

Fill in this information to identify the case:

Debtor 1 KLS Acquisition Corp.

Debtor 2 (Spouse, if filing) _____

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30052

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? A.T.N. Inc.
 Name of the current creditor (the person or entity to be paid for this claim)
 Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else? No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? **Where should notices to the creditor be sent?**
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)
Coface North America Insurance Company
 Name
650 College Road East, Suite 2005
 Number Street
Princeton, NJ 08540
 City State ZIP Code
 Contact phone 609-469-0459
 Contact email amy.schmidt@coface.com

Where should payments to the creditor be sent? (if different)
 Name _____
 Number Street _____
 City State ZIP Code _____
 Contact phone _____
 Contact email _____

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 1 0 9

7. How much is the claim? \$ 53,894.14. 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

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.

No

Yes. Check one:

<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$ _____
<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.	\$ _____

* 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:

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 11/07/2018
MM / DD / YYYY

/s/ Amy Schmidt
Signature

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

Name	<u>Amy Schmidt</u>		
	First name	Middle name	Last name
Title	<u>agent</u>		
Company	<u>Coface North America Insurance Company</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>650 College Road East, Suite 2005</u>		
	Number	Street	
	<u>Princeton,</u>	<u>NJ</u>	<u>08540</u>
	City	State	ZIP Code
Contact phone	<u>609-469-0459</u>	Email	<u>amy.schmidt@coface.com</u>

Statement

A.T.N. INC.
 653 Academy Dr.
 Northbrook, IL 60062-2406

Date
10/10/2018

To:
H.O.B.O. KLS Acquisition Corp. 2650 Belvidere Rd Waukegan, IL 60085

Amount Due	Amount Enc.
\$53,894.14	

Date	Transaction	Amount	Balance		
04/30/2018	INV #102354. Orig. Amount \$525.00.	525.00	525.00		
05/08/2018	INV #102383. Orig. Amount \$3,998.25.	3,998.25	4,523.25		
06/15/2018	INV #102524. Orig. Amount \$39,059.50.	39,059.50	43,582.75		
07/11/2018	INV #102576. Orig. Amount \$5,845.50.	5,845.50	49,428.25		
07/20/2018	INV #102606. Orig. Amount \$3,056.88.	3,056.88	52,485.13		
08/10/2018	INV #102651. Orig. Amount \$1,409.01.	1,409.01	53,894.14		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	4,465.89	44,905.00	4,523.25	\$53,894.14

Accrual Basis

Invoices for Home Owners Bargain Outlet

January through December 2018

Num	P. O. #	Terms	Date	Due Date	Aging	Amount	Open Balance
Jan - Dec 18							
102651	n000021772	30 DAYS	08/10/2018	09/09/2018	113	1,409.01	1,409.01
102606	n000021440	30 DAYS	07/20/2018	08/19/2018	134	3,056.88	3,056.88
102576	n000021440	30 DAYS	07/11/2018	08/10/2018	143	5,845.50	5,845.50
102524	N000021073	30 DAYS	06/15/2018	07/15/2018	169	39,059.50	39,059.50
102383	n000020900	30 DAYS	05/08/2018	06/07/2018	207	3,998.25	3,998.25
102354	n000020639	30 DAYS	04/30/2018	05/30/2018	215	525.00	525.00
Jan - Dec 18						<u>53,894.14</u>	<u>53,894.14</u>

INVOICE

A.T.N. INC.

653 Academy Dr.
Northbrook, IL 60062-2406

Phone# 847 205 4417 Fax # 847 205 4434

DATE	NUMBER
4/30/2018	102354

BILL TO
H.O.B.O. KLS Acquisition Corp. 2650 Belvidere Rd Waukegan, IL 60085

SHIP TO
HOBO 7557 S. 78th Ave Bridgeview, IL 60455 0

P O NUMBER	TERMS	SHIP DATE	VIA
n000020639	30 DAYS		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EA.	AMOUNT
84	PN100511984	PEN - NEP DIMPLED METAL POT GUN METAL 18IN 21 cartons on 2 pallets FREIGHT PREPAID	6.25	525.00

	\$525.00
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Your order is accepted only subject to the express terms and conditioned herein. Seller shall not be bound by any other terms, whether additional or different, in Buyer's purchase order or in any other communication between Buyer and Seller. Your acceptance and receipt of the goods shipped hereunder shall constitute your express consent to the terms and conditions set forth herein. TERMS AND CONDITIONS CONTINUE ON SEPARATE PAGE

INVOICE

A.T.N. INC.

