corner Guard Packaging Surcharge (Granite Vanity Tops Only) $260/ granite container	1	260.00	260.00

PLEASE NOTE THAT ALL GRANITE & QUARTZ (Vanity Top, Countertop and Islands) CLAIMS MUST BE MADE WITHIN THIRTY (30) DAYS OF RECEIVING PRODUCT. CLAIMS MADE AFTER 30 DAYS WILL NOT BE HONORED.

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

Total	$43,481.77
Payments/Credits	$0.00
Balance Due	$43,481.77

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

PROFORMA INVOICE

Date	ProForma Inv #
7/6/2018	1906-US

Ship To
CHINA PORT HOBO

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

Salesperson	Client PO #	Terms	Delivery Location	EXP DELIVERY DATE
RH	N/A	Net 30	CHINA PORT	09/12/2018

SKU #	Description	Qty	Unit Price	Unit/Meas...	Total
21533002	Glass 81, 60"Wx70-3/8H"x8MM thick CLEAR glass, Brush Nickel finish aluminum frame, aluminum handle, stainless steel pole, 12pcs/crate	78	119.21	Pcs	9,298.38
21555001	Base 72, 60"Wx32"Dx6.5"H, ABCS Shower Base W/ drainer	24	57.33	Pcs	1,375.92
21533000	Glass 49, 60W"x57-3/8H"x6MM thick CLEAR glass, Brush Nickel finish aluminum frame, aluminum knobs on both sides, 14pcs/crate	56	82.28	Pcs	4,607.68
21533008	Base 82, 48"WX32"DX5-1/2"H, ABS Shower Base w/ drainer	15	57.33	Pcs	859.95
21533007	Glass 82, 48"Wx70-3/8"Hx8MM thick CLEAR glass, Brush Nickel finish aluminum frame, aluminum handle stainless steel pole, 12pcs/crate	52	113.02	Pcs	5,877.04
21544115	Tub 61, 66"Lx31"Dx23"H, double layer of acrylic, fiberglass reinforced, stainless steel support, 1pcs/carton	21	353.54	Pcs	7,424.34
21544201	Drainer D4 for use with Tub 55, Tub 58, Tub 61, Tub 67, Tub 77, Chrome finish	21	21.75	Pcs	456.75
	For Tub 61, added Drainer D4 drains to the estimate equal to total quantities ordered as HOBO historically purchases drains packaged in the carton.				

PLEASE NOTE THAT ALL SHOWER DOOR & TUB CLAIMS MUST BE MADE WITHIN THIRTY (30) DAYS OF RECEIVING PRODUCT. CLAIMS MADE AFTER 30 DAYS WILL NOT BE HONORED.

Total $29,900.06

This is a quotation on the goods named, subject to the conditions noted in sales terms and conditions.
The customer agrees not to cancel this order as signed by him below.
TO ACCEPT THIS PURCHASE ORDER, PLEASE SIGN AND FAX BACK TO 1-704-749-8543

Signature ______________________________...

Date ______________________________...

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
10/17/2018	1907

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21672

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	10/16/2018	11/15/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
44416055C2	K1605 Boston Tea w/PAD, Strasbourg, Register Emboss Finish, Pressed Edge, Uniclic® - 48"x6.5"x(12mm+2mm PAD) - 7pcs/bx - 60bxs/plt - 15.11sf/bx - 906.6sf/plt - 1898.4 lbs/plt (19 pallets + 56 boxes)	18,071.56	1.15	20,782.29
55501007	EVA Underlayment (For Vinyl Flooring), 1.5mm HIGH DENSITY, Color - Black, Cubical Pattern - 100sf/roll	500.00	9.00	4,500.00

All HDF Laminate flooring is CARB II & TSCA TITLE VI Compliant.
THANK YOU FOR YOUR BUSINESS!

Total	$25,282.29
Payments/Credits	$0.00
Balance Due	$25,282.29

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
10/17/2018	1908

BILL TO
OAK CREEK DISTRIBUTION
7557 S. 78th Ave.
Bridgeview, IL 60455

SHIP TO
CHINA PORT
HOBO

Your PO #	N21673

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	10/16/2018	11/15/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
44419052C2	O815 Java w/PAD, Oak Creek, Register Emboss Finish, V-Groove Edge, Uniclic® - 48"x6.5"x(8mm+2mm PAD) - 10pcs/bx - 60bxs/plt - 21.59sf/bx - 1295.4sf/plt - 2036lbs/plt (9 pallets + 50 boxes)	12,738.1	0.82	10,445.24
44408011C2	HG862 Golden Shade w/PAD, High Gloss, High Gloss Finish, V-Groove Edge, Uniclic® - 48"x5"x(8mm+2mm PAD) - 14pcs/bx - 52 bxs/plt - 23.06 sf/bx 1199.12 sf/plt - 1760 lbs/plt (9 pallets + 55 boxes + 7 boxes)	12,221.8	0.82	10,021.88

All HDF Laminate flooring is CARB II & TSCA TITLE VI Compliant.
THANK YOU FOR YOUR BUSINESS!

