

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 - Eastern Div

Case number 18-30052

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

JAN 23 2019

JEFFREY P. ALLSTEADT, CLERK
TEAM - CA

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

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

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?

B+G SALES, 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?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

B+G SALES, INC.

Name **1750 N. 25TH AVENUE**

Number Street **MELROSE PARK, IL 60160**

City State ZIP Code

Contact phone **708-343-9200**

Contact email **SKUBES@B-GSALES.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: KL SA 001

7. How much is the claim? \$ 97,084.79 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 01 21 2019

MM / DD / YYYY

Signature

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

Name

DAVID

BRIAN

METZNER

First name

Middle name

Last name

Title

PRESIDENT

Company

B + G SALES, INC.

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

Address

1750 N. 25TH AVENUE

Number

Street

MELROSE PARK,

IL

60160

City

State

ZIP Code

Contact phone

708-343-9200

Email

DMETZNER@

B-G SALES.COM



B&G SALES INC.

1750 N. 25th Ave
Melrose Park, IL 60160 - 1803
Phone: (708) 343-9200 Fax: (708) 344-4020

CASE # 18-30052

KLS AQUISITION CORP dba HOBO
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

Statement

Customer No. KLSA001
Calculated 10/22/2018
Page 1

<u>Posting</u>	<u>Voucher No</u>	<u>Description</u>	<u>Due Date</u>	<u>Amount</u> <u>Currenc</u>	<u>Amount</u>
7/1/2018	19025	Invoice 19025 Sales Order 61090	8/30/2018	48,570.04 USD	48,570.04
7/17/2018	18996	Invoice 18996 Sales Order 60816	8/16/2018	9,747.50 USD	9,747.50
8/30/2018	19491	Invoice 19491 Sales Order 61267	9/29/2018	6,767.00 USD	6,767.00
8/30/2018	19492	Invoice 19492 Sales Order 61097	9/29/2018	3,600.00 USD	3,600.00
8/30/2018	19493	Invoice 19493 Sales Order 61515	9/29/2018	2,682.00 USD	2,682.00
8/30/2018	19494	Invoice 19494 Sales Order 61514	9/29/2018	2,620.50 USD	2,620.50
8/30/2018	19495	Invoice 19495 Sales Order 61520	9/29/2018	2,556.00 USD	2,556.00
8/30/2018	19496	Invoice 19496 Sales Order 61517	9/29/2018	3,042.00 USD	3,042.00
8/30/2018	19497	Invoice 19497 Sales Order 61519	9/29/2018	3,042.00 USD	3,042.00
8/30/2018	19498	Invoice 19498 Sales Order 61516	9/29/2018	1,962.00 USD	1,962.00
8/30/2018	19499	Invoice 19499 Sales Order 61518	9/29/2018	3,246.00 USD	3,246.00
9/18/2018	19729	Credit Note 19729 Sales Order 61958	10/18/2018	-2,730.00 USD	-2,730.00
9/26/2018	19745	Invoice 19745 Sales Order 61808	10/26/2018	1,385.60 USD	1,385.60
9/26/2018	19746	Invoice 19746 Sales Order 61807	10/26/2018	1,921.10 USD	1,921.10
9/26/2018	19747	Invoice 19747 Sales Order 61806	10/26/2018	1,719.35 USD	1,719.35
9/26/2018	19748	Invoice 19748 Sales Order 61805	10/26/2018	1,441.25 USD	1,441.25
9/26/2018	19749	Invoice 19749 Sales Order 61804	10/26/2018	1,679.25 USD	1,679.25
9/26/2018	19750	Invoice 19750 Sales Order 61803	10/26/2018	1,816.55 USD	1,816.55
9/26/2018	19751	Invoice 19751 Sales Order 60647	10/26/2018	2,016.65 USD	2,016.65

Balance

Current

(1-30)

(31-60)

(61-90)

(91-120)

(121-999)

Balance

97,084.79

11,979.85

26,787.50

48,570.04

9,747.50



B&G SALES INC.
1750 N. 25th Ave
Melrose Park, IL 60160 - 1803
Phone: (708) 343-9200 Fax: (708) 344-4020

REMIT TO:
B&G SALES, INC.
1750 N. 25th Avenue
Melrose Park, IL 60160-1803

Invoice #: **19025**
Invoice Date: **7/1/2018**
Due Date: **8/30/2018**
Resale #: **CRT 3043-2839**

(847) 263-1240 Ext. 0101

Billing Address

KLS AQUISITION CORP dba HOB0
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

Ship to address

KLSA001-BRIDGEVIEW
STORE #47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
United States

P.O. # / Dept. #	Order #	Terms	Shipping Date	Customer #	Sales Person
N000021486	61090	50%Net30/Bal Net60	06/27/2018	KLSA001	Sandy Cohen

B&G Sales, Inc Invoice Number: 19025

Page 1 of 2

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
TBF-24032	121771DS	Bamboo Shoe Rack - 2 Pack		12	EACH	1	\$ 9.18	\$ 110.16
TBFLWH-1402	121775DS	Trinity Wood Cart		60	EACH	1	\$ 22.95	\$ 1,377.00
TBFPB-0907	121777DS	4-Tier (48" X 18") - Black		64	EACH	1	\$ 15.30	\$ 979.20
TBFPB-0932	121779DS	6-Tier (48" X 18") - Black		2	EACH	1	\$ 21.42	\$ 42.84
TBFPBR-0901	121781DS	4-Tier (36" X 14") - Bronze		132	EACH	1	\$ 9.18	\$ 1,211.76
TBFPBR-2101C	121782DS	3 Bag Bronze Laundry Station		5	EACH	1	\$ 15.30	\$ 76.50
TBFPBR-2501	121784DS	3-Tier (36" X 14") - Bronze		6	EACH	1	\$ 7.65	\$ 45.90
TBFPBR-2502	121785DS	5-Tier (36" X 14") - Bronze		4	EACH	1	\$ 13.77	\$ 55.08
TBFPBR-2701	121786DS	Bronze Closet Organizer		222	EACH	1	\$ 22.95	\$ 5,094.90
TBFPBR-2702	121787DS	Mobile Closet Organizer - Bronze		3	EACH	1	\$ 15.30	\$ 45.90
TBFZ-0902	121788DS	3-Tier Eco Cart		65	EACH	1	\$ 13.77	\$ 895.05
TBFZ-0906	121789DS	5-Tier (36" X 18") - Chrome		55	EACH	1	\$ 16.83	\$ 925.65
TBFZ-0908	121790DS	4-Tier Wine Rack		19	EACH	1	\$ 9.18	\$ 174.42
TBFZ-0909	121791DS	Corner Rack		58	EACH	1	\$ 15.30	\$ 887.40
TBFZ-1401	121794DS	Kitchen Cart		1,034	EACH	1	\$ 18.36	\$ 18,984.24
TBFZ-1501	121795DS	Bakers Rack		11	EACH	1	\$ 15.30	\$ 168.30
TBFC-2204	121797DS	Sliding Undersink Organizer		47	EACH	1	\$ 6.12	\$ 287.64
TBFC-22042	121798DS	Sliding Undersink Organizer (2-Pack)		8	EACH	1	\$ 11.47	\$ 91.76
TBFC-22062	121802DS	2-Tier Drawer W/ Slides (2-Pack)		23	EACH	1	\$ 7.65	\$ 175.95
THL-UCAP3	121805DS	Utility Cart		11	EACH	1	\$ 12.24	\$ 134.64
THL-SB4P32	121806DS	3-In-1 Suitcase		6	EACH	1	\$ 16.83	\$ 100.98
TSL-0301	121809DS	Utility Sink		112	EACH	1	\$ 53.55	\$ 5,997.60
TWE-1101A	121810DS	30"H Chrome Swivel Stool Assembled		12	EACH	1	\$ 12.24	\$ 146.88
TWM-3501	121812DS	Wood Tool Box		4	EACH	1	\$ 15.30	\$ 61.20
TXK-1701	121818DS	Bin Rack		11	EACH	1	\$ 29.07	\$ 319.77
TXKPGR-0501	121819DS	Trinity Job Site Box 45"		40	EACH	1	\$ 56.61	\$ 2,264.40
TXKPGR-0502	121820DS	Trinity Job Site Box 36"		45	EACH	1	\$ 30.60	\$ 1,377.00
TBFZ-2702	121796DS	Mobile Closet Organizer - Chrome		4	EACH	1	\$ 16.83	\$ 67.32
TLS-7204	121823DS	72" Stainless Workbench		194	EACH	1	\$ 153.00	\$ 29,682.00
TWE-11012	122049DS	Trinity Chrome Swivel Bar Stool 2pk		7	Sets	1	\$ 18.00	\$ 126.00
TWE-1101	122048DS	Trinity Chrome Swivel Bar Stool		6	Each	1	\$ 9.00	\$ 54.00
TLD-7205	122047DS	Trinity 72" Black & Stainless Steel 8 Drawer		2	Each	1	\$ 135.00	\$ 270.00

paid only ck # 047024 Total Invoice \$92,611.04 USD
8-27-18
BALANCE DUE \$44,041.00
\$48,570.04

B&G Sales, Inc Invoice Number: 19025

Page 2 of 2

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
TLS-1901	122046DS	Trinity NSF 24x24 Stainless Steel Table		77	Each	1	\$ 18.00	\$ 1,386.00
TLS-0201C	122045DS	Trinity NSF 48x24 Stainless Steel Table w/4		80	Each	1	\$ 27.00	\$ 2,160.00
TLS-0201	122044DS	Trinity NSF 48x24 Stainless Steel Table		611	Each	1	\$ 27.00	\$ 16,497.00
TBFLWH-1403	122043DS	Trinity 3-Tier Wood Kitchen Cart w/Tray		1	Each	1	\$ 27.00	\$ 27.00
HYLS-4806	122042DS	Husky 46" Stainless Steel 5 Drawer Rolling		4	Each	1	\$ 75.15	\$ 300.60
TBF-1601	122050DS	Trinity Aluminum Work Stook w/2" Wheels		1	Each	1	\$ 9.00	\$ 9.00

Drop Shipped from Factory - 7 Trailers
nv is working on getting BOL's from
Shari and will bill out soon.

Load #1 - B/L # 2101-1/Seal # 1223796
Load #2 - B/L # 2101-2/Seal # 1223798
Load #3 - B/L # 2101-3/Seal # 1223804
Load #4 - B/L # 2101-1/Seal # 1223806
Load #5 - B/L # 2101-5/Seal # 1223795
Load #6 - B/L # 2101-6/Seal # 1223794
Load #7 - B/L # 2101-7/Seal # 1223807

Village Bank & Trust, a Wintrust Community Bank
Account # 1633088241 Routing / ABA # 071925460
Swift Code: VBTRUS44
Total Item Count: **38**

Total Invoice \$92,611.04 USD

Oct 11 50

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 04/03/2014		BILL OF LADING		Page _____	
SHIP FROM Name: TRINITY INTL INDUSTRIES Address: 930 E. 233rd St. City/State/Zip: Carson, CA, 90745 310-997-0559 SID#: _____ FOB: <input type="checkbox"/>				Bill of Lading Number: 2101-2/SL1223798 <div style="text-align: center;">BAR CODE SPACE</div>	
SHIP TO Name: B&G Sales Location #: _____ Address: 1750 N 25th Ave City/State/Zip: Melrose Park, IL 60160 CID#: _____ FOB: <input type="checkbox"/>				CARRIER NAME: CH Robinson Trailer number: _____ Seal number(s): _____	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____				SCAC: _____ Pro number: SEAL1223798 <div style="text-align: center;">BAR CODE SPACE</div>	
SPECIAL INSTRUCTIONS: _____				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect _____ 3 rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PO#: 2101				Y N	
Load #2				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
26	PAL	668	BOX	34091	
				COMMODITY DESCRIPTION <small>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 Section 2(a) of NMFC Item 350</small>	
				(1) TBFC-1601, (23) TBFC-22062, (24) TBFLWH-1402, (10) TBFPB-090 (60) TBFPBH-0901, (2) TBFPBH-250 (136) TBFPBH-2701, (48) TBZ-0902 SEE ATTACHED (CONT'D)	
				RECEIVING STAMP SPACE	
				GRAND TOTAL	
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 _____.				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				Signature _____ Shipper	
SHIPPER SIGNATURE / DATE <i>Ivan Cordine Trinity</i> 6-28-18 <small>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 U.S. DOT.</small>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> Property described above is received in good order, except as noted.					