653 Academy Dr.
 Northbrook, IL 60062-2406
 Phone# 847 205 4417 Fax # 847 205 4434

DATE	NUMBER
5/8/2018	102383

BILL TO
H.O.B.O. KLS Acquisition Corp. 2650 Belvidere Rd Waukegan, IL 60085

SHIP TO
HOBO 7557 S. 78th Ave Bridgeview, IL 60455 0

P O NUMBER	TERMS	SHIP DATE	VIA
n000020900	30 DAYS	4/20/2018	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EA.	AMOUNT
70	PN100520368	PEN - NEP SMOOTH HANDLE POT OCEAN BLUE 21IN	7.50	525.00
83	PN100520390	PEN - NEP SMOOTH HANDLE POT EMERALD 21IN	7.50	622.50
121	PN100520369	PEN - NEP SMOOTH HANDLE POT WHITE WASH 21IN	7.50	907.50
137	PN100520367	PEN - NEP SMOOTH HANDLE POT EMERALD 15IN	5.25	719.25
144	PN100043273	PEN - NEP ITALY POT ICE GREEN 9.5IN	3.50	504.00
144	PN100016696	PEN - NEP BELIZE URN TOBACCO 14IN	5.00	720.00
		36 PALLETS		
		Freight prepaid		

	\$3,998.25
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INVOICE

A.T.N. INC.

