Case 18-30047 Claim 31-1 Filed 01/23/19 Desc Main Document Page 1 of 18

Fill in this information to identify the case:							
Debtor 1	Hillcrest Enterprises, LLC						
Debtor 2 (Spouse, if filing)							
United States I	Bankruptcy Court for the: Northern District of Illinois Eastern Div						
Case number	18-30047						

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

JAN 23 2019

JEFFREY P. ALLSTEADT, CLERK
TEAM - CA

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 0	Claim
1	Who is the current creditor?	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 c ^c Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Where should payments to the creditor be sent? (if different) Chicago Stool & Chair, In Same 1230 Saint Charles St. Number Street City State ZIP Code Contact phone Otto 2007 Contact phone Contact phone Contact email Contact email Contact email Contact email Contact email Contact phone Contact phone Contact phone Contact email
4.	Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known) Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?

•	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:
	How much is the claim?	\$ 84,589.05 Does this amount include interest or other charges?
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
3	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
		Limit disclosing information that is entitled to privacy, such as health care information.
		Groats Sold
	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:
		Until Describe.
		Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
		Value of property:
		Value of property: \$ Amount of the claim that is secured: \$
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7
		Amount necessary to cure any default as of the date of the petition: \$
		Annual Interest Rate (when case was filed)%
		Fixed Variable
10). Is this claim based on a lease?	Yes. Amount necessary to cure any default as of the date of the petition.

Case 18-30047 Claim 31-1 Filed 01/23/19 Desc Main Document Page 3 of 18

12. Is all or part of the clai entitled to priority und	im 🔀 No							
11 U.S.C. § 507(a)?	ler ' Yes. C	heck one:						
A claim may be partly priority and partly	☐ Doi	mestic support obligations (including all soons and ability	Amount entitled to priorit					
nonpriority. For example in some categories, the		a = 1.3 GeV(a)(1)(N) GeV(a)(1)(D).	\$					
law limits the amount entitled to priority.		to 2.850^* of deposits toward purchase, lease, or rental of property or service sonal, family, or household use. 11 U.S.C. $507(a)$	\$					
	Ŭ Wag ban 11 U	ges, salaries, or commissions (up to \$12,850*) earned within 180 days before kruptcy petition is filed or the debtor's business ends, whichever is earlier. J.S.C. § 507(a)(4).	the \$					
	☐ Tax	es or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$					
	☐ Con	ributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$					
		r. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$					
	* Amour	ts 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	Check the app	propriate box:						
this proof of claim must sign and date it.	I am the							
RBP 9011(b).								
f you file this claim	I am the creditor's attorney or authorized agent.							
electronically, FRBP 5005(a)(2) authorizes courts	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.							
establish local rules	- rama gu	arantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.						
pecifying what a signature								
.	I understand the	at an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgm	ent that when calculating the					
person who files a	amount of the	claim, the creditor gave the debtor credit for any payments received toward the	ne debt.					
raudulent claim could be ined up to \$500,000,		d the information in this Proof of Claim and have a reasonable belief that the						
ears, or both. 8 U.S.C. §§ 152, 157, and		penalty of perjury that the foregoing is true and correct.						
571.								
	Executed Oil da	te 10 - 25 - 2018 MM / DD / YYYY						
	-							
	Signature							
	Print the name	of the person who is completing and signing this claim:						
1	Name	Heshou Lang First name Middle name						
т.	Title	_ Owner						
C	Company	Chicago Stool & Char, Inc. Identify the corporate servicer as the company if the authorized agent is a servicer.						
A	ddress	1230 Saint Charles Street						
		Elgin 1L 601	20					
0.	ontact phone	0117 764 66-6	.001@Sbcglobal.net					

