

Fill in this information to identify the case:

Debtor 1 KLS Acquisition Corp. dba Home Owners Bargain Outlet, et al

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30052

HOB0

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
DEC 14 2018

Official Form 410

Proof of Claim

JEFFREY P. ALLSTEADT, CLERK
TEAM - CA

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>Eagle Home Products, Inc.</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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Eagle Home Products, Inc.</u> Name <u>One Arnold Drive</u> Number Street <u>Huntington NY 11743</u> City State ZIP Code Contact phone <u>(631) 673 3500</u> Contact email <u>custserv@eaglehomeproducts.com</u>	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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<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

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? \$ 11,770.86 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)?

☒ No☐ Yes. Check one:

Amount entitled to priority

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

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

☒ 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 12/11/2018

MM / DD / YYYY

Signature

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

Name Robert Chemtob

First name

Middle name

Last name

Title

VP

Company

Eagle Home Products, Inc.

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

One Arnold Drive

Number

Street

Huntington

City

NY

State

11743

ZIP Code

Contact phone

(631) 673 3500

Email custserv@eaglehomeproducts.com

One Arnold Drive, Huntington, NY 11743
Tel: (631) 673-3500 / Fax: (631) 673-6700
email: CustServ@EagleHomeProducts.com

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

PAY THIS AMOUNT


Eagle Home Products, Inc.

One Arnold Drive, Huntington, NY 11743
Tel: (631) 673-3500 / Fax: (631) 673-6700
email: CustServ@EagleHomeProducts.com

INVOICE

1442499
HOB0 24
2650 Belvidere Road
Maukegan, IL 60085

7557
Hobo 47
7557 S. 78th Avenue
Bridgeview, IL 60455

PAGE	1
INVOICE NO.	95980
INVOICE DATE	8/03/18

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
0000021702		Roadrunner Freight		Net 30 Days		8/03/18		99	100360 -000
SPECIAL INSTRUCTIONS ▶ SHIP ASAP!									
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT			
48.00	48.00	.00	EA	COM00101 Comet Large Angle Broom	3.7500	180.00			
48.00	48.00	.00	EA	COM00100 Comet Angle Broom	2.5000	120.00			
48.00	48.00	.00	EA	COM00102 Comet Omega Broom w/bumpers	3.2500	156.00			
24.00	24.00	.00	EA	COM00103 Comet Sponge Mop	6.4900	155.76			
48.00	48.00	.00	EA	COM00104 Comet Roll Mop	4.5000	216.00			
48.00	48.00	.00	EA	COM00105 Comet Duster Mop	4.5000	216.00			
48.00	48.00	.00	EA	COM00106 Comet Twist Mop	3.7500	180.00			
48.00	48.00	.00	EA	COM00171 Comet #16 Cotton Mop	2.4000	115.20			
48.00	48.00	.00	EA	COM00172 Comet #24 Cotton Mop	2.7500	132.00			
48.00	48.00	.00	EA	COM00173 Comet Microfiber Mop	3.5000	168.00			
SUB-TOTAL		SHIPPING & HANDLING		TAX	SUB-TOTAL		DEPOSIT		BALANCE DUE

INVOICE

Eagle Home Products, Inc.
 One Arnold Drive, Huntington, NY 11743
 Tel: (631) 673-3500 / Fax: (631) 673-6700
 email: CustServ@EagleHomeProducts.com

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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
0000021702	Roadrunner Freight	Net 30 Days	8/03/18		99	100360 -000

SPECIAL INSTRUCTIONS ▶ SHIP ASAP!

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT
48.00	48.00	.00	EA	COM00129 Comet Dust Pan Set	1.7500	84.00
36.00	36.00	.00	EA	COM00167 Comet Dust Pan	.7000	25.20
72.00	72.00	.00	EA	COM00107 Comet Sure Grip Dish Brush	.8000	57.60
72.00	72.00	.00	EA	COM00108 Comet Sure Grip Dish Brush	.7500	54.00
72.00	72.00	.00	EA	COM00109 Comet SG Detergent Dispenser	1.0900	78.48
72.00	72.00	.00	EA	COM00110 Comet SG Dispenser Brush	1.4000	100.80
72.00	72.00	.00	EA	COM00170 Comet Toilet Brush	.8500	61.20
72.00	72.00	.00	EA	COM00191 Comet Sure Grip Squeegee	.7500	54.00
72.00	72.00	.00	EA	COM00197 Comet Sure Grip Bottle Brush	.8500	61.20
72.00	72.00	.00	EA	COM00198 Comet Deluxe Dish Brush w/Tip	.8500	61.20
72.00	72.00	.00	EA	COM00200 Comet Brush	.8500	61.20
SUB-TOTAL						
				TAX		
				SUB-TOTAL		
				DEPOSIT		
				BALANCE DUE		

INVOICE

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CUSTOMER PURCHASE ORDER NO.

