

**Fill in this information to identify the case:**Debtor 1 Hillcrest Enterprises LLC

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30047

FILED

U.S. Bankruptcy Court  
Northern District of Illinois

3/12/2019

Jeffrey P. Allsteadt, Clerk

**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?	<u>2307 E Artesia Blvd</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	<b>Where should notices to the creditor be sent?</b> <u>2307 E Artesia Blvd</u> Name <u>2307 E. ARTESIA BLVD</u> <u>Long Beach, CA 90805</u> Contact phone <u>5628523915</u> Contact email <u>VANDANA@HAWKIMPORTERS.COM</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b> Name Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <div style="text-align: right;">MM / DD / YYYY</div>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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

<b>6. Do you have any number you use to identify the debtor?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>7318</u>										
<b>7. How much is the claim?</b>	\$ <u>14394.52</u> <div style="float: right; text-align: right;"> <b>Does this amount include interest or other charges?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).         </div>										
<b>8. What is the basis of the claim?</b>	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 healthcare information.  <u>GOOD SOLD AGAINST PO FROM HOBO</u>										
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature of property:</b> <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____  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.)  <table style="width: 100%;"> <tr> <td style="width: 50%;"><b>Value of property:</b></td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td><b>Amount of the claim that is secured:</b></td> <td>\$ _____</td> </tr> <tr> <td><b>Amount of the claim that is unsecured:</b></td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;"><b>Amount necessary to cure any default as of the date of the petition:</b></td> <td style="width: 40%;">\$ _____</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;"><b>Annual Interest Rate</b> (when case was filed)</td> <td style="width: 40%;">_____ %</td> </tr> </table> <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	<b>Value of property:</b>	\$ _____	<b>Amount of the claim that is secured:</b>	\$ _____	<b>Amount of the claim that is unsecured:</b>	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)	<b>Amount necessary to cure any default as of the date of the petition:</b>	\$ _____	<b>Annual Interest Rate</b> (when case was filed)	_____ %
<b>Value of property:</b>	\$ _____										
<b>Amount of the claim that is secured:</b>	\$ _____										
<b>Amount of the claim that is unsecured:</b>	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)										
<b>Amount necessary to cure any default as of the date of the petition:</b>	\$ _____										
<b>Annual Interest Rate</b> (when case was filed)	_____ %										
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____										
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____										

<b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	<b>Amount entitled to priority</b>
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> 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).	\$ _____
	<input type="checkbox"/> 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).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies	\$ _____
<small>* Amounts are subject to adjustment on 4/1/19 and every 3 years after that for cases begun on or after the date of adjustment.</small>		

**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:

- ☒ 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 3/12/2019  
MM / DD / YYYY

/s/ VANDANA BAHETI

Signature

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

Name	<u>VANDANA BAHETI</u>		
	First name	Middle name	Last name
Title	<u>CONTROLLER</u>		
Company	<u>Hawk Importers Inc</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>2307 E Artesia Blvd</u>		
	Number Street		
	<u>Long Beach, CA 90805</u>		
	City	State	ZIP Code
Contact phone	<u>5628523912</u>	Email	<u>VANDANA@HAWKIMPORTERS.COM</u>



# HAWK IMPORTERS, INC.

2307 ARTESIA BLVD., LONG BEACH, CA 90805

TEL: (800) 634-9285 (562) 259-9999

FAX: (888) 866-5750 (562) 259-9990

E-mail: customercare@hawkimporters.com Website: www.hawkimporters.com

INVOICE

15357

8/20/2018

CST#: 7318

SALESMAN : A

HOME OWNERS BARGAIN OUTLET

MIKE CRIVELLO-buyer

7557 SOUTH 78TH AVE

BRIDGEVIEW IL 60455

TEL : 847/263-1240

Purchase Order : 16051-VG0818

E-MAIL COPY

SO# : 84753

Terms : 30

Customer E-mail :

