Case 18-30052 Claim 77-1 Filed 01/28/19 Desc Main Document Page 1 of 4

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

# Official Form 410 Proof of Claim

04/16

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS JAN 28 2019

JEFFREY P. ALLSTEADT, CLERK TEAM - CA

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 18 Identify the Claim

1.	Who is the current creditor?	Mayberry Carpet + Rug 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?	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? <u>Mayberry Orpet + Rug Inc</u> <u>J116 5 Hamilton 5t</u> <u>Number Street</u> <u>Dalton Ga 30720</u> City State ZIP Code Contact phone <u>Tob 370 7737</u> Contact email <u>Andrea hughese mayberry</u> Uniform claim identifier for electronic payments in chapter 13 (if you use						
4.	Does this claim amend one already filed?	No Ves. 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?						

6.	Do you have any number you use to identify the debtor?	r ☑ No □ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:					
7. How much is the claim		<ul> <li>\$180,310.40</li> <li>Boes this amount include interest or other charges?</li> <li>☑ No</li> <li>☑ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</li> </ul>					
	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 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 of the claim that is secured: Amount of the claim that is unsecured: Amount of the claim that is unsecured: Amount of the claim that is unsecured: Amount accessary to cure any default as of the date of the petition: Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed) Fixed Fixed Fixed					
0.	Is this claim based on a lease?	<ul> <li>✓ No</li> <li>❑ Yes. Amount necessary to cure any default as of the date of the petition.</li> </ul>					
	Is this claim subject to a right of setoff?	<ul> <li>✓ No</li> <li>❑ Yes. Identify the property:</li> </ul>					

12. Is all or part of the claim entitled to priority under	☑ No □ Yes. Check one:	Amount entitled to priority
11 U.S.C. § 507(a)?		Amount entitled to priority
A claim may be partly priority and partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	□ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
	<ul> <li>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.</li> <li>11 U.S.C. § 507(a)(4).</li> </ul>	\$
	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 aft	er 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	$\circ 01/24/2019$
	RAT.
Signature	1010

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

Name	Roger L Hughes					
	First name	Middle name		Last name		
Title	CEO					
Company	Mayberry Carpet	t & Rug, Inc.				
Identify the corporate servicer as the company if the authorized agent is a servicer.						
Address	2116 S Hamilton	St				
Address	2116 S Hamilton					
Address			GA	30720		
Address	Number Street		GA State	30720 ZIP Code		

Mayberry Carpet & Rug, Inc.

Dalton, GA 30722-6117

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Pagevoice

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Invoice Date May 31, 2018

Page

Phone: 706-370-7737 Fax: 706-370-7736

P O Box 6117

Sold To:

HOME OWNERS BARGAIN OUTLET ATTN: ACCOUNTS PAYABLE 2650 BELVIDERE ROAD WAUKEGAN, IL 60085 Ship to HOBO 47 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455

Custo	Customer ID		Customer PO		Payment Terms			
HC	DBO	N21241				Net 30 Days		
Sales	Rep ID	S	Shipping Method		Ship Date		Due Date	
D	В		CSX		5/31/18		6/30/18	
Quantity	Iter	n	[	Description		Unit Price	Extension	
	2X5 COUCH RUG		1026526 - UPC7362	11854841		4.00		
250.00 #	21X34 BATH		1032731 - UPC0448	91051017		4.15	1,037.50	
200.00 #	24X40 BATH		1032732 - UPC0448	91051024		5.25	1,050.00	
#	1182978		<b>BIKERS WELCOME</b>	UPC04563535	2155	2.40		
#	1182983		GOT JESUS UPC04	5635352193		2.40		
#	1182985		NICE DAY UPC0456	35352216		2.40		
#	1182987		DUMMY WIPE FEET	04563535223	D	2.40		
#	1182988		I'M WAITING UPC04	15635352247		2.40		
#	1182990		LIVE TO RIDE UPC	045635352261		2.40		
#	1182991		NANA'S PLACE UPC045635352278		2.40			
#	1182992		NEVER MIND DOG UPC045635352285		2.40			
#	1182993		OH NO - UPC045635352292		2.40			
#	1182998		NO PLACE - HOME	UPC045635234	16	2.40	5	
#*	1183000		ATTACK DOG UPCO	45635352360		2.40		
31	1X48 OTTER MAT		1192787 - UPC0456	35352513		5.00		
#2	2X6 SUPREME W	-O MAT	1193815 UPC045635	5352568		7.50		
#2	2X3 SUPREME W	-O MAT	1194245 - UPC 045635352582 1195393 - UPC045635352742 1203389 - UPC639385923927		4.00			
#2	2X3 WOVEN ASST	r i			5.00			
300.00 #2	2X6 REM RUGS				5.50	1,650.00		
18	8X27 OTTER MAT		1215200 - UPC6410	61428589		1.50		
#1	12 18994	1	CRAZY CAT LADY U	PC6445587516	96	2.40		
#1	12 18995		NUT HOUSE UPC64	4558751702		2.40		
#5	5X8 BELGIUM I/O		1220846 - UPC64455	58752631		19.00		
Return Policy: Retur	rn must be made wit	hin 30 days of inv	oice. Defective mercha					
must have an R/A#	to receive credit. Re	turn for any other	reason subject to 15%		Subtot	al	Continued	
restock fee and freig should be filed with	ght paid by customer	. Claim on merch	andise damaged in shi		Sales Ta		Continued	
	noight company.				Freigl			
L				Total	Invoice Amou	ır	Continued	
		Paym	nent	Pay	ment Receive	ed		
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Mayberry Carpet & Rug, Inc.

Dalton, GA 30722-6117

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Page 2

Phone: 706-370-7737 Fax: 706-370-7736

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HOME OWNERS BARGAIN OUTLET ATTN: ACCOUNTS PAYABLE 2650 BELVIDERE ROAD WAUKEGAN, IL 60085 Ship to HOBO 47 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455

Customer ID Customer PO	Payment Terms		
HOBO N21241	Net 30 Days		
Sales Rep ID Shipping Method		-	
D B CSX	Ship Date 5/31/18	Due Date 6/30/18	
Quantity Item Description			
#8X10 BELGIUM I/O 1222114 - UPC644558753102	Unit P		
#5X8 MH RUBBER BACK 1225666 - UPC644558753522		39.00	
ST7046 8X10 STRATFOR PLATNIUM GRAY 7'10"X9'10"		24.00	
		05.00	
		05.00	
		05.00	
	10	05.00	
	10	05.00	
	10	05.00	
120100 01 00000449845		7.75 4,650.00	
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	2	2.00	
	2	2.00	
	2:	2.00	
		2.00	
	3492144	4.50 324.00	
2X3 OTTER MAT 1234779 - UPC644558753560	:	3.00	
Return Policy: Return must be made within 30 days of invoice. Defective mercha			
inust have an R/A# to receive credit. Return for any other reason subject to 150	Subtota	Continued	
restock fee and freight paid by customer. Claim on merchandise damaged in shi should be filed with freight company.	Sales Tax	Continued	
line regrecompany.	Freight		
Total	Invoice Amour	Continued	
Payment Pay	ment Received		
	TOTAL	Continued	