Statemant of HOBO Sales from CHICAGO STOOL AND CHAIR 2019

Ola -	temant of F	10BO Sal	es from	CHICAGO	STOOL AND CHAIR 2018			
Hobo PO#	our Invoice#	Order Date	Shipping	Amount	Past Due	Dua Bat	T =	7
					T ust bue	Due Date	Paid on	check#
N19946	18-0001	12/28/2017	1/15/2018	\$12,127.85				
N20284	18-0017	2/15/2018	3/7/2018	\$11,450.20		2/15/2018	3/2/2018	45792
N20284A	18-0017A	2/15/2018	3/8/2017	\$9,800.00		4/7/2018	5/15/2018	46071
				+=,000.00		4/8/2018	5/15/2018	46071
N20628	18-0027	3/20/2018	4/6/2018	\$16,292.40				
N20628A	18-0027A	3/20/2018	4/9/2018	\$10,676.25		5/6/2018	6/11/2018	46286
			., 5, 2010	\$10,070.23		5/9/2018	6/11/2018	46286
N21047	18-0036	5/3/2018	5/14/2018	\$13,655.75				
N21047	18-0036A	5/3/2018	5/18/2018	\$13,135.00		6/14/2018	7/16/2018	456506
N21047	18-0036B	5/3/2018	5/24/2018			6/18/2018	7/24/2018	46722
		3/3/2018	3/24/2018	\$11,521.80		6/24/2018	7/24/2018	46722
HOBO PO#	our Invoice#	Order Date	Chinning		7			
		Order Date	Shipping	Amount	J	Due Date		
N21503	18-0046	6/27/2018	7/11/2010					
N21503	18-0046A	0/2//2018	7/11/2018	\$9,988.70	x	8/11/2018	UNPAID	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	18-0046A		7/16/2018	\$4,283.85	x	8/16/2018	UNPAID	
						-,, 2020	OIII AID	
NOTES								
N21646	18-0050	7/17/2018	8/9/2018	\$13,250.90	x	0/0/2010	HAIDAID	
						9/9/2018	UNPAID	
N21886	18-0051	8/14/2018	8/24/2018	\$21,739.50		000000		
	18-0051A	- 2	8/28/2018	\$21,583.05	x	9/24/2018	UNPAID	
	18-0051B	12 (14 (17 (17 (17 (17 (17 (17 (17 (17 (17 (17	9/17/2018		x	9/28/2018	UNPAID	
	18-0051C		9/24/2018	\$9,471.00	x	10/17/2018	UNPAID	
		0,17,2010	3/24/2018	\$4,272.05	x	10/24/2018	UNPAID	
				404	WWW. 2000 10 100			
				\$84,589.05	****Balance due on unpaid invoice****			

Chicago Stool & Chair Inc.