0000021702

SHIP VIA

Roadrunner Freight

TERMS

Net 30 Days

DATE SHIPPED

8/03/18

SLMN 1

99

SLMN 2

PICK TICKET NO.
100360 -000

SHIP ASAP!

SPECIAL INSTRUCTIONS ▶

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
72.00	72.00	.00	EA	COM00174 Comet Pom Pom Dish Mop	.7500	54.00
72.00	72.00	.00	EA	COM00189 Comet Soap Dispenser	.7500	54.00
72.00	72.00	.00	EA	COM00175 Comet Scrub Around Brush	1.2000	86.40
72.00	72.00	.00	EA	COM00112 Comet Sure Grip Iron Brush	.8500	61.20
72.00	72.00	.00	EA	COM00176 Comet Sure Grip Scrub Brush	.7900	56.98
48.00	48.00	.00	EA	COM00114 Comet Sure Grip Whisk Fan	1.6500	79.20
48.00	48.00	.00	EA	COM00115 Comet Toilet Set	2.4000	115.20
72.00	72.00	.00	EA	COM00119 Comet Metal w/knob	.5500	39.60
72.00	72.00	.00	EA	COM00120 Comet 2 Pk Plastic w/knobs	.5000	36.00
72.00	72.00	.00	EA	COM00121 Comet 3 Pk Fiber HD	.7500	54.00
72.00	72.00	.00	EA	COM00196 Comet Thick Fiber 3ct	.7500	54.00

SUB-TOTAL

SHIPPING & HANDLING

TAX

SUB-TOTAL

DEPOSIT

BALANCE DUE

INVOICE

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 Bridgeview, IL 60455

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INVOICE DATE	8/03/18

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
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0000021702	Roadrunner Freight	Net 30 Days	8/03/18		99	100360 -000
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SPECIAL INSTRUCTIONS ▶ SHIP ASAP!

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
72.00	72.00	.00	EA	COM00122 Comet 3 Pk Fiber Nonscratch	.7500	54.00
72.00	72.00	.00	EA	COM00117 Comet 3 Pk Steel Brite Pads	.6500	46.80
72.00	72.00	.00	EA	COM00123 Comet Jumbo Steel Brite Pad	.5400	38.88
72.00	72.00	.00	EA	COM00124 Jumbo Metal Mesh Pad	.6000	43.20
72.00	72.00	.00	EA	COM00131 Comet Power Scrubber	.7500	54.00
72.00	72.00	.00	EA	COM00133 Comet Cellulose Cloths 3 ct	.7500	54.00
72.00	72.00	.00	EA	COM00158 Comet 3 Pk HD Scrubber Sponge	1.2000	86.40
72.00	72.00	.00	EA	COM00159 Comet 3 Pk NS Scrubber Sponges	1.2000	86.40
144.00	144.00	.00	EA	COM00163 Comet Super Wipes 6 pk	.6500	93.60
72.00	72.00	.00	EA	COM00164 Comet Cell w/Luster 2ct	.9000	64.80
72.00	72.00	.00	EA	COM00177 Comet Cell w/Eraser 2ct	.9000	64.80

SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE
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Case 18-30052 Claim 24-1 Filed 12/14/18 Desc Main Docu

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
000021702		Roadrunner Freight		Net 30 Days		8/03/18		99	100360 -000
SPECIAL INSTRUCTIONS ▶ SHIP ASAFL									
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT			
72.00	72.00	.00	EA	COM00178 Comet Cell w/Microfiber 2ct	.9000	64.80			
72.00	72.00	.00	EA	COM00147 Comet Microfiber Towel	1.2000	86.40			
72.00	72.00	.00	EA	COM00148 Comet Microfiber Glass Cloth	1.2000	86.40			
72.00	72.00	.00	EA	COM00150 Comet Microfiber Mitt	1.2000	86.40			
72.00	72.00	.00	EA	COM00201 Comet Microfiber Duster	1.0000	72.00			
144.00	144.00	.00	EA	COM00183 Comet Soft Touch Glove-Medium	.6500	93.60			
144.00	144.00	.00	EA	COM00184 Comet Soft Touch Glove-Large	.6500	93.60			
SUB-TOTAL		SHIPPING & HANDLING		TAX		SUB-TOTAL		DEPOSIT	
4298.40				.00		4298.40		.00	
								BALANCE DUE	
								4298.40	