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Mayberry Carpet & Rug, Inc. P O Box 6117 Dalton, GA 30722-6117

Phone: 706-370-7737 Fax: 706-370-7736

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HOME OWNERS BARGAIN OUTLET ATTN: ACCOUNTS PAYABLE 2650 BELVIDERE ROAD WAUKEGAN, IL 60085 Ship to HOBO 47 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455

Customer ID			Customer PO		P	ayment Ter	ms
	НОВО	N21241				Net 30 Days	
	s Rep ID		Shipping Method		Ship Da	te	Due Date
	ОВ		CSX 5/31/18			6/30/18	
Quantity	Iter	n	De	scription		Unit Price	Extension
	CUBE RACK		MAYBERRY CUBE	· · ·		225.00	
	5X8 RUG		TUFTED AREA RUG -	1241660 -		8.50	
			UPC086093392116 / L	PC08609323	1842		
	REMNANTS		8X12 VINYL REM - 12	44000 - UPC6	50066950711	22.00	3,608.00
200.00	REMNANTS		6X8 VINYL REM - 124	4001 - UOC6	50066950728	12.00	1
	2X8 RUG		MH-SM RUNNERS - 1				1
	#8X10 MELBOURN		1245073 - UPC650066			129.00	
450.00	2X3 BOUND CARPI	ΞT	WEDGE - 1245074 - U		0742	3.50	
320.00	5X8 RUG		MH TUFTED - 124507			20.00	
	#GF810530 - 12450	76	GF CANVAS UPC6615			99.00	1
	#GF810730 - 12450	77	GF IVORY UPC066158			99.00	
	#GF810715 - 12450	78	GF CASHEW UPC661585025958 GF QUARTZ UPC661585025927		99.00		
	#GF810420 - 12450	79			99.00	1	
	#GF58530 - 124508		GF CANVAS UPC6615			49.00	
	#GF58730 - 124508		GF IVORY UPC661585025880 GF CASHEW UPC661585025897 GF QUARTZ UPC661585025903 GF CANVAS - UPC661585025910 GF IVORY UPC661585025842 GF CASHEW UPC661585025859 GF QUARTZ UPC661585025866 MAZE BLACK - 5'3"X7'3"		49.00		
	#GF58715 - 124508				49.00		
	#GF58420 - 124508				49.00		
	#GF28530 - 1245084				20.00		
	#GF28730 - 124508	1			20.00		
	#GF28715 - 1245086				20.00		
1	#GF28420 - 1245087	20			20.00		
	GAL7159 5X8 GALLI	energia de la companya de la company			39.00		
	GAL7116 5X8 GALLI	Restruction of the second seco	VININGS GRAY - 5'3"X			39.00	
Return Policy: Ret must have an R/A:	turn must be made with # to receive credit Ret	nin 30 days of inv	oice. Defective merch		Subtota		Continued
reslock ree and tre	ust have an R/A# to receive credit. Return for any othe stock fee and freight paid by customer. Claim on merch		andise damaged in shi		Sales Ta		Continued
should be filed with	h freight company.		0		Freigh		
				Total	Invoice Amou		Continued
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May 31, 2018

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Mayberry Carpet & Rug, Inc. P O Box 6117 Dalton, GA 30722-6117

Phone: 706-370-7737 Fax: 706-370-7736

Sold To:

## HOME OWNERS BARGAIN OUTLET ATTN: ACCOUNTS PAYABLE **2650 BELVIDERE ROAD** WAUKEGAN, IL 60085

Ship to **HOBO 47** 7557 S. 78TH AVE. **BRIDGEVIEW, IL 60455** 

Customer ID		Customer PO			Payment Terms		
	H	HOBO	N21241			Net 30 Days	
_		s Rep ID	S	Shipping Method	Ship D		Due Date
L	DB		CSX	5/31/18		6/30/18	
	Quantity	Iter	n	Desc	cription	Unit Price	Extension
		GAL7492 5X8 GAL	LERIA	ECHO CREAM - 5'3"X7'3		39.00	
		GAL7106 5X8 GALI	LERIA	LENOX MULTI - 5'3"X7'3		39.00	
		GAL71598X10 GAI	LLERI	MAZE BLACK - 7'10"X9'1		89.00	
		GAL7116 8X10 GAI	LERI	VININGS GRAY - 7'10"XS		89.00	
		GAL7492 8X10 GAL	LERI	ECHO CREAM - 7'10"X9'		89.00	
		GAL7106 8X10 GAL		LENOX MULTI - 7'10"X9'			
					10	89.00	
Rot	turn Poliou: Date	in much seed in					
inu:	st have an R/A#	to receive credit. Ref	urn for any other	pice. Defective mercha	Subto	tal	31,724.50
163	must have an R/A# to receive credit. Return for any other reason subject to restock fee and freight paid by customer. Claim on merchandise damaged		andise damaged in shi	Sales T			
sno	buid be filed with	freight company.		-	Freig		
					Total Invoice Amo		31,724.50
			Paym	ont	Payment Receiv		JI, /24.JU
			raym	ent			21 701 ED
					TOTA	\L	31,724.50

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May 31, 2018

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18-30052 Claim 77-	1 Part 2 Filed 01/28/19 5 of 13	Desc Document Continued	Page
	MAYBERRY CAR	PET & RUG	
CUSTOMER	HODO HIT	PO# Nalay	\
DALLET #			

		FALLE I #			
	QTY	250	ITEM DESCRIPTION	01 011	
. /	28.0			dIX34	BATH
V					
ŀ					
Ĺ					

	PALLET #	2
QTY	200	ITEM DESCRIPTION 24X40 Bath
		anxho Bath

PALLET #	3-4
300	ITEM DESCRIPTION 2×6 Rem Rugs
	axo Ken Rugs
	150 per pallet
	1 I)
	the second s

Litt	PALLET #		n de aller en ser an angegen de anne automy tamén angen de anti-	
QTY	600	ITEM DESCRIPTION	DUNICO	
			<u>00 x rso</u>	Dath
			Strange	
				Ad
				RA
	``			

Case 18-30052 Claim 77-1 Part 2 Filed 01/28/19 Desc Document Continued Page 6 of 13

	MAYBERRY CAR	PET & RUG
CUSTOMER	Hobo H7	POT NI DI DI LI
		FU Nalati

	PALLET #	
	QTY 72 des	ITEM DESCRIPTION 8x36 Stair Tread
/		0x36 Stair Iread
V		
1000		72 pks - 2 per pk = 144 pcs.
1		