8 01 12
BILL OF LADING

Page _____

SHIP FROM						Bill of Lading Number: 2101-3 /SL123804			
Name: TRINITY INTL INDUSTRIES						BAR CODE SPACE			
Address: 930 E. 233rd St.									
City/State/Zip: Carson, CA, 90745 310-997-0559									
SID#: _____ FOB: <input type="checkbox"/>									
SHIP TO						CARRIER NAME: Social			
Name: B&G Sales Location #: _____						Trailer number: EMHU 277338			
Address: 1750 N 25th Ave						Seal number(s): 1223804			
City/State/Zip: Melrose Park, IL 60160						SCAC:			
CID#: _____ FOB: <input type="checkbox"/>						Pro number: SEAL123804			
THIRD PARTY FREIGHT CHARGES BILL TO						BAR CODE SPACE			
Name: _____									
Address: _____									
City/State/Zip: _____									
SPECIAL INSTRUCTIONS: 						Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
						Prepaid <input checked="" type="checkbox"/> Collect _____ 3 rd Party _____			
						<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)			
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SUP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
PO# 2101					Y N				
Load #3					Y N				
					Y N				
					Y N				
					Y N				
GRAND TOTAL									
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2nd of NMFC Item 100</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
26	PAL	791	BOX	29598		SEE ATTACHED		70	
GRAND TOTAL									
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 _____						COD Amount: \$ _____			
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Tom Gudon Trinity 7-3-1r						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE This is to certify that the above written materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.						Signature _____ Shipper			
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces			CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier will file emergency response information with state authorities and/or local law enforcement upon request.			
						Nestor Sanchez			

7/3/18 12-25

BILL OF LADING

Page

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
PO#: 2107			Y	N	
Load #4			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

[illegible]

The agreed or declared value of this property is specifically stated by the insured to be full consideration.

Fee Terms: Collect: ☐ Prepaid: ☒
Customer check acceptable: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise in the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Free Garden Trial! 21/1/14

Signature _____ Shipper

SHIPPER SIGNATURE / DATE It is to be verified that the above named shipper has properly classified, packaged, marked and labeled, and is in proper compliance for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain: <input type="checkbox"/> Rv Drivers/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information has been made available to the carrier and the U.S. DOT emergency response guidelines or other emergency information in the vehicle. <i>[Signature]</i> 7-1
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Arrived 10:00 am
Docked 12:30 pm
Leaving 2:30 pm

571

Page

Bill of Lading Number: 2101-5/SL1223795

CARRIER NAME: Social UMX025582
Trailer number:
Seal number(s): 1223795

SCAC:
Pro number: SEAL1223795

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X Collect _____ 3rd Party _____☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)[illegible][illegible]**COD Amount: \$**

Customer check acceptable: ☐

ALL CARRIER(S), SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER, IF APPLICABLE, OTHERWISE TO THE RATES, CLASSIFICATIONS AND RATES THAT HAVE BEEN ESTABLISHED BY THE CARRIER AND ARE AVAILABLE TO THE SHIPPER, ON REQUEST, AND TO ALL APPLICABLE STATE AND FEDERAL REGULATIONS.

Chopper

Signature _____

Trailer Loaded

Freight Counted

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and signed placards. Carrier certifies accuracy emergency information seen inside vehicle and/or carrier has the DOT emergency response number or equivalent (domestic only) on the vehicle.

hurs RIVER SLC 7-5-1

6

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 7/0/10		BILL OF LADING				Page _____		
SHIP FROM Name: TRINITY INTL INDUSTRIES Address: 930 E. 233rd St City/State/Zip: Carson, CA, 90745 310-997-0559 SID#: _____ FOB: <input type="checkbox"/>					Bill of Lading Number: 2101-6/SL1223794 <div style="text-align: center;">BAR CODE SPACE</div>			
SHIP TO Name: B&G Sales Location #: _____ Address: 1750 N 25th Ave City/State/Zip: Melrose Park, IL 60160 CID#: _____ FOB: <input type="checkbox"/>					CARRIER NAME: Social Trailer number: Seal number(s): SCAC: Pro number: SEAL1223794 <div style="text-align: center;">BAR CODE SPACE</div>			
THIRD PARTY FREIGHT/CHARGES BILL TO Name: Address: City/State/Zip:					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
PO#: 2101				Y N				
Load #5				Y N				
				Y N				
				Y N				
				Y N				
GRAND TOTAL								
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Conveyance requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 509 of HRFPC Book 200</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	PAL	140	BOX	23400		(80) TLS-0201		70
						(80) TLS-7204		
								RECEIVING
								STAMP SPACE
GRAND TOTAL								-
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 _____.						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.								
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.						Shipper Signature: _____		
SHIPPER SIGNATURE / DATE <i>Ivan Gordon</i> <i>Trinity</i> <i>7-6-14</i>				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sent to contain <input type="checkbox"/> By Driver/Package		
This is to certify that the above named commodity is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.				CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidelines or equivalent information upon request.</small> <i>76</i> <i>7-6-14</i>				

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 7/11/18					BILL OF LADING		Page _____	
SHIP FROM Name: TRINITY INTL INDUSTRIES Address: 930 E. 233rd St. City/State/Zip: Carson, CA, 90745 310-997-0559 SID#: _____ FOB: <input type="checkbox"/>					Bill of Lading Number: 2101-7/SL1223807 <div style="text-align: center;">BAR CODE SPACE</div>			
SHIP TO Name: B&G Sales Location #: _____ Address: 1750 N 25th Ave City/State/Zip: Melrose Park, IL 60160 CID#: _____ FOB: <input type="checkbox"/>					CARRIER NAME: Social Trailer number: <u>UMXU 256193</u> Seal number(s): <u>1223807</u> SCAC: Pro number: SEAL 1223807 <div style="text-align: center;">BAR CODE SPACE</div>			
THIRD PARTY FREIGHT CHARGES BILL TO Name: _____ Address: _____ City/State/Zip: _____					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS:								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
PO#: 2101				Y	N			
Load #7				Y	N			
				Y	N			
				Y	N			
				Y	N			
GRAND TOTAL								
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	PAL	124	BOX	9,844		(92) TLS-0201		70
						(4) HYLS-4806		
						(26) TLS-7204		
						(2) TLS-7205		
						RECEIVING STAMP SPACE		
GRAND TOTAL								
<small>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 _____.</small>						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>								
SHIPPER SIGNATURE / DATE <small>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 U.S. DOT.</small> <u>Tracy G. Trinity I.I.</u>						Signature _____ Shipper		
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent document in the vehicle.</small> <u>Michael A. Dukes</u> 7/11/18		



B&G SALES INC.
1750 N. 25th Ave
Melrose Park, IL 60160 - 1803
Phone: (708) 343-9200 Fax: (708) 344-4020

REMIT TO:
B&G SALES, INC.
1750 N. 25th Avenue
Melrose Park, IL 60160-1803

Invoice #: **19493**
Invoice Date: **8/30/2018**
Due Date: **9/29/2018**
Resale #: CRT 3043-2839

Billing Address

KLS AQUISITION CORP dba HOBO
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

(847) 263-1240 Ext. 0101

Ship to address

KLSA001-FOREST PARK
STORE #22
7630 Roosevelt Road
FOREST PARK, IL 60130
United States

P.O. # / Dept. #	Order #	Terms	Shipping Date	Customer #	Sales Person
o000002152	61515	Net 30 Days	08/30/2018	KLSA001	Sandy Cohen

B&G Sales, Inc Invoice Number: 19493

Page 1 of 1

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
HC18-17059-AD 291W	119152	GreenWicked Witch with Lighted Dress	CN	48	EACH	12	\$ 9.50	\$ 456.00
HC18-17058-AD 291W	119150	Blue Wicked Witch with Lighted Dress	CN	24	EACH	12	\$ 9.50	\$ 228.00
HC18-17046-AD 140	119148	Animated Reaper with Hand Cape -Light an	CN	48	EACH	12	\$ 8.50	\$ 408.00
XWH3919-AD09 4W	119147	Groundbreaker Color Changing Eyes Clown	CN	44	EACH	4	\$ 9.00	\$ 396.00
XWH3447-AD09 4W	119146	Groundbreaker Color Changing Eyes Pumpk	CN	42	EACH	6	\$ 9.50	\$ 399.00
XWH3934-AD09 4W	119144	Hanging Skeleton Man with Lighted Eyes	CN	36	EACH	6	\$ 7.50	\$ 270.00
XWH3937-AD09 4W	119143	Hanging Pumpkin Man w/Light Up Eyes	CN	36	EACH	6	\$ 7.50	\$ 270.00
HJD18114	119141	Hanging White Reaper	CN	20	EACH	4	\$ 12.75	\$ 255.00

B/L#61514 61520 61517 61267
61097 61515 61519 61516 61518
VIA: CYCLE LOGISTICS
SEAL#10011

Village Bank & Trust, a Wintrust Community Bank
Account # 1633088241 Routing / ABA # 071925460
Swift Code: VBTRUS44
Total Item Count: 8

Total Invoice \$2,682.00 USD



TO: B & G SALES, INC.
1750 NORTH 25TH AVE.
MELROSE PARK IL 60160-1803
PHONE: (708) 343-9200
FAX : (708) 344-4020

HOBO 22
7630 ROOSEVELT RD
FOREST PARK, IL
60130
(708) 488-9800

SHIP TO: HOBO 22
7630 ROOSEVELT RD
FOREST PARK, IL
60130

PURCHASE ORDER

P.O. #: 00000002152
Store : 22

Order Date: 7/5/18
Date Due: 8/15/18
Alt. PO # :
Order Type: NORMAL
Buyer: JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	
BG120		F	Y	HTR		HOB	HALLOWEEN	NET 60 DAYS	
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION		MFG#/SPCL	SPEC ORD#
				SPECIAL INST:		FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO DISPATCH@HOB00ONLINE.COM			
1	22	36		1245980		* 52" PUMPKIN MAN W/LED EYES		XWH3937-AD094W	
2	22	36		1245981		* 52" SKELETON MAN W/LED EYES		XWH3934-AD094W	
3	22	44		1245982		* 32" CLOWN GRNDBRKR LED EYES		XWH3919-AD094W	
4	22	42		1245983		* 32" PUMPKIN GRNDBRKR LED EYES		XWH3447-AD094W	
5	22	20		1245984		* 78" HANGING WHITE REAPER		HJD18114	
6	22	48		1245985		* 37" LIGHTED WITCH GRN DRESS		HC1817059AD291	
7	22	24		1245986		* 37" LIGHTED WITCH PURPLE DRESS		HC1817058AD291	
8	22	48		1245987		* 47" ANIMATED REAPER		HC1817046AD140	

TOTAL UNITS 298

TOTAL COST 2682.00
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 2682.00

P.O. Approved By:

Date:

01/23/19, 01/24/19, 01/25/19
 01/26/19, 01/27/19, 01/28/19
 01/29/19, 01/30/19, 01/31/19

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

2x5vids

TO: Consignee KLSA001-Bridgeview Stg (Name of Carrier) B & G SALES, INC. (SCAC)
 Street 1567 S. 18th Ave
 Destination Bridgeview, IL 60455 Street 1750 N. 25th Avenue
 Vehicle Number 53132 Origin Melrose Park, IL Zip Code 60160-1803
 Route 53132

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
574		Decorations, Notions, Novelties 56290, SUB 9			
		0000122102	9380		
		0000119152			
		0000184448			
		0000219134			
574		FREIGHT COLLECT - Accessorial charges not authorized unless otherwise indicated.	9380		

REMIT C.O.D. TO: SEAL # 10011
 ADDRESS CLC Amt: \$ 9380
 Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ 9380 per unit
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being defined in the Regulations) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER B & G Sales, Inc.
 PER Mary Flaw
 EMERGENCY RESPONSE TELEPHONE NUMBER 830-18
 Monitored at all times. Hazardous Material is in transportation including Storage incidental to transportation (\$172.604)
 The use of this code designates Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this code designates Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Also, when shipping hazardous materials, the shipper must indicate on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material, the appropriate hazard class, hazard label, and hazard statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading.

BLCC-6023
 PRINTED IN U.S.A.