Eagle Home Products, Inc.
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2650 Belvidere Road
Waukegan, IL 60085

7557
Hobo 47
7557 S. 78th Avenue
Bridgeview, IL 60455

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
0000021988		Best Way		Net 30 Days		8/28/18		99	100555 -000
SPECIAL INSTRUCTIONS ► SHIP ASAP! DUE DATE BY 09/05									
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO. / DESCRIPTION		PRICE		AMOUNT	
96.00	96.00	.00	EA	COM00101 Comet Large Angle Broom		3.7500		360.00	
84.00	84.00	.00	EA	COM00100 Comet Angle Broom		2.5000		210.00	
96.00	96.00	.00	EA	COM00102 Comet Omega Broom w/bumpers		3.2500		312.00	
66.00	66.00	.00	EA	COM00103 Comet Sponge Mop		6.4900		428.34	
84.00	84.00	.00	EA	COM00104 Comet Roll Mop		4.5000		378.00	
96.00	96.00	.00	EA	COM00105 Comet Duster Mop		4.5000		432.00	
96.00	96.00	.00	EA	COM00106 Comet Twist Mop		3.7500		360.00	
84.00	84.00	.00	EA	COM00171 Comet #16 Cotton Mop		2.4000		201.60	
84.00	84.00	.00	EA	COM00172 Comet #24 Cotton Mop		2.7500		231.00	
84.00	84.00	.00	EA	COM00173 Comet Microfiber Mop		3.5000		294.00	
SUB-TOTAL		SHIPPING & HANDLING		TAX		SUB-TOTAL		DEPOSIT	
								BALANCE DUE	



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CUSTOMER PURCHASE ORDER NO.

0000021988

SHIP VIA

Best Way

TERMS

Net 30 Days

DATE SHIPPED

8/28/18

SLMN 1

99

SLMN 2

99

PICK TICKET NO.

100565 -000

SPECIAL INSTRUCTIONS ▶

SHIP ASAP! DUE DATE BY 09/05

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
84.00	84.00	.00	EA	COM00129 Comet Dust Fan Set	1.7500	147.00
72.00	72.00	.00	EA	COM00167 Comet Dust Fan	.7000	50.40
72.00	72.00	.00	EA	COM00107 Comet Sure Grip Dish Brush	.8000	57.60
72.00	72.00	.00	EA	COM00108 Comet Sure Grip Dish Brush	.7500	54.00
72.00	72.00	.00	EA	COM00109 Comet SG Detergent Dispenser	1.0900	78.48
72.00	72.00	.00	EA	COM00110 Comet SG Dispenser Brush	1.4000	100.80
72.00	72.00	.00	EA	COM00170 Comet Toilet Brush	.8500	61.20
72.00	72.00	.00	EA	COM00191 Comet Sure Grip Squeegee	.7500	54.00
72.00	72.00	.00	EA	COM00197 Comet Sure Grip Bottle Brush	.8500	61.20
72.00	72.00	.00	EA	COM00198 Comet Deluxe Dish Brush w/tip	.8500	.00
72.00	72.00	.00	EA	COM00200 Comet Brush	.8500	61.20
SUB TOTAL				SHIPPING & HANDLING	TAX	SUB-TOTAL
						DEPOSIT
						BALANCE DUE



Eagle Home Products, Inc.
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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
0000021988	Best Way	Net 30 Days	8/26/18		99	100565 -000

SPECIAL INSTRUCTIONS ▶ SHIP ASAP! DUE DATE BY 09/05

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
72.00	72.00	.00	EA	COM00174 Comet Pom Pom Dish Mop	.7500	54.00
72.00	72.00	.00	EA	COM00189 Comet Soap Dispenser	.7500	54.00
72.00	72.00	.00	EA	COM00175 Comet Scrub Around Brush	1.2000	86.40
72.00	72.00	.00	EA	COM00112 Comet Sure Grip Iron Brush	.8500	61.20
72.00	72.00	.00	EA	COM00176 Comet Sure Grip Scrub Brush	.7900	56.88
48.00	48.00	.00	EA	COM00114 Comet Sure Grip Whisk Pan	1.6500	79.20
96.00	96.00	.00	EA	COM00115 Comet Toilet Set	2.4000	230.40
144.00	144.00	.00	EA	COM00119 Comet Metal w/knob	.5500	79.20
72.00	72.00	.00	EA	COM00120 Comet 2 Pk Plastic w/knobs	.5000	36.00
72.00	72.00	.00	EA	COM00121 Comet 3 Pk Fiber HD	.7500	54.00
144.00	144.00	.00	EA	COM00196 Comet Thick Fiber 3ct	.7500	108.00