	UHT IIII PALLET #	11-19
	QTY 320	ITEM DESCRIPTION 5×8 TUFTed
/		SKO IDETED
		5 pallets at 36 sa.
		H pallets at 35 EA
and		

	PALLET #	20-21
QTY	200	ITEM DESCRIPTION 6x8 Vinyl Rems
		Ox8 Viny Rems
		100 per pallet

	PALLET #	22-23
_	QTY HSO	ITEM DESCRIPTION 2x3 (Dedge
V		Und Doctor
		225 per pallet
		- I AL
L		1/1

Case 18-30052 Claim 77-1 Part 2 Filed 01/28/19 Desc Document Continued Page 7 of 13

M	AYBERRY CARPET	& RUG	

CUSTOMER

1

Hobo Hi7

PO# Nalahi

QT	Rolls r 164	ITEM DESCRIPTION 8x12 Vinyl Rems

Ro	115	20-25-25
QTY		ITEM DESCRIPTION 8×10 Melbourne Sha
		SEID L'IEIDOURNE Sha

PALLET #	
QTY	ITEM DESCRIPTION

PALLET #	
QTY	ITEM DESCRIPTION
	<u> </u>
	A

Trailer No. MB Name: HOME OW Address: 7557 S. 783	VERS BARGAIN OUTL HAVE W, IL 60455 ONS: Master 8-1240	HUN)
Name:       MAYBERRY RUGS         Address:       2116 South Hamilton Street         Dalton, GA 30720       P.O. NO. N21241         P.O. NO. N21241         THIRD PARTY FREIGHT GHARGES BILL TO         Name:       SPECIAL INSTRUCT         Address:       ShipTo Contact: 847-26.         SEAL # 10064964       SEAL # 10064964         Handling       Hu Type       Packages       PKG Type       HM       Description of Articles, Special Marks and Except         23       Pallet       23       Pallet       Pallet of Rugs	ONS: I Master 8-1240 ons We to C	ight Subj correction Yards
P.O. NO. N21241         THIRD PARTY FREIGHT CHARGES BILL TO         Name: Address:       SPECIAL INSTRUCT         ShipTo Contact: 847-26. SEAL # 10064964         Handling Units       Hu Type       Packages       PKG Type       HM       Description of Articles, Special Marks and Except         A34       Roll       A34       Roll       Rolls of Rugs         23       Pallet       23       Pallet       Pallet of Rugs	ons We to C	ight Subj correction Yards
Name: Address:       SPECIAL INSTRUCT         Handling Units       HU Type       Packages       PKG Type       HM       Description of Articles, Special Marks and Except         A34       Roll       A34       Roll       Rolls of Rugs         23       Pallet       23       Pallet       Pallet of Rugs	ons We to C	ight Subj correction Yards
Handling Units       HU Type       Packages       PKG Type       HM       Description of Articles, Special Marks and Except         2.3.4       Roll       2.3.4       Roll       Rolls of Rugs         23       Pallet       23       Pallet       Pallet	ons We to C	Correction Yards
Units     Ho Type     PRG Type     HM     Description of Articles, Special Marks and Except       234     Roll     234     Roll     Rolls of Rugs       23     Pallet     23     Pallet     Pallet	to C	Correction Yards
23 Pallet 23 Pallet Pallet of Rugs		
Lo Fallet of Rugs		39500 lbs
the second se		
azardous Material Emergency Contact: Freight Terms: COD A	eight in Ibs) 3	9500 lbs
Tazardous Material Emergency Contact: Freight Terms: □ Prepaid ☑ Collect □ Third Party	Collect	Check Acceptable
CLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in The carrier shall not make delivery of charges.		
	Shipper Signature	
OTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706 CEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable abilished by the carrier and are available to the shipper on request. The property described above, in apparent good order, excent as noted (cont		
ablished by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (cont signed, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on all be subject to all bill of lading terms and conditions in the governing classification on the date of the shipper hereby certifies that he i governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		
s is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for tr	insportation according to the ap	plicable regulations of the
IIPPER COMPANY NAME CARRIER	00	Counted
	Shipper By Ship	
DRIVER SIGNATURE/DATE	Driver Drive	er / pallets said to contain er/Pieces

# Mayberry Carpet & Rug, Inc. P O Box 6117 Dalton, GA 30722-6117

Phone: 706-370-7737 Fax: 706-370-7736

Sold To:

## HOME OWNERS BARGAIN OUTLET ATTN: ACCOUNTS PAYABLE **2650 BELVIDERE ROAD** WAUKEGAN, IL 60085

Ship to **HOBO 47** 7557 S. 78TH AVE. **BRIDGEVIEW, IL 60455** 

Cust	tomer ID		Customer PO		D	aumont To		
H	HOBO N2124				<u>г</u>	Net 30 Days		
Sales Rep ID			Chipping Mathe					
			Shipping Method SURE SHOP		Ship Dat	te	Due Date	
					5/13/18		7/13/18	
Quantity	Iter		C	escription		Unit Price	e Extension	
	#2X5 COUCH RUG		1026526 - UPC7362	1854841		4.(		
	#1182978		BIKERS WELCOME	UPC045635352155		2.4		
	#1182983		GOT JESUS UPC04	635352193		2.4		
1 1	#1182985		NICE DAY UPC0456	35352216		2.4		
	#1182987		DUMMY WIPE FEET	045635352230		2.4		
1	#1182988		I'M WAITING UPC04	5635352247		2.4		
1	#1182990		LIVE TO RIDE UPCO	45635352261		2.4		
1	#1182991		NANA'S PLACE UPC	045635352278		2.4		
	#1182992		NEVER MIND DOG L	JPC045635352285		2.4		
	#1182993		OH NO - UPC045635352292			2.4		
30.00#1182998 30.00#1183000			NO PLACE - HOME UPC0456352346 ATTACK DOG UPC045635352360			2.4		
						2.4		
200.00 31X48 OTTER MAT			1192787 - UPC04563			5.0		
325.00 #2X6 SUPREME W-O MAT		O MAT	1193815 UPC045635			7.5	1	
169.00 #2X3 SUPREME W-O MAT		the second secon	1194245 - UPC 045635352582 1195393 - UPC045635352742			4.0	1	
#	#2X3 WOVEN ASST					5.0		
250.00 1	8X27 OTTER MAT	1	1215200 - UPC641061428589			1.5		
30.00#	<sup>£</sup> 1218994		CRAZY CAT LADY UPC644558751696			2.40		
30.00#	12 18995		NUT HOUSE UPC644558751702			2.40	1	
200.00#	5X8 BELGIUM I/O	1	1220846 - UPC644558752631			19.00		
300.00#	8X10 BELGIUM I/O		1222114 - UPC644558			39.00		
100.00#	5X8 MH RUBBER E		1225666 - UPC644558			24.00	1	
8.00 S	T7046 8X10 STRAT	conservation of the second s	PLATNIUM GRAY 7'10			105.00		
						105.00	640.00	
Return Policy: Retu	Irn must be made with	nin 30 days of inve	pice. Defective mercha	<u> </u>		1		
restock fee and frei	ight paid by customer	Claim on merch	reason subject to 15% andise damaged in shi		Subtota		Continued	
should be filed with	freight company.	oldini on merena	andise damaged in shi		Sales Ta		Continued	
				Tatall	Freigh			
		<b>D</b>		Total Invoi			Continued	
		Paym	ent	Paymen	t Receive			
					TOTAL		Continued	

