| Case 18-30052 Claim 68-1 Filed 01/23/19 | Desc Main Document Page 1 of 14 |
|---|--|
| Fill in this information to identify the case: | TATES PANKRUPTCY COURT |
| Debtor 1 KLS Acquisition Corp. | UNITED STATES BAURIOU OF ILLINOIS NORTHERN DISTRICT OF ILLINOIS |
| Obetor 2 (Spouse, if filing) | |
| United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div | JEFFREY P. ALLSTER OF |
| Case number 18-30052 | |
| | |

Official Form 410

Proof of Claim

04/16

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

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

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

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

| G | Part 1: Identify the C | Claim |
|----|---|--|
| 1. | Who is the current creditor? | Mame 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? | Vo Yes. From whom? |
| 3. | Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | Where should notices to the creditor be sent? Where should payments to the creditor be sent? (if different) Chicago Stool ichair, free Same 1230 Saint Charles St. Number Street City State Contact phone 841-289-9955 Contact email Csci 2001 C Sbcglobal. 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 |
| 5. | Do you know if anyone else has filed a proof of claim for this claim? | No Ves. Who made the earlier filing? |

| | 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: |
|--------------------------------------|--|--|
| | How much is the claim? | \$ |
| • | 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. |
| 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 <i>Mortgage Proof of Claim</i> <i>Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. 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 necessary to cure any default as of the date of the petition: \$ |
| | | Annual Interest Rate (when case was filed)% Fixed Variable |
| |). Is this claim based on a lease? | No Ves. Amount necessary to cure any default as of the date of the petition. \$ |
| 1 | I. Is this claim subject to a right of setoff? | Ves. Identify the property: |

c

| 12. Is all or part of the claim entitled to priority unde 11 U.S.C. § 507(a)? | No Ves. Check one | e: | |
|---|--|--|--------------------------------|
| A claim may be partly priority and partly nonpriority. For example, | | upport obligations (including alumony and child support) under § 507(a)(1)(A) or (a)(1)(B). | Amount entitled to priority \$ |
| in some categories, the law limits the amount entitled to priority. | Up to \$2,85 personal, fa | 50* of deposits toward purchase, lease, or rental of property or services for amily, or household use. 11 U.S.C. § 507(a)(7). | \$ |
| | Wages, sala bankruptcy 11 U.S.C. § | aries, or commissions (up to \$12,850*) earned within 180 days before the petition is filed or the debtor's business ends, whichever is earlier. 507(a)(4). | \$ |
| | Taxes or per | nalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ |
| | Contribution | is to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ |
| | Other. Speci | ify subsection of 11 U.S.C. § 507(a)() that applies. | \$ |
| | * Amounts are su | ubject to adjustment on 4/01/19 and every 3 years after that for cases begun on or aft | er the date of adjustment. |
| Part 3: Sign Below | | | |
| The person completing this proof of claim must | eck the appropriate | e box: | |
| sign and date it. | I am the creditor. | | |
| FRBP 9011(b). | I am the creditor' | 's attorney or authorized agent. | |
| If you file this claim electronically, FRBP | | or the debtor, or their authorized agent. Bankruptcy Rule 3004. | |
| 5005(a)(2) authorizes courts to establish local rules | I am a guarantor, | , surety, endorser, or other codebtor. Bankruptcy Rule 3005. | |
| specifying what a signature is. | nderstand that an a ount of the claim, th | authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment t he creditor gave the debtor credit for any payments received toward the de | hat when calculating the |
| fraudulant alains a LLL | | | |
| fined up to \$500 000 | ive examined the in correct. | nformation in this Proof of Claim and have a reasonable belief that the info | rmation is true |
| years, or both. | clare under penalty | y of perjury that the foregoing is true and correct. | |

Executed on date $\frac{10 - 25 \cdot 2018}{MM / DD / YYYY}$

Signature

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

| Name | Heshou | Middle name | Last name |
|---------------|---|--------------------------------|---------------------------------------|
| Title | Owner | | |
| Company | Chicago Sto Identify the corporate servicer as the | company if the authorized agen | t is a servicer. |
| Address | 1230 Saint C Number Street | harles Stre | et |
| | Elgin | | 60120 |
| Contact phone | 847-289-9955 | State Email | ZIP Code CSCi 2001 @ Sbcglobal.net |

Statemant of HOBO Sales from CHICAGO STOOL AND CHAIR 2018

| Hobo PO# | our Invoice# | Order Date | Ohtert | | OTOOL AND OTTAIN 2010 | | | |
|----------------------------|---|---|---|---|----------------------------|--|--|---------|
| | OUL HIVOICE# | Dider Date | Shipping | Amount | Past Due | Due Date | Paid on | check # |
| NILODAC | | | | | | | | 1 |
| N19946 | 18-0001 | 12/28/2017 | 1/15/2018 | \$12,127.85 | | 2/15/2018 | 3/2/2018 | 45792 |
| N20284 | 18-0017 | 2/15/2018 | 3/7/2018 | \$11,450.20 | | 4/7/2018 | 5/15/2018 | 46071 |
| N20284A | 18-0017A | 2/15/2018 | 3/8/2017 | \$9,800.00 | | 4/8/2018 | 5/15/2018 | |
| | | | | | | 4/0/2010 | 5/15/2018 | 46071 |
| N20628 | 18-0027 | 3/20/2018 | 4/6/2018 | \$16,292.40 | | F / C / D D A D | | |
| N20628A | 18-0027A | 3/20/2018 | 4/9/2018 | \$10,676.25 | | 5/6/2018 | 6/11/2018 | 46286 |
| | | | | \$10,070.23 | | 5/9/2018 | 6/11/2018 | 46286 |
| | | | | | | | | |
| N21047 | 18-0036 | 5/3/2018 | 5/14/2018 | \$13,655.75 | | | | |
| N21047 | 18-0036A | 5/3/2018 | 5/18/2018 | | | 6/14/2018 | 7/16/2018 | 456506 |
| N21047 | 18-0036B | 5/3/2018 | | \$13,135.00 | | 6/18/2018 | 7/24/2018 | 46722 |
| | 10-00308 | 5/5/2018 | 5/24/2018 | \$11,521.80 | | 6/24/2018 | 7/24/2018 | 46722 |
| | | | | | | | | |
| | | | | | | | | |
| HOBO PO# | our Involant | | | | 7 | | | |
| HOBO PO# | our Invoice# | Order Date | Shipping | Amount |] | Due Date | 1 | |
| L1_ | | | | |] | Due Date | | |
| N21503 | 18-0046 | Order Date 6/27/2018 | Shipping 7/11/2018 | Amount \$9,988.70 |] × | | | |
| L., | | | | | | 8/11/2018 | | |
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\$84,589.05

****Balance due on unpaid invoice****

Chicago Stool & Chair Inc.