ITEM ID	DESCRIPTION	BOX#	QTY	B.O.	EACH	EXTENSION
9210-YB	250 COUNT POLYETHYLENE GLOVES	1-18	360	0	1.00	360.00
AC0412	COTTON DROP CLOTH 4'X12'	19-32	336	0	4.75	1596.00
AC0912	COTTON DROP CLOTH 9'X12'	33-45	156	0	10.95	1708.20
FM1	FILTER MASK	2 BX	240	0	0.20	48.00
KT1	3PC. PROTECTION KIT	7BXS	280	0	1.25	350.00
MP7530	3PC PLASTIC MAGNIFIER SET	49-50	240	0	0.75	180.00
PS1100	11PC- 6PC SLOTTED 2-PHIL 3-HE	51-54	288	0	1.48	426.24
PS2512	FLEXIBLE HARD TO REACH	55-62	384	0	1.06	407.04
TA7904A	4PC BUCKLE TIE DOWN SET 1"X6'	63-69	84	0	4.00	336.00
TA8524	24" BUNGEE CORD WITH HEADER	70-94	1200	0	0.45	540.00
TA8536	36" BUNGEE CORD WITH HEADER	25BXS	1200	0	0.50	600.00
TA8548	48" BUNGEE CORD WITH HEADER	2BXS	192	0	0.55	105.60
TA8572	72" BUNGEE CORD W HEADER	25BXS	1200	0	0.65	780.00
TA8703	3PC RUBBER STRAP 9"15"21"	3BXS	288	0	0.70	201.60
TA8704	3PC RUBBER STRAP 24"31"41"	6BXS	288	0	0.95	273.60
TC404	STEEL FRAME CHAIRS/6 PC.2 COL	48BXS	288	0	7.00	2016.00
TC4190-COT	FOLDING COT	42BXS	42	0	23.00	966.00
TC500-MB	72"X40" MOVING BLANKET	6BXS	144	0	2.95	424.80
TC501-MB	PADDED MOVING BLANKET-60"X72"	12BXS	144	0	3.50	504.00
TM80000	DIGITAL MINI METER	2BXS	184	0	3.55	653.20
TP2340	40PC SOCKET SET 3/8"-1/4"DRIV	10BXS	100	0	2.50	250.00
TP3614	14" PIPE WRENCH	4BXS	48	0	4.35	208.80
TP3618	18"PIPE WRENCH	4BXS	48	0	5.95	285.60
TZ6200	PRYING BAR - LARGE	24BXS	168	0	1.38	231.84
TZ6211-R	TIRE LEVER	3BXS	144	0	0.80	115.20
TZ6212WB-R	12" WRECKING BAR	7BXS	168	0	0.85	142.80
TZ6236WB-R	36" WRECKING BAR	21BXS	168	0	3.75	630.00
TZ7224	LEVEL 24"	178	60	0	0.90	54.00

**SUBTOTAL : 14394.52**  
**TAX : 0.00**  
 Freight : 0.00  
 Discount : 0.00  
**TOTAL : 14394.52**  
 (Less) Prepayment : 0.00  
 (Less) Apply CR : 0.00  
**PLEASE REMIT THIS AMOUNT : 14394.52**

SHIPPING INFO

Ship Via : CST-TRUCK

Shipped : 8/20/2018

Total Boxes : 315

THANK YOU

All items are for Resale and Industrial use only. Shipment discrepancies must be reported within seven days of receipt. All returns must be within 30 days with Hawk RMA Number. Merchandise older than 30 days will subject to a 10% restocking charge. No exceptions. Return freight must be paid by the customer. California and Illinois buyers are required to have a resale permit. It is the buyer's responsibility to comply with all Federal, State ,Local laws in connection with the sale and purchase of items sold by Hawk Importers Inc. Hawk Importers is not responsible for any and all claims by the buyer for violations of California's Proposition 65 Law.





STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 8/27/2018

Hawk Importers, Inc.  
 2307 E. Artesia Blvd.  
 LONG BEACH, CA 90805  
 Lucy or Cecelia (800) 634-9285  
 Reference Number: N21992

Carrier:	BTX Express Corp
Pro#:	
Load#:	273757517
Ship ID#:	45921

**Consignee: Due Date** 8/31/2018

HOBO 47- DC  
 7557 S 78TH AVE  
 BRIDGEVIEW, IL 60455  
 receiving (708) 924-9155  
 Reference Number:

**All Freight charges PPD/3rd party bill to:**

C.H. Robinson Worldwide, Inc  
 Billing  
 P.O. Box 3470  
 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: N21992		HOME GOODS	1 Pallet	9.00	10544	Dry	
			<b>1</b>	<b>9</b>	<b>10544</b>		

**Shipper Special Instructions:****CUSTOMERCARE@HAWKIMPORTERS.COM****Consignee Special Instructions:****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Trailer# \_\_\_\_\_

Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Permanent post-office address of shipper.