Invoice Numbe 113435

Invoice Date

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Jun 13, 2018

Page 1

**Desc Document Continued** 

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10 of 13

Desc Document Continued

# Mayberry Carpet & Rug, Inc. P O Box 6117 Dalton, GA 30722-6117

Phone: 706-370-7737 Fax: 706-370-7736

Sold To:

## HOME OWNERS BARGAIN OUTLET ATTN: ACCOUNTS PAYABLE 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship to HOBO 47 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455

Cust	omer ID		Customer PO	F	ayment Teri	ms
Н	HOBO N21241				Net 30 Days	
	Rep ID	Shipping Method Ship D		Ship Da	te	Due Date
D	В		SURE SHOP 6/13/18			7/13/18
Quantity	Iter	n	Descriptio	n	Unit Price	Extension
6.00	ST7062 8X10 STRA	ATFOR	WATERFALL MULTI 7'10"X9'10		105.00	
7.00	ST6716 8X10 STRA	ATFOR	KALEIDESCOPE GRAY 7'10XS		105.00	
6.00	ST7052 8X10 STRA	TFOR	VICTORIA IVORY 7'10"X9'10"		105.00	
9.00	ST7056 8X10 STRA	TFOR	VICTORIA GRAY 7'10"X9'10"		105.00	945.00
8.00	ST7032 8X10 STRA	TFOR	ORBIT MULTI 7'10"X9'10"		105.00	
6.00	ST7046 5X8 STRAT	FORD	PLATNIUN GRAY 5'3"X7'7"		53.00	318.00
8.00 \$	ST7062 5X8 STRAT		WATERFALL MULTI 5'3" X7'7"		53.00	424.00
15.00 \$	ST7019 5X8 STRAT	FORD	CLEO GRAY 5'3" X7'7"		53.00	795.00
7.00 \$	ST6716 5X8 STRAT	FORD	KALEIDESCOPE GRAY 5'3 X7'	7	53.00	371.00
7.00 5	ST7052 5X8 STRAT	FORD	VICTORIA IVORY 5'3"X7'7"		53.00	371.00
7.00 5	ST7056 5X8 STRAT	FORD	VICTORIA GRAY 5'3''X7'7''		53.00	371.00
16.00	ST7032 5X8 STRAT	FORD	ORBIT MULTI 5'3"X7'7"		53.00	848.00
1	ST7046 2X8 STRAT	2040 COM 20	PLATNIUN GRAY 2'3''X7'7''		22.00	132.00
	ST7019 2X8 STRAT		CLEO GRAY 2'3" X7'7"		22.00	198.00
1 1	ST6716 2X8 STRAT		KALEIDOSCOPE GRAY 2'3X7'7	,	22.00	154.00
1 1	ST7056 2X8 STRAT		VICTORIA GRAY 2'3" X7'7"		22.00	176.00
	ST7032 2X8 STRAT	FORD	ORBIT MULTI 2'3"X7'7"		22.00	132.00
	X3 OTTER MAT		1234779 - UPC644558753560		3.00	1,500.00
	UBE RACK		MAYBERRY CUBE		225.00	.,
470.00 5	X8 RUG	-	TUFTED AREA RUG - 1241660	-	8.50	3,995.00
		ļ	JPC086093392116 / UPC08609	3231842		
	REMNANTS	8	3X12 VINYL REM - 1244000 - U	PC650066950711	22.00	
210.00 2	X8 RUG	ſ	MH-SM RUNNERS - 1245072 - 1	JPC650066950766	20.00	4,200.00
Return Policy: Retu	In muct be made with		pice. Defective mercha			
must have an R/A#	to receive credit. Ref	urn for any other	reason subject to 15%	Subtot	a	Continued
restock fee and frei should be filed with	ight paid by customer	. Claim on mercha	andise damaged in shi	Sales Ta	ах	Continued
Should be filed with	r neight company.			Freigl	nt	
L			T	otal Invoice Amou	ır	Continued
	Payment			Payment Receive	ed	
				ΤΟΤΑ	L	Continued

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Invoice Numbe

Invoice Date

Jun 13, 2018

Page 2

Case 18-30052 Claim 77-1 Part 2

#### Filed 01/28/19 11 of 13

Desc Document Continued

Invo

Mayberry Carpet & Rug, Inc. P O Box 6117 Dalton, GA 30722-6117

Phone: 706-370-7737 Fax: 706-370-7736

Sold To:

## HOME OWNERS BARGAIN OUTLET ATTN: ACCOUNTS PAYABLE 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship to HOBO 47 7557 S. 78TH AVE. BRIDGEVIEW, IL 60455

	Payment Terms		
HOPO NO1041	Net 30 Days		
Sales Rep ID Shipping Method Ship Date		Due Date	
D B SURE SHOP 6/13/18		7/13/18	
Quantity Item Description	Unit Price	Extension	
#GF810530 - 1245076 GF CANVAS UPC661585025934	99.00		
#GF810730 - 1245077 GF IVORY UPC0661585025941	99.00		
#GF810715 - 1245078 GF CASHEW UPC661585025958	99.00		
#GF810420 - 1245079 GF QUARTZ UPC661585025927	99.00		
#GF58530 - 1245080 GF CANVAS UPC661585025873	49.00		
#GF58730 - 1245081 GF IVORY UPC661585025880	49.00		
#GF58715 - 1245082 GF CASHEW UPC661585025897	49.00		
#GF58420 - 1245083 GF QUARTZ UPC661585025903	49.00		
#GF28530 - 1245084 GF CANVAS - UPC661585025910	20.00		
#GF28730 - 1245085 GF IVORY UPC661585025842	20.00		
#GF28715 - 1245086 GF CASHEW UPC661585025859	20.00		
#GF28420 - 1245087 GF QUARTZ UPC661585025866	20.00		
GAL7159 5X8 GALLERIA MAZE BLACK - 5'3"X7'3"	39.00		
GAL7116 5X8 GALLERIA VININGS GRAY - 5'3"X7'3"	39.00		
GAL7492 5X8 GALLERIA ECHO CREAM - 5'3"X7'3"	39.00		
GAL7106 5X8 GALLERIA LENOX MULTI - 5'3"X7'3"	39.00		
GAL7159 8X10 GALLERI MAZE BLACK - 7'10"X9'10"	89.00		
GAL7116 8X10 GALLERI VININGS GRAY - 7'10"X9'10"	89.00		
GAL7492 8X10 GALLERI ECHO CREAM - 7'10"X9'10"	89.00		
GAL7106 8X10 GALLERI LENOX MULTI - 7'10"X9'10"	89.00		
Return Policy: Poturn must be made within 20 days file in a second			
Return Policy: Return must be made within 30 days of invoice. Defective mercha must have an R/A# to receive credit. Return for any other reason subject to 15% Subtotal		43,758.30	
restock ree and treight paid by customer. Claim on merchandise damaged in shi			
should be filed with freight company. Freight			
Total Invoice Amour		43,758.30	
Payment Payment Received			
TOTAL		43,758.30	