Total	$20,467.12
Payments/Credits	$0.00
Balance Due	$20,467.12

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

INVOICE

Date	INVOICE #
10/17/2018	1909

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

SHIP TO	
CHINA PORT HOBO	
Your PO #	N21674

Destination	Salesperson	Delivery Date	Payment Due Date	Terms
CHINA PORT	RH	10/16/2018	11/15/2018	Net 30

SKU #	Description	Qty	Unit Price	Total
44431536C2	A12001 Vanilla w PAD, Avanti, Emboss Finish, V-Groove Edge, Uniclic® - 48"x6.5"x(12mm+2mm PAD) - 7 pcs/bx - 60 bxs/plt - 15.11 sf/bx - 906.6 sf/plt - 1898.4 lbs/plt	9,066	1.07	9,700.62
	(10 Pallets)			
44431538C2	A12003 Gingerbread w PAD, Avanti, Glossy Finish, V-Groove Edge, Uniclic® - 48"x6.5"x(12mm+2mm PAD) - 7 pcs/bx - 60 bxs/plt - 15.11 sf/bx - 906.6 sf/plt - 1898.4 lbs/plt	9,066	1.06	9,609.96
	(10 Pallets			

All HDF Laminate flooring is CARB II & TSCA TITLE VI Compliant.
THANK YOU FOR YOUR BUSINESS!

Total	$19,310.58
Payments/Credits	$0.00
Balance Due	$19,310.58

If you have any questions or concerns regarding this invoice, please contact Orkun Uygun via email at orkun@rohnex.com or Sal Davila @ 404-228-0515 / sal.d@rohnex.com

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

PROFORMA INVOICE

Date	ProForma Inv #
8/23/2018	1930-US

Ship To
CHINA PORT HOBO

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

Salesperson	Client PO #	Terms	Delivery Location	EXP DELIVERY DATE
RH	N/A	Net 30	CHINA PORT	10/29/18 or EARLIER

SKU #	Description	Qty	Unit Price	Unit/Meas...	Total
222HB452	C368 Pure White, CARRERA WHITE, Ogee Edge, 4" FAUCET SPREAD, 48"WX22"DX36"H, RECTANGULAR sink, 4 doors, 28.78 cube feet/pc 240 lbs/pc	20	316.20	Pcs	6,324.00
222HB279	CP454 Pure White, White Porcelain Top, 4" FAUCET SPREAD, 24"WX18.1"DX36"H, SOFT CLOSE HINGES-2 doors, 12.79 cubic ft/pc - 105 lbs/pc	14	125.08	Pcs	1,751.12
222HB278	C2121 Pure White, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 60"Wx22"Dx36"H, Double RECTANGULAR sink, 4 doors EXT GLIDE-4 drawers, BRUSHED NICKEL hardware, 35.5 cube feet/pc, 265 lbs/pc	12	462.29	Pcs	5,547.48
222HB402	C2174 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 36"WX22"DX36"H, RECTANGULAR sink, 2 doors EXT GLIDE-1 drawer, BRUSHED NICKEL hardware, 18.6 cubic ft/pc - 145lbs/pc	20	245.92	Pcs	4,918.40
222HB401	C2149 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 24”Wx22”DX36”H, RECTANGULAR sink, BRUSHED NICKEL hardware, 1 door, 15.6 cubic ft/pc, 125lbs/pc	16	194.56	Pcs	3,112.96

ALL VANITIES ARE CARB2 COMPLIANT.
PLEASE NOTE THAT ALL VANITY CLAIMS MUST BE MADE WITHIN THIRTY (30) DAYS OF RECEIVING PRODUCT. CLAIMS MADE AFTER 30 DAYS WILL NOT BE HONORED.

Total

Signature

Date

ROHNEX, LLC
3324 Peachtree Road NE
Unit 2002
Atlanta, GA 30326

PROFORMA INVOICE

Date	ProForma Inv #
8/23/2018	1930-US

Ship To
CHINA PORT HOBO

BILL TO
OAK CREEK DISTRIBUTION 7557 S. 78th Ave. Bridgeview, IL 60455

Salesperson	Client PO #	Terms	Delivery Location	EXP DELIVERY DATE
RH	N/A	Net 30	CHINA PORT	10/29/18 or EARLIER

SKU #	Description	Qty	Unit Price	Unit/Meas...	Total
222HB242	C2242 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 36"WX22"DX36"H, RECTANGULAR sink, 2 doors EXT GLIDE-1 drawer, 16.5 cubic ft/pc - 145lbs/pc	13	285.67	Pcs	3,713.71
222HB243	C2243 Dark Gray, CARRERA WHITE, Eased Edge, 4" FAUCET SPREAD, 48"WX22"DX36"H, RECTANGULAR sink, 4 doors EXT GLIDE-2 drawers, 22 cube feet/pc 240 lbs/pc	14	359.13	Pcs	5,027.82
	PRICING CHANGE DISCLOSURE: Rohnex will issue 5% discount for this order if the tariff increase is implemented at the time of US Custom clearance Final invoice will reflect any discount.				