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

To: HOBO

Belvidere Road Waukegan, IL60085

INVOICE NO: 18-0046 DATE: July 11, 2018

| SALES | SPERSON | P.O. NUMBER | DATE SHIPPED | SHIPPED VIA | PRICE BAS | E | TERMS | |
|-------|-------------|---|---|---|--|-------|-------------|--|
| | N000021503 | | July 11, 2018 | Cycle Logistics | FOB Elgin | | Net 30 days | |
| TOTAL | | TRACE OF LODGE LEVEL RAN LOCE IN STELLATION, NOT DECOMPLETE FOR CONTRACT ON A | DESCRIPTION | Large under die eine Beine Besterner in der Besterner und die Beine die Beine Beine Beine Beine Beine Beine Bei | and the second state of the subscription of th | | | |
| 80 | 29" Black S | Saddle Stool / 104446 | Construction of the property of the second second second second second. Support | | | PRICE | EXTENSION | |
| 60 | 1 | Saddle Stool / 104446 | | | | 21.75 | 1740.00 | |
| 40 | | ak Saddle Stool / 116 | | 0 | | 21.25 | 1275.00 | |
| 30 | | | | | | 21.75 | 870.00 | |
| | | ak Saddle Stool / 116 | Saturation Products (1995) | | | 21.25 | 1700.00 | |
| 55 | 24" Clark / | 1179997 pallet 15-17 | of 29 (2 x 20 pcs | and 1 x 15 pcs) | | 26.50 | 1457.50 | |
| | 29" Clark / | 1179998 pallet 18-19 | of 29 (1 x 20 pcs | and 1 x 8pcs) | | 27.50 | 770.00 | |
| 2 | 24" Gavin / | 1205619 pallet 23 of | 29 | | | 33.95 | 407.40 | |
| 8 | 29" Gavin / | 1219136 pallet 24-27 | of 29 (12pcs per | pallet) | | 36.85 | 1768.80 | |
| | **1st shipm | ent of po#N21503 (2 | 23 callets of 29 rotal |) | | - | | |
| | | 3 stools | | | | | | |
| | Packed o | n 23 pallets | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | \$9988.70 | |

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

| lemorandum | - LADING - SHORT 18+30052 fust Claim 6 under "Emergency Response F | Class | Le L | Desc/Maig D | Shipper | | |
|---|---|--|--|--|---------------------------------------|--|-------------------------------------|
| 0: 1 / | The second se | (Name of | Carrier) | | Carrier | No | |
| onsignee | 150 | | FROM: Shipper | 11. 40 | | 1211 | |
| treet | | | Street | San M. Capit | <u> 40 5102</u> | 1. Cha | ·Clink |
| estination | Zip C | ode | Origin | | | | |
| | | le No. | U u ugiti | SCAC | Zip Co | ode gency Response | |
| No. ipping +HM Kind of Pa Jnits Spec | ckaging, Description of Articles sial Marks and Exceptions | Commodities requiring speci towing must be so marked and | al or additional care | | Phon | e Number | |
| 3 pallets | PO # | towing must be so marked and dinary care. See Section 2(e) of | f National Motor Fr | sure safe transportation with eight Classification, Item 360 | Weight (Subject to Correction)* | Rate or Class | CHARGES |
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| e shipment moves between two or by water, the law requires th whether weight is "carrier's or | at the bill of lading C.O.D. TO | C.C | .D. | C.O.D. FEE: | | | |
| -Where the entry is down | ADDRESS | | c. \$. | PREPAID | - Charles Colores |)TAL | |
| specifically in writing the agree | on value, shippers are required to ad or declared value of the property. | Subject to Section 7 of | the conditions, it | | + 01 | HARGES: \$ | |
| e shipper to be not exceeding | or declared value of the property. property is hereby specifically stated | | nor, the consign nake deliverv of | this shipment is to be d or shall sign the following this shipment without p | g statement. | ee without FREIG | HT CHARGES |
| | | | | | | | opropriate Bo Jht prepaid |
| RECEIVED, subject to the classif | ications and lawfully filed tariffs in el unknown), marked, consigned, and i uperty under the contract) agrees to ach carrier of all or any of, said d hereunder shall be subject to all i al-watcr shipment or (2) in the app iil of lading, set forth in the classific assigns. Hazardous Materials as defined in the resportation of bazardous presented in the | ifont and | | Signature of Consignor) | | | inc prepaiu |
| oration in possession of the pro | unknown), marked, consigned, and i operty under the contract) arrees to | destined as indicated abov | ue of this Bill of e which said car | Lading, the property des | scribed above in appare | ent good order, except | as noted (conter |
| at every service to be performe thereof, if this is a rail on a rail | d hereunder shall be subject to all t | property over all or any p | of delivery at said | destination, if on its route the to destination and as | ute, otherwise to delive | iout this contract as m r to another carrier on | eaning any pers |
| ns and conditions of the said b and accepted for himself and his | ill of lading, set forth in the classifier | licable motor carrier class | fication or tariff, | if this is a motor carrie | ading set forth (1) in L | Inform Freight Classific | any of said pro ations in effect |
| h "AQ" if appropriate to designate | Hazardous Materials as defined in the opportation of hazardous materials. The | 118 Opposite () - | na are cransport | ation of this shipment, a | and the said terms and | d conditions are hereby | is familiar with agreed to by t |
| Federal Devolution in the standous | materials on Bills of Lading per 179 201 | use of this column is pany i | Ateroperation of east | ridzai dous item list is the r | esponsibility of individual or | om- Nister L' L'it it | nitation for los |
| d in section 172.204(a) of the Fede specific exception from the reas | materials on Bills of Lading per 172.201 ing hazardous materials, the shipper's ce ral Regulations, as indicated on the Bill ent is provided in the Reculation for a per | i uncation statement tions | 172 201 (Horanda | -pero. coch description cor | isists of the following per S | iec- may be apolic | this shipmer |
| | and Regulations, as indicated on the Bill of ent is provided in the Regulation for a part | ticular material. And si | shipping name, haibsidiary class(es). | is Material Table) and Section azardous class, UN identification | ation number, packing gro | up, United States 14706(c (1)(A) | Code, Section |
| Tell-10 | the Tett | CARF | the party of the second s | | | 14700(C (1)(A) | anu (B). |
| | ove named materials are properly of | PER | 580 | 10 6200 | 11- Y- | 11-12 | |
| This is to certify that the abi | | packaged. Caroli | n acknow dadage | and the second s | | 1 10 | |
| This is to certify that the abo marked, and labeled, and are applicable regulations of the U | in proper condition for transportation. S. Department of Transportation. | according to the tion w | as made available | accipt of packages and any and/or carrier has the U ation in the vehicle. Prope | required placards. Carl | rier certifies emergency i | esponse informa |