SUB-TOTAL

SHIPPING & HANDLING

TAX

SUB-TOTAL

DEPOSIT

BALANCE DUE



Eagle Home Products, Inc.
 One Arnold Drive, Huntington, NY 11743
 Tel: (631) 673-3500 / Fax: (631) 673-6700
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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
0000021988	Best Way	Net 30 Days	8/28/18	99		100565 -000

SPECIAL INSTRUCTIONS ► SHIP ASAP! DUE DATE BY 09/05

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
72.00	72.00	.00	EA	COM00122 Comet 3 Pk Fiber Nonscratch	.7500	54.00
216.00	216.00	.00	EA	COM00117 Comet 3 Pk Steel Brite Pads	.6500	140.40
144.00	144.00	.00	EA	COM00123 Comet Jumbo Steel Brite Pad	.5400	77.76
144.00	144.00	.00	EA	COM00124 Jumbo Metal Mesh Pad	.6000	86.40
144.00	144.00	.00	EA	COM00131 Comet Power Scrubber	.7500	108.00
72.00	72.00	.00	EA	COM00133 Comet Cellulose Cloths 3 ct	.7500	54.00
144.00	144.00	.00	EA	COM00166 Comet Scrubber Sponge HD 1pk	.4500	64.80
144.00	144.00	.00	EA	COM00165 Comet Scrubber Sponge NS 1pk	.4500	64.80
72.00	72.00	.00	EA	COM00158 Comet 3 Pk HD Scrubber Sponge	1.2000	86.40
144.00	144.00	.00	EA	COM00159 Comet 3 Pk NS Scrubber Sponges	1.2000	172.80
144.00	144.00	.00	EA	COM00163 Comet Super Wipes 6 pk	.6500	93.60

SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE



Eagle Home Products, Inc.

One Arnold Drive, Huntington, NY 11743
Tel: (631) 673-3500 / Fax: (631) 673-6700
email: CustServ@EagleHomeProducts.com

INVOICE

PAGE	5
INVOICE NO.	96161
INVOICE DATE	8/28/18

1442499
Hobo 24
2650 Belvidere Road
Maukegan, IL 60085

7557
Hobo 47
7557 S. 78th Avenue
Bridgeview, IL 60455

CUSTOMER PURCHASE ORDER NO.

0000021988

SHIP VIA

Best Way

TERMS

Net 30 Days

DATE SHIPPED

8/28/18

SLMN 1

99

PICK TICKET NO.

100565 -000

SPECIAL INSTRUCTIONS ▶

SHIP ASAP! DUE DATE BY 09/05

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
144.00	144.00	.00	EA	COM00164 Comet Cell w/Inster 2ct	.9000	129.60
144.00	144.00	.00	EA	COM00177 Comet Cell w/Eraser 2ct	.9000	129.60
144.00	144.00	.00	EA	COM00178 Comet Cell w/Microfiber 2ct	.9000	129.60
144.00	144.00	.00	EA	COM00147 Comet Microfiber Towel	1.2000	172.80
144.00	144.00	.00	EA	COM00148 Comet Microfiber Glass Cloth	1.2000	172.80
144.00	144.00	.00	EA	COM00150 Comet Microfiber Mitt	1.2000	172.80
144.00	144.00	.00	EA	COM00201 Comet Microfiber Duster	1.0000	144.00
144.00	144.00	.00	EA	COM00183 Comet Soft Touch Glove-Medium	.6500	93.60
144.00	144.00	.00	EA	COM00184 Comet Soft Touch Glove-Large	.6500	93.60
84.00	84.00	.00	EA	COM00211 Comet Corn Broom	4.7500	399.00
SUB-TOTAL						7472.46
SHIPPING & HANDLING						.00
TAX						.00
SUB-TOTAL						7472.46
DEPOSIT						.00
BALANCE DUE						7472.46

81	82	8
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Racking list is provided on last pallet loaded and clearly marked.
Shipper not responsible for carrier repositioning of pallets.