B&G SALES INC.
1750 N. 25th Ave
Melrose Park, IL 60160 - 1803
Phone: (708) 343-9200 Fax: (708) 344-4020

REMIT TO:
B&G SALES, INC.
1750 N. 25th Avenue
Melrose Park, IL 60160-1803

Invoice #: **19494**
Invoice Date: **8/30/2018**
Due Date: **9/29/2018**
Resale #: CRT 3043-2839

(847) 263-1240 Ext. 0101

Billing Address

KLS AQUISITION CORP dba HOBO
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

Ship to address

KLSA001-WESTALLIS
STORE # 21
800 S. 108th STREET
WEST ALLIS, WI 53214
United States

P.O. # / Dept. #	Order #	Terms	Shipping Date	Customer #	Sales Person
M000019867	61514	Net 30 Days	08/30/2018	KLSA001	Sandy Cohen

B&G Sales, Inc Invoice Number: **19494**

Page 1 of 1

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
XWH3937-AD09 4W	119143	Hanging Pumpkin Man w/Light Up Eyes	CN	36	EACH	6	\$ 7.50	\$ 270.00
XWH3934-AD09 4W	119144	Hanging Skeleton Man with Lighted Eyes	CN	36	EACH	6	\$ 7.50	\$ 270.00
XWH3919-AD09 4W	119147	Groundbreaker Color Changing Eyes Clown	CN	40	EACH	4	\$ 9.00	\$ 360.00
XWH3447-AD09 4W	119146	Groundbreaker Color Changing Eyes Pumpk	CN	42	EACH	6	\$ 9.50	\$ 399.00
HJD18114	119141	Hanging White Reaper	CN	18	EACH	4	\$ 12.75	\$ 229.50
HC18-17059-AD 291W	119152	GreenWicked Witch with Lighted Dress	CN	48	EACH	12	\$ 9.50	\$ 456.00
HC18-17058-AD 291W	119150	Blue Wicked Witch with Lighted Dress	CN	24	EACH	12	\$ 9.50	\$ 228.00
HC18-17046-AD 140	119148	Animated Reaper with Hand Cape -Light an	CN	48	EACH	12	\$ 8.50	\$ 408.00

B/L#61514 61520 61517 61267
61097 61515 61519 61516 61518
VIA: CYCLE LOGISTICS
SEAL#10011

Village Bank & Trust, a Wintrust Community Bank
Account # 1633088241 Routing / ABA # 071925460
Swift Code: VBTRUS44
Total Item Count: **8**

Total Invoice \$2,620.50 USD



HOB0 21
800 S. 108TH ST.
WEST ALLIS, WI 53214
(414) 302-4626

TO: B & G SALES, INC.
1750 NORTH 25TH AVE.
MELROSE PARK IL 60160-1803
PHONE: (708) 343-9200
FAX : (708) 344-4020

SHIP TO: HOB0 21
800 S. 108TH ST.
WEST ALLIS, WI 53214

Page: 1

PURCHASE ORDER

P.O. #: M0000019867
Store : 21

Order Date: 7/ 5/18
Date Due : 8/15/18
Alt. PO # :
Order Type: NORMAL
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
BG120		F	Y	HTR		HOB	HALLOWEEN	NET 60 DAYS
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC	ORD#
1	21	36		1245980	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085	XWH3937-AD094W		
2	21	36		1245981	* 52" PUMPKIN MAN W/LED EYES	XWH3934-AD094W		
3	21	40		1245982	* 52" SKELETON MAN W/LED EYES	XWH3919-AD094W		
4	21	42		1245983	* 32" CLOWN GRNDBRKER LED EYES	XWH3447-AD094W		
5	21	18		1245984	* 32" PUMPKIN GRNDBRKER LED EYES	HJD18114		
6	21	48		1245985	* 78" HANGING WHITE REAPER	HC1817059AD291		
7	21	24		1245986	* 37" LIGHTED WITCH GRN DRESS	HC1817058AD291		
8	21	48		1245987	* 37" LIGHTED WITCH PURPLE DRESS	HC1817046AD140		

SPECIAL INST:
BILL TO:
FREIGHT-HOB0 TO ROUTE-EMAIL
PICK UP INFO TO
DISPATCH@HOB0ONLINE.COM

5 of 9

UNIT COST U/M EXTENDED COST
7.50 EA 270.00
7.50 EA 270.00
9.00 EA 360.00
9.50 EA 399.00
12.75 EA 229.50
9.50 EA 456.00
9.50 EA 228.00
8.50 EA 408.00

TOTAL UNITS 292

TOTAL COST 2620.50
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 2620.50

P.O. Approved By:

Date:

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Cycle Logistics

(SCAC)

FROM: B & G SALES, INC.

1750 N. 25th Avenue

Street

Origin Melrose Park, IL

U.S. DOT Hazmat Reg. Number

Zip Code 60160-1803

TO: Consignee

KL SA 001 - Bridgeview Store

Vehicle Number

7557 S. 18th Ave

Destination

Bridgeview, IL 60455

Route

222 33/32

No. Shipping Units	H-M	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
574		Decorations, Novelties 56290, SUB 9	9380		
		000012262 000002152			
		000011952 000021930			
		000018448 0000019807			
		000021934 000001284			
		000021934 0000018332			
574		FREIGHT COLLECT - Accessorial charges not authorized unless otherwise indicated.	9380		

REMIT C.O.D. TO: SEAL # 10011

Amount: \$

PREPAID ☐ COLLECT ☐

Signature of Shipper

Signature of Consignee

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any 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 bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER B & G Sales, Inc.

PER Mary A. Davis

EMERGENCY RESPONSE TELEPHONE NUMBER

Monitored at all times

BLCC-602-3

PRINTED IN U.S.A.

CARRIER 4420

PER 8-30-18

DATE 8-30-18

FD

**B&G SALES INC.**1750 N. 25th Ave
Melrose Park, IL 60160 - 1803
Phone: (708) 343-9200 Fax: (708) 344-4020**REMIT TO:****B&G SALES, INC.**
1750 N. 25th Avenue
Melrose Park, IL 60160-1803Invoice #: **19495**
Invoice Date: **8/30/2018**
Due Date: **9/29/2018**
Resale #: CRT 3043-2839

(847) 263-1240 Ext. 0101

Billing AddressKLS AQUISITION CORP dba HOBO
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States**Ship to address**KLSA001-MILWAUKEE
STORE # 27
3545 S. 27th. STREET
MILWAUKEE, WI 53221
United States

P.O. # / Dept. #	Order #	Terms	Shipping Date	Customer #	Sales Person
T000011952	61520	Net 30 Days	08/30/2018	KLSA001	Sandy Cohen

B&G Sales, Inc Invoice Number: **19495**

Page 1 of 1

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
HC18-17059-AD 291W	119152	GreenWicked Witch with Lighted Dress	CN	48	EACH	12	\$ 9.50	\$ 456.00
HC18-17058-AD 291W	119150	Blue Wicked Witch with Lighted Dress	CN	24	EACH	12	\$ 9.50	\$ 228.00
HC18-17046-AD 140	119148	Animated Reaper with Hand Cape -Light an	CN	48	EACH	12	\$ 8.50	\$ 408.00
XWH3919-AD09 4W	119147	Groundbreaker Color Changing Eyes Clown	CN	40	EACH	4	\$ 9.00	\$ 360.00
XWH3447-AD09 4W	119146	Groundbreaker Color Changing Eyes Pumpk	CN	42	EACH	6	\$ 9.50	\$ 399.00
XWH3934-AD09 4W	119144	Hanging Skeleton Man with Lighted Eyes	CN	30	EACH	6	\$ 7.50	\$ 225.00
XWH3937-AD09 4W	119143	Hanging Pumpkin Man w/Light Up Eyes	CN	30	EACH	6	\$ 7.50	\$ 225.00
HJD18114	119141	Hanging White Reaper	CN	20	EACH	4	\$ 12.75	\$ 255.00

B/L#61514 61520 61517 61267
61097 61515 61519 61516 61518
VIA: CYCLE LOGISTICS
SEAL#10011Village Bank & Trust, a Wintrust Community Bank
Account # 1633088241 Routing / ABA # 071925460
Swift Code: VBTRUS44
Total Item Count: **8****Total Invoice** \$2,556.00 USD



TO: B & G SALES, INC.
1750 NORTH 25TH AVE.
MELROSE PARK IL 60160-1803
PHONE: (708) 343-9200
FAX : (708) 344-4020

HOB0 27
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221
(414) 643-1226

SHIP TO: HOB0 27
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221

PURCHASE ORDER

P.O. #: T000011952
Store : 27

Order Date: 7/ 5/18
Date Due : 8/15/18
Alt. PO # :
Order Type: NORMAL
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
BG120		F	Y			HOB	HALLOWEEN	NET 60 DAYS
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC	ORD#
1	27	30			HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085			
2	27	30			FREIGHT-HOB0 TO ROUTE-EMAIL PICK UP INFO TO DISPATCH@HOB0ONLINE.COM			
3	27	40			* 52" PUMPKIN MAN W/LED EYES	XWH3937-AD094W		
4	27	42			* 52" SKELETON MAN W/LED EYES	XWH3934-AD094W		
5	27	18			* 32" CLOWN GRNDBRKR LED EYES	XWH3919-AD094W		
6	27	48			* 78" PUMPKIN GRNDBRKR LED EYES	XWH3447-AD094W		
7	27	24			* 37" HANGING WHITE REAPER	HJD18114		
8	27	48			* 37" LIGHTED WITCH GRN DRESS	HC1817059AD291		
					* 47" LIGHTED WITCH PURPLE DRESS	HC1817058AD291		
					* 47" ANIMATED REAPER	HC1817046AD140		
TOTAL UNITS				280				

UNIT COST U/M EXTENDED COST
7.50 EA 225.00
7.50 EA 225.00
9.00 EA 360.00
9.50 EA 399.00
12.75 EA 229.50
9.50 EA 456.00
8.50 EA 228.00
8.50 EA 408.00

TOTAL COST 2530.50
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 2530.50

P.O. Approved By: _____

Date: _____

01514, 61524, 61511
61267, 61097, 61515
61519, 61576, 61518
Carrier No. 8/30/18

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

2x5vids

TO: Consignee **KLSA001-Bridgeview Storage** (Name of Carrier) **B & G SALES, INC.** (SCAC)
Street **1557 S. 18th Ave**
Destination **Bridgeview, IL 60455**
Vehicle Number **1750 N. 25th Avenue**
Zip Code **60160-1803**

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
574		Decorations, Notions, Novelties 56290, SUB 9	9380		
		0000122102	00002152		
		1000011952	000021936		
		500018448	40000019867		
		1000021934	20000011284		
		FREIGHT COLLECT - Accessorial charges not authorized unless otherwise indicated.	9380		

REMIT C.O.D. TO: **SEAL # 10011**
ADDRESS: **CLC**
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per
This is to certify that the above materials are properly classified, described, packed, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Signature of Consignor: *[Signature]*
Signature of Consignee: *[Signature]*
FREIGHT CHARGES: **PREPAID** ☐ **COLLECT** ☐
AMT: \$
TOTAL CHARGES: \$
FREIGHT CHARGES: **PREPAID** ☒ **COLLECT** ☐
Fees are to be collected

SHIPPER **B & G Sales, Inc.**
PER *[Signature]*
EMERGENCY RESPONSE *[Signature]*
TELEPHONE NUMBER *[Signature]*
CARRIER **CYCL**
PER *[Signature]*
DATE **8-30-18**
BLOC-6023
PRINTED IN U.S.A.
Monitored at all times for Hazardous Material in transportation including storage incidental to transportation (\$172.604)
* Mark with an "X" if Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is for identifying hazardous materials on bills of lading per Section 172.201(a)(1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, a classification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

FD



B&G SALES INC.
1750 N. 25th Ave
Melrose Park, IL 60160 - 1803
Phone: (708) 343-9200 Fax: (708) 344-4020

REMIT TO:
B&G SALES, INC.
1750 N. 25th Avenue
Melrose Park, IL 60160-1803

Invoice #: **19496**
Invoice Date: **8/30/2018**
Due Date: **9/29/2018**
Resale #: **CRT 3043-2839**

(847) 263-1240 Ext. 0101

Billing Address

KLS AQUISITION CORP dba HOB0
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

Ship to address

KLSA001-WAUKEGAN
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

P.O. # / Dept. #	Order #	Terms	Shipping Date	Customer #	Sales Person
Q000012262	61517	Net 30 Days	08/30/2018	KLSA001	Sandy Cohen

B&G Sales, Inc Invoice Number: **19496**

Page 1 of 1

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
HC18-17059-AD 291W	119152	GreenWicked Witch with Lighted Dress	CN	60	EACH	12	\$ 9.50	\$ 570.00
HC18-17058-AD 291W	119150	Blue Wicked Witch with Lighted Dress	CN	24	EACH	12	\$ 9.50	\$ 228.00
HC18-17046-AD 140	119148	Animated Reaper with Hand Cape -Light an	CN	60	EACH	12	\$ 8.50	\$ 510.00
XWH3919-AD09 4W	119147	Groundbreaker Color Changing Eyes Clown	CN	48	EACH	4	\$ 9.00	\$ 432.00
XWH3447-AD09 4W	119146	Groundbreaker Color Changing Eyes Pumpi	CN	48	EACH	6	\$ 9.50	\$ 456.00
XWH3934-AD09 4W	119144	Hanging Skeleton Man with Lighted Eyes	CN	36	EACH	6	\$ 7.50	\$ 270.00
XWH3937-AD09 4W	119143	Hanging Pumpkin Man w/Light Up Eyes	CN	36	EACH	6	\$ 7.50	\$ 270.00
HJD18114	119141	Hanging White Reaper	CN	24	EACH	4	\$ 12.75	\$ 306.00

B/L#61514 61520 61517 61267
61097 61515 61519 61516 61518
VIA: CYCLE LOGISTICS
SEAL#10011

Village Bank & Trust, a Wintrust Community Bank
Account # 1633088241 Routing / ABA # 071925460
Swift Code: VBTRUS44
Total Item Count: **8**