653 Academy Dr.
Northbrook, IL 60062-2406

Phone# 847 205 4417 Fax # 847 205 4434

DATE	NUMBER
6/15/2018	102524

BILL TO
H.O.B.O. KLS Acquisition Corp. 2650 Belvidere Rd Waukegan, IL 60085

SHIP TO
HOB0 7557 S. 78th Ave Bridgeview, IL 60455 0

P O NUMBER	TERMS	SHIP DATE	VIA
N000021073	30 DAYS	5/7/2018	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EA.	AMOUNT
458	PN100012671	PEN - PEN SAUCER GOOD EARTH 12.25IN	0.90	412.20
360	PN100012782	PEN - PEN FLOWER POT GOOD EARTH 6.5IN	0.30	108.00
360	PN100012783	PEN - PEN SAUCER GOOD EARTH 6IN	0.22	79.20
80	PN100013909	PEN - NEP ALGEBRA POT IMPERIAL BLUE 15IN	8.25	660.00
33	PN100013913	PEN - NEP ALGEBRA POT ICE GREEN 15IN	8.25	272.25
232	PN100019308	PEN - NEP RIVER BED POT RUNNING BEIGE 9IN	3.25	754.00
218	PN100019748	PEN - NEP PALERMO PLANTER PERSIMMON 11.75IN	3.50	763.00
360	PN100043139	PEN - PEN STANDARD POT GOOD EARTH 8.5IN	0.70	252.00
288	PN100043161	PEN - PEN SAUCER GOOD EARTH 8IN	0.40	115.20
42	PN100043270	PEN - NEP ITALY POT RUNNING BEIGE 12IN	3.50	147.00
152	PN100045113	PEN - MATT MOVER W/DISH 15IN	6.50	988.00
122	PN100505887	PEN - NEP FG HNY SUCKLE VINE POT ANT BLACK 15IN	9.25	1,128.50
306	PN100506960	PEN - NEP DIMPLE POT DK GREY LEATHER 11.5IN	5.50	1,683.00
75	PN100507737	PEN - NEP CROCODILE FLAIR LICORICE 6IN	2.00	150.00
276	PN100507740	PEN - NEP CROCODILE OVAL BOWL LICORICE 10.5IN	5.00	1,380.00
360	PN100507754	PEN - NEP WRINKLE CUP POT COPPER PATINA 8.75IN	3.60	1,296.00
282	PN100507755	PEN - NEP WRINKLE SQUARE COPPER PATINA 6.25IN	1.75	493.50
1,488	PN100511951	PEN - NEP LACEY COTTAGE POT BLACK WHITE 5.75IN	1.85	2,752.80
91	PN100511952	PEN - NEP LACEY COTTAGE POT BEIGE WHITE 5.75IN	1.85	168.35
395	PN100519944	PEN - NEP CARVD STN DAMASK BWL CREME BRUL 10IN	6.50	2,567.50
143	PN100523392	PEN - NEP TALL EGG POT WAFFLE LOTUS BLUE 2/SET	15.00	2,145.00
161	PN100523394	PEN - NEP BOWL PLANTER BASKET MOSS GREEN 3/SET	14.00	2,254.00
88	PN100527469	PEN - PENN MODERN SQUARE SLATE 12IN	14.00	1,232.00
119	PN100527480	PEN - PENN MODERN SQUARE GREY 12IN	14.00	1,666.00
114	PN100527481	PEN - PENN ANCONA ROLLED RIM TERRA COTTA 22IN	14.00	1,596.00
148	PN100527482	PEN - PENN ANCONA ROLLED RIM SAND 22IN	14.00	2,072.00
113	PN100527483	PEN - PENN ANCONA ROLLED RIM GREY 22IN	14.00	1,582.00
114	PN100527490	PEN - PENN MEZZO URN SLATE 16IN	7.50	855.00
67	PN100527491	PEN - PENN KIRI PLANTER RUST 15.5IN	6.00	402.00
11	PN100527492	PEN - PENN KIRI PLANTER SLATE 15.5IN	6.00	66.00
88	PN100527493	PEN - PENN ACANTHUS URN SAND 17IN	12.00	1,056.00
153	PN100527494	PEN - PENN TREVI URN SAND 17IN	12.00	1,836.00
99	PN100527495	PEN - PENN ACANTHUS URN GREY 17IN	12.00	1,188.00
163	PN100527496	PEN - PENN TREVI URN GREY 17IN	12.00	1,956.00
133	PN100527497	PEN - PENN ANCONA ROLLED RIM TERRA COTTA 18IN	7.85	1,044.05

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INVOICE

A.T.N. INC.

653 Academy Dr.
 Northbrook, IL 60062-2406
 Phone# 847 205 4417 Fax # 847 205 4434

DATE	NUMBER
6/15/2018	102524

BILL TO
H.O.B.O. KLS Acquisition Corp. 2650 Belvidere Rd Waukegan, IL 60085

SHIP TO
HOBO 7557 S. 78th Ave Bridgeview, IL 60455 0

P O NUMBER	TERMS	SHIP DATE	VIA
N000021073	30 DAYS	5/7/2018	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EA.	AMOUNT
120	PN100527498	PEN - PENN ANCONA ROLLED RIM SAND 18IN	7.85	942.00
127	PN100527499	PEN - PENN ANCONA ROLLED RIM GREY 18IN	7.85	996.95

			\$39,059.50
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INVOICE

A.T.N. INC.