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



To: HOBOBelvidere Road
Waukegan, IL60085

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

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

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

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

Memorandum	LOFLADING — STAIR ISE: 18-300 dis must enter umber under "Emergency Respo	nse Phone Number	Date	hid so	Bill of L Shipper	ading No. (8	8 - cort
TO:	T production of the second	(Na	inne of Carrier)	291STICS	— Carrier		
Consignee	+0 r/s0		FROM:	111.0	71		- 7
Street			Shipper	LKC	eyo Stor	ol: Cha	I LIK
Destination		Zip Code	Street				
Route:		Vehicle No.	Origin	SCAC	Zip C		
Shipping +HM Kin	d of Packaging, Description of Artic	cles Commodities requirir	ng special or additional can		Phor	rgency Response ne Number	
23 palle	Special Marks and Exceptions	ordinary care. See Section	rked and packaged as to e on 2(e) of National Motor F	e or attention in handling or insure safe transportation wit reight Classification, Item 36	Weight (Subject to Correction)*	Rate or Class	CHARGES
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	113	37 21	_	-			
	in the second se	12 Stool	1				
				12301	1 2 - 1 3		
	SIN	pment	# 1	1 10/10/0	12 54 6	ų	
			Mediano	Control L	Thallets.	j	
If the shipment moves between the law red	veen two ports by a REMIT	4.000					
ate whether weight is "car	rier's or shipper's weight".		C.O.D.	C.O.D. FEE: PREPAID	TI	DTAL	
ote-Where the rate is de ate specifically in writing th	pendent on value, shippers are requi	red to Subject to Section	Amt. \$	COLLECT		HARGES: \$	
ne agreed or declared value the shipper to be not exce	e of the property is hereby specifically seeding		consignor, the consign	if this shipment is to be nor shall sign the followi	delivered to the consigning statement.	nee without FREIG	HT CHARGES
per		charges.		f this shipment without			propriate Box
RECEIVED, subject to the	e classifications and lawfully filed tariffo	in offers		(Signature of Consignor)		☐ Freig	ht prepaid
orporation in possession of nation. It is mutually agre	the property under the contract) agreed	and destined as indicated	the issue of this Bill of above which said car	of Lading, the property de rrier/(the word carrier b	escribed above in appar	ent good order, except a	is noted (content
that every service to be p date hereof, if this is a rai terms and conditions of thi per and accepted for himself	e classifications and lawfully filed tariffs ackages unknown), marked, consigned, the property under the contract) agried as to each carrier of all or any of, performed hereunder shall be subject to the action of a rail-water shipment or (2) in the a said bill of lading, set forth in the count of this assigns. The condition of the countries of the tesignate Hazardous Materials as defined it g the transportation of hazardous materials	said property over all or o all the terms and condi a applicable motor carrier lassilication or tariff which	any portion of said ro tions of the Uniform C classification or tariff, governs the transport	d destination, if on its route to destination and a comestic Straight Bill of I if this is a motor care	oute, otherwise to delive s to each party at any ading set forth (1) in t rier shipment. Shipper h	nout this contract as me er to another carrier on time interested in all or Uniform Freight Classifica hereby certifies that he	eaning any perso the route to sai any of said prop ations in effect o
with "RQ" if appropriate to disportation Regulations governing	lesignate Hazardous Materials as defined i g the transportation of hazardous materials exardous materials on Bills of Lading per 17	the U.S. Department of	The format and content	of hazardous item list is the	and the said terms an	d conditions are hereby	agreed to by th
of Coderat D	hen shipping hazardous materials, the chica-	c. Ed (d)[1] (iii) of little 49	tions 172 201 (Hazanda	Papers. Such description co	onsists of the following per :	ions or damage in	this shipmen
piled in section 170 00 st	requirement is provided in the Regulation for	a particular material.	Proper shipping name, I and subsidiary class(es).	harmer and duck	cation number, packing gra	United States (able. See 49
ribed in section 172.204(a) of						14706(c (1)(A)	and (R)
ribed in section 172.204(a) of	Volen 7	1 1 %	CARRIER				and (b).
pribed in section 172 203(a) of a specific exception from the period of	the above named/materials are prope	rly classified postered	PER 581	* D. B.	AC 7-	-11-18	
PPER This is to certify that	the above named materials are proper and are in proper condition for transpo of the U.S. Department of Transportatio	rly classified postered	PER 5 6 C	receipt of packages and ar	ny required placards. Can U.S. Department of Trans erty described above is r	rien cartifus amos	
PPER This is to certify that	the above named/materials are prope	rly classified postered	PER 5 6 C	receipt of packages and ar e and/or carrier has the l station in the vehicle. Prop	ny required placards. Can U.S. Department of Tran- erty described above is r	rien cartifus amos	
PPER This is to certify that	the above named/materials are prope	rly classified postered	PER Carrier acknowledges tion was made available or equivalent documen	receipt of packages and ar e and/or carrier has the l station in the vehicle. Prop	ny required placards. Can U.S. Department of Transerty described above is n	rien cartifus amos	

Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911

То: НОВО

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

SALESPERSON	P.O. NUMBER	DATE SHIPPED		TA WAR AND THE PERSON NAMED IN COLUMN 2 IN	
		DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021503	July 16, 2018	Echo Logistics	FOB Elgin	Net 30 days

TOTAL			
23	DESCRIPTION 5 Ties Ladder shalf / District Property of the Control	PRICE	EXTENSION
30	5 Tier Ladder shelf / Black / 1178240 pallet 14 of 29	27.50	632.50
23	Kitchen Trolley Cart Black / 1195333 pallet 20-22 of 29	52.75	1582.50
	Loyd Console Table / 1237793 pallet 28-29 of 29 (1 x 12pcs and 1 x 11pcs)	89.95	2068.85
	**2nd shipment of po#N21503 (6 pallets of 29 total) Total 23 5 tier ladders Total 30 kitchen carts Total 23 loyd tables Packed on 6 pallets		
	* *		\$4283.85
ake all checks	payable to: CHICAGO STOOL & CHAIR INC.		