e for a second sec

Chicago Stool & Chair Inc.

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



To: HOBO

. Belvidere Road Waukegan, IL60085

INVOICE NO: 18-0046A DATE: July 16, 2018

| SALESPERSO | ON | P.O. NUMBER | DATE SHIPPED | SHIPPED VIA | PRICE BAS | F | TEDMO | |
|------------|-------|---|-------------------------------------|---|--------------|-------|--------------------|--|
| | | N000021503 | July 16, 2018 | Ecno Logistics | FOB Elgin | | Net 30 days | |
| TOTAL | | THE MARK MILLS MEMORY RELEVANCEMENT OF THE MILLS AND ADDRESS AND ADDRESS AND ADDRESS ADDRESS ADDRESS ADDRESS AD | | REALIZED A AND A DE LEVEL DE L | | | | |
| 23 | 6 7 | | DESCRIPTI | And a second | | PRICE | EXTENSION | |
| | | er Ladder shelf / Blad | | | | 27.50 | 632.50 | |
| 30 | Kitcl | hen Trolley Cart Blac | k / 1195333 pallet 2 | 0-22 of 29 | | 52.75 | 1500 50 | |
| 23 | Loyc | d Console Table / 12 | 37793 pallet 28-29 c | of 29 (1 x 12pcs and | d 1 x 11pcs) | 89.95 | 1582.50 2068.85 | |
| | **2nd | | | | | | | |
| | Tota | l 23 5 tier ladders | | | | | | |
| | Tota. | l 23 loyd tables | Total 30 kitchen o Packed on 6 p | | | | | |
| 1 | | | | | | | | |
| | | | | | - | - | \$4283.85 | |

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, cell at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

| Case 18-30052 | Claim 68-1 | Filed 01/23/19 | Desc Main Document | Page 13 of 14 |
|---------------|------------|----------------|--------------------|---------------|

| | BILL O | FLADING | | BOL Numb | 2050704 | ~ | |
|---|---|---|---|-----------------------------------|--|--|---|
| A States and | SHII | FROM | den la la constantion | Carrier: | | | |
| Name: | Chicago Sto | ol & Chair inc. | and the second second second | Pro # | Monroe Transpo | rtation Service, Ir | IC. |
| Address 1: | 1230 Saint C | charles St | | F. a page and a second | TOP LIBRING INFO | indentification in defendition of the second | - |
| Address 2: | See Guilt C | | | Carbon States | | | |
| Address 3: | | | | 間TRL# | Annual Control of Cont | КОМАКИК КОМАКИ КОМАКИК КОМАКИК КОМАКИ КОМАКИК КОМАКИК КОМАКИК КОМАКИК КОМАКИК КОМАКИК КОМАКИК КОМАКИК КОМАКИК КОМАКИК КОМАКИК КОМАКИК КОМАКИ КОМАКИК КОМАКИ КОМАКИ КОМАКИКИ КОМАК СССКО СССК СССС СССКО СССС | |
| City/State/Zip: | ELGIN, IL, 6 | 0120 | | Pickawr | PCS SDAY 31 | 778401 | |
| Kathy P: | (847) 289-9955 | Ext. F: | | Trail | | an 2 mar Martin and Martin Constant Street and Articles | |
| Stop Notes: | | | | | | | : ' |
| Contraction of the second | SH | РТО | | | REFERENCE | INFORMATION | Lingth Characteristics in the state of the |
| Name: | HOBO Distrit | oution | | Reference I | Name | Value | |
| Address 1: | 7557 S 78th | | | L | oad BOL # N21503A | | |
| Address 2: | | | | | Load PO# N21503A | λ. | |
| Address 3: | | | | | | | |
| City/State/Zip: | BRIDGEVIEV | V. IL. 60455 | | | | | |
| Barb P: 7 | 708-924-9155 E | Ext. 17 F: | | | | I A | |
| Stop Notes: | | | | | | .c07101. | |
| THIF | RD PARTY FREIGH | IT CHARGES BILL TO | New Joseph Contraction | | | 18-0046A | |
| Echo Global Logi | | | | <u>A7162</u> | | | |
| 500 W Chicago A | ve Ste 725 | | | | | | |
| Chicago, IL 6065 | 4 | | | | | | |
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| reight Charge Term | ns: | Carrier Acct #: | | - | | | |
| repaid X Collect | 3rd Party X | Quote ID: | | | | | |
| pecial Instructions | | | | | | | |
| Call Jessica @ Ech | | 2 2520 | | Shipper Ins | | Consignee Ins | tructions |
| ONOT STACK | | 3.2539 | | | 1503A | Delivery #: N215 | 503A |
| No addntl services | approved* | | | Loc Type: Bus | siness | Loc Type: Busir | ness |
| | | | | Special Service | S. | Special Services: | |
| ECHO is politicity i | | | | | | | |
| on this bill of lading. | ny accessorial charge | s unless pre-approved by | Echo or noted | | | | |
| LTL or Partial Only | : | | | | | | |
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| 6 Pallets | 0 | 3800 | | Stools/chairs | ist be so marked and backaged | 083445- | 70 |
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| e the rate is dependent on value operty as follows: "The agreed | a, shippers are required to state or declared value of the prope | specifically in writing the agreed or in ty is specifically stated by the shippe | declared value of | COD Amount: | \$ | | |
| per | | | | Fee Terms: | Collect: | Prepaid: | |
| TE Liability Limitat | ion for loss or dar | nage in this shipment | may be applic | Customer chec | k acceptable: | | |
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| hipper, if applicable, otherwise to ble to the shipper, on request, an | o the rates, classifications and nd to all applicable state and fe | have been agreed upon in writing be ules that have been established by t deral regulations. | he carrier and are | The camer shall not make delivery | y of this shipment without payment | of freight and all other lawful char | ges. (Section 7) |
| | | | | | | Shippe | r Signature |
| PPER SIGNATURE | / DATE | Trailer Loaded: | Freight Cour | ted. | | | |
| s to certify that the above-named fied, described, packaged, marke | | | By Shipp | | Carrier acknowledges re | NATURE / PICKUP I | DATE acards. Camer |
| ion for transportation according to epartment of Transportation | o the applicable regulations of | | | Provident stand for contain | certifies emergency res has the Department of T | eceip) of packages and required p ponse information was made avail fransportation entergency respons on in the vehicle. | able and/or carrier ie guidebok or |
| per: Whith Whith | Date: 7-10-1 | | By Driver | /Pieces | Carrier | 1 1 4 4 4 | |
| 0 (|) | i. | | | 1 Janne L | Dat | c |
| | | | | | 1 | 1617 | 7-16-18 |
| | | | | | <i>x</i> (170) | | 10 10 |
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Chicago Stool & Chair Inc. 1230 St. Charles Street