Total Invoice \$3,042.00 USD



HOBO 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085
(847) 263-1612

TO: B & G SALES, INC.
1750 NORTH 25TH AVE.
MELROSE PARK IL 60160-1803
PHONE: (708) 343-9200
FAX : (708) 344-4020

SHIP TO: HOBO 24
2650 BELVIDERE RD
WAUKEGAN, IL 60085

9664

PURCHASE ORDER

P.O. #: 0000012262
Store : 24

Order Date: 7/ 5/18
Date Due : 8/15/18
Alt. PO # :
Order Type: NORMAL
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	
BG120		F	Y	HTR		HOB	HALLOWEEN	NET 60 DAYS	
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UN
				BILL TO: HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085					
				SPECIAL INST: FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO DISPATCH@HOB0ONLINE.COM					
1	24	36		1245980		* 52" PUMPKIN MAN W/LED EYES	XWH3937-AD094W		
2	24	36		1245981		* 52" SKELETON MAN W/LED EYES	XWH3934-AD094W		
3	24	48		1245982		* 32" CLOWN GRNDBRKER LED EYES	XWH3919-AD094W		
4	24	48		1245983		* 32" PUMPKIN GRNDBRKER LED EYES	XWH3447-AD094W		
5	24	24		1245984		* 78" HANGING WHITE REAPER	HJD18114		
6	24	60		1245985		* 37" LIGHTED WITCH GRN DRESS	HC1817059AD291		
7	24	24		1245986		* 37" LIGHTED WITCH PURPLE DRESS	HC1817058AD291		
8	24	60		1245987		* 47" ANIMATED REAPER	HC1817046AD140		

TOTAL UNITS 336

TOTAL COST 3042.00
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 3042.00

P.O. Approved By: _____

Date: _____

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
Cycle Logistics
TO: KLSA001-Bridgeview Street
1557 S. 18th Ave
Bridgeview, IL 60455
Melrose Park, IL 60160-1803
Date 8/30/18

TO: KLSA001-Bridgeview Street
1557 S. 18th Ave
Bridgeview, IL 60455
Melrose Park, IL 60160-1803
Date 8/30/18

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
574		Decorations, Notions, Novelties 56290, SUB 9	9380		
		0000122102			
		0000119152			
		0000184448			
		0000219134			
574		FREIGHT COLLECT - Accessorial charges not authorized unless otherwise indicated.	9380		

REMIT C.O.D. TO: SEAL # 10011
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____
This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Signature of Consignor: [Signature]
Signature of Consignee: [Signature]
FREIGHT COLLECT - Accessorial charges not authorized unless otherwise indicated.

SHIPPER B & G Sales, Inc.
PER [Signature]
EMERGENCY RESPONSE [Signature]
TELEPHONE NUMBER [Signature]
CARRIER [Signature]
PER [Signature]
DATE 8-30-18

BLCC-6023
PRINTED IN U.S.A.
Monitored at all times
Hazardous Material is in transportation including storage incidental to transportation (\$172.604)
* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



B&G SALES INC.
1750 N. 25th Ave
Melrose Park, IL 60160 - 1803
Phone (708) 343-9200 Fax: (708) 344-4020

REMIT TO:
B&G SALES, INC.
1750 N. 25th Avenue
Melrose Park, IL 60160-1803

Invoice #: **19497**
Invoice Date: **8/30/2018**
Due Date: 9/29/2018
Resale #: CRT 3043-2839

(847) 263-1240 Ext. 0101

Billing Address

KLS AQUISITION CORP dba HOB0
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

Ship to address

KLSA001-VILLAPARK
STORE #26
300 W. NORTH AVENUE
VILLA PARK, IL 60181
United States

P.O. # / Dept. #	Order #	Terms	Shipping Date	Customer #	Sales Person
S000018448	61519	Net 30 Days	08/30/2018	KLSA001	Sandy Cohen

B&G Sales, Inc Invoice Number: **19497**

Page 1 of 1

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
HC18-17059-AD 291W	119152	GreenWicked Witch with Lighted Dress	CN	60	EACH	12	\$ 9.50	\$ 570.00
HC18-17058-AD 291W	119150	Blue Wicked Witch with Lighted Dress	CN	24	EACH	12	\$ 9.50	\$ 228.00
HC18-17046-AD 140	119148	Animated Reaper with Hand Cape -Light and	CN	60	EACH	12	\$ 8.50	\$ 510.00
XWH3919-AD09 4W	119147	Groundbreaker Color Changing Eyes Clown	CN	48	EACH	4	\$ 9.00	\$ 432.00
XWH3447-AD09 4W	119146	Groundbreaker Color Changing Eyes Pumpk	CN	48	EACH	6	\$ 9.50	\$ 456.00
XWH3934-AD09 4W	119144	Hanging Skeleton Man with Lighted Eyes	CN	36	EACH	6	\$ 7.50	\$ 270.00
XWH3937-AD09 4W	119143	Hanging Pumpkin Man w/Light Up Eyes	CN	36	EACH	6	\$ 7.50	\$ 270.00
HJD18114	119141	Hanging White Reaper	CN	24	EACH	4	\$ 12.75	\$ 306.00

B/L#61514 61520 61517 61267
61097 61515 61519 61516 61518
VIA: CYCLE LOGISTICS
SEAL#10011

Village Bank & Trust, a Wintrust Community Bank
Account # 1633088241 Routing / ABA # 071925460
Swift Code: VBTRUS44
Total Item Count: **8**

Total Invoice \$3,042.00 USD

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

01514, 01529, 01511
01267, 01097, 01515
01519, 01576, 01518
Carrier No 8/30/18

THIS IS A LADING BILL OF LADING FOR THE TRANSPORTATION OF GOODS BY AIR, SEA, RAIL, OR OTHER MODE OF TRANSPORTATION. IT IS NOT A RECEIPT FOR THE GOODS AND IT IS NOT A TITLE DOCUMENT. IT IS A DOCUMENT OF TITLE ONLY.

2x5x10

Cycle Logistics
(Name of Carrier)

TO: Consignee **KLSA001-Bridgeview Street** FROM: **B & G SALES, INC.**
 Street **1567 S. 18th Ave** Street **1750 N. 25th Avenue**
 Destination **Bridgeview, IL 60455** Origin **Melrose Park, IL** Zip Code **60160-1803**
 Vehicle Number **53132** U.S. DOT Hazmat Reg. Number

Route	No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
			Decorations, Notions, Novelties 56290, SUB 9			
574			0000122102 000002152	9380		
			T000011952 000021936			
			S00018448 00000019807			
			N00021934 00000011284			
574			FREIGHT COLLECT - Accessorial charges not authorized unless otherwise indicated.	9380		

REMIT C.O.D. TO: **SEAL # 10011** C.O.D. FEE: **0.00**
 ADDRESS: **000** PREPAID ☐ COLLECT ☐
 Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ **0.00** PER **0.00**
 This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **B & G Sales, Inc.** CARRIER **Cycle**
 PER **Harry** PER **8-30-18**
 EMERGENCY RESPONSE TELEPHONE NUMBER **8-30-18**
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any 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 bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Monitored at all times by the Hazardous Material is in transportation including storage incidental to transportation (\$172.604)
 BLCG-602-3
 PRINTED IN U.S.A.

FD



B&G SALES INC.
1750 N. 25th Ave
Melrose Park, IL 60160 - 1803
Phone (708) 343-9200 Fax: (708) 344-4020

REMIT TO:
B&G SALES, INC.
1750 N. 25th Avenue
Melrose Park, IL 60160-1803

Invoice #: **19498**
Invoice Date: **8/30/2018**
Due Date: 9/29/2018
Resale #: CRT 3043-2839

(847) 263-1240 Ext. 0101

Billing Address

KLS AQUISITION CORP dba HOB0
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

Ship to address

KLSA001-CRESTHILL
STORE #23
1693 PLAIN FIELD ROAD
CREST HILL, IL 60403
United States

P.O. # / Dept. #	Order #	Terms	Shipping Date	Customer #	Sales Person
P000011284	61516	Net 30 Days	08/30/2018	KLSA001	Sandy Cohen

B&G Sales, Inc Invoice Number: 19498

Page 1 of 1

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
HC18-17059-AD 291W	119152	GreenWicked Witch with Lighted Dress	CN	36	EACH	12	\$ 9.50	\$ 342.00
HC18-17058-AD 291W	119150	Blue Wicked Witch with Lighted Dress	CN	24	EACH	12	\$ 9.50	\$ 228.00
HC18-17046-AD 140	119148	Animated Reaper with Hand Cape -Light and	CN	36	EACH	12	\$ 8.50	\$ 306.00
XWH3919-AD09 4W	119147	Groundbreaker Color Changing Eyes Clown	CN	32	EACH	4	\$ 9.00	\$ 288.00
XWH3447-AD09 4W	119146	Groundbreaker Color Changing Eyes Pumpk	CN	30	EACH	6	\$ 9.50	\$ 285.00
XWH3934-AD09 4W	119144	Hanging Skeleton Man with Lighted Eyes	CN	24	EACH	6	\$ 7.50	\$ 180.00
XWH3937-AD09 4W	119143	Hanging Pumpkin Man w/Light Up Eyes	CN	24	EACH	6	\$ 7.50	\$ 180.00
HJD18114	119141	Hanging White Reaper	CN	12	EACH	4	\$ 12.75	\$ 153.00

B/L#61514 61520 61517 61267
61097 61515 61519 61516 61518
VIA: CYCLE LOGISTICS
SEAL#10011

Village Bank & Trust, a Wintrust Community Bank
Account # 1633088241 Routing / ABA # 071925460
Swift Code: VBTRUS44
Total Item Count: 8

Total Invoice \$1,962.00 USD



TO: B & G SALES, INC.
1750 NORTH 25TH AVE.
MELROSE PARK IL 60160-1803
PHONE: (708) 343-9200
FAX : (708) 344-4020

HOB0 23
1693 PLAINFIELD RD
CREST HILL, IL 60403
(815) 730-8340

SHIP TO: HOB0 23
1693 PLAINFIELD RD
CREST HILL, IL 60403

PURCHASE ORDER

P.O. #: P000011284
Store : 23

Order Date: 7/ 5/18
Date Due : 8/15/18
Alt. PO # :
Order Type: NORMAL
Buyer : JORI

VENDOR		ASSIGNED CUST#		STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA		TERMS																																																																
BG120				F	Y	HTR		HOB	HALLOWEEN		NET 60 DAYS																																																																
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION							MFG#/SPCL	SPEC	ORD#	UNIT	COST	U/M	EXTENDED	COST																																																							
																			BILL TO:																																																								
																			SPECIAL INST:																																																								
1	23	24		1245980		HOB0													XWH3937-AD094W																																																								
2	23	24		1245981		2650 BELVIDERE RD													XWH3934-AD094W																																																								
3	23	32		1245982		WAUKEGAN, IL 60085													XWH3919-AD094W																																																								
4	23	30		1245983		FREIGHT-HOB0 TO ROUTE-EMAIL													XWH3447-AD094W																																																								
5	23	12		1245984		PICK UP INFO TO													HJD18114																																																								
6	23	36		1245985		DISPATCH@HOB0ONLINE.COM													HC1817059AD291																																																								
7	23	24		1245986		* 52" PUMPKIN MAN W/LED EYES													HC1817058AD291																																																								
8	23	36		1245987		* 52" SKELETON MAN W/LED EYES													HC1817046AD140																																																								
																			* 32" CLOWN GRNDBRKR LED EYES													7.50																			EA																								
																			* 32" PUMPKIN GRNDBRKR LED EYES													7.50																			EA																								
																			* 78" HANGING WHITE REAPER													9.00																			EA																								
																			* 37" LIGHTED WITCH GRN DRESS													9.50																			EA																								
																			* 37" LIGHTED WITCH PURPLE DRESS													12.75																			EA																								
																			* 47" ANIMATED REAPER													9.50																			EA																								
																																8.50																			EA																								
TOTAL UNITS																			218																			TOTAL COST																			1962.00																		
																																						TOTAL FREIGHT																			.00																		
																																						OTHER CHARGES																			.00																		
																																						TOTAL P.O.																			1962.00																		

7 of 11

Order Date: 8/3/18
Date Due: 8/15/18
Alt. PO #:
Order Type: NORMAL
Buyer: JORI

P.O. Approved By:

Date:

P.O. Approved By: _____

Date: _____



B&G SALES INC.