Driver is responsible for carton count and for any necessary strapping to prevent pallets and cartons from movement.

- Bill of Lading received by driver

- Packing list provided by shipper

- Merchandise received on pallets

- Merchandise received in good condition

Trucker Initial _____

Time in:

Time Out:

UNIT NO TYPE	HANDLING NO TYPE	HTS NO	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction)	WEIGHT (Subject to Correction)	Class or Rate Ref (For Int'l. Only)	Cube (Optional)
1653			Plastic + Rubber Articles DO# 0000021988	2.170		
			Must call for delivery appointment (708) 944-9155			
			Receipt must sign for loss claim			
			1653-6-1 on 4 skids	2.170		
			TOTAL PIECES			

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable.
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 350.

(for informational purpose only) _____
Name _____ Fax No. _____ Tel. No. _____
Send freight bill to: _____
Company Name _____ City _____ Street _____ State _____ Zip _____
Shipper _____ Per _____ Carrier _____
Date _____

EAGLE HOME PRODUCTS INC.
Permanent post office address of shipper

One Arnold Drive, Huntington New York 11743
LBS

THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____
LBS

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

Additional Shipment Information

Destination Street 1557 S. 78th Avenue
Delivering Carrier B. DeGruen, IL 60455

On collect on delivery shipment, the letters "COD" must appear before consignee's name

Consigned to HONG KONG

Carrier _____

[Handwritten signature]

Of
One Arnold Drive, Huntington New York 11743

Eagle Home Products Inc. 631 6/3-3500

Name _____ Family Name _____

snapper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms

destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading.

RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the shipper on request, the property described below, in apparent good order, except as noted (contents and condition or contents of packages unless

ORIGINAL BILL OF LADING — SHORT FORM — ORIGINAL

STRAIGHT BILL OF LADING — SHORT FORM — OBCE

Additional Services Performed (ADDITIONAL CHARGES MAY APPLY)		ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED BELOW	
Inside Delivery Residential Delivery Non-Commercial Delivery Security Inspection Non-Dock Delivery Hand Unload Limited Access Sort & Segregate Construction Site Littering	Signature Company Name *Notes	Date Seal # Skids Del Pos Del Shrinkwrap Intact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Time In Delay Time (hr : min) Driver Signature	Print Name Signature Company Name *Notes

KAF-JTC TMC GO

090718

HU

4

RDD 9/14

2,172

NAME:
 SIGNATURE:
 DATE: 9-7
 PO# 2198
 SKIDS: 4
 PCS: 4
 APPT: IN 445 OUT 455
 DRIVER:

PHONE 999-999-9999

CONTACT SET

** DELIVER BETWEEN 09:00-16:00 **

APPOINTMENT MADE FOR 09/07/18

00004 SWP, 00000 PLT, 00000 LOOSE

X:144:49 P:70:30:45% CGO:60632

=> DISTRIBUTION/DROP LOAD AT DOCK

DATE/TIME NOT SHOWN ON BL

708-924-9155

** CALL FOR APPT 24 HRS B4 DELIVERY

NOTIFY CHARGE

1 PCS PLASTIC OR RUBBER ARTICLES

3 PCS PLASTIC OR RUBBER ARTICLES

1,629

543

Trailer #	Description of Articles	Class	Weight	Rate	Charges
531770	CLNT	D SCAC	O/C	LME	D/C
CGO	CGO				
405001	EAGLE HOME PRODUCTS				
120958	1 ARNOLD DR UNIT 1				
	HUNTINGTON NY 11743				
7557 S 78TH AVE					
BRIDGEVIEW IL 60455					
CGO	CGO				
PO#					
1474907					
0000021988					

500 County Road D W New Brighton, MN 55112
 www.lme4time.com 800-888-4950
 SCAC: LME

LME
 ,inc.

Pro: 4860003072 0



Terms PREPAID

Page 1

Date 9/05/18

Original DR

RECEIVED, subject to the terms and conditions of the bill of lading, in which the carrier and are available to the shipper, on request, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

Name **Eagle Home Products Inc. 631 673-3500**
 Of **One Arnold Drive, Huntington New York 11743**
 Carrier **Red Runner**

Carrier's Pro No. **8/3/18**
 Shipper's Bill of Lading No. **42629**
 Consignee's Reference/PO No. **100360**
 No. **100360**

Consigned to **Hobo 47**
 Destination Street **7557 S. 78th Ave** State of **IL** County of **IL**
 Delivering Carrier **Bridgeway** Trailer No. **60455**

Additional Shipment Information

HANDLING UNITS NO. TYPE	PACKAGES NO. TYPE	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction)	*WEIGHT (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Optional)	For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges: (Signature of Consignor.) Shipper Certification—This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Per _____ Date _____ Carrier Certification—Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
88 CS		Plastic Rubber Articles PO # 000021702	1320			
		Carrier must call for delivery appointment (708) 924-9155				
		Recipient must sign for case count				
TOTAL PIECES	88	total on 3 skids	1320	total		

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery _____ (for informational purpose only)

Send freight bill to: _____

Shipper _____ Carrier _____ Per _____ Date _____

THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.