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Invoice Numbe 113435

Invoice Date Jun 13, 2018

Page

3

Case 18-30052 Claim 77-1 Part 2 Filed 01/28/19 Desc Document Continued Page 12 of 13

Г

	450	ITEM DESCRIPTION O - O
	1	ITEM DESCRIPTION 2x5 Couch Rugs
		0
		150 EA. DAILET
		V/V
(particular)		

	PALLET #	H
QTY	402	ITEM DESCRIPTION MOUNDELL AA
/		Movelty Mats

	PALLET #	5-6
	QTY 200	ITEM DESCRIPTION OF AND
		ITEM DESCRIPTION 31×48 Other mats
·		100 EA. pallet
L		

	PALLET #	7-8
	QTY 325	ITEM DESCRIPTION 2×6 Supreme mats
1		N 10 200
		1e 125 47
		States

Case 18-30052 Claim 77-1 Part 2 Filed 01/28/19 Desc Document Continued Page 13 of 13

	QTY	69 ITEM	DESCRIPTION	2 2	~	
				dx3	Supreme	mats
V						
ſ						
ŀ						
				Company of a company pool of the same sector of the same		1

	PALLET #	10
	QTY 250	ITEM DESCRIPTION
V		ITEM DESCRIPTION 18×27 Other mats
ŀ		$\checkmark$
ŀ		

PALLET #	12-15
QTY 200	ITEM DESCRIPTION 5×8 Belgium
	DX8 Belgium
	50 sa pallet
	PALLET #

PALLET #	16-17
QTY 100	ITEM DESCRIPTION 5×8 Rubber back
	VV 50 EA. pallet
	AS3

Case 18-30052 Claim 77-1 Part 3 Filed 01/28/19 Desc Document Continued Page 1 of 16

	MAYBERRY CARPET & RUG
CUSTOMER	

	PAL	LET# 18	
	QTY 3	6 ITEM DESCRIPTIO	N 2x8 Stratford
	1		axo stratford
$\bigvee$			
E			

	PALLET #	19.20
QTY	500	ITEM DESCRIPTION 2×3 Other mat
/		and Otter mat
		V/ 250 co - ch )
		250 EA. pallet

8		PALLET #	21-27
	QTY	470	ITEM DESCRIPTION 5x8 JURted
V			VV/11 5c.68 EQ.
			1 e 64

	PAL	ET# 28-30
	QTY	10 ITEM DESCRIPTION 2×8 SM. Runners
Λ		Und Unit RUTINETS
		70 EA. DAllet
		VVI
		AJ:

Case 18-30052 Claim 77-1 Part 3 Filed 01/28/19 Desc Document Continued Page 2 of 16

	MAYBERRY CARPET & RUG
CUSTOMER	Hobo HD DO# MOLOU

	Pall	31-33	
	QTY 300	ITEM DESCRIPTION 8x10 Belgium	
3		UXID Belgium	
/	111		
$\langle  $			
1			

Rolls	-
QTY 110	ITEM DESCRIPTION Stratford
/	V HH-8x10
	V 66-5×8

QTY	ITEM DESCRIPTION	an a sur
10000000000000000000000000000000000000		na oyen 1999 and and an
		9999 - 6499 - 6499 - 6499 - 6499 - 6499 - 6499 - 6499 - 6499 - 6499 - 6499 - 6499 - 6499 - 6499 - 6499 - 6499 - 1

QTY	ITEM DESCRIPTION
	1
	Ait.

Dațe:	6/13/2018 Case	18-3005	2 Clai	m 77-1	Part StraightoR	j <u>l/28/4</u> 9d of 16			Page 1 nti <b>26.05d</b> Pa TINATION)	
Shipper Trailer N Seal No	10.					Name: Address:	HOBO #47 7557 S. 78TH AV BRIDGEVIEW, IL	'E		
Name: Address	: 2116 Sc	RRY RUGS outh Hamilto								
	Dalton,	GA 30720				P.O. NO.	N21241			
Name:	THIRD P	ARTY FRE	IGHT CHA	rges Bil	L TO	SPECIA	INSTRUCTIONS	; 🗆 M	laster Bill of Ladir	ng
Address	:					SEAL # 10	064961			
Handling Units	HU Type	Packages	РКС Туре	НМ	Description of Artic	les, Special Ma	rks and Exceptions		Weight Subj to Correction	Yards
110	Roll	110	Roll	Rolls	of Rugs	• • • • • • • • • • • • • • • • • • •				
32	Pallet	32	Pallet		t of Rugs					
				TOTA	AL WEIGHT				39500 lbs	
										the manufacture of the second
					an a					C. 255 - 5 144 (5 C
										en 21. (a) e facilita e face al composition de la composition de la composition de la composition de la composi
	and the second second second				neer Ordens der conservation son der vorweiten					
142	BA-A	142					II Pages (Weigl	ht in Ibs)	39500 lbs	0
Hazard	ous Mater	ial Emerg	gency Co	ntact:	Freight Term	<u>s:</u> C.C	D.D. Amount	☐ Pre ☐ Coll ☐ Cus		ceptable
writing the ag	VALUE: Where the greed or declared or declared value	value of the pro	perty as follows:		uired to state specifically in	The carrier shall charges.	not make delivery of this sh	nipment without	payment of freight and all	other lawful
exceeding		per_			·			Shipper S	Signature	
NOTE Lia	bility Limita	tion for los	s or damag	e in this sl	nipment may be appli	cable. See 49	U.S.C 14706(c)(1	)(A) and (E	3).	
RECEIVED, established b consigned, a shall be subje	subject to individu by the carrier and nd destined as sh act to all bill of lad	ally determined are available to own above, whi ling terms and co	rates or contract the shipper on r ch said carrier a onditions in the	ts that have be equest. The progrees to carry	een agreed upon in writing bet operty described above, in ap to destination, if on its route, o sification on the date of the sh eed to by the shipper and acc	ween the carrier at parent good order, r other wise delive	Id shipper, if applicable, oth except as noted (contents a to another carrier on the ro	erwise to the ra and condition o	ates, classifications and rule	nown), marked,
This is to cer Department o	tify that the above of Transportation.	named materia	ils are properly c	lassified, desc	ribed, packaged, marked and	labeled, and are in	proper condition for transpo	ortation accordi	ng to the applicable regula	tions of the
	COMPANY	NAME		CAR			Trailer L	.oaded	Freight Counted	
	RRY RUGS				RESHOT		By Ship	oper (	By Shipper	
SHIPPER	SIGNATUR	RE/ DATE		DRIV	ÉR	ander of states and states as	By Driv	er (	By Driver / pallets si By Driver/Pieces	aid to contain
					/ NA					