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

To: HOBO

Belvidere Road Waukegan, IL60085

INVOICE NO: 18-0050 DATE: August 9, 2018

| | SPERSON | P.O. NUMBER | DATE SHIPPED | SHIPPED VIA | PRICE BAS | SE | TERMS |
|-----------|-------------------------|--|-----------------------|-----------------------------|-----------|-------|-------------|
| L | | N000021646 | August 9 , 2018 | Cycle Logistics | FOB Elgin | | Net 30 days |
| TOTAL | | | | These many time and the | | | |
| 60 | 29" Black S | | DESCRIPTION | | | PRICE | EXTENSIO |
| 100 | 24 DI L | Saddle Stool / 104446 | 0 pallet 1-3 of 25 | | | 21.75 | 1305.00 |
| | | addle Stool / 104446 | | | | 21.25 | |
| 40 | 24" Dark Oa | ak Saddle Stool / 116 | 1923 pallet 9-10 of : | 25 | | | 2125.00 |
| 28 | 5 Tier Ladde | er Black / 1178240 | nallet 11 of 25 | 20 | | 21.25 | 850.00 |
| 4 | | | | | | 27.50 | 770.00 |
| 0 | 24" Gavin / | ley Cart Black / 1195 1205619 pallet 14-17 | 333 pallet 12-13 of 2 | 25 **(12 pcs per p | allet) | 52.75 | 1266.00 |
| 4 | 29" Gavin / 1 | 1219136 pallet 18-2 | of 25 | | | 33.95 | 2037.00 |
| | Market Islan | d Cort (1227045 | 3 of 25 | | 97 1 | 36.85 | 3095.40 |
| 6 | Decorator St | d Cart / 1237645 pa | allet 24 of 25 | | | 90.00 | 540.00 |
| 5 1 | Decorator St | and Espresso / 1237 | 786 pallet 25 of 25 * | *(with white) | | 12.50 | 950.00 |
| - | | and White / 1237790 | pallet 25 of 25 **(wi | ith espresso) | | | 312.50 |
| | Total 344 Total 6 Ma | stools Total 28-5 rket Islands Total Packed on 25 pa | 101 Decorator Star | tal 24 Kitchen Carts nds | s | | |
| e all che | ecks payable | to: CHICAGO STOC s concerning this invo R BUSINESSI | | | | | \$13250.90 |

