Case 18-30050 Claim 15-1 Filed 01/23/19 Desc Main Document Page 1 of 14

Fill in this information to identify the case:							
Debtor 1	Jular Media LLC						
Debtor 2 (Spouse, if filing)							
United States	Bankruptcy Court for the: Northern District of Illinois - Eastern Div						
Case number	18-30050						

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.

6	Part 1: Identify the C	laim
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 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 230 Saint Charles St. Number Street
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 Pes. Who made the earlier filing?

P	art 2: Give Informat	ion About the Claim as of the Date the Case Was Filed							
6.	Do you have any 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?	Suppose 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.							
9.	Is all or part of the claim secured?	No Yes. The claim is secured by a lien on property. Nature of property: Rea! 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?	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 Ses. Identify the property:							

12. Is all or part of the clair entitled to priority unde	- · · ·	
11 U.S.C. § 507(a)?	Yes. Check one:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example,	Domestic support obligations (including almony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
in some categories, the law limits the amount entitled to priority.	☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
	■ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$
TV	☐ 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).	Φ.
	Other Creek and a state of the	\$
		-
	* 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	Check the appropriate box:	
this proof of claim must sign and date it.	I am the creditor.	
FRBP 9011(b).	I am the creditor's attorney or authorized agent.	
If you file this claim		
electronically, FRBP	and the debter, of their authorized agent. Bankruptcy Rule 3004.	
5005(a)(2) authorizes courts to establish local rules	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	
specifying what a signature	Lundandard that see a second second	
is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that amount of the claim, the creditor gave the debtor credit for any payments received toward the debtor.	t when calculating the
A person who files a fraudulent claim could be		
fined up to \$500,000,	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the informand correct.	ation is true
imprisoned for up to 5 years, or both.		
18 U.S.C. §§ 152, 157, and 3571.	I declare under penalty of perjury that the foregoing is true and correct.	
35/1.	Executed on date 10 - 25- 2018	
	MM / DD / YYYY	
	Circuit	
	Signature	
	Print the name of the person who is completing and signing this claim:	
	Name Heshou liang	
	Name First name Middle name Last name	
	Title Owner	
	Chica Clistin	
	Identify the corporate servicer as the company if the authorized agent is a servicer.	
	1220 5 1 1 1 1 - 01	
	Address 1230 Saint Charles Street Number Street	
	Elgin IL 60120 State ZIP Code	
	City State ZIP Code	
	0 100	@ Sbc a lobal. net
	Linai	

Statemant of HOBO Sales from CHICAGO STOOL AND CHAIR 2018

Stal	ternant of F	IORO Sal	es from	CHICAGO	STOOL AND CHAIR 2018			
Hobo PO#	our Invoice#	Order Date	Shipping	Amount	Past Due			
			1 11 5	, and and	Past Due	Due Date	Paid on	check#
N19946	18-0001	12/28/2017	1/15/2018	\$12,127.85				
N20284	18-0017	2/15/2018		\$11,450.20		2/15/2018	3/2/2018	45792
N20284A	18-0017A	2/15/2018		\$9,800.00		4/7/2018	5/15/2018	46071
		-,,	3,0,201,	\$3,800.00		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
		0,20,2010	4/3/2018	\$10,676.25		5/9/2018	6/11/2018	46286
N21047	18-0036	5/3/2018	5/14/2018	¢12 ccc 7c				
N21047	18-0036A	5/3/2018	5/18/2018	\$13,655.75		6/14/2018	7/16/2018	456506
N21047	18-0036B	5/3/2018	5/24/2018	\$13,135.00		6/18/2018	7/24/2018	46722
	10 00305	3/3/2018	3/24/2018	\$11,521.80		6/24/2018	7/24/2018	46722
HOBO PO#	our Invoice#	Order Date	Chinaina		7			
	out involces	Order Date	Shipping	Amount]	Due Date	ľ	
N21503	18-0046	6/27/2018	7/11/2018	Ć0 000 70				
N21503	18-0046A	0/2//2018		\$9,988.70	x	8/11/2018	UNPAID	
	10-00407		7/16/2018	\$4,283.85	x	8/16/2018	UNPAID	
N21646	10.0050							
1421040	18-0050	7/17/2018	8/9/2018	\$13,250.90	×	9/9/2018	UNPAID	
						3/3/2010	ON AID	
1124.005	64000000							
N21886	18-0051	8/14/2018	8/24/2018	\$21,739.50	x	9/24/2018	LINDAID	
	18-0051A	8/14/2018	8/28/2018	\$21,583.05	x		UNPAID	
	18-0051B	8/14/2018	9/17/2018	\$9,471.00		9/28/2018	UNPAID	
	18-0051C	8/14/2018	9/24/2018	\$4,272.05	X 	10/17/2018	UNPAID	
			,	+1,272.03	x	10/24/2018	UNPAID	
				\$84,589.05	****Polones dus			
				207,205,05	****Balance due on unpaid invoice****			