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Case 18-30052 Claim 77-1 Part 3 Filed 01/28/19 Desc Document Continued

Invoice Numbe

Ruġ YOUR WHOLESALE RUG SOURCE Mayberry Carpet & Rug, Inc. P O Box 6117 Dalton, GA 30722-6117

706-370-7737 Phone: 706-370-7736 Fax:

Sold To:

**HOME OWNERS BARGAIN OUTLET** ATTN: ACCOUNTS PAYABLE **2650 BELVIDERE ROAD** WAUKEGAN, IL 60085

Ship to **HOBO 47** 7557 S. 78TH AVE. **BRIDGEVIEW, IL 60455** 

Custo	omer ID		Customer PO		P	ayment 7	Ferm	IS
HO	ово	N21241				Net 30	Days	
Sales	Rep ID	5	Shipping Method		Ship Dat	te		Due Date
D	В	IR	EX LOGISTICS		7/20/18			/19/18
Quantity	Iter	n	C	escription		Unit Pri	ice	Extension
#	#2X6 SUPREME W	/-O MAT	1193815 UPC04563	5352568		7	7.50	
81.00‡	#2X3 SUPREME W	/-O MAT	1194245 - UPC 0456	35352582		4	1.00	324.00
100.00#	#2X3 WOVEN ASS	σT	1195393 - UPC04563	35352742		ŧ	5.00	500.00
5.000	CUBE RACK		MAYBERRY CUBE			225	5.00	1,125.00
76.00 F	REMNANTS		8X12 VINYL REM - 1	244000 - UPC6	650066950711	22	2.00	1,672.00
24.00#	#GF810530 - 12450	076	GF CANVAS UPC66	1585025934	280	99	9.00	2,376.00
24.00#	#GF810730 - 12450	770	GF IVORY UPC0661	585025941		99	9.00	2,376.00
24.00#	#GF810715 - 12450	078	GF CASHEW UPC66	1585025958		99	00.6	2,376.00
24.00#	#GF810420 - 12450	079	GF QUARTZ UPC66	1585025927		99	9.00	2,376.00
40.00#	#GF58530 - 124508	30	GF CANVAS UPC66	1585025873		49	00.00	1,960.00
40.00#	#GF58730 - 124508	31	GF IVORY UPC6615	85025880		49	00.	1,960.00
40.00#	#GF58715 - 124508	32	GF CASHEW UPC66	1585025897		49	00.00	1,960.00
40.00#	#GF58420 - 124508	33	GF QUARTZ UPC66	1585025903		49	00.	1,960.00
43.00#	#GF28530 - 124508	34	GF CANVAS - UPC6	61585025910		20	00.0	860.00
43.00#	#GF28730 - 124508	35	GF IVORY UPC6615	85025842		20	00.00	860.00
43.00#	#GF28715 - 124508	36	GF CASHEW UPC66	1585025859		20	0.00	860.00
43.00#	#GF28420 - 124508	37	GF QUARTZ UPC66	1585025866		20	00.00	860.00
28.000	GAL7159 5X8 GALI	ERIA	MAZE BLACK - 5'3"X	7'3"		39	.00	1,092.00
28.000	GAL7116 5X8 GALI	ERIA	VININGS GRAY - 5'3	'X7'3"		39	.00	1,092.00
28.000	GAL7492 5X8 GALI	ERIA	ECHO CREAM - 5'3"	X7'3"		39	.00	1,092.00
28.00	GAL7106 5X8 GALI	_ERIA	LENOX MULTI - 5'3")	(7'3"		39	.00	1,092.00
	GAL71598X10 GAL		MAZE BLACK - 7'10"	X9'10"		89	.00	979.00
36.00	GAL71168X10 GAL	_LERI	VININGS GRAY - 7'1	D"X9'10"		89	.00	3,204.00
Return Policy: Ret must have an R/A#	urn must be made wi # to receive credit Re	thin 30 days of in eturn for any othe	voice. Defective mercha r reason subject to 15%		Subtot	al		Continued
restock fee and fre	eight paid by custome	er. Claim on merch	nandise damaged in shi		Sales Ta	ax		Continued
should be filed with	n freight company.				Freig	hi		
L				Tota	I Invoice Amo	ur		Continued
		Payr	nent	Pa	yment Receive	ed		
					τοτα	L		Continued

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Pagevoice

Invoice Date Jul 20, 2018

> Page 1

**2052** Claim 77-1 Part 3 Filed 01/28/19

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**Desc Document Continued** 

Pagevoice Invoice Numbe 114978

Invoice Date

Jul 20, 2018

Page

2

Phone: 706-370-7737 Fax: 706-370-7736

P O Box 6117

KUQ

Dalton, GA 30722-6117

YOUR WHOLESALE RUG SOURCE Mayberry Carpet & Rug, Inc.

Sold To:

# HOME OWNERS BARGAIN OUTLET ATTN: ACCOUNTS PAYABLE **2650 BELVIDERE ROAD** WAUKEGAN, IL 60085

Ship to **HOBO 47** 7557 S. 78TH AVE. **BRIDGEVIEW, IL 60455** 

	tomer ID		Customer PO		P	ayment Term	IS
	НОВО	N21241				Net 30 Days	and the second sec
	s Rep ID	5	Shipping Method		Ship Dat	te	Due Date
	) В	IR	EX LOGISTICS		7/20/18		/19/18
Quantity	Iter		De	scription		Unit Price	Extension
	GAL74928X10 GA		ECHO CREAM - 7'10">	(9'10"		89.00	2,581.00
34.00	GAL7106 8X10 GA	LLERI	LENOX MULTI - 7'10"X	9'10"		89.00	3,026.00
	× .						
				3	-		
Return Policy: Ret	urn must be made wit	hin 30 days of inv	oice. Defective mercha reason subject to 15%		Subtota	i	38,563.00
restock ree and tre	eight paid by customer	Claim on mercha	andise damaged in shi		Sales Ta		
should be filed with	h freight company.				Freigh		
L			1.01	Total Ir	nvoice Amou		38,563.00
		Davie	ont		nent Receive		
		Paym	ient	i ayii			38,563.00
					TOTAL	-	50,505.00

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Case 18-30052 Claim 77-1 Part 3 Filed 01/28/19 Desc Document Continued Page 6 of 16

QTY 81/	ITEM DESCRIPTION 2×3 Supreme Mats
	axo oppreme Mats

	PALLET #	2
QTY	1001	ITEM DESCRIPTION 2 2 1
	100	ITEM DESCRIPTION 2×3 Woven Assorted
<b> </b>		

	PALLET #	
	QTY 172	ITEM DESCRIPTION 2×8 GRAFJON
		CRH JOR
countrol 1		

Loose		
QTY	/	ITEM DESCRIPTION Cube Racks
		WOL NACKS
		MW
1		

Case 18-30052 Claim 77-1 Part 3 Filed 01/28/19 Desc Document Continued Page 7 of 16

		MAYBERRY CARPET & RUG
	CUSTOMER	HODO H7 PO# N21241
υX	LOOSE QTY D/	Rolls Vinyl
	/6*	ITEM DESCRIPTION 8x12 Vinyl Rem

Loose	Dolle D.	
VIOTV	Kolls BOUN	ic lot.