1 of 10

| JHT BILL OF ADINC a PH 68-1 Part 2 Shi Case 18-30052 Shi Case 18-30052 Shi Case 18-30052 Shi Case 19-20-20 esponse telephone number under "Emergency Response Phone No. | Filed 01/23/19 | Desc Doci | ument Con | itinued Pa | age |
|---|---|---|---|--|--|
| Original—Not Negotiable | ncy 2 0 1 1 0 8 ~ | 9-18 |) | | |
| TO: 14 Cycle | land the | | | ading No. | 5-0050 |
| Consignee | (Name of Carrier) | | Shipper Comi | | |
| Street | FROM: | 90 | Carrier | No | |
| Destination | Shipper | Mila | 12 10 | 2 4/1 | acir It |
| Route: Zip Code | Street | | 0- 01- | | air fire |
| No. Shipping +HM Kind of Packaging, Description of the | Origin | | Zip Co | ode | |
| Onits Special Marks and Exception of Articles Commodities re | Equiring special or additional care or atten to marked and packaged as to ensure safe | | Emer | rgency Response le Number | |
| 2) Autors Dt N 21(1) | equiring special or additional care or atten to marked and packaged as to ensure safe Section 2(e) of National Motor Freight Cla | tion in handling or transportation with ssification, from 200 | Weight | NE SAME STREET | |
| |) | See Contraction (1990) | Correction)* | Rate or Class | CHARGES |
| | | | SECO | | |
| 344 57001 | r. | | e 1 | | |
| 28 5 5 | Cladder | | | | |
| Lif leitche | 1 Cart | | | | |
| 6 Marke | + Islands | | | | |
| Decar | city Stands | | | | 1 |
| * If the object | | | | | |
| "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading (C.D.D. TO; state whether Weight is "carrier's or shipper's weight" | | | | | |
| | C.O.D. | C.O.D. FEE: | Station of Tor | | |
| Note-Where the rate is dependent on value, shippers are required to subject to Set state specifically in writing the agreed or declared value of the property. Subject to Set to Set the property of the subject to set to set the property of the subject to set to set the property of the subject to set to | and the second se | PREPAID COLLECT \$ | דסד רויז | IAL | |
| The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding The carrier s | ction 7 of the conditions, if this ship the consignor, the consignor shall s hall not make delivery of this ship | iment is to be delive | red to the consignee | ARGES: \$ | |
| PECEWED per charges. | hall not make delivery of this ship | ment without paym | ent of freight and a | Bill others Check An | HT CHARGES |
| d condition of contents of packages unknown) marked in a fifect on the d | (Signature | of Carel | | Freig | ht prepaid |
| Sunauon. It is mutually agreed as to each carrier of all or any of as the sun and the sun | of the issue of this Bill of Lading, to | he property describe | d above in | | st . |
| RECEIVED, subject to the classifications and lawfully filed tanffs in effect on the date condition of contents of packages unknown), marked, consigned, and destined as indice corporation in possession of the property under the contract) agrees to carry to its usual sunauon. It is mutually agreed as to each carrier of all or any of, said property over all terms and conditions of the said bill of lading, set forth in the capsication or tariff wh terms and conditions of the said bill of lading, set forth in the classification or tariff wh with "RO" if appropriate to designate Hazardous Materials as defined in the U.S. Department of paperand method for identifying hazardous materials. The use of this column is precised in section 172, 2004[a) of the spipping hazardous materials the section 172, 2014[a] of the spipping hazardous materials the section 172, 2014[a] of the spipping hazardous materials the section 172, 2014[a] of the column is precised in section 172, 2014[a] of the spipping hazardous materials the spice to the section 172, 2014[a] of the column is provided in the column is section 172, 2014[a] of the column is previous to the section 172, 2014[a] of the column is previous materials. | or any portion of said route to desination | on, if on its route, o | nderstood throughou therwise to deliver t | good order, except as it this contract as me | a noted (contents |
| *k with "RO" if appropriate to designate Havadows 1 | ier classification or tariff, if this is in ich governs the transportation of w | raight Bill of Lading a motor carrier sh | ach party at any tim set forth (1) in Unif | to another carrier on t the interested in all or a form Freight Classifier | the route to said any of said prop- |
| naportation Hegulations governing the uransportation of hazardous Materials as defined in the U.S. Department of pational method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (iii) of Title 49 scribed in section 172,204(a) of the Federal Regulations materials, the shipper's certification of Title 49 s a specify expension. | The format and content of the | his shipment, and th | he said terms and c | eby certifies that he is onditions are hereby a | familiar with all |
| placinal method for identifying hazardous materials on bills of Lading per 172.201(a)(1) (iii) of this column is e of Federal Regulations. Also when shipping hazardous materials the shipper's certification statements icribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply as a specific exception from the requirement is provided in the Regulation for the Particular material. | 172 Subar procedulin of requirements a | s described in respons | sibility of individual com- | Note: Liability limi | |
| cruted in section 172,204(a) of the reductal suppring hazardous materials, the shipper's cerufication statement as a specify exception from the requirement is provided in the Regulation for a particular material. | tions 172.201 (Hazardous Material Proper shipping name, hazardous cla and subsidiary class(es). | Table) and Sections 17 | of the following per Sec- 2.202 and 172 203 | | |
| all the an | CARRIER | | umber, packing group, | may be applicat United States Co 14706(c (1)(A) an | ple. See 49 |
| This is to critin that the above damed materials are properly classified, packaged, marked, and lateled, and are in projer condition for transportation according to the applicable regulations of the U.S. Department of Transportation according to the | PER Sterre | Copar | li | - 8- 10 | ia (B). |
| This is to cyfull that the above damed materials are properly classified, packaged, marked, and tabled, and are in projer condition for transportation according to the applicable regulations of the U.S. Department of Transportation. | Carrier acknowledges receipt of nar | ckages and an | | 0 1-18 | |
| | Carrier acknowledges receipt of par tion was made available and/or car or equivalent documentation in the | rier has the U.S. Dep vehicle. Property doe | ed placards. Carrier of partment of Transpor | certifies emergency res tation emergency a | ponse informa- |
| | | ,, 065 | above is receiv | ved in good order, excep | pt as noted. |

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Chicago Stool & Chair Inc. 1230 St. Charles Street

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



To: HOBO

Belvidere Road Waukegan, IL60085

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

| | PERSON | P.O. NUMBER | DATE SHIPPED | SHIPPED VIA | DDICE DA | | |
|-------|---------------|--|--------------------------|------------------------|--|-------|-------------|
| | | N000021886 | August 24 , 2018 | Cycle Logistics | PRICE BAS | | TERMS |
| TOTAL | | And and a local state of the second state of t | | | FOB Elgir | 1 | Net 30 days |
| TOTAL | | | DESCRIPTION | | the second s | | |
| 81 | Framhouse | Rustic Console/124 | 7230 pallet 1-7 (6p | | | PRICE | EXTENSIO |
| 180 | Rustic Kitch | en Cart/1247232 pa | llet 8-19** (11 pallets | allets 12 pcs, 1 palle | et 9 pcs) | 68.50 | 5548.50 |
| 120 | 5 Tier Ledge | er Bookcase/121913 | 7 pallet 20 cc | s 16pcs,1 pallet4pc a | and 12 stools) | 57.50 | 10350.00 |
| 27 | Ripley 24" / | 29" Adjustable/12056 | $\frac{1}{2}$ | 50° | | 44.50 | 5340.00 |
| 2 | 24" Natural S | Stool/1053652 **pall | et 19 (with rustic kitcl | | | 15.00 | 405.00 |
| | | | WITTUSTIC KITC | hen cart) | | 8.00 | 96.00 |
| | | ** SHIPME | NT #1 ** | 14 | | | |
| | Total 81 | ⁻ armhouse Total | 180 Rustic Carts | | | | |
| | Total 39 St | | 5 tier Ledger | | | | |
| | | Packed on 24 pa | | | | - | |
| | | a ¹²¹ | | | | | |
| | | | | | | | |
| 1 | | | | | | | |
| | | | | | | | |
| | | to: CHICAGO STOC | | | | 2 | 21739.50 |