ALL VANITIES ARE CARB2 COMPLIANT.
PLEASE NOTE THAT ALL VANITY CLAIMS MUST BE MADE WITHIN THIRTY (30) DAYS OF RECEIVING PRODUCT. CLAIMS MADE AFTER 30 DAYS WILL NOT BE HONORED.

Total $30,395.49

Signature ________________________...

Date ________________________...

EXHIBIT 3

Purchase Order #	Invoice #	Invoice Date	Delivery Date	Due Date	Invoice Amount (unpaid)
N20541	1853	6/1/2018	6/1/2018	7/1/2018	$178.02
N20192	1812	6/18/2018	6/13/2018	7/13/2018	$57,954.97
N20432	1838	6/18/2018	6/13/2018	7/13/2018	$34,049.50
N20433	1839	6/18/2018	6/13/2018	7/13/2018	$27,902.82
N20435	1841	6/28/2018	6/28/2018	7/28/2018	$18,861.81
N20437	1842	6/28/2018	6/28/2018	7/28/2018	$19,167.54
N20652	1858	7/3/2018	7/2/2018	8/1/2018	$30,736.75
N20655	1859	7/3/2018	7/2/2018	8/1/2018	$30,834.18
N20650	1856	7/5/2018	7/5/2018	8/4/2018	$20,434.06
N20651	1857	7/5/2018	7/5/2018	8/4/2018	$20,305.82
N20653	1860	7/10/2018	7/10/2018	8/9/2018	$24,572.00
N21095	1875	7/18/2018	7/18/2018	8/17/2018	$33,501.86
N21097	1877	7/18/2018	7/18/2018	8/17/2018	$26,768.62
N21096	1876	8/1/2018	7/27/2018	8/26/2018	$32,170.44
N21098	1878	8/1/2018	7/27/2018	8/26/2018	$31,876.07
N20944	1868	8/1/2018	8/1/2018	8/31/2018	$19,080.03
N20945	1869	8/1/2018	8/1/2018	8/31/2018	$18,587.63
N20946	1870	8/1/2018	8/1/2018	8/31/2018	$20,126.52
N20947	1871	8/1/2018	8/1/2018	8/31/2018	$19,546.37
N20948	1872	8/1/2018	8/1/2018	8/31/2018	$18,447.86
N21182	1882	8/16/2018	8/14/2018	9/13/2018	$21,161.84
N21172	1881	8/17/2018	8/17/2018	9/16/2018	$24,055.41
N21272	1887	8/17/2018	8/17/2018	9/16/2018	$32,888.75
N21275	1888	8/17/2018	8/17/2018	9/16/2018	$30,809.80
N21277	1889	8/17/2018	8/17/2018	9/16/2018	$32,616.78
N21366	1894	9/4/2018	8/31/2018	9/30/2018	$20,126.52
N21367	1895	9/4/2018	8/31/2018	9/30/2018	$18,938.98
N21371	1896	9/4/2018	8/31/2018	9/30/2018	$19,537.67
N21375	1897	9/4/2018	8/31/2018	9/30/2018	$20,622.47
N21094	1874	9/11/2018	9/11/2018	10/11/2018	$43,135.34
N21661	1903	10/3/2018	10/02/2018	11/1/2018	$30,186.02
N21662	1904	10/11/2018	10/4/2018	11/03/2018	$31,203.44
N21663	1905	10/16/2018	10/15/2018	11/14/2018	$43,481.77
N21672	1907	10/16/2018	10/16/2018	11/15/2018	$25,282.29
N21673	1908	10/16/2018	10/16/2018	11/15/2018	$20,467.12
N21674	1909	10/16/2018	10/16/2018	11/15/2018	$19,310.58
N21664	1906	7/6/2018			$29,900.06
N22118	1930	8/23/2018			$30,395.49
					$999,223.20

Northern District of Illinois
Claims Register

18-30047 Hillcrest Enterprises LLC

Honorable Judge: Jacqueline P. Cox	**Chapter:** 11
Office: Eastern Division	**Last Date to file claims:**
Trustee:	**Last Date to file (Govt):**

Creditor: (27210905) ROHNEX LLC 3324 PEACHTREE ROAD NE UNIT 2002 Atlanta, GA 30326-0000	**Claim No: 27** *Original Filed Date*: 01/21/2019 *Original Entered Date*: 01/21/2019	*Status:* *Filed by:* CR *Entered by:* Jeffrey K. Paulsen *Modified:*

Amount claimed: $999223.20

History:

Details 27-1 01/21/2019 Claim #27 filed by ROHNEX LLC, Amount claimed: $999223.20 (Paulsen, Jeffrey)

Description:

Remarks:

Claims Register Summary

Case Name: Hillcrest Enterprises LLC
Case Number: 18-30047
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	$999223.20
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		