1750 N. 25th Ave
Melrose Park, IL 60160 - 1803
Phone (708) 343-9200 Fax: (708) 344-4020

REMIT TO:

B&G SALES, INC.
1750 N. 25th Avenue
Melrose Park, IL 60160-1803

Invoice #: **19499**
Invoice Date: **8/30/2018**
Due Date: **9/29/2018**
Resale #: **CRT 3043-2839**

Billing Address

KLS AQUISITION CORP dba HOB0
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

(847) 263-1240 Ext. 0101

Ship to address

KLSA001-OAKLAWN
STORE #25
8716 S. CICERO
OAK LAWN, IL 60453
United States

P.O. # / Dept. #	Order #	Terms	Shipping Date	Customer #	Sales Person
R000018332	61518	Net 30 Days	08/30/2018	KLSA001	Sandy Cohen

B&G Sales, Inc Invoice Number: **19499**

Page 1 of 1

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
HC18-17059-AD 291W	119152	GreenWicked Witch with Lighted Dress	CN	60	EACH	12	\$ 9.50	\$ 570.00
HC18-17058-AD 291W	119150	Blue Wicked Witch with Lighted Dress	CN	36	EACH	12	\$ 9.50	\$ 342.00
HC18-17046-AD 140	119148	Animated Reaper with Hand Cape -Light an	CN	60	EACH	12	\$ 8.50	\$ 510.00
XWH3919-AD09 4W	119147	Groundbreaker Color Changing Eyes Clown	CN	48	EACH	4	\$ 9.00	\$ 432.00
XWH3447-AD09 4W	119146	Groundbreaker Color Changing Eyes Pumpk	CN	48	EACH	6	\$ 9.50	\$ 456.00
XWH3934-AD09 4W	119144	Hanging Skeleton Man with Lighted Eyes	CN	42	EACH	6	\$ 7.50	\$ 315.00
XWH3937-AD09 4W	119143	Hanging Pumpkin Man w/Light Up Eyes	CN	42	EACH	6	\$ 7.50	\$ 315.00
HJD18114	119141	Hanging White Reaper	CN	24	EACH	4	\$ 12.75	\$ 306.00

Village Bank & Trust, a Wintrust Community Bank
Account # 1633088241 Routing / ABA # 071925460
Swift Code: VBTRUS44

Total Item Count:

8

Total Invoice \$3,246.00

USD

B/L#61514 61520 61517 61267
61097 61515 61519 61516 61518
VIA: CYCLE LOGISTICS
SEAL#10011



TO: B & G SALES, INC.
1750 NORTH 25TH AVE.
MELROSE PARK IL 60160-1803
PHONE: (708) 343-9200
FAX : (708) 344-4020

HOB0 25
8716 S CICERO
OAK LAWN, IL
(708) 423-4656

SHIP TO: HOB0 25
8716 S CICERO
OAK LAWN, IL

PURCHASE ORDER

P.O. #: R000018332
Store : 25

Order Date: 7/ 5/18
Date due : 8/15/18
Alt. PO # :
Order Type: NORMAL
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS		
BG120		F	Y	HTR		HOB	HALLOWEEN	NET 60 DAYS		
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION		MFG#/SPCL	SPEC ORD#	UN
				BILL TO: HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085						
				SPECIAL INST: FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO DISPATCH@HOB0ONLINE.COM						
1	25	42		1245980		* 52" PUMPKIN MAN W/LED EYES		XWH3937-AD094W		
2	25	42		1245981		* 52" SKELETON MAN W/LED EYES		XWH3934-AD094W		
3	25	48		1245982		* 32" CLOWN GRNDBRKR LED EYES		XWH3919-AD094W		
4	25	48		1245983		* 32" PUMPKIN GRNDBRKR LED EYES		XWH3447-AD094W		
5	25	24		1245984		* 78" HANGING WHITE REAPER		HJD18114		
6	25	60		1245985		* 37" LIGHTED WITCH GRN DRESS		HC1817059AD291		
7	25	36		1245986		* 37" LIGHTED WITCH PURPLE DRESS		HC1817058AD291		
8	25	60		1245987		* 47" ANIMATED REAPER		HC1817046AD140		
TOTAL UNITS 360										

TOTAL COST 3246.00
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 3246.00

P.O. Approved By: _____

Date: _____

01514, 01520, 01511
 01367, 01097, 01515
 01519, 01576, 01518
 Carrier No. 8/30/18

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Cycle Logistics
 (Name of Carrier) (SCAC)

TO: Consignee **KLSA001-Bridgeview Storage** FROM: Shipper **B & G SALES, INC.**
 Street **1567 S. 18th Ave** Street **1750 N. 25th Avenue**
 Destination **Bridgeview, IL 60455** Origin **Melrose Park, IL** Zip Code **60160-1803**
 Vehicle Number **729 33132**

Route	No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
			Decorations, Notions, Novelties 56290, SUB 9			
574			0000122102 000002152	9380		
			000011952 000021930			
			000018448 00000019807			
			000021934 00000012854			
			000021934 0000018332			
574			FREIGHT COLLECT - Accessorial charges not authorized unless otherwise indicated.	9380		

REMIT ADDRESS: **SEAL # 10011** C.O.D. TO: **SEAL # 10011** AMT: \$ **9380**
 Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ **9380** per **unit**.
 This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
 The shipper certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **B & G Sales, Inc.** CARRIER **CYCL**
 PER **Mary Jane** PER **8-30-18**
 EMERGENCY RESPONSE TELEPHONE NUMBER **8-30-18**
 BLOC-6023
 PRINTED IN U.S.A.

FD



B&G SALES INC.
1750 N. 25th Ave
Melrose Park, IL 60160 - 1803
Phone (708) 343-9200 Fax: (708) 344-4020

REMIT TO:
B&G SALES, INC.
1750 N. 25th Avenue
Melrose Park, IL 60160-1803

Invoice #: **19729**
Invoice Date: **9/18/2018**
Due Date:
Resale #: CRT 3043-2839

(847) 263-1240 Ext. 0101

Billing Address

KLS AQUISITION CORP dba HOBO
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

Ship to address

KLSA001-BRIDGEVIEW
STORE #47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
United States

P.O. # / Dept. #	Order #	Terms	Shipping Date	Customer #	Sales Person
N000020567	61958	Net 30 Days	09/18/2018	KLSA001	Sandy Cohen

B&G Sales, Inc Invoice Number: 19729

Page 1 of 1

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
HNG-01335	119915	Box Of 24 Wood With Non-Slip Bar- Cherry	CN	-390	Each	4	\$ 7.00	\$(2,730.00)

*** CUSTOMER RETURN ***
184 regular return and
206 to be sold AS IS per Don

Village Bank & Trust, a Wintrust Community Bank
Account # 1633088241 Routing / ABA # 071925460
Swift Code: VBTRUS44
Total Item Count: 1

Total Invoice (\$2,730.00) USD

B & G SALES

RECEIVING REPORT

RECEIVED FROM: KLS
ADDRESS: _____

PURCHASE ORDER # _____
RETURN AUTHORIZATION # _____

PREPAID ☐
COLLECT ☐ \$ _____

VIA: _____ PRO # _____

NEW MDSE - ADDED TO INVENTORY
SAMPLES
CUSTOMER'S RETURN
FOR OWN USE

CTNS. ON B/L: _____
CTNS. RECEIVED: _____
CTNS. (SHORT) OVER: _____
SEAL # _____

Invoice # 17661 Dated 3/23/18

NO. OF CASES	ITEM NUMBER	CASE PACK	U/M	QUANTITY REC'D	DESCRIPTION	WHSE LOC.	CASE WT.	CASE CUBE
3	113882	EA			USA1370S	#75		
1	102466	EA			GXT6165	#100		
1	113887	EA			USA1129	\$50		
1	113371	EA			MVP264	\$10		
1	99-091948	EA			PS03V	\$15		
1	50-001666	EA			CRW140	\$20		
6	111540	EA			8872	\$3650		
184	119915	EA			HNG-01335 119915	A10211		
206	119915	EA			HNG-01335 to be sold as is			
					to M&B per Dan			
					#7			
390								
					DAMAGED RETURNS			

REC'D BY: _____

CHECKED BY: _____

COMMENTS/DAMAGED: _____

* IS customer ask for credit reason



B&G SALES INC.
1750 N. 25th Ave
Melrose Park, IL 60160 - 1803
Phone (708) 343-9200 Fax: (708) 344-4020

REMIT TO:
B&G SALES, INC.
1750 N. 25th Avenue
Melrose Park, IL 60160-1803

Invoice #: **19745**
Invoice Date: **9/26/2018**
Due Date: 10/26/2018
Resale #: CRT 3043-2839

(847) 263-1240 Ext. 0101

Billing Address

KLS AQUISITION CORP dba HOBO
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

Ship to address

KLSA001-MILWAUKEE
STORE # 27
3545 S. 27th. STREET
MILWAUKEE, WI 53221
United States

P.O. # / Dept. #	Order #	Terms	Shipping Date	Customer #	Sales Person
t000011938	61808	Net 30 Days	09/26/2018	KLSA001	Sandy Cohen

B&G Sales, Inc Invoice Number: 19745

Page 1 of 1

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
51515	121058	Log Cabin House Snow/Glitter LED 6x10x12	CN	2	Each	2	\$ 7.75	\$ 15.50
11403	121063	Cardinal Reindeer Crossing LED Resin w/Ti	CN	11	Each	2	\$ 7.25	\$ 79.75
Y0270	118458	Large Metal/Glass Tabletop Stand 12Dx8.75	CN	6	EACH	6	\$ 6.25	\$ 37.50
Y0271	118433	Small Metal/Glass Tabletop Stand 9.75Dx6.	CN	8	EACH	8	\$ 5.00	\$ 40.00
130397	120719	Noel Ceramic White Bottle 4.75x9H	CN	11	EACH	12	\$ 3.60	\$ 39.60
130399	120721	Joy Ceramic White Bottle 4x12H	CN	7	EACH	8	\$ 3.60	\$ 25.20
Y0866	118358	Small Silver Metal/Glass Round Christmas L	CN	4	EACH	6	\$ 4.00	\$ 16.00
Y0218	118445	Small Weathered Glass Hurricane 3.5x4H 2	CN	12	EACH	12	\$ 1.00	\$ 12.00
33844	120775	White Fur Santa on Snow Base 23H	CN	4	EACH	2	\$ 10.00	\$ 40.00
Y0875	118427	Metal/Glass Tree T/L Holder 2 Asst 9.5x25H	CN	8	EACH	4	\$ 7.95	\$ 63.60
ZSK8CHG135L	108668	Gold Glass Candle Holder, Large - 6" H.	CN	8	Each	4	\$ 3.85	\$ 30.80
ZSK8CHG135M	108669	Gold Glass Candle Holder, Medium - 4.5" H	CN	12	Each	4	\$ 2.75	\$ 33.00
ZSK8CHG135S	108670	Gold Glass Candle Holder, Small - 3.75" H.	CN	12	Each	4	\$ 2.50	\$ 30.00
72375	116896	9 Oz Blvd Dome Glass Jar Candle - Black C	US	4	EACH	4	\$ 2.50	\$ 10.00
66117	111739	Jar Candle 20 Oz Cranberry Frost	US	12	Each	4	\$ 3.00	\$ 36.00
PH16031231	120606	Glass Dome Santa Christmas Cloche 6.5x1:	CN	16	EACH	4	\$ 12.00	\$ 192.00
PH16031232	120594	Glass Dome Church Christmas Cloche 6.5x	CN	12	EACH	4	\$ 12.00	\$ 144.00
30980	117953	LED Hand Drawn Christmas Tree W/O Battr	CN	45	EACH	24	\$ 3.05	\$ 137.25
30973	117948	LED Hand Drawn Church W/O Batteries 9.7	CN	22	EACH	24	\$ 3.05	\$ 67.10
30976	117951	LED Hand Drawn Village House W/O Battr	CN	24	EACH	24	\$ 3.05	\$ 73.20
30974	117949	LED Hand Drawn Bakery B/O W/O Battery 9	CN	24	EACH	24	\$ 3.05	\$ 73.20
30975	117950	LED Hand Drawn Town Hall W/O Batteries 1	CN	6	EACH	32	\$ 3.05	\$ 18.30
30981	117954	LED Hand Drawn Village Street Lamp w/Bat	CN	24	EACH	72	\$ 0.75	\$ 18.00
NPC67162	112656	St/12 Triangular Grip Color Pencils	TH	176	SETS	176	\$ 0.30	\$ 52.80
NPL67200	112674	St/8 Triangular Nature Grip Jumbo Markers	CN	144	SETS	144	\$ 0.60	\$ 86.40
67250	112658	Crayons Jumbo Size -Pack of 12 Colors	CN	96	PACK	96	\$ 0.15	\$ 14.40

B/L#61808 61806 61807 60647 61803
61806 61805
VIA:CYCLE LOGISTICS
SEAL#10006

Village Bank & Trust, a Wintrust Community Bank
Account # 1633088241 Routing / ABA # 071925460
Swift Code: VBTRUS44
Total Item Count: **26**

Total Invoice \$1,385.60 USD

ORIGINAL - 4 of 11

Cycle Logistic

(Name of Carrier)

(SCAC)

Date

9/26/18

TO: Consignee	KLSA001 - Bridgeview		FROM: Shipper	B & G SALES, INC.	
Street	Store # 47		Street	1750 N. 25th Avenue	
Destination	7557 S. 78 th Ave		Origin	Melrose Park, IL	
Vehicle Number	Bridgeview, IL 60455		U.S. DOT Hazmat Reg. Number		

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
408		Decorations, Notions, Novelties 56290, SUB 9			
		PC000018306 P000011273	56020		
		MO000019844 Q000012249	TRA 53112		
		O00002137 SE000018416			
408		T000011938	56020		
FREIGHT COLLECT - Accessorial charges not authorized unless otherwise indicated.					