3 of 10

THANK YOU FOR YOUR BUSINESS!

| se telephone number under "Emergency | pende i none number. | 4 of 10 | 1.0. | | 5 | -0051 |
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| Consignee (-17) (57) | () white | FROM: | 71 | Carrier N | No | |
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| estination | | Street | | () wat | CMG | V Y |
| oute: | Zip Code | Origin | | · | | |
| No. | Vehicle No. | SCA | LC. | Zip Co | de jency Response | |
| hipping Units +HM Kind of Packaging, Description Special Marks and Excep | of Articles Commodities requiring sp | | | Phone | Number | |
| Special Warks and Excep | ordinary care. See Section 2(| ecial or additional care or atten and packaged as to ensure saf a) of National Motor Freight Cla | tion in handling or transportation with | Weight (Subject to | Rate or Class | Sector Contra |
| | 1 Att | the same the grie cid | ssincation, Item 360, | Correction)* | | CHARGE |
| II Dataiz | N2X | 20 | | 11, 797 | | |
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| a whether weight is "carrier's or shipper's weight". | .O.D. TO: DDRESS | .O.D. | C.O.D. FEE: | TO | TAL | and the second second |
| a M/boss H | A | mt. \$ | PREPAID COLLECT \$ | | | |
| aneed on doolong | are property. recourse on the con | of the conditions, if this sh signor, the consignor shall t make delivery of this sh | ipment is to be del | ivered to the consigne | e without | |
| e shipper to be not exceeding | charges | t make delivery of this sh | ipment without pa | statement. | Check Ar | HT CHARGE propriate E |
| per | | | | server of a eight and | all other | ht prepaid |
| RECEIVED, subject to the classifications and lawfully fil indition of contents of packages unknown), marked, co paration in possession of the property under the contr ion. It is mutually agreed as to each carrier of all on lat every service to be performed hereunder shall be a hereof, if this is a rail or a rail-water shipment or ms and conditions of the said bill of lading, set forth and accepted for himself and his assigns. In "RO" if appropriate to designate Hazardous Materials as tation Regulations governing the transportation of hezardous all method for identifying hazardous provention of hezardous | ed tariffs in effect on the data of the | (Signatu | re of Consigner) | | | ot pi chain |
| tion. It is mutually agreed as to each marked, co | nsigned, and destined as indicated ab act) agrees to carry to its usual above | ove which said carrier (the | the property desc | ribed above in apparer | it good order, excent a | is noted (cont |
| at every service to be performed hereunder shall be | any of, said property over all or any subject to all the terms and condition | portion of said route to d | ation, if on its route estination and as t | e, otherwise to deliver | ut this contract as me to another carrier on | the route to |
| and accepted for himself and his assigns. | in the applicable motor carrier claim in the classification or tariff which go | softine Uniform Domestic ssification or tariff, if this i | Straight Bill of Lad | ing set forth (1) in Ur | ne interested in all or iform Freight Classifica | any of said p |
| th "RG" if appropriate to designate Hazardous Materials as tation Regulations governing the transportation of hazardous nal method for intentifying because | defined in the U.O. C | terns are transportation of | f this shipment, an | d the said terms and | conditions are hereby | s familiar with agreed to by |
| | | V IDEPCOCATATION of and | the in the in the ide | punsionev of individual cor | | |
| d in section 430 and when shipping hazardous materials | the shipper's certification statement tion | s 172 201 (Horoste - A | Such description consi | sts of the following per Se | or damage in | thic obiene. |
| a spectra of the Registrement is provided in the Regi | ulation for Laung uses apply, Pro | s 172.201 (Hazardous Mater per shipping name, hazardous subsidiary class(es). | al Table) and Section class, UN identificati | s 172.202 and 172.203 | | able O |
| | 1 1 | and the second se | | , packing group | , United States (14706(c (1)(A) | and (B). |
| This is to a literation of the second | 1000 | IRIER AN | | | , 1 | |
| This is to certify that the above named materials a marked, and labeled, and are in proper condition for applicable regulations of the U.S. Department of Tran | re properly classified packaged | rier acknowledges, réceipt of was made available and/or equivalent documentation in | YCIELOS | ISTICS | RIDUIA | |
| applicable regulations of a are in proper condition for | transportation assault | ner acknowledges,réceipt of was made available and/or quivalent documentation in | Double | | 1 1 1 1 1 1 1 1 1 1 1 1 | |

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Desc Document Continued Page

5 of 10

Chicago Stool & Chair Inc.

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



To: HOBO

Belvidere Road Waukegan, IL60085

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

| | PERSON | P.O. NUMBER | DATE SHIPPED | SHIPPED VIA | PRICE BAS | SE | TEDME |
|-------|---------------------------|---|------------------------|---|--------------------------|-------|-------------|
| | | N000021886 | August 28 , 2018 | Cycle Logistics | | | TERMS |
| TOTAL | | | | | FOB Elgin | 1 | Net 30 days |
| TOTAL | | | DESCRIPTION | | Manager & Manager Street | DDIOS | |
| 144 | Mission Co | at Rack Walnut / 124 | 7231 pallet 25-28 | | | PRICE | |
| 57 | 24/29" Riple | ey Stool / 1205616 pa | llet 29-30 (3pcs of | a pallot #46 | | 64.50 | 9288.00 |
| 96 | 24" Natural | Stool / 1053652 palle | t 31_32 | r panet #40 with mai | ket island) | 15.00 | 855.00 |
| | | ak Stool / 1161923 pa | | | | 8.00 | 768.00 |
| | | | | | | 21.75 | 1305.00 |
| 14 | Kitchen Carl | er Shelf Black / 11782 | 40 pallet 36-37(#36 | 26pcs, #37 15pcs + | 2pc Loyd) | 27.50 | 1127.50 |
| 5 2 | 4" Gavin St | ts Black / 1195333 pa | llet 38-40 (#38 and | #39 15pc , #40 14pc | :) | 52.75 | 2321.00 |
| - | | tool / 1205619 pallet 4 | | | | 33.95 | 1527.75 |
| | | ool / 1219136 pallet 4 | | | | 36.85 | 1031.80 |
| | larket Island | d Cart / 1237645 palle | et 46 (+3 24/29" riple | ∋y) | | 90.00 | 810.00 |
| 6 D | ecorator Sta | and Espresso/123778 | 6 pallet 47 | | - | | |
| 4 D | ecorator Sta | and White1237790 | ballet 47 | | | | 450.00 |
| | | e Table w/ Baskets / 1 | | (10 | | 12.50 | 300.00 |
| | ***SH | IPMENT #2*** | 201700 pallet 40 (| 18 pcs, 2 with 5 tier | ladder) 8 | 39.95 | 1799.00 |
| | Total 144 Total 41-5 t | Coat Racks Total tier Black Total 53 Packed on 24 pai | Kitchen Carts T | 20 Loyd Console ta otal 60 Plant Stand | ble s | | |
| | | | | | | | \$21583.05 |