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

At fire true		LADING			BOL Numi	per: 325279)AC	
	SHIR	FROM	Missilla II		Carrier:			
Name:	Chicago Stoo	ol & Chair inc			Pro#	Wonroe Transp	oortation Service	, Inc.
Address 1:	1230 Saint C	harles St			The tries	73693		
Address 2:					1	/num_	A control to the cont	
Address 3:					Pickawr	O CONTRACTOR OF THE PROPERTY O		
City/State/Zip: Kathy P: (ELGIN, IL, 60				Trail	PCS SDAY 3	1778401	
Stop Notes:	847) 289-9955	Ext. F:			I I all			
	SHII		Anne e man Alemana e e e					8
						REFERENC	E INFORMATION T	
Name:	HOBO Distrib					Name	Value	
Address 1: Address 2:	7557 S 78th A	ve				oad BOL # N2150		
Address 3:						Load PO# N2150	3A	
City/State/Zip:	BRIDGEVIEW	/ II 00455						
	BRIDGEVIEW 08-924-9155 E	, IL, 60455 xt.17 F:						Λ
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Echo Global Logis		· · · · · · · · · · · · · · · · · · ·		4.				
600 W Chicago Av	ve Ste 725							
Chicago, IL 60654								
Freight Charge Terms	s: (Carrier Acct #:						
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Special Instructions:	ــــــــــــــــــــــــــــــــــــــ							
Call Jessica @ Eche	with 2c 847 213	2520			Shipper Ins	tructions	Consignee I	nstructions
DO NOT STACK		5.2559			Pickup #: N2	1503A	Delivery #: N2	1503A
No addntl services a	approved				Loc Type: Bus Special Services	siness	Loc Type: Bu	siness
					apacial Colvice.	3.	Special Service	es:
ECHO is not liable for any on this bill of lading.	accessorial charges	Unless pre-approved by	Echo or					
3			LCHO OF NO	ted				
LTL or Partial Only:								
# of Pallets: 6 Pallet Pallet Dimensions:	et Type: L:	Skid Spots: 0 Sta	ickable: 1	No				
		W: H:		- 1				
HANDLING UNIT	PACKAGE		CARR	ER INF	ORMATION			
QTY TYPE	QTY TYPE	MEIGUE	HM	OD		Y DESCRIPTION	LT	L Only
6 Pallets	0	WEIGHT 3800	(X)	(X)	THE HARMAN OF STOWN OF THE	ecial or additional care or atte st be so marked and backage	ention NMFC#	CLASS
6	0	3800	1		Stools/chairs		083445-	70
	100 0000 4000	3000	and the control of		GRA	ND TOTAL		数 化间接汽车等温度
Where the rate is dependent on value, s the property as follows: "The agreed or	hippers are required to state s	pecifically in writing the agreed or	declared volum	. 1				
the property as follows: "The agreed or exceeding	declared value of the property	is specifically stated by the shipp	er to be not	Di	COD Amount: \$ Fee Terms:	Collect:	D 5	_
NOTE Liability Limitatio	n for loss or day				_		Prepaid:	
NOTE Liability Limitatio					ble. See 49 U.S.C.	14706(c)(1)(A)	and (B).	
RECEIVED, subject to individually determ and shipper, if applicable, otherwise to the available to the shipper, on request, and	nined rates or contacts that ha e rates, classifications and rul to all applicable state and fede	ve been agreed upon in writing bi es that have been established by rel regulations	etween the came the camer and a	er Th	e carrier shall not make delivery	of this shipment without payme	ent of freight and all other lawful o	changes. (Section 7)
		regulations.			_			
SHIPPER SIGNATURE /	DATE	Trailer Loaded:	Freight	Counts	d			per Signature
This is to certify that the above-named ma classified, described, packaged, marked, condition for transportation according to the	aterials are properly			Counte Shipper		CARRIER SIC Carrier acknowledness	GNATURE / PICKUP	DATE
ne Department of Transportation	to applicable regulations of	By Driver			allets said to contain	has the Department of	receip of packager and require, sponse information was made a fransportation enlergency respition in the vehicle.	vailable and/or carrier onse guidebok or
shipper: Wath 101	Date: 7-10-18		Ву	Driver/P	ieces	Carrier	1 1 1 1 1	oate:
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						V	161	7-16-18

Chicago Stool & Chair Inc.