REMIT C.O.D. TO: ADDRESS	SEARCH 10006	COD	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> TOTAL CHARGES \$
<p>Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$ _____ per _____</p>		<p>This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</p> <p>(Signature)</p>	<p>Subject to Section 7 of the Regulations, if the shipment is to be delivered to the consignee without receipt from the consignee, the carrier shall not be liable for loss or damage without payment of freight and all other charges.</p> <p>(Signature of Consignee)</p>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	B & G Sales, Inc.	CARRIER	Cycle
PER	[Signature]	PER	[Signature]
EMERGENCY RESPONSE TELEPHONE NUMBER:		DATE	9-26-18

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (\$172.604)

BLCC-602-3
PRINTED IN U.S.A.

ED



B&G SALES INC.
1750 N. 25th Ave
Melrose Park, IL 60160 - 1803
Phone: (708) 343-9200 Fax: (708) 344-4020

REMIT TO:
B&G SALES, INC.
1750 N. 25th Avenue
Melrose Park, IL 60160-1803

Invoice #: 19746
Invoice Date: 9/26/2018
Due Date: 10/26/2018
Resale #: CRT 3043-2839

(847) 263-1240 Ext. 0101

Billing Address

KLS AQUISITION CORP dba HOBO
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

Ship to address

KLSA001-VILLAPARK
STORE #26
300 W. NORTH AVENUE
VILLA PARK, IL 60181
United States

P.O. # / Dept. #	Order #	Terms	Shipping Date	Customer #	Sales Person
s000018416	61807	Net 30 Days	09/26/2018	KLSA001	Sandy Cohen

B&G Sales, Inc Invoice Number: 19746

Page 1 of 2

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
51515	121058	Log Cabin House Snow/Glitter LED 6x10x12	CN	6	Each	2	\$ 7.75	\$ 46.50
11403	121063	Cardinal Reindeer Crossing LED Resin w/Ti	CN	14	Each	2	\$ 7.25	\$ 101.50
38435560003	119388	Satin Ruffle Trim Round Tree Skirt 56D 2 As	CN	6	EACH	6	\$ 14.00	\$ 84.00
Y0511	118407	Large Wood/Metal Tree 8x20H	CN	8	EACH	8	\$ 4.25	\$ 34.00
Y0270	118458	Large Metal/Glass Tabletop Stand 12Dx8.75	CN	12	EACH	6	\$ 6.25	\$ 75.00
Y0271	118433	Small Metal/Glass Tabletop Stand 9.75Dx6.	CN	16	EACH	8	\$ 5.00	\$ 80.00
130397	120719	Noel Ceramic White Bottle 4.75x9H	CN	12	EACH	12	\$ 3.60	\$ 43.20
130398	120720	White Bottle Christmas Joy 5.25x11H	CN	6	EACH	6	\$ 4.20	\$ 25.20
130399	120721	Joy Ceramic White Bottle 4x12H	CN	8	EACH	8	\$ 3.60	\$ 28.80
Y0866	118358	Small Silver Metal/Glass Round Christmas L	CN	12	EACH	6	\$ 4.00	\$ 48.00
Y0218	118445	Small Weathered Glass Hurricane 3.5x4H 2	CN	12	EACH	12	\$ 1.00	\$ 12.00
33844	120775	White Fur Santa on Snow Base 23H	CN	8	EACH	2	\$ 10.00	\$ 80.00
Y0875	118427	Metal/Glass Tree T/L Holder 2 Asst 9.5x25H	CN	12	EACH	4	\$ 7.95	\$ 95.40
ZSK8CHG135L	108668	Gold Glass Candle Holder, Large - 6" H.	CN	8	Each	4	\$ 3.85	\$ 30.80
ZSK8CHG135M	108669	Gold Glass Candle Holder, Medium - 4.5" H	CN	12	Each	4	\$ 2.75	\$ 33.00
ZSK8CHG135S	108670	Gold Glass Candle Holder, Small - 3.75" H.	CN	12	Each	4	\$ 2.50	\$ 30.00
72375	116896	9 Oz Blvd Dome Glass Jar Candle - Black C	US	16	EACH	4	\$ 2.50	\$ 40.00
66117	111739	Jar Candle 20 Oz Cranberry Frost	US	12	Each	4	\$ 3.00	\$ 36.00
PH16031231	120606	Glass Dome Santa Christmas Cloche 6.5x11	CN	20	EACH	4	\$ 12.00	\$ 240.00
PH16031232	120594	Glass Dome Church Christmas Cloche 6.5x	CN	12	EACH	4	\$ 12.00	\$ 144.00
30980	117953	LED Hand Drawn Christmas Tree W/O Batts	CN	58	EACH	24	\$ 3.05	\$ 176.90
30973	117948	LED Hand Drawn Church W/O Batteries 9.7	CN	24	EACH	24	\$ 3.05	\$ 73.20
30976	117951	LED Hand Drawn Village House W/O Batter	CN	24	EACH	24	\$ 3.05	\$ 73.20
30974	117949	LED Hand Drawn Bakery B/O W/O Battery	CN	24	EACH	24	\$ 3.05	\$ 73.20
30975	117950	LED Hand Drawn Town Hall W/O Batteries	CN	12	EACH	32	\$ 3.05	\$ 36.60
30981	117954	LED Hand Drawn Village Street Lamp w/Bat	CN	36	EACH	72	\$ 0.75	\$ 27.00
NPC67162	112656	St/12 Triangular Grip Color Pencils	TH	176	SETS	176	\$ 0.30	\$ 52.80
NPL67200	112674	St/8 Triangular Nature Grip Jumbo Markers	CN	144	SETS	144	\$ 0.60	\$ 86.40
67250	112658	Crayons Jumbo Size -Pack of 12 Colors	CN	96	PACK	96	\$ 0.15	\$ 14.40

Total Invoice \$1,921.10 USD

B&G Sales, Inc Invoice Number: 19746

Page 2 of 2

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
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B/L#61808 61806 61807 60647 61803
61806 61805
VIA:CYCLE LOGISTICS
SEAL#10006

Village Bank & Trust, a Wintrust Community Bank
Account # 1633088241 Routing / ABA # 071925460
Swift Code: VBTRUS44
Total Item Count: 29

Total Invoice \$1,921.10 USD

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

USADS

Cyale Logistic

TO: KLSA001 - Bridgeview
Consignee: Store # 47
Street: 1557 S. 78th Ave
Destination: Bridgeview, IL 60455
FROM: B & G SALES, INC.
Shipper: 1750 N. 25th Avenue
Origin: Melrose Park, IL
U.S. DOT Hazmat Reg. Number: 60160-1803
Zip Code: 60160-1803
Carrier No. 61808, 60806, 61807, 61808, 61809, 61810
Date: 9/26/18

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
408		Decorations, Novelties 56290, SUB 9			
		000018306 000011273	5620		
		000019844 000012249	774	53/12	
		00002137 000018410			
		00002137 000011938	5620		
408		FREIGHT COLLECT - Accessorial charges not authorized unless otherwise indicated.			

REMIT C.O.D. TO: SEACH # 10006
ADDRESS: 1007 1st St
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ 1000000.00
This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Signature of Shipper: [Signature]
Signature of Consignee: [Signature]
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted herein, and in conformity with the conditions of contents (packages unknown), marked, consigned, and destined as indicated above which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the date of this Bill of Lading, it is the responsibility of the carrier to obtain a Bill of Lading from the receiving carrier, and to deliver the property to the receiving carrier in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER B & G Sales, Inc.
PER [Signature]
EMERGENCY RESPONSE [Signature]
TELEPHONE NUMBER: [Signature]
CARRIER CYL 120
PER [Signature]
DATE 9-26-18

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation. (172.604)
BLC-6023
PRINTED IN U.S.A.
FD



B&G SALES INC.
1750 N. 25th Ave
Melrose Park, IL 60160 - 1803
Phone: (708) 343-9200 Fax: (708) 344-4020

REMIT TO:
B&G SALES, INC.
1750 N. 25th Avenue
Melrose Park, IL 60160-1803

Invoice #: **19747**
Invoice Date: **9/26/2018**
Due Date: **10/26/2018**
Resale #: CRT 3043-2839

(847) 263-1240 Ext. 0101

Billing Address

KLS AQUISITION CORP dba HOB0
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

Ship to address

KLSA001-WAUKEGAN
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

P.O. # / Dept. #	Order #	Terms	Shipping Date	Customer #	Sales Person
q000012249	61806	Net 30 Days	09/26/2018	KLSA001	Sandy Cohen

B&G Sales, Inc Invoice Number: **19747**

Page 1 of 2

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
51515	121058	Log Cabin House Snow/Glitter LED 6x10x12	CN	6	Each	2	\$ 7.75	\$ 46.50
11403	121063	Cardinal Reindeer Crossing LED Resin w/Ti	CN	13	Each	2	\$ 7.25	\$ 94.25
38435560003	119388	Satin Ruffle Trim Round Tree Skirt 56D 2 As	CN	6	EACH	6	\$ 14.00	\$ 84.00
Y0511	118407	Large Wood/Metal Tree 8x20H	CN	8	EACH	8	\$ 4.25	\$ 34.00
Y0270	118458	Large Metal/Glass Tabletop Stand 12Dx8.75	CN	6	EACH	6	\$ 6.25	\$ 37.50
Y0271	118433	Small Metal/Glass Tabletop Stand 9.75Dx6.	CN	8	EACH	8	\$ 5.00	\$ 40.00
130397	120719	Noel Ceramic White Bottle 4.75x9H	CN	12	EACH	12	\$ 3.60	\$ 43.20
130398	120720	White Bottle Christmas Joy 5.25x11H	CN	6	EACH	6	\$ 4.20	\$ 25.20
130399	120721	Joy Ceramic White Bottle 4x12H	CN	8	EACH	8	\$ 3.60	\$ 28.80
Y0866	118358	Small Silver Metal/Glass Round Christmas L	CN	6	EACH	6	\$ 4.00	\$ 24.00
Y0218	118445	Small Weathered Glass Hurricane 3.5x4H 2	CN	12	EACH	12	\$ 1.00	\$ 12.00
33844	120775	White Fur Santa on Snow Base 23H	CN	8	EACH	2	\$ 10.00	\$ 80.00
Y0875	118427	Metal/Glass Tree T/L Holder 2 Asst 9.5x25H	CN	12	EACH	4	\$ 7.95	\$ 95.40
ZSK8CHG135L	108668	Gold Glass Candle Holder, Large - 6" H.	CN	8	Each	4	\$ 3.85	\$ 30.80
ZSK8CHG135M	108669	Gold Glass Candle Holder, Medium - 4.5" H	CN	12	Each	4	\$ 2.75	\$ 33.00
ZSK8CHG135S	108670	Gold Glass Candle Holder, Small - 3.75" H.	CN	12	Each	4	\$ 2.50	\$ 30.00
72375	116896	9 Oz Blvd Dome Glass Jar Candle - Black C	US	12	EACH	4	\$ 2.50	\$ 30.00
66117	111739	Jar Candle 20 Oz Cranberry Frost	US	12	Each	4	\$ 3.00	\$ 36.00
PH16031231	120606	Glass Dome Santa Christmas Cloche 6.5x11	CN	16	EACH	4	\$ 12.00	\$ 192.00
PH16031232	120594	Glass Dome Church Christmas Cloche 6.5x	CN	12	EACH	4	\$ 12.00	\$ 144.00
30980	117953	LED Hand Drawn Christmas Tree W/O Batter	CN	48	EACH	24	\$ 3.05	\$ 146.40
30973	117948	LED Hand Drawn Church W/O Batteries 9.7	CN	24	EACH	24	\$ 3.05	\$ 73.20
30976	117951	LED Hand Drawn Village House W/O Batter	CN	24	EACH	24	\$ 3.05	\$ 73.20
30974	117949	LED Hand Drawn Bakery B/O W/O Battery 9	CN	24	EACH	24	\$ 3.05	\$ 73.20
30975	117950	LED Hand Drawn Town Hall W/O Batteries 1	CN	12	EACH	32	\$ 3.05	\$ 36.60
30981	117954	LED Hand Drawn Village Street Lamp w/Bat	CN	30	EACH	72	\$ 0.75	\$ 22.50
NPC67162	112656	SV12 Triangular Grip Color Pencils	TH	176	SETS	176	\$ 0.30	\$ 52.80
NPL67200	112674	SV8 Triangular Nature Grip Jumbo Markers	CN	144	SETS	144	\$ 0.60	\$ 86.40
67250	112658	Crayons Jumbo Size -Pack of 12 Colors	CN	96	PACK	96	\$ 0.15	\$ 14.40

Total Invoice \$1,719.35 USD

B&G Sales, Inc Invoice Number: 19747

Page 2 of 2

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
----------------	-------	-------------	--------	-----	-------	------	-------	------------

B/L#61808 61806 61807 60647 61803
61806 61805
VIA:CYCLE LOGISTICS
SEAL#10006

Village Bank & Trust, a Wintrust Community Bank
Account # 1633088241 Routing / ABA # 071925460
Swift Code: VBTRUS44
Total Item Count: 29

Total Invoice \$1,719.35 USD

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
Cyale Logistic
FROM: B & G SALES, INC.
1750 N. 25th Avenue
Melrose Park, IL 60160-1803
Store # 47
1557 S. 78th Ave
Bridgeview, IL 60455
Zip Code 60160-1803
U.S. DOT Hazmat Reg. Number

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
408		Decorations, Notions, Novelties 56290, SUB 9			
		P000018306 P00001273	5620		
		M000019844 Q000012249	77A 53112		
		Q00002137 S000018410			
		T000011938	5620		
408		FREIGHT COLLECT - Accessorial charges not authorized unless otherwise Indicated.			