V 96-8×10 Grafton
160-5x8 Grafton

Hoose	Rolls Rives
QTY	ITEM DESCRIPTION

Loose aty 222	Rolls Ruas ITEM DESCRIPTION
ι 	V 112-5x8 GALLERIA V 110-8×10 GALLERIA
	M

Case 18-30052 Claim 77-1 Part 3 Filed 01/28/19 Mayberry

#### Kua UR WHOLESALE RUG SOURCE Mayberry Carpet & Rug, Inc. P O Box 6117 Dalton, GA 30722-6117

706-370-7737 Phone: 706-370-7736 Fax:

Sold To:

## HOME OWNERS BARGAIN OUTLET ATTN: ACCOUNTS PAYABLE **2650 BELVIDERE ROAD** WAUKEGAN, IL 60085

8.00 ST7046 8X10 STRATFOR

10.00 ST7062 8X10 STRATFOR

4.00 ST7019 8X10 STRATFOR

6.00 ST6716 8X10 STRATFOR

Ship to **HOBO 47** 7557 S. 78TH AVE. **BRIDGEVIEW, IL 60455** 

witten,		5				
Customer ID C		Customer PO P		ayment Terms		
HOBO N21241				Net 30 Days		
Sales	Rep ID	5	Shipping Method	Ship Da	te	Due Date
		EX LOGISTICS	7/20/18		8/19/18	
Quantity Item		 າ	Description		Unit Price	Extension
300.00	#2X5 COUCH RUG		1026526 - UPC736211854841		4.00	
504.00	#21X34 ACCENT		1032727 - UPC044891050942		4.15	2,091.60
554.00	#21X34 BATH		1032731 - UPC044891051017		4.15	2,299.10
200.00	#24X40 BATH		1032732 - UPC044891051024		5.25	1,050.00
60.00	#1182981		GO AWAY - UPC045635352179		2.40	144.00
24.00#1182983		GOT JESUS UPC045635352193		2.40	57.60	
30.00#1182987		DUMMY WIPE FEET 0456353522	30	2.40	72.00	
30.00 #1182988		I'M WAITING UPC045635352247		2.40	72.00	
24.00 #1182990		LIVE TO RIDE UPC045635352261		2.40	57.60	
30.00 #1182992		NEVER MIND DOG UPC04563535	52285	2.40	72.00	
30.00	#1182993		OH NO - UPC045635352292		2.40	72.00
30.00	#1182998		NO PLACE - HOME UPC0456352346		2.40	72.00
30.00	#1182999		ATTACK CAT UPC045635352353		2.40	72.00
30.00	#1183000		ATTACK DOG UPC045635352360		2.40	72.00
30.00	#1183009		HAPPENS MAN CV UPC04563535	52070	2.40	72.00
30.00	#1183010		WIPE PAWS UPC045635352087		2.40	72.00
300.00	31X48 OTTER MAT		1192787 - UPC045635352513		5.00	1,500.00
900.00	18X27 OTTER MAT		1215200 - UPC641061428589		1.50	1,350.00
30.00	#1218995		NUT HOUSE UPC644558751702		2.40	72.00

PLATNIUM GRAY 7'10"X9'10"

CLEO GRAY 7'10"X9'10"

WATERFALL MULTI 7'10"X9'10"

KALEIDESCOPE GRAY 7'10X9'10

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Pagevoice Desc Document Continued

Invoice Numbe 115096

Invoice Date

Jul 20, 2018

Page 1

Return Policy: Return must be made within 30 days of invoice. Defective merchamust have an R/A# to receive credit. Return for any other reason subject to 15%	Subtotal	Continued
restock fee and freight paid by customer. Claim on merchandise damaged in shi should be filed with freight company.	Sales Tax	Continued
	Freight Total Invoice Amour	Continued
Payment	Payment Received	
	TOTAL	Continued

105.00

105.00

105.00

105.00

840.00

1,050.00

420.00

630.00

Case 18-30052 Claim 77-1 Part 3 Filed 01/28/19 Mayberry

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**Desc Document Continued** 

Pagevoice

Invoice Numbe 115096

Ruğ YOUR WHOLESALE RUG SOURCE Mayberry Carpet & Rug, Inc. P O Box 6117 Dalton, GA 30722-6117

Invoice Date Jul 20, 2018

> Page 2

Phone: 706-370-7737 706-370-7736 Fax:

Sold To:

HOME OWNERS BARGAIN OUTLET ATTN: ACCOUNTS PAYABLE **2650 BELVIDERE ROAD** WAUKEGAN, IL 60085

Ship to **HOBO 47** 7557 S. 78TH AVE. **BRIDGEVIEW, IL 60455** 

	tomer ID		Customer PO		P	ayment Teri	ns
H	НОВО		N21241		Net 30 Days		
Sales	Sales Rep ID S		Shipping Method Shi		Ship Dat	e	Due Date
E					7/20/18	8/19/18	
Quantity	Iter		De	escription		Unit Price	Extension
	ST7052 8X10 STRA		VICTORIA IVORY 7'10			105.00	
	ST7056 8X10 STRA		VICTORIA GRAY 7'10	"X9'10"		105.00	630.00
10.00	ST7062 5X8 STRAT	FFORD	WATERFALL MULTI 5	5'3" X7'7"		53.00	530.00
8.00	ST7032 5X8 STRAT	FORD	ORBIT MULTI 5'3"X7'7	711		53.00	424.00
8.00	ST7046 2X8 STRAT	FORD	PLATNIUN GRAY 2'3	'X7'7''		22.00	176.00
	ST7019 2X8 STRA1	FORD	CLEO GRAY 2'3" X7'7	n		22.00	
6.00	ST6716 2X8 STRA1	FORD	KALEIDOSCOPE GRA	Y 2'3X7'7		22.00	132.00
6.00	ST7032 2X8 STRA1	FORD	ORBIT MULTI 2'3"X7'7	110		22.00	132.00
600.00	RUG		18X27 SAMPLE RUG	- 1234484		1.25	750.00
190.00	2X6 RUG		WOOL SPECIAL 1234	485		5.00	950.00
300.00	2X8 BOUND CARPI	ΞT	HORIZON RUNNER 1	241659		6.00	1,800.00
Return Policy: Ret	urn must be made wit	hin 20 dava af in					
must have an R/A	# to receive credit. Re	turn for any other	roice. Defective mercha		Subtota	al	19,668.90
restock fee and fre	eight paid by customer h freight company.	Claim on merch	andise damaged in shi		Sales Ta	Х	
Should be med Wit	n neight company.				Freigh	1	
L				Total In	voice Amou	r	19,668.90
		Payn	nent	Paym	ent Receive	d	
					TOTA	_	19,668.90