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	SHIPPED VIA	PRICE BASE	TERMS
l No	000021503	July 11, 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION	PRICE	EXTENSION
80	29" Black Saddle Stool / 1044460 pallet 1-4 of 29	21.75	1740.00
60	24' Black Saddle Stool / 1044461 pallet 5-7 of 29	21.25	1275.00
40	29" Dark Oak Saddle Stool / 1161923 pallet 8-9 of 29	21.75	870.00
80	24" Dark Oak Saddle Stool / 1161924 pallet 10-13 of 29	21.25	1700.00
55	24" Clark / 1179997 pallet 15-17 of 29 (2 x 20 pcs and 1 x 15 pcs)	26.50	
28	29" Clark / 1179998 pallet 18-19 of 29 (1 x 20 pcs and 1 x 8pcs)	27.50	1457.50 770.00
12	24" Gavin / 1205619 pallet 23 of 29	33.95	407.40
48	29" Gavin / 1219136 pallet 24-27 of 29 (12pcs per pallet)	36.85	1768.80
	**1st shipment of po#N21503 (23 pailets of 29 rotal) **Total #03 stools		
	Packed on 23 pallets		
		-	
			\$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!

Viemorandum	Emergency Response Phone Numb	Charle L	ouistics	Shipper I	No	
TO: Lansignee Land P. 5		(Name of Carrier)		—— Carrier N	Jo	-71
Street	2	Shipper	_ Cha	no Stop	1 . Cha	· Class
Destination		Street		Ü	1	1 /
Route.	Zip Code	Origin		Zip Co		
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No. hipping +HM Kind of Packaging, Units Special Mark	stawing must be	equiring special or additional care so marked and packaged as to en Section 2(e) of National Motor Fr	or attention in handling or sure safe transportation with		Rate or Class	CHARGE
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BECENED subject to the decision			(Signature of Consigner)			ight prepaid
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RECEIVED, subject to the classifications condition of contents of packages unknown proporation in possession of the property unation. It is mutually agreed as to each othat every service to be performed hereundate hereof, if this is a rail or a rail-water erms and conditions of the said bill of lader and accepted for himself and his assigns. With "RO" if appropriate to designate Hazardoo.	shipment or (2) in the applicable motoring, set forth in the classification or tari	carrier classification or tariff ff which governs the transport	Ornestic Straight Bill of I , if this is a motor car	ading set forth (1) in L rier shipment. Shipper h	Jniform Freight Classifi nereby certifies that he	cations in effect is familiar with
	de demise in the D.S. Departme	the format and contact	of hazardous item list is the	and the said terms and	d conditions are hereb	y agreed to by
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portation Hegulations governing the transportational method for identifying hozardous materials of Federal Regulations. Also when shipping hozarabled in section 172 204(a) of the Federal Regular specific exception from the requirement is pro	on Bills of Lading per 172.201(a)(1) (iii) of Tit dous materials, the shipper's certification state	de 49 172, Subpart C-Shipping tions 172, 201 (Hazard apply, and subsidiary class(es).	p Papers. Such description of ous Material Table) and Sec hazardous class. UN identifica-	49 Code of Federal Regularionsists of the following per 9	Sec- or damage in	this shipm icable. See Code Section
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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: 18-0046A DATE: July 16, 2018

SALESPERSON	P.O. NUMBER	DATE SHIPPED	Cal 11 Fa Fa Fa Fa Fa Fa		
		DATE OTHER EL	SHIPPED VIA	PRICE BASE	TERMS
	N000021503	July 16, 2018	Ecno Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION	71000	
23	5 Tier Ladder shelf / Black / 1178240 pallet 14 of 29	PRICE	EXTENSION
30		27.50	632.50
23	Kitchen Trolley Cart Black / 1195333 pallet 20-22 of 29	52.75	1582.50
23	Loyd Console Table / 1237793 pallet 28-29 of 29 (1 x 12pcs and 1 x 11pcs)	89.95	2068.85
	**2 nd 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		

If you have any questions concerning this invoice, cell at (847)289-9955

THANK YOU FOR YOUR BUSINESS!