653 Academy Dr.
 Northbrook, IL 60062-2406
 Phone# 847 205 4417 Fax # 847 205 4434

DATE	NUMBER
7/11/2018	102576

BILL TO
H.O.B.O. KLS Acquisition Corp. 2650 Belvidere Rd Waukegan, IL 60085

SHIP TO
HOBO 7557 S. 78th Ave Bridgeview, IL 60455 0

P O NUMBER	TERMS	SHIP DATE	VIA
n000021440	30 DAYS	7/10/2018	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EA.	AMOUNT
312	PN100512992	PEN - NEP WHIMSICAL OWL BROWN 6IN	2.50	780.00
357	PN100016693	PEN - NEP BELIZE URN TOBACCO 11.5IN	3.50	1,249.50
360	PN100016696	PEN - NEP BELIZE URN TOBACCO 14IN	5.00	1,800.00
144	PN100511043	PEN - NEP DIAMOND SQUARE JUG TURQUOISE 12.5IN	4.00	576.00
144	PN100519898	PEN - NEP DIAMOND SQUARE JUG TURQUOISE 9IN	3.00	432.00
144	PN100519920	PEN - NEP TWISTER EGG POT TURQUOISE 11IN	3.00	432.00
144	PN100519921	PEN - NEP TWISTER EGG POT TURQUOISE 17.75IN	4.00	576.00
		1605 CARTONS ON 53 pallets TRAILER # 53095 SEAL# 0103480 FREIGHT COLLECT		

			\$5,845.50
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INVOICE

A.T.N. INC.

653 Academy Dr.
Northbrook, IL 60062-2406

Phone# 847 205 4417 Fax # 847 205 4434

DATE	NUMBER
7/20/2018	102606

BILL TO
H.O.B.O. KLS Acquisition Corp. 2650 Belvidere Rd Waukegan, IL 60085

SHIP TO
HOBO 7557 S. 78th Ave Bridgeview, IL 60455 0

P O NUMBER	TERMS	SHIP DATE	VIA
n000021440	30 DAYS	7/20/2018	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EA.	AMOUNT
186	LTGFS3PK	PPJ - LARGE GRAY DOGBOL & DOGMAT SET	5.00	930.00
84	LTBFS3PK	PPJ - LARGE BLUE DOGBOL & DOGMAT SET	5.00	420.00
288	C10072	PPJ - LARGE CHEWBIES ASSORTED	2.00	576.00
84	ZK0412-2470	ZK - MOSO AZURE SERVE BOWL SET 3PC	4.00	336.00
84	ZK1313-1501	ZK - EVERYDAY EGGSHELL WHITE 18IN OVAL TRAY	4.32	362.88
288	PN100507808	PEN - NEP ZINNIA BELL PLANTER POMELO 7IN	1.50	432.00
		1185 cartons on 4 pallets Global trans pro# 115-2217555 Freight collect		

			\$3,056.88
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INVOICE

A.T.N. INC.
 653 Academy Dr.
 Northbrook, IL 60062-2406
 Phone# 847 205 4417 Fax # 847 205 4434

DATE	NUMBER
8/10/2018	102651

BILL TO
H.O.B.O. KLS Acquisition Corp. 2650 Belvidere Rd Waukegan, IL 60085

SHIP TO
HOBO 7557 S. 78th Ave Bridgeview, IL 60455 0

P O NUMBER	TERMS	SHIP DATE	VIA
n000021772	30 DAYS	8/9/2018	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EA.	AMOUNT
141	LIST - sale	See Attached List 100505033 - 141 units	1.41	198.81
210	LIST - sale	See Attached List 100505031 - 210 units	1.19	249.90
185	LIST - sale	See Attached List 100504881 - 185 units	1.10	203.50
473	LIST - sale	See Attached List 100504882 - 473 units	1.60	756.80
		Freight prepaid- PROMPT LOGISTICS		

			\$1,409.01
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Northern District of Illinois Claims Register

[18-30052 KLS Acquisition Corp.](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Chicago

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27281982)

Claim No: 4

Status:

A.T.N. Inc.

Original Filed

Filed by: CR

Coface North America Insurance
Company

Date: 11/07/2018

Entered by: Amy Schmidt

650 College Road East, Suite
2005

Original Entered

Modified:

Princeton, NJ 08540

Date: 11/07/2018

Amount claimed: \$53894.14

History:

[Details](#) [4-1](#) 11/07/2018 Claim #4 filed by A.T.N. Inc., Amount claimed: \$53894.14 (Schmidt, Amy)

Description: (4-1) dcon 57109

Remarks:

Claims Register Summary

Case Name: KLS Acquisition Corp.

Case Number: 18-30052

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$53894.14
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		