Ma all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

| Case 18-3005 | ergency Response Phone N | umber. | 6 of 10 | 199 | DIII UI. L | ading No. 1 | Pages1A |
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| THE | 1 1 1 1 1 1 1 1 1 | (Name of Car | rier) | 0.0 | Carrier | No | -42.9 |
| signee FIVIA | | | FROM: Shipper | Claudi | - 01 | | |
| et | | | 1. 1. 1. 1. 1. N. 1. N. 1. | 1720 | 10,170 | 201 | |
| cination | Zip Code | | Street Origin | 1000 | IST, C | narle | -2.74 |
| ping +HM Kind of Packaging, De | Vehicle No. | the poor | SC, | | Zip C Eme Phor | ode rgency Respons ne Number | 0120 |
| its Special Marks a | nd Expontional SLOWING MUS | ities requiring special or st be so marked and par 5 See Section 2(a) of Ne | additional care or atte ckaged as to ensure sa ational Motor Freight Cl | ntion in handling or fe transportation with assification, Item 360 | Weight - | Rate or Cla | ss CHARGES |
| parties po | # N21884 | 0 | | | Correction)* | 1500 | |
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| Product, we have requires that the bill of hether weight is "carrier's or shipper's we Vhere the rate is dependent on value, s pecifically in writing the agreed or declare read or declared when a the | lading (C.O.D. TO: ight" ADDRESS hippers are required to Subjec d value of the property recour | C.O.D. Amt. It to Section 7 of the se on the consignor | S conditions, if this s | C.O.D. FEE; PREPAID CDLLECTS hipment is to be deliv | ered to the consig | OTAL HARGES: \$ | |
| shipment moves between two ports by a by water, the law requires that the bill of hether weight is "carrier's or shipper's we Vhere the rate is dependent on value, s pecifically in writing the agreed or declare read or declared value of the property is h shipper to be not exceeding per | lading C.O.D. TO: aght ADDRESS hippers are required to d value of the property. ereby specifically stated the charge | Amt. It to Section 7 of the se on the consignor arrier shall not mak as. | \$ e conditions, if this s r, the consignor sha ke delivery of this s | PREPAID S COLLECT S hipment is to be deliv ill sign the following s hipment without pay | ered to the consign tatement. ment of freight an | HARGES: \$ | FREIGHT CHARGES |
| hether weight is carrier's or shipper's we weight is carrier's or shipper's we very seven the rate is dependent on value, s pecifically in writing the agreed or declared read or declared value of the property is h shipper to be not exceeding per per | lading C.O.D. TO: ADDRESS hippers are required to d value of the property. ereby specifically stated lawfully filed tariffs in effect on the arked, consigned, and destined a the contract) agrees to carry to r of all or any of, said property shall be subject to all the terms set forch in the classification or set forch in the classification or | Amt. at to Section 7 of the rse on the consignou arrier shall not make as indicated above with the date of the issue as indicated above with the usual place of d over all or any porti- and conditions of the tor carrier classifica- traiff which governs | \$ e conditions, if this s r, the consignor sha ke delivery of this s | PREPAID S COLLECT S hipment is to be deliv ill sign the following s hipment without pay | ered to the consign tatement. ment of freight an | HARGES: \$ | FREIGHT CHARGES |
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d 01/23/19 Desc Document Continued Page 7 of 10

Chicago Stool & Chair Inc. 1230 St. Charles Street

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



To: HOBO

Belvidere Road Waukegan, IL60085

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

| | SPERSON | P.O. NUMBER | DATE SHIPPED | SHIPPED VIA | PRICE BAS | E | TERMS |
|----------|--------------|------------------------|--------------------|-----------------|-----------|-------|---------------------------------|
| | | N000021886 | Sept 17, 2018 | Cycle Logistics | | | Net 30 days |
| TOTAL | | | DECOS | | | | |
| 216 | 24/29" Rinl | ley / 1205616 pallet 4 | DESCRIPTION | | | PRICE | EXTENSION |
| 40 | | | | | | 15.00 | 3240.00 |
| | | Saddle Stools / 10444 | | | | 21.75 | |
| 00 | 24" Black S | Saddle Stools / 10444 | 61 pallet 59-63 | | | | 870.00 |
| | | / 1053652 pallet 64-6 | | | | 21.25 | 2125.00 |
| | | | | | | 8.00 | 1536.00 |
| | | ak Saddle Stools / 116 | 61924 pallet 68-71 | | | 21.25 | 1700.00 |
| | SHIPI | IENT #3** | | | | | 1.11116 - 1990/09938-07509-51.5 |
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| u havo | ecks payable | e to: CHICAGO STO | OL & CHAIR INC. | | | L | |