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A-000-00-00-00-00-00-00-00-00-00-00-00-0		ILL OF LA				BOL Nun	nber: 325279	16		
	持续指定	SHIP FRO	M			Carrier:	Monroe Transp	ortation S	Service Inc	3
Name:	Chica	ago Stool & (Chair inc.			Pro #	The second second			
Address 1: 1230 Saint Charles St						<u>IM</u> G			NINII BRIDI HUI 1961	
Address 2:						TBL#	Harry States and Control of the Cont	AMERICAN PARTECULA PARTECU		
Address 3:						1 22		7704		
City/State/Zip:	ELGI	N, IL, 60120				Pick	PCS SDAY 31	7784	-01	
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Stop Notes:										ş *
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Chicago, IL 60654	4									
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Prepaid X Collect		arty X Quot	a ID.			8				
<u> </u>		arty X Quot	= ID.							
Special Instructions:						Shipper	Instructions	Co	nsignee Inst	ructions
Call Jessica @ Ech	o with ?	s 847.213.253	39			Pickup#: N	N21503A		y #: N215	
DO NOT STACK *No addntl services	annrow	2d*				Loc Type: E	Business		pe: Busin	
THE GOOM TOOL	approve	su				Special Servi	ces:		Services:	
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on this bill of lading.			pro approved by .	_010 01 1101						
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where the rate is dependent on value	, shippers are	required to state specific	ally in writing the agreed or	daniscadl	. 1	205 4				
ne property as follows: "The agroed oxceeding	or declared va	lue of the property is spe	cifically stated by the shippe	r to be not	10	Fee Terms:	nt: \$	Drop	oid. [T	
per						Customer c	heck accentable.	Prep	aid:	
IOTE Liability Limitat	ion for l	oss or damage	in this shipment	may be	applica	ble. See 49 U.S	.C. 14706(c)(1)(A)	and (B).		
ECEIVED, subject to individually det	ennined rates	or contacts that have be-					alivery of this shipment without payn		(all allocation & labor	
nd shipper, if applicable, otherwise to vailable to the shipper, on request, an				he carrier and a	are	The state of the s	anvery or this shipment without paying	ен от пекри апо	ali omer lawiul chan	ges. (Section 7)
									Shipper	Signature
HIPPER SIGNATURE	DATE	Tra	ailer Loaded:	Freigh	t Count	ed:	CARRIERS	IGNATUR	E / PJÉKUP D	DATE
is is to certify that the above-named assified, described, packaged, market addition for transportation according to the contract of the co	aladel bac by	d and are in account	By Shipper		y Shippe		Carrier acknowledge	s receipt of pack	ages and required plating was made available.	acards. Carrier
Department of Transportation		I -	By Driver	1 1		pallets said to conta		of Transportation	véniergency respons	e guidebok or
hipper: Whith Will	- Da	ite: 7-10-18			y Driver/		Carrier	Lateral	Date Date	e:
0 (J							7		1 177
							V	/	417	1-16-10

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



To: HOBO

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

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

TOTAL	DESCRIPTION	PRICE	EXTENSION
60	29" Black Saddle Stool / 1044460 pallet 1-3 of 25	21.75	1305.00
100	24' Black Saddle Stool / 1044461 pallet 4-8 of 25	21.25	2125.00
40	24" Dark Oak Saddle Stool / 1161923 pallet 9-10 of 25	21.25	850.00
28	5 Tier Ladder Black / 1178240 pallet 11 of 25	27.50	770.00
24	Kitchen Trolley Cart Black / 1195333 pallet 12-13 of 25 **(12 pcs per pallet)	52.75	1266.00
60	24" Gavin / 1205619 pallet 14-17 of 25	33.95	2037.00
84	29" Gavin / 1219136 pallet 18-23 of 25	36.85	3095.40
6	Market Island Cart / 1237645 pallet 24 of 25	90.00	540.00
76	Decorator Stand Espresso / 1237786 pallet 25 of 25 **(with white)	12.50	950.00
25	Decorator Stand White / 1237790 pallet 25 of 25 **(with espresso)	12.50	312.50
	Total 344 stools Total 28-5 Tier Ladders Total 24 Kitchen Carts Total 6 Market Islands Total 101 Decorator Stands Packed on 25 pallets		
* *			\$13250.90
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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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1230 St. Charles Street 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	SHIPPED VIA	PRICE BASE	TERMS
	N000021886	August 24 , 2018	Cycle Logistics	FOB Elgin	Net 30 days