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

To: HOBO

Belvidere Road Waukegan, IL60085 INVOICE NO: 18-0050 DATE: August 9, 2018

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

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

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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contracts) agrees to carry to its usual place of delivery at said dash destination, if on its route, otherwise to deliver to another carrier and conditions of the said or a rail-water shipment or (2) in the applicable motor carrier of an apportunity to a said proper and accepted for himself and his assigns. Received to consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person of the said carrier of all or any of said property at said destination, if on its route, otherwise to deliver to another carrier on the route to said route to destination and as to each party at any time interested in all or any of said property with "10" if appropriate to destination and as to each party at any time interested in all or any of said property with "10" if appropriate to destination and as to each party at any time interested in all or any of said property with the property described in the U.S. Department of the said route to said carrier shipment. Shipper hereby certifies that he is familiar with governs the transportation of this shipment, and the said terms and conditions of the intensity of individual compound methods and party of the federal Regulations, as indicated on the Bill of Lading does apply. BEPER ALL CARRIER Status Carrier and considering property described in the U.S. Department of the said carrier (the word carrier being understood throughout in apparent good order, except as noted contracts of the south contracts and carrier the word carrier being understood throughout in apparent good order, except as noted destination in apparent good order, except as noted contracts of the r	Shippers of hazardnus matagists	1-1 Filed 01/2	.3/19 Desc	Main Doo		Page 17 of	18
Stream Singer Stream Singer Stream Singer Stream	Original—Not Negotiable	hour emergency Phone Number.	Date 0	9-18	——— Bill of La		(-0050
Street Single Street		[Name of	GIJ.tiZS				
Policy Special Marks and Exception of Archies Demonstrate Improve passes or additional care or allocation ca	VUID		FROM: Shinner	70	Cl	NO	1
Vehicle No. Vehicle No. Vehicle No. Vehicle No. Vehicle No. Vehicle No. SCAC Emergency Response Emergency Response Emergency Response Emergency Response Emergency Response Emergency Response Phore Number Phore Nu				Mic	10 Stoc	1 1	lair the
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Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	This is to certify that the above danied materials are properly class and labeled, and are in proper condition for	1 N PER	January 1	Good	eli'	8-8-18	
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Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911

To: HOBOBelvidere Road
Waukegan, IL60085

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

SALESPERSON	P.O. NUMBER	DATE SHIPPED			
	N000004000	A	OTHI LED VIA	PRICE BASE	TERMS
	11000021000	August 24 , 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL		· OB Eigili		Net 30 days
	DESCRIPTION		DDIA	
81	Framhouse Rustic Console/1247230 pallet 1-7 (6pallets 12 pcs, 1 pallet 9		PRICE	EXTENSIO
180	Rustic Kitchen Cart/1247232 pallet 8-19** (11 pallets 16pcs, 1 pallet4pc and 5 Tier Ledger Rockers 4424242	pcs)	68.50	5548.50
120	5 Tier Ledger Bookcase/1219137 pallet 20-23	12 stools)	57.50	10350.00
27	Ripley 24" / 29" Adjustable/1205616 pallet 24	4	44.50	5340.00
12	24" Natural Stool/1053652 **pallet 19 (with rustic kitchen cart)	1	15.00	405.00
	paliet 19 (with fustic kitchen cart)	8	3.00	96.00
	** SHIPMENT #1 **			
	Total 81 Farmhouse Total 180 Rustic Carts			
İ	Total 39 Stools Total 120 5 tier Ledger			
	Packed on 24 pallets			
	man and a second se			
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			-	
0 011 01-			2	21739.50
u have a	icks payable to: CHICAGO STOOL & CHAIR INC.			