If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

| /lemorandun | BILL UF LADING - SHORT asezator 30052ls mGlaim 68 ne nymber, under "Emergency Response n | ple u | by istic s | Cument Cor Bill of La Shipper I | No | |
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| poration in posses ation. It is mutual hat every service to the hereof, if this i rms and conditions r and accepted for | t to the classifications and lawfully filed tarifferin s of packages unknown), marked, consigned, and sion of the property under the contract) agrees by agreed as to each carrier of all or any of, sai to be performed hereunder shall be subject to all s a rail or a rail-water shipment or [2].in the ag of the said bill of lading, set forth in the class himself and his assigns. ate to designate Hazardous Materials as defined in th poverning the transportation of hazardous materials. | destined as indicate to carry to its usual d property over all o the terms and con- plicable motor carrie fication or tariff whic | Id above which said arrie, (the word carrier be place of delivery at said destination, if on its rou r any portion of said route to destination and as itions of the Uniform Domestic Straight Bill of L r classification or tarif, if this is a motor carri h governs the transportation of this shipment, a | schled above in appan ing understood through ite, otherwise to delive to each party at any ading set forth (1) in L er shipment. Shipper i and the said terms an | ent good order, except nout this contract as ar to another carrier of time interested in all Jniterm Freight Classif Jnereby certifies that h d conditions are hereb | as noted (conter meaning any pers on the route to se or any of said pro- ications in effect e is familiar with by agread to by ti |
| | | | Dany interpretation of requirements on described: | opportationicy of individual D | Note: Liability | limitation for los |
| f Federal Regulations. bed in section 172 9 | Also when shipping hazardous materials, the shipper's | D1(a)(1) (iii) of Title 49 Certification statement | 172, Subpart C-Shipping Papers. Such description con tions 172, 201 (Hazardous Motorial Table) | S Lode of Federal Regulationsists of the following per S | Sec- may be see | n this shipmer licable. See 4 |
| a specific exception fr | om the requirement is provided in the Regulation for a p | l of Lading does apply, articular material. | Proper shipping name, hazardous class, UN identifica and subsidiary class(es). | ation number, packing gro | up United States | Code Section |
| TAL- | 1.0 | | CARRIER | | 14706(c (1)(A |) and (B). |
| This is the cen | in that the above found and | | PER | | | |
| marked, and l | ify that the above named materials are properly abeled, and are in proper condition for transportat lations of the U.S. Department of Transportation. | classified, packaged, | Carrier acknowledges receipt of packages and an tion was made available and/or carrier has the L or equivalent documentation in the vehicle. Proce | required placards. Car | rier certifies emergenc | v cocoonan inform |
| applicable ren | Hauons of the U.S. Depost | an accurating to the | or equivalent documentation in the vehicle. Prope | | | A Leshouse Innount |

Case 18-30052 Claim 68-1 Part 2

Filed 01/23/19 **Desc Document Continued** Page

9 of 10

Chicago Stool & Chair Inc. 1230 St. Charles Street

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



To: HOBO

Belvidere Road Waukegan, IL60085

INVOICE NO: 18-0051C DATE: Sept 24, 2018

| SALES | PERSON | P.O. NUMBER | DATE SHIPPED | SHIPPED VIA | | | TERMS | |
|------------|------------------------|------------------------|-----------------------|-----------------|--------|-------|-------------|--|
| | | N000021886 | Sept 24, 2018 | Cycle Logistics | | | Net 30 days | |
| TOTAL | | | | | | | | |
| TOTAL | | | DESCRIPTION | | | PRICE | EXTENSION | |
| 39 | 24" Gavin | / 1205619 pallet 72-74 | 4 (2 pallets 15pcs, 1 | pallet 9pcs) | r. | 33.95 | 1324.05 | |
| 80 | 29" Gavin | / 1219136 pallet 75-80 | 0 (5 pallets 14pcs, 1 | pallet 10pcs) | i. | 36.85 | 2948.00 | |
| | ***4 th and | final shipment*** | | | | | | |
| | | Total 119 Stoc | bls | | | | | |
| | | Packed on 9 pa | llets | | | | | |
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| | | | | | 1. No. | | | |
| | | 140 | | | | | \$4272.05 | |
| Mako all c | books pour | able to: CHICAGO ST | | | | ŀ | | |

Make all checks payable to: CHICAGO STOOL & CHAIR INC. If you have any questions concerning this invoice, call at (847)289-9955 THANK YOU FOR YOUR BUSINESS!

| Jrandum | cy Response Phone Number. | d 01/23/1974Desc [10 of 10 | Shipper | | |
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| | - cycle (| ehistics | Carrier | | |
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| estination | Zip Code | Origin 61110 | L_Zip C | ode LOTI | 2 |
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| HIM Kind of Packaging, Descript Units +HM Special Marks and Ex A MULT + | SEQWIDD must be so moniford and | additional care or attention in handling or skegad as to ensure safe transportation with tional Motor Freight Classification, item 360. | Weight (Subject to Correction)* | Rate or Class | CHARGES |
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| RECEIVED, subject to the classifications and lawful condition of contents of packages unknown), marke corporation in possession of the property under the ination. It is mutually agreed as to each carrier of that every service to be performed hereunder shal date heread, if this is a rail or a railwate shipmen terms and conditions of the said bill of lading, set i per and accepted for himself and his assigns. | ADDRESS A | PREPAID COLLECT COLLECT conditions, if this shipment is to be a or, the consignor shall sign the followin ke delivery of this shipment without | S elivered to the consig g statement. payment of freight a | CHARGES: \$ gnee without: FRE nd all other Check | Appropriate Box: eight prepaid |
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Northern District of Illinois Claims Register

18-30052 KLS Acquisition Corp.

Honorable Judge: Jacqueline P. Cox

Office: Eastern Division

Chapter: 11

Last Date to file claims: Last Date to file (Govt):

Trustee:

Creditor: (27219816) CHICAGO STOOL & CHAIR 1230 ST CHARLES STREET Elgin, IL 60120-0000 Claim No: 68 Original Filed Date: 01/23/2019 Original Entered Date: 01/23/2019 Status: Filed by: CR Entered by: Kimetha Collier Modified:

Amount claimed: \$84589.05

History:

Details 68-1 01/23/2019 Claim #68 filed by CHICAGO STOOL & CHAIR, Amount claimed: \$84589.05 (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* \$84589.05

Total Amount Allowed*

*Includes general unsecured claims

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

| | Claimed | Allowed |
|----------------|---------|---------|
| Secured | | |
| Priority | | |
| Administrative | | |