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

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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Chicago Stool & Chair Inc. 1230 St. Charles Street

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

To: HOBOBelvidere Road
Waukegan, IL60085

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

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		DATE SHIPPED	SHIPPED VIA	PRICE BASE	TERMS
	N000021886	August 28 , 2018	Cycle Logistics	FOB Elgin	Net 30 days

144		DELCT	
	Mission Coat Rack Walnut / 1247231 pallet 25-28	PRICE	
57	24/29" Ripley Stool / 1205616 pallet 29-30 (3pcs on pallet #46 with market island)	64.50	9288.00
96	24" Natural Stool / 1053652 pallet 31-32	15.00	855.00
0	29" Dark Oak Stool / 1161923 pallet 33-35	8.00	768.00
1		21.75	1305.00
4	5 Tier Ladder Shelf Black / 1178240 pallet 36-37(#36 26pcs, #37 15pcs + 2pc Loyd) Kitchen Carts Black / 1105333 pallet 30 49 493	27.50	1127.50
5	Kitchen Carts Black / 1195333 pallet 38-40 (#38 and #39 15pc , #40 14pc)	52.75	2321.00
	24" Gavin Stool / 1205619 pallet 41-43	33.95	1527.75
	29" Gavin Stool / 1219136 pallet 44-45	36.85	1031.80
	Market Island Cart / 1237645 pallet 46 (+3 24/29" ripley)	90.00	810.00
- 1	Decorator Stand Espresso/1237786 pallet 47	12.50	450.00
- 1	Decorator Stand White1237790 pallet 47	12.50	300.00
) L	Loyd Console Table w/ Baskets / 1237793 pallet 48 (18 pcs, 2 with 5 tier ladder)		1799.00
	SHIPMENT #2		1700.00
	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		
1			
			\$21583.05

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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Chicago Stool & Chair Inc. 1230 St. Charles Street

T230 St. Charles Stre Elgin, IL 60120 Tel: (847)289-9955 Fax: (847)289-9911

To: HOBOBelvidere Road
Waukegan, IL60085



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

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

TOTAL	DESCRIPTION	PRICE	EXTENSION
216	24/29" Ripley / 1205616 pallet 49-56	15.00	3240.00
40	29" Black Saddle Stools / 1044460 pallet 57-58	21.75	870.00
100	24" Black Saddle Stools / 1044461 pallet 59-63	21.25	2125.00
192	24" Natural / 1053652 pallet 64-67	8.00	1536.00
80	24" Dark Oak Saddle Stools / 1161924 pallet 68-71	21.25	1700.00
	SHIPMENT #3		
			14
	Total 628 Stools		
	Packed on 23 pallets		
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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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RECEIVED, subject to the classifications and lawfully filed tariffs in ondition of contents of packages unknown), marked, consigned, an poration in possession of the property under the contract) agrees ation. It is mutually agreed as to each carrier of all or any of, so that every service to be performed hereunder shall be subject to a ste hereof, if this is a rail or a rail-water shipment or (2) in the arms and conditions of the said bill of lading, set forth in the class or and accepted for himself and his assigns. With "RO" if appropriate to designate Hazardous Materials as defined in the oration Regulations propertion the treasportation.	effect on the date of the issue of this B destined as indicated above which said to carry to its usual place of delivery at a property over all or any portion of said the terms and conditions of the Uniforn plicable motor carrier classification or taffication or tariff which governs the trans	(Signature of Consignor) Il of Lading, the property des carrier, (the word carrier bei said destination, if on its route to destination and as n Comestic Straight Bill of Le riff, if this is a motor carrier protection of this shipment, a	cribed above in appareng understood througho the, otherwise to deliver to each party at any time and the said terms and the said terms and	nt good order, except out, this contract as to another carrier of me interested in all illorm Freight Classifi meby certifies that he conditions are heret	ect as noted (contermeaning any person the route to so or any of said procedures in effect is familiar with by agreed to by t
onal method for identifying hazardous materials on Bills of Lading per 172.2 Federal Regulations. Also when shipping hazardous materials, the shipper's goed in section 172.204(a) of the Federal Regulations, as indicated on the B a specific exception from the requirement is provided in the Regulation for a	a use of this column is pany interpretation of 17(a)(1) (iii) of Title 49 172, Subpart C-Ship pertification statement 172, 201 (Haz	of requirements as described in 45 ping Papers. Such description cornardous Material Table) and Sections. National Researchus class. LIN identifications.	Code of Federal Regulation is ists of the following per Se	ns or damage i	limitation for lo n this shipme licable. See 4 Code. Section
TAL-VAL	CARRIER			, 35(5 (1)(2	., and (D).
This is to certify that the above tanged materials are properly marked, and labeled, and are in process conditions for the property	PER Classified nackaged Coming colors to be				
marked, and labeled, and are in proper condition for transporte	ion according to the tion was made ava	ges receipt of packages and an ilable and/or carrier has the L mentation in the vehicle. Prope	required placards. Carri .S. Department of Trans rty described above is re	ier certifies emergend portation emergency eceived in good order,	y response informa response guideboo except as noted.
applicable regulations of the U.S. Department of Transportation.		1,000			