REMIT
C.O.D. TO: SEAC# 10006
ADDRESS
 Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted herein, its condition, contents, marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any part 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 bill of lading terms and conditions in the governing classification on the date of shipment.
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER B & G Sales, Inc.
PER
EMERGENCY RESPONSE TELEPHONE NUMBER
DATE
1
9-26-18
FD

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§ 172.604)
 * Hazardous materials are those materials which are classified as such by the Department of Transportation, governing the transportation of hazardous materials.
 The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

In proper condition for transportation according to the applicable regulations of the Department of Transportation.



B&G SALES INC.
1750 N. 25th Ave
Melrose Park, IL 60160 - 1803
Phone: (708) 343-9200 Fax: (708) 344-4020

REMIT TO:
B&G SALES, INC.
1750 N. 25th Avenue
Melrose Park, IL 60160-1803

Invoice #: **19748**
Invoice Date: **9/26/2018**
Due Date: 10/26/2018
Resale #: CRT 3043-2839

(847) 263-1240 Ext. 0101

Billing Address

KLS AQUISITION CORP dba HOB0
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

Ship to address

KLSA001-CRESTHILL
STORE #23
1693 PLAIN FIELD ROAD
CREST HILL, IL 60403
United States

P.O. # / Dept. #	Order #	Terms	Shipping Date	Customer #	Sales Person
p000011273	61805	Net 30 Days	09/26/2018	KLSA001	Sandy Cohen

B&G Sales, Inc Invoice Number: 19748

Page 1 of 1

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
51515	121058	Log Cabin House Snow/Glitter LED 6x10x12	CN	4	Each	2	\$ 7.75	\$ 31.00
11403	121063	Cardinal Reindeer Crossing LED Resin w/Ti	CN	13	Each	2	\$ 7.25	\$ 94.25
Y0270	118458	Large Metal/Glass Tabletop Stand 12Dx8.75	CN	6	EACH	6	\$ 6.25	\$ 37.50
Y0271	118433	Small Metal/Glass Tabletop Stand 9.75Dx6.	CN	8	EACH	8	\$ 5.00	\$ 40.00
130397	120719	Noel Ceramic White Bottle 4.75x9H	CN	10	EACH	12	\$ 3.60	\$ 36.00
130398	120720	White Bottle Christmas Joy 5.25x11H	CN	6	EACH	6	\$ 4.20	\$ 25.20
Y0866	118358	Small Silver Metal/Glass Round Christmas L	CN	6	EACH	6	\$ 4.00	\$ 24.00
Y0218	118445	Small Weathered Glass Hurricane 3.5x4H 2	CN	12	EACH	12	\$ 1.00	\$ 12.00
33844	120775	White Fur Santa on Snow Base 23H	CN	4	EACH	2	\$ 10.00	\$ 40.00
Y0875	118427	Metal/Glass Tree T/L Holder 2 Asst 9.5x25H	CN	12	EACH	4	\$ 7.95	\$ 95.40
ZSK8CHG135L	108668	Gold Glass Candle Holder, Large - 6" H.	CN	8	Each	4	\$ 3.85	\$ 30.80
ZSK8CHG135M	108669	Gold Glass Candle Holder, Medium - 4.5" H	CN	12	Each	4	\$ 2.75	\$ 33.00
ZSK8CHG135S	108670	Gold Glass Candle Holder, Small - 3.75" H.	CN	12	Each	4	\$ 2.50	\$ 30.00
72375	116896	9 Oz Blvd Dome Glass Jar Candle - Black C	US	8	EACH	4	\$ 2.50	\$ 20.00
66117	111739	Jar Candle 20 Oz Cranberry Frost	US	12	Each	4	\$ 3.00	\$ 36.00
PH16031231	120606	Glass Dome Santa Christmas Cloche 6.5x11	CN	12	EACH	4	\$ 12.00	\$ 144.00
PH16031232	120594	Glass Dome Church Christmas Cloche 6.5x	CN	12	EACH	4	\$ 12.00	\$ 144.00
30980	117953	LED Hand Drawn Christmas Tree W/O Batterie	CN	48	EACH	24	\$ 3.05	\$ 146.40
30973	117948	LED Hand Drawn Church W/O Batteries 9.7	CN	24	EACH	24	\$ 3.05	\$ 73.20
30976	117951	LED Hand Drawn Village House W/O Batterie	CN	24	EACH	24	\$ 3.05	\$ 73.20
30974	117949	LED Hand Drawn Bakery B/O W/O Battery 5	CN	24	EACH	24	\$ 3.05	\$ 73.20
30975	117950	LED Hand Drawn Town Hall W/O Batteries 1	CN	10	EACH	32	\$ 3.05	\$ 30.50
30981	117954	LED Hand Drawn Village Street Lamp w/Bal	CN	24	EACH	72	\$ 0.75	\$ 18.00
NPC67162	112656	St/12 Triangular Grip Color Pencils	TH	176	SETS	176	\$ 0.30	\$ 52.80
NPL67200	112674	St/8 Triangular Nature Grip Jumbo Markers	CN	144	SETS	144	\$ 0.60	\$ 86.40
67250	112658	Crayons Jumbo Size -Pack of 12 Colors	CN	96	PACK	96	\$ 0.15	\$ 14.40

B/L#61808 61806 61807 60647 61803
61806 61805
VIA:CYCLE LOGISTICS
SEAL#10006

Village Bank & Trust, a Wintrust Community Bank
Account # 1633088241 Routing / ABA # 071925460
Swift Code: VBTRUS44
Total Item Count: **26**

Total Invoice \$1,441.25 USD

5/5/5/4

Shipper No. 6064761803
Carrier No. 6180461805

TO: VIO (Name of Carrier)

Consignee: **W. H. & A. Co.** - **bridgeview**
 (In Contact on Dollars, check) **FROM: Shipper**
B & G SALES, INC.

Street	Street
Spire # 47	1750 N. 25th Avenue

Destination	7551 S. 78th Ave	Zip code	60648
Origin	Melrose Park, IL		

Vehicle:
Number

Route

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions
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Decorations, Notions, Novelties 56290, SUB 9

807
498

Chromatography

62210000 48100000

017810005 500018410

1/6/17

408
FREIGHT COLLECT - Accessorial charges not authorized unless

REMIT	0011000	otherwise indicated. 
COD TO:		

C.O.D. 1006
 ADDRESS 5-A-C-#
 Note - Where the rate is dependent on value, shippers are required to

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

_____ per _____

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as insured, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession, control, management, charge, custody, care, or delivery of the goods) has delivered to another carrier, otherwise to deliver to another carrier, at the place of destination, if it is so designated, or to the consignee, if no other place of destination is so designated.

(Signature)

(Signature of Consignor)

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the conditions in the governing classification on the date of shipment.

HIPPER
B & G Sales, Inc. CARRIER *CYCB*

PER	Handy Clean	PER	Handy Clean
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EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE
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controlled at all times the Hazardous Material is in transportation including storage incidental to transportation (\$172.604)

* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading. *See* Section 172.204.

UNITED STATES OF AMERICA



B&G SALES INC.

1750 N. 25th Ave
Melrose Park, IL 60160 - 1803
Phone: (708) 343-9200 Fax: (708) 344-4020

REMIT TO:

B&G SALES, INC.
1750 N. 25th Avenue
Melrose Park, IL 60160-1803

Invoice #: **19749**
Invoice Date: **9/26/2018**
Due Date: 10/26/2018
Resale #: CRT 3043-2839

(847) 263-1240 Ext. 0101

Billing Address

KLS AQUISITION CORP dba HOB0
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

Ship to address

KLSA001-FOREST PARK
STORE #22
7630 Roosevelt Road
FOREST PARK, IL 60130
United States

P.O. # / Dept. #	Order #	Terms	Shipping Date	Customer #	Sales Person
o000002137	61804	Net 30 Days	09/26/2018	KLSA001	Sandy Cohen

B&G Sales, Inc Invoice Number: 19749

Page 1 of 2

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
51515	121058	Log Cabin House Snow/Glitter LED 6x10x12	CN	6	Each	2	\$ 7.75	\$ 46.50
11403	121063	Cardinal Reindeer Crossing LED Resin w/Ti	CN	13	Each	2	\$ 7.25	\$ 94.25
38435560003	119388	Satin Ruffle Trim Round Tree Skirt 56D 2 As	CN	6	EACH	6	\$ 14.00	\$ 84.00
Y0270	118458	Large Metal/Glass Tabletop Stand 12Dx8.75	CN	6	EACH	6	\$ 6.25	\$ 37.50
Y0271	118433	Small Metal/Glass Tabletop Stand 9.75Dx6.	CN	8	EACH	8	\$ 5.00	\$ 40.00
130397	120719	Noel Ceramic White Bottle 4.75x9H	CN	12	EACH	12	\$ 3.60	\$ 43.20
130398	120720	White Bottle Christmas Joy 5.25x11H	CN	6	EACH	6	\$ 4.20	\$ 25.20
130399	120721	Joy Ceramic White Bottle 4x12H	CN	8	EACH	8	\$ 3.60	\$ 28.80
Y0866	118358	Small Silver Metal/Glass Round Christmas L	CN	6	EACH	6	\$ 4.00	\$ 24.00
Y0218	118445	Small Weathered Glass Hurricane 3.5x4H 2	CN	12	EACH	12	\$ 1.00	\$ 12.00
33844	120775	White Fur Santa on Snow Base 23H	CN	8	EACH	2	\$ 10.00	\$ 80.00
Y0875	118427	Metal/Glass Tree T/L Holder 2 Asst 9.5x25H	CN	12	EACH	4	\$ 7.95	\$ 95.40
ZSK8CHG135L	108668	Gold Glass Candle Holder, Large - 6" H.	CN	8	Each	4	\$ 3.85	\$ 30.80
ZSK8CHG135M	108669	Gold Glass Candle Holder, Medium - 4.5" H	CN	12	Each	4	\$ 2.75	\$ 33.00
ZSK8CHG135S	108670	Gold Glass Candle Holder, Small - 3.75" H.	CN	12	Each	4	\$ 2.50	\$ 30.00
72375	116896	9 Oz Blvd Dome Glass Jar Candle - Black C	US	12	EACH	4	\$ 2.50	\$ 30.00
66117	111739	Jar Candle 20 Oz Cranberry Frost	US	12	Each	4	\$ 3.00	\$ 36.00
PH16031231	120606	Glass Dome Santa Christmas Cloche 6.5x11	CN	16	EACH	4	\$ 12.00	\$ 192.00
PH16031232	120594	Glass Dome Church Christmas Cloche 6.5x	CN	12	EACH	4	\$ 12.00	\$ 144.00
30980	117953	LED Hand Drawn Christmas Tree W/O Batte	CN	48	EACH	24	\$ 3.05	\$ 146.40
30973	117948	LED Hand Drawn Church W/O Batteries 9.7	CN	24	EACH	24	\$ 3.05	\$ 73.20
30976	117951	LED Hand Drawn Village House W/O Batter	CN	24	EACH	24	\$ 3.05	\$ 73.20
30974	117949	LED Hand Drawn Bakery B/O W/O Battery	CN	24	EACH	24	\$ 3.05	\$ 73.20
30975	117950	LED Hand Drawn Town Hall W/O Batteries	CN	10	EACH	32	\$ 3.05	\$ 30.50
30981	117954	LED Hand Drawn Village Street Lamp w/Bat	CN	30	EACH	72	\$ 0.75	\$ 22.50
NPC67162	112656	St/12 Triangular Grip Color Pencils	TH	176	SETS	176	\$ 0.30	\$ 52.80
NPL67200	112674	St/8 Triangular Nature Grip Jumbo Markers	CN	144	SETS	144	\$ 0.60	\$ 86.40
67250	112658	Crayons Jumbo Size -Pack of 12 Colors	CN	96	PACK	96	\$ 0.15	\$ 14.40