HOB0 47  
7557 S. 78TH AVE.  
BRIDGEVIEW, IL 60455  
(708) 924-9155

TO: HAWK IMPORTERS, INC.  
2307 E. ARTESIA BLVD.  
LONG BEACH CA 90805  
PHONE: (800) 634-9285  
FAX : (888) 866-5750

SHIP TO: HOB0 47  
7557 S. 78TH AVE.  
BRIDGEVIEW, IL 60455

# PURCHASE ORDER

P.O. #: n000021992  
Store : 47

Order Date: 8/22/18  
Date Due : 8/31/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : SWER

VENDOR		ASSIGNED CUST#		STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS		Date Due : 07/31/18 Alt. PO # : Order Type: NORMAL Buyer : SWER					
HA230				F	N			HOB			NET 30 DAYS						
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION								MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
BILL TO:																	
SPECIAL INST:																	
HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085																	
HOB0 to route freight-Email pick up info to dispatch@hoboonline.com																	
FREIGHT NOT TO EXCEED 8% OF ORDER (\$1150.82)																	
8	C	360		1224957	* PE GLOVES 250PCS/COUNT								9210-YB		1.00	EA	360.00
16	C	336		1215501	* CANVAS DROP CLOTH 4' X 12' 60Z								AC0412		4.75	EA	1596.00
20	C	156		1215502	* CANVAS DROP CLOTH 9' X 12' 60Z								AC0912C		10.95	EA	1708.20
21	21	192		1224945	* 48" BUNGEE CORD WITH HEADER								TA8548		.55	EA	105.60
29	C	1200		1224946	* 72" BUNGEE CORD WITH HEADER								TA8572		.65	EA	780.00
37	C	1200		1247389	* 36" BUNGEE CORD WITH HEADER								TA8536		.50	EA	600.00
44	C	1200		1247390	* 24" BUNGEE CORD WITH HEADER								TA8524		.45	EA	540.00
52	C	144		1215507	* PADDED MOVING BLANKET 60"X72"								TC501-MB		3.50	EA	504.00
59	C	240		1247623	* FILTER MASK								FML		.20	EA	48.00
66	C	280		1247624	* 3PC PROTECTION KIT								KTL		1.25	EA	350.00
73	C	288		1247625	* 11 PCS PRECS SCREWDRIVER SET								PS1100		1.48	EA	426.24
80	C	384		1247626	* FLEXIBLE SCREWDRIVER SET								PS2512		1.06	EA	407.04
87	C	84		1247627	* 4PK BUCKLE DOWN SET 1" X 16"								TA7904A		4.00	EA	336.00
93	C	288		1247707	* 3PC RUBBER STRAP 9" 15" 21"								TA8703		.70	EA	201.60
99	C	288		1247708	* 3PC RUBBER STRAP 24", 31", 41"								TA8704		.95	EA	273.60
107	C	288		1247788	* STEEL FRAME CHAIRS ASST COLORS								TC404		7.00	EA	2016.00
110	C	42		1247789	* FOLDING COT								TC4190-COT		23.00	EA	966.00
118	C	144		1247790	* PADDED MOVING BLANKET 72X40"								TC500-MB		2.95	EA	424.80
126	C	184		1247791	* DIGITAL MINI METER								TM80000		3.50	EA	644.00
133	C	100		1247792	* 40 PC SOCKET SET 3/8"X-1/4								TP2340		2.50	EA	250.00
138	C	48		1247793	* 14" PIPE WRENCH								TP3614		4.35	EA	208.80
143	C	48		1247794	* 18" PIPE WRENCH								TP3618		5.95	EA	285.60
150	C	168		1247795	* LARGE PRY BAR								TZ6200		1.38	EA	231.84
157	C	144		1247796	* TIRE LEVER WRENCH								TZ6211-R		.80	EA	115.20
164	C	168		1247797	* 12" WRECKING BAR								TZ6212WB-R		.85	EA	142.80
172	C	168		1247798	* 36" WRECKING BAR								TZ6236WB-R		3.75	EA	630.00
179	C	60		1247800	* 24" LEVEL								TZ7224		.90	EA	54.00
187	C	240		1247807	* 3PC PLASTIC MAGNIFIER SET								MP7530		.75	EA	180.00

TOTAL UNITS 8442

TOTAL COST 14385.32  
TOTAL FREIGHT .00  
OTHER CHARGES .00  
TOTAL P.O. 14385.32

P.O. Approved By:

Date:

Date:



# 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:* (27633753)

**Claim No:** 48

*Status:*

2307 E Artesia Blvd

*Original Filed*

*Filed by:* CR

2307 E. ARTESIA BLVD

*Date:* 03/12/2019

*Entered by:* EPoc ADI

Long Beach, CA 90805

*Original Entered*

*Modified:*

*Date:* 03/12/2019

Amount claimed: \$14394.52

*History:*

[Details](#) [48-1](#) 03/12/2019 Claim #48 filed by 2307 E Artesia Blvd, Amount claimed: \$14394.52 (ADI, EPoc)

*Description:*

*Remarks:* (48-1) Account Number (last 4 digits):7318

## Claims Register Summary

**Case Name:** Hillcrest Enterprises LLC

**Case Number:** 18-30047

**Chapter:** 11

**Date Filed:** 10/25/2018

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$14394.52
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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

	<b>Claimed</b>	<b>Allowed</b>
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		