1230 St. Charles Street 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	SHIPPED VIA	PRICE BASE	TERMS
	N000021886	Sept 24, 2018	Cycle Logistics	FOB Elgin	Net 30 days

TOTAL	DESCRIPTION	PRICE	EXTENSION
39	24" Gavin / 1205619 pallet 72-74 (2 pallets 15pcs, 1 pallet 9pcs)	33.95	1324.05
80	29" Gavin / 1219136 pallet 75-80 (5 pallets 14pcs, 1 pallet 10pcs)	36.85	2948.00
	4 th and final shipment		(9)
	Total 119 Stools		
	Packed on 9 pallets		
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	e Barriera de la companya de la comp		
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	en g		\$4272.05
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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!**

Jephone number under "Emerge Jrandum	ust Claim 15 end	umber. LO O	f 10			No		a diger C
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Destination	Zip Code	Origin		-Win		code Col	IZE)
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Shipping +HM Kind of Packaging, Descri	stowing mus	lities requiring special or additional ist be so marked and packaged as e. See Section 2(e) of National Mol			Weight (Subject to Connection)*	Rate or	Class	CHARGES
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f the shipment moves between two ports by a rrier by water, the law requires that the bill of lad ate whether weight is "carrier's or shipper's weigh	REMIT ing C.O.D. TO: t" ADDRESS	C.D.D. Amt. \$		C.D.D. FEE: PREPAID [] COLLECT []	== 3k = n = k = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1	TOTAL CHARGES	\$	entre de la company
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RECEIVED, subject to the classifications and law condition of contents of packages unknown), mark condition in possession of the property under the classical it is mutually agreed as to each carrier, that every service to be performed hereunder shate hereof, if this is a rail or a rail-water shipmatter terms and conditions of the said bill of lading, seper and accepted for himself and his assigns.	ked, consigned, and destrined e contract) agrees to carry in of all or any of, said propert iall be subject to all the term ent or (2) in the applicable in the forth in the classification of the contraction of the co	d as indicated above which se to its usual place of delivery by over all or any portion of s ms and conditions of the Unifi motor carrier classification or or tariff which governs the tra	id carrier (the sat said destinated for the said destinated for the said route to de the said route for the said said for the said said for the said said for the said said said said said said said said	word carrier be ion, if on its ro stination and as straight Bill of L a motor carri this shipment,	ing understood throute, otherwise to de to each party at a ading set forth (1) er shipment. Shippe and the said terms	ughout this co eliver to anothe ny time interes in Uniform Fre er hereby certi and conditions	ntract as r carrier sted in all ght Classi hes that here	meaning any perso on the route to sai or any of said pro- fications in effect o ne is familiar with a oby agreed to by th
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PPER Jah Cella	9-24-	CARRIER		6/20	5 15TICS		7	<i>σ</i> ,
This is to certify that the above named marked, and labeled, and are in proper condapplicable regulations of the U.S. Department		nding to the tion was made a			ny required placards. J.S. Department of erty described above			
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	*						18	

Northern District of Illinois Claims Register

18-30050 Jular Media LLC

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

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27215343) Claim No: 15 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 15-1 01/23/2019 Claim #15 filed by CHICAGO STOOL & CHAIR, Amount claimed: \$84589.05

(Collier, Kimetha)

Description: Remarks:

Claims Register Summary

Case Name: Jular Media LLC Case Number: 18-30050

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		