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

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Destination	Zip Code	Street	J		()
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No. HM Kind of Packaging, D	Description of Articles Commodition	SCAC	Phone	gency Response e Number	
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Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911



То: НОВО Belvidere Road Waukegan, IL60085

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

SALESPERSON	P.O. NUMBER	DATE SHIPPED	CHIDDED		
	MOOOOAAAA	A 100	J.III I LD VIA	PRICE BASE	TERMS
		7 rugust 20 , 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL		. OB Ligiti		Net 30 days
	DESCRIPTION			
144	Mission Coat Rack Walnut / 1247231 pallet 25-28		PRICE	EXTENSIO
57	24/29" Ripley Stool / 1205616 pallet 29-30 (3pcs on pallet #46 with market is 24" Natural Stool / 1053653 pallet 20-20		64.50	9288.00
96	24" Natural Stool / 1053652 pallet 31-32	sland)	15.00	855.00
60	29" Dark Oak Stool / 1161923 pallet 33-35	8	3.00	768.00
41	5 Tier Ladder Shelf Black / 1178240 pallet 36-37(#36 26pcs, #37 15pcs + 2pc	2	21.75	1305.00
44	Kitchen Carts Black / 1195333 pallet 38-40 (#38 and #39 15pc , #40 14pc)	Loyd) 2	7.50	1127.50
15	24" Gavin Stool / 1205619 pallet 41-43	5.	2.75	2321.00
8	29" Gavin Stool / 1219136 pallet 44-45	33	3.95	1527.75
	Market Island Cart / 1237645 pallet 46 (+3 24/29" ripley)	36	6.85	1031.80
6	Decorator Stand Espresso/1237786 pallet 47	90	0.00	310.00
4 [Decorator Stand White1237790 pallet 47	12	.50 4	50.00
)	oyd Console Table w/ Baskets / 1237793 pallet 48 (18 pcs, 2 with 5 tier ladde	12	.50 3	00.00
	SHIPMENT #2	r) 89.	95 1	799.00
	Total 144 Coat Racks Total 286 Stools Total 20 Loyd Console table Total 41-5 tier Black Total 53 Kitchen Carts Total 60 Plant Stands Packed on 24 pallets			
e all che	cks payable to: CHICAGO STOOL & CHAIR INC.		\$2	21583.05
nave a	NV questions concerning W. CHAIR INC.			

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

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Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911

То: НОВО Belvidere Road Waukegan, IL60085

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

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

TOTAL		- D Light		vet 30 days
216	DESCRIPTION			
210	24/29" Ripley / 1205616 pallet 49-56	PR	ICE	EXTENSION
40	29" Black Saddle Stools / 1044460 pallet 57-58	15.0	00	3240.00
100	24" Black Saddle Stools / 1044461 pallet 59-63	21.7	75	870.00
192	24" Natural / 1053652 pallet 64-67	21.2	5	2125.00
	24" Dark Oak Saddle Stools / 1161924 pallet 68-71	8.00		1536.00
	SHIPMENT #3	21.2	5	1700.00
	Total 628 Stools			
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	Packed on 23 pallets			
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ou have a	ecks payable to: CHICAGO STOOL & CHAIR INC.			

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

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Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911



To: HOBOBelvidere Road
Waukegan, IL60085

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

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

OTAL	DESCRIPTION			
9	24" Gavin / 1205619 pallet 72-74 (2 pallets 15pcs, 1 pallet 9pcs)		PRICE	EXTENSION
0	29" Gavin / 1219136 pollet 75, on (5)		33.95	1324.05
1	29" Gavin / 1219136 pallet 75-80 (5 pallets 14pcs, 1 pallet 10pcs)		36.85	2948.00
	4 th and final shipment			,
	Total 119 Stools			
	Packed on 9 pallets	e		
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!!	ecks payable to: CHICAGO STOOL & CHAIR INC.			\$4272.05

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

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Northern District of Illinois Claims Register

18-3<u>0047 Hillcrest Enterprises LLC</u>

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

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27210869) Claim No: 31 Status: CHICAGO STOOL & CHAIR Original Filed Filed by: CR

1230 ST CHARLES STREET Date: 01/23/2019 Entered by: Kimetha Collier

Elgin, IL 60120-0000 Original Entered Modified:

Date: 01/23/2019

Amount claimed: \$84589.05

History:

Details 31-1 01/23/2019 Claim #31 filed by CHICAGO STOOL & CHAIR, Amount claimed: \$84589.05

(Collier, Kimetha)

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*	\$84589.05
Total Amount Allowed*	

^{*}Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		