One Arnold Drive, Huntington New York 11743

EAGLE HOME PRODUCTS INC.

Permanent post office address of shipper

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

Trucker Initial

- Merchandise received in good condition
- Merchandise received on pallets
- Packing list provided by shipper
- Bill of Lading received by driver

JPL
JPL
JPL
JPL

Time In: **11:05**

Time Out: **11:15**



- Driver is responsible for carton count and for any necessary strapping to prevent pallets and cartons from movement.
- Packing list is provided on last pallet loaded and clearly marked. Shipper not responsible for carrier repositioning of pallets.

Date **8/3/18**

Driver Signature **[Signature]**

Cartons **88 box**

Trailer Number

PLEASE REMIT PROMPTLY TO:		RDFS EIN 39-1452112		
 ROADRUNNER TRANSPORTATION SERVICES PO Box 74857 CHICAGO IL 60694-4857 CUSTOMER SERVICE: 855-228-0096 WWW.RRTS.COM		PRO NO. 393290614		
		SHIP DATE 8/03/18	PAGE 1 of 1	
DELIVERY RECEIPT				
B L T O	S H P R	EAGLE HOME PRODUCTS INC 1 ARNOLD DR HUNTINGTON, NY 11743	C O N S	HOBOS STORES 47 7557 S 78TH AVE BRIDGEVIEW, IL 60455
B/L No: 32736419 P.O.No: 100360 Spec Inst: CFA 708 924 9155 Manifest: 2314341 See Addl references below.				
Orig: NYM Dest: CHI - RDFS CHI <i>Ruben Saucedo</i>				
NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	ACT CLS	RTD CLS	WEIGHT(LBS)
3	PLT STC 88 CAS PLASTIC & RUBBER ARTICLES 156600-6 NOTIFY CHARGE LINEHAUL SURCHARGE Fuel Surcharge BOL: 42629 DEL: N000021702 ORD: N000021702 ACCESSORIALS WILL NOT BE PAID UNLESS PRE-APPROVED OR NOTED ON THE BOL			
3	<----- T O T A L S -----> 393290614D		NAME: <i>Let G</i> SIGNATURE: <i>[Signature]</i> DATE: <i>B-10-18</i> PO# <i>N21702</i> SKIDS: PCS: APPT <i>10</i> IN <i>10:25</i> OUT DRIVER: <i>[Signature]</i> PPD 1,320	
ALL FREIGHT DESCRIBED ABOVE RECEIVED IN GOOD CONDITION AND SHRINKWRAP/BANDING INTACT EXCEPT AS NOTED				
DUE DATE 8/08/18		Any Additional Service May Result In Additional Charges Please Initial Services Performed		
SIGNATURE		DATE DELIVERED: <i>8/10/18</i>		
PRINTED NAME		TIME DELIVERED: <i>[Signature]</i>		
		DRIVER: <i>[Signature]</i>		
		IN DEL _____ LIFTGATE _____ SORT/SEG _____		
		RESID _____ OTHER _____ CHK# _____		
FEDERAL & CARRIER REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS - ACCOUNT MUST BE WITHIN CREDIT TERMS TO MAINTAIN APPLICABLE DISCOUNT.				

08/07/18 01:54

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: (27220821)
EAGLE HOME PRODUCTS,
INC
ONE ARNOLD DRIVE
HUNTINGTON, NY
11743

Claim No: 24
Original Filed
Date: 12/14/2018
Original Entered
Date: 12/14/2018

Status:
Filed by: CR
Entered by: Kevin Lyons
Modified:

Amount claimed: \$11770.86

History:

[Details](#) [24-1](#) 12/14/2018 Claim #24 filed by EAGLE HOME PRODUCTS, INC, Amount claimed: \$11770.86 (Lyons, Kevin)

Description:

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*	\$11770.86
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		