Total Invoice \$1,679.25 USD

B&G Sales, Inc Invoice Number: 19749

Page 2 of 2

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
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B/L#61808 61806 61807 60647 61803
61806 61805
VIA:CYCLE LOGISTICS
SEAL#10006

Village Bank & Trust, a Wintrust Community Bank
Account # 1633088241 Routing / ABA # 071925460
Swift Code: VBTRUS44
Total Item Count: 28

Total Invoice \$1,679.25 USD



B&G SALES INC.
1750 N. 25th Ave
Melrose Park, IL 60160 - 1803
Phone (708) 343-9200 Fax: (708) 344-4020

REMIT TO:
B&G SALES, INC.
1750 N. 25th Avenue
Melrose Park, IL 60160-1803

Invoice #: **19750**
Invoice Date: **9/26/2018**
Due Date: 10/26/2018
Resale #: CRT 3043-2839

(847) 263-1240 Ext. 0101

Billing Address

KLS AQUISITION CORP dba HOB0
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

Ship to address

KLSA001-WESTALLIS
STORE # 21
800 S. 108th STREET
WEST ALLIS, WI 53214
United States

P.O. # / Dept. #	Order #	Terms	Shipping Date	Customer #	Sales Person
m000019844	61803	Net 30 Days	09/26/2018	KLSA001	Sandy Cohen

B&G Sales, Inc Invoice Number: 19750

Page 1 of 2

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
51515	121058	Log Cabin House Snow/Glitter LED 6x10x12	CN	6	Each	2	\$ 7.75	\$ 46.50
11403	121063	Cardinal Reindeer Crossing LED Resin w/Ti	CN	13	Each	2	\$ 7.25	\$ 94.25
Y0511	118407	Large Wood/Metal Tree 8x20H	CN	8	EACH	8	\$ 4.25	\$ 34.00
Y0270	118458	Large Metal/Glass Tabletop Stand 12Dx8.75	CN	12	EACH	6	\$ 6.25	\$ 75.00
Y0271	118433	Small Metal/Glass Tabletop Stand 9.75Dx6.75	CN	16	EACH	8	\$ 5.00	\$ 80.00
130397	120719	Noel Ceramic White Bottle 4.75x9H	CN	12	EACH	12	\$ 3.60	\$ 43.20
130398	120720	White Bottle Christmas Joy 5.25x11H	CN	6	EACH	6	\$ 4.20	\$ 25.20
130399	120721	Joy Ceramic White Bottle 4x12H	CN	8	EACH	8	\$ 3.60	\$ 28.80
Y0866	118358	Small Silver Metal/Glass Round Christmas L	CN	12	EACH	6	\$ 4.00	\$ 48.00
Y0217	118463	Medium Weathered Glass Hurricane 5x4.75	CN	12	EACH	12	\$ 1.25	\$ 15.00
Y0218	118445	Small Weathered Glass Hurricane 3.5x4H 2	CN	12	EACH	12	\$ 1.00	\$ 12.00
33844	120775	White Fur Santa on Snow Base 23H	CN	8	EACH	2	\$ 10.00	\$ 80.00
Y0875	118427	Metal/Glass Tree T/L Holder 2 Asst 9.5x25H	CN	12	EACH	4	\$ 7.95	\$ 95.40
ZSK8CHG135L	108668	Gold Glass Candle Holder, Large - 6" H.	CN	8	Each	4	\$ 3.85	\$ 30.80
ZSK8CHG135M	108669	Gold Glass Candle Holder, Medium - 4.5" H	CN	12	Each	4	\$ 2.75	\$ 33.00
ZSK8CHG135S	108670	Gold Glass Candle Holder, Small - 3.75" H.	CN	12	Each	4	\$ 2.50	\$ 30.00
72375	116896	9 Oz Blvd Dome Glass Jar Candle - Black C	US	12	EACH	4	\$ 2.50	\$ 30.00
66117	111739	Jar Candle 20 Oz Cranberry Frost	US	12	Each	4	\$ 3.00	\$ 36.00
PH16031231	120606	Glass Dome Santa Christmas Cloche 6.5x11	CN	20	EACH	4	\$ 12.00	\$ 240.00
PH16031232	120594	Glass Dome Church Christmas Cloche 6.5x	CN	12	EACH	4	\$ 12.00	\$ 144.00
30980	117953	LED Hand Drawn Christmas Tree W/O Batterie	CN	48	EACH	24	\$ 3.05	\$ 146.40
30973	117948	LED Hand Drawn Church W/O Batteries 9.7	CN	24	EACH	24	\$ 3.05	\$ 73.20
30976	117951	LED Hand Drawn Village House W/O Batterie	CN	24	EACH	24	\$ 3.05	\$ 73.20
30974	117949	LED Hand Drawn Bakery B/O W/O Battery 9	CN	24	EACH	24	\$ 3.05	\$ 73.20
30975	117950	LED Hand Drawn Town Hall W/O Batteries 1	CN	16	EACH	32	\$ 3.05	\$ 48.80
30981	117954	LED Hand Drawn Village Street Lamp w/Bat	CN	36	EACH	72	\$ 0.75	\$ 27.00
NPC67162	112656	St/12 Triangular Grip Color Pencils	TH	176	SETS	176	\$ 0.30	\$ 52.80
NPL67200	112674	St/8 Triangular Nature Grip Jumbo Markers	CN	144	SETS	144	\$ 0.60	\$ 86.40
67250	112658	Crayons Jumbo Size -Pack of 12 Colors	CN	96	PACK	96	\$ 0.15	\$ 14.40

Total Invoice \$1,816.55 USD

B.&G Sales, Inc Invoice Number: 19750

Page 2 of 2

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
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B/L#61808 61806 61807 60647 61803
61806 61805
VIA:CYCLE LOGISTICS
SEAL#10006

Village Bank & Trust, a Wintrust Community Bank
Account # 1633088241 Routing / ABA # 071925460
Swift Code: VBTRUS44
Total Item Count: 29

Total Invoice \$1,816.55 USD

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

USADS

Cyale Logistic

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B&G SALES INC.

1750 N. 25th Ave
Melrose Park, IL 60160 - 1803
Phone: (708) 343-9200 Fax: (708) 344-4020

REMIT TO:

B&G SALES, INC.
1750 N. 25th Avenue
Melrose Park, IL 60160-1803

Invoice #: **19751**
Invoice Date: **9/26/2018**
Due Date: 10/26/2018
Resale #: CRT 3043-2839

(847) 263-1240 Ext. 0101

Billing Address

KLS AQUISITION CORP dba HOB0
STORE #24
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
United States

Ship to address

KLSA001-OAKLAWN
STORE #25
8716 S. CICERO
OAK LAWN, IL 60453
United States

P.O. # / Dept. #	Order #	Terms	Shipping Date	Customer #	Sales Person
R000018306	60647	Net 30 Days	09/26/2018	KLSA001	Sandy Cohen

B&G Sales, Inc Invoice Number: 19751

Page 1 of 2

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
51515	121058	Log Cabin House Snow/Glitter LED 6x10x12	CN	6	Each	2	\$ 7.75	\$ 46.50
11403	121063	Cardinal Reindeer Crossing LED Resin w/Ti	CN	13	Each	2	\$ 7.25	\$ 94.25
38435560003	119388	Satin Ruffle Trim Round Tree Skirt 56D 2 As	CN	10	EACH	6	\$ 14.00	\$ 140.00
Y0511	118407	Large Wood/Metal Tree 8x20H	CN	10	EACH	8	\$ 4.25	\$ 42.50
Y0270	118458	Large Metal/Glass Tabletop Stand 12Dx8.75	CN	12	EACH	6	\$ 6.25	\$ 75.00
Y0271	118433	Small Metal/Glass Tabletop Stand 9.75Dx6.	CN	16	EACH	8	\$ 5.00	\$ 80.00
130397	120719	Noel Ceramic White Bottle 4.75x9H	CN	12	EACH	12	\$ 3.60	\$ 43.20
130398	120720	White Bottle Christmas Joy 5.25x11H	CN	6	EACH	6	\$ 4.20	\$ 25.20
130399	120721	Joy Ceramic White Bottle 4x12H	CN	8	EACH	8	\$ 3.60	\$ 28.80
Y0866	118358	Small Silver Metal/Glass Round Christmas L	CN	12	EACH	6	\$ 4.00	\$ 48.00
Y0218	118445	Small Weathered Glass Hurricane 3.5x4H 2	CN	12	EACH	12	\$ 1.00	\$ 12.00
33844	120775	White Fur Santa on Snow Base 23H	CN	10	EACH	2	\$ 10.00	\$ 100.00
Y0875	118427	Metal/Glass Tree T/L Holder 2 Asst 9.5x25H	CN	12	EACH	4	\$ 7.95	\$ 95.40
ZSK8CHG135L	108668	Gold Glass Candle Holder, Large - 6" H.	CN	8	Each	4	\$ 3.85	\$ 30.80
ZSK8CHG135M	108669	Gold Glass Candle Holder, Medium - 4.5" H	CN	12	Each	4	\$ 2.75	\$ 33.00
ZSK8CHG135S	108670	Gold Glass Candle Holder, Small - 3.75" H.	CN	12	Each	4	\$ 2.50	\$ 30.00
72375	116896	9 Oz Blvd Dome Glass Jar Candle - Black C	US	16	EACH	4	\$ 2.50	\$ 40.00
66117	111739	Jar Candle 20 Oz Cranberry Frost	US	12	Each	4	\$ 3.00	\$ 36.00
PH16031231	120606	Glass Dome Santa Christmas Cloche 6.5x11	CN	20	EACH	4	\$ 12.00	\$ 240.00
PH16031232	120594	Glass Dome Church Christmas Cloche 6.5x	CN	12	EACH	4	\$ 12.00	\$ 144.00
30980	117953	LED Hand Drawn Christmas Tree W/O Batts	CN	58	EACH	24	\$ 3.05	\$ 176.90
30973	117948	LED Hand Drawn Church W/O Batteries 9.7	CN	30	EACH	24	\$ 3.05	\$ 91.50
30976	117951	LED Hand Drawn Village House W/O Batter	CN	24	EACH	24	\$ 3.05	\$ 73.20
30974	117949	LED Hand Drawn Bakery B/O W/O Battery	CN	24	EACH	24	\$ 3.05	\$ 73.20
30975	117950	LED Hand Drawn Town Hall W/O Batteries	CN	12	EACH	32	\$ 3.05	\$ 36.60
30981	117954	LED Hand Drawn Village Street Lamp w/Bat	CN	36	EACH	72	\$ 0.75	\$ 27.00
NPC67162	112656	St/12 Triangular Grip Color Pencils	TH	176	SETS	176	\$ 0.30	\$ 52.80
NPL67200	112674	St/8 Triangular Nature Grip Jumbo Markers	CN	144	SETS	144	\$ 0.60	\$ 86.40
67250	112658	Crayons Jumbo Size -Pack of 12 Colors	CN	96	PACK	96	\$ 0.15	\$ 14.40

Total Invoice \$2,016.65 USD

B&G Sales, Inc Invoice Number: 19751

Page 2 of 2

Product Number	B&G #	Description	Origin	Qty	Uof M	Pack	Price	Ext. Price
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B/L#61808 61806 61807 60647 61803
61806 61805
VIA:CYCLE LOGISTICS
SEAL#10006

Village Bank & Trust, a Wintrust Community Bank
Account # 1633088241 Routing / ABA # 071925460
Swift Code: VBTRUS44
Total Item Count: 29

Total Invoice \$2,016.65 USD

5/5/5

Route	Distance	Time	Cost	Notes
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REMIT	2-A-# 1000	COD. TO:	
VALIDITY INFORMATION		COD. FEE:	

\$_____ per _____

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Signature _____
Signature of Consignor _____
MICHAEL J. [illegible]

If chapters are collected ☒
If chapters are not collected ☐

Imported from right place ☐ Is checked ☐

SHIPPER _____

CARRIED BY SWA

SHIPPER hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	7-26-70
TELEPHONE NUMBER: Monitored at all times the hazardous material is in transportation including storage incidental to transportation. (\$172,604)	
* Walk with an "X" to designate Hazardous Material as, different to the Department of Transportation. Discontinue the transportation of hazardous materials.	

Northern District of Illinois Claims Register

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

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27219812)
B & G SALES INC
1750 N 25TH AVE
Melrose Park, IL 60160-
1803

Claim No: 67
Original Filed
Date: 01/23/2019
Original Entered
Date: 01/23/2019

Status:
Filed by: CR
Entered by: Kimetha Collier
Modified:

Amount claimed: \$97084.79

History:

[Details](#) [67-1](#) 01/23/2019 Claim #67 filed by B & G SALES INC, Amount claimed: \$97084.79 (Collier, Kimetha)

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*	\$97084.79
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		