Case 18-30052 Claim 77-1 Part 3 Filed 01/28/19 Desc Document Continued Page 10 of 16

	MAYBERRY CARPET & RUG	
CUSTOMER	Haba US Date	
CUSIOMER	HODO HT POT NAIAHI	

	P.	ALLETS 6-7	
	QTY	300 ITEM DES	CRIPTION Jx5 Couch Rugs
			Sing With Rogs
/			
$V \mid$			150 EA. pallet
			· · · ·
1			

	PALLET #	8-9
QTY	504	ITEM DESCRIPTION 21x34 Accent
p		CARSIN AUCENT
		252 EA. pallet
		VV

		PALLET #	10-11
	QTY	554	ITEM DESCRIPTION 21×34 BATH
/			
$\checkmark$			277 Ea. pallet

	PALLET \$	/12
	aty 200	ITEM DESCRIPTION 24×40 Bath
V	/	
		MN

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Case 18-30052 Claim 77-1 Part 3 Filed 01/28/19 Desc Document Continued Page 11 of 16

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	MAYBERRY CA	RPET & RUG
CUSTOMER	1100-12	02# 0
	LHODO H/	POT alahi

	PALLET #	
	ety 408	ITEM DESCRIPTION Novelty Mats
$\vee$		
4		

	PALLET #	14-16
QTY		ITEM DESCRIPTION 31×48 Otter mats
		100 EA. DAllet
1		Printer 1

	PALLET #	/17-18
	<b>QTY</b> 900/	ITEM DESCRIPTION 18×27 Otter mats
V		450 & pallet

	PALLET #	
ŀ	ety 20	ITEM DESCRIPTION 2×8 Stratford
/		
		MW

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Case 18-30052 Claim 77-1 Part 3 Filed 01/28/19 Desc Document Continued Page 12 of 16

	QTY	600 ITEM	DESCRIPTION 18x27 SAMPLES
$\checkmark$	-		V 300 EA. pallet

	PALLET #	22-23
QTY	190	ITEM DESCRIPTION 2×6 10001
J.		and wor
1		V/ OF Int
		95 FA pallet

		PALLET #	2H-25
	QTY		ITEM DESCRIPTION 2×8 RUNNET
	~		
V			150 EA. pallet

Stratford oose R lls QTY 59. **ITEM DESCRIPTION** 18-5×8 Stratford ٤١ HI- 8×10 11

Snibber	No. <i>MB</i>	* Shir	PER (ORI	GIN	7-1 Part <b>Stra‡gbó 6</b> 13	0116	CONSIGNE	E (DES	TINATION)	
Trailer N Seal No.						Address: HOL	ME OWNERS BA	ARGAIN	OUTLET	
Name: Address:		RRY RUG		****		/55 BRII	7 S. 78TH AVE DGEVIEW, IL 60	455		
	Dalton,	GA 30720				P.O. NO. N21	241	an a		
	THIRD P	ARTY FRE	IGHT CHA	RG	S BILL TO					
lame: Address:						SPECIAL INS ShipTo Contact: SEAL# 1006492	847-263-1240	L Ma	aster Bill of Lad	ing
landling		D. I.	and the second						1	
Units	HU Type	Packages	РКС Туре	HM	and the second	es, Special Marks and	d Exceptions		Weight Subj to Correction	Yards
613 25	Roll Pallet	613 25	Roll Pallet		Rolls of Rugs Pallet of Rugs			the second second second		
					TOTAL WEIGHT				39500 lbs	
						an a			39300 105	
									and and a second state of the second state of	
						and a second				
						F. C. W. Lewis and a summary statistical statistical statistics.				
638	no Basto	638	<u></u>			Total for All Pag	ges (Weight ir	n Ibs)	39500 lbs	
azaruo	us Materi	al Emerg	jency Co	ntac		C.O.D.	Amount [	] Prepa	aid	
					Prepaid			Colle		
					Collect		0	Custo	omer Check Ac	ceptable
CLARED VA	ALUE: Where the	e rate is depend	ent on value, sh	ippers	are required to state specifically in	The carrier shall not make				
					he shipper to be not	charges.	dentery of this shipmer	it without pa	syment of freight and an	outer lawful
eeding		per						Shipper Sigr	nature	
TE Liabi	ility Limitat	ion for loss	or damage	in ¢						
	1				nis shipment may be applic					
	bject to individua he carrier and a	illy determined r re available to the	ates or contract ne shipper on re	s that quest.	nave been agreed upon in writing betw The property described above, in appa carry to destination, if on its route, or	een the carrier and shipper arent good order, except as	r, if applicable, otherwise noted (contents and co	to the rates	s, classifications and ru	les that have bee
blished by t	to all bill of ladin	no terms and co	nditions in the a	ouorni	o carry to destination, if on its route, or ng classification on the date of the ship aby agreed to by the shipper and acce	other wise deriver to anothe	er carrier on the route to	destination. niliar with all	Every service to be per I the bill of lading terms	and conditions i
signed, and	assification and	named materials	are properly cla	assifie	d, described, packaged, marked and la	beled, and are in proper co	ondition for transportation	according	to the applicable regula	tions of the
signed, and I be subject governing cl						LEX LOGIST	16			
signed, and I be subject governing cl is to certify artment of T							Trailer Load	ea <u>Fr</u>	eight Counted	
signed, and II be subject governing cl is to certify artment of T	that the above r ransportation.				SCHNEIDER RILIEV	AD CHEN				
signed, and I be subject governing cl is to certify artment of T IPPER C IAYBERI	that the above r ransportation. COMPANY RY RUGS	NAME			DIVEF	AND GREAT	By Shipper		By Shipper	
signed, and I be subject governing cl is to certify artment of T IPPER C AYBERI	that the above r ransportation.	NAME			SCHNEIDER BLUEF	HAD GREST	By Shipper		By Shipper By Driver / pallets s	aid to contain
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signed, and be subject governing cl is to certify artment of T IPPER C AYBERI	that the above r ransportation. COMPANY RY RUGS	NAME			DIVEF	HAD GREAT			By Driver / pallets s	aid to contain
igned, and be subject governing cl is to certify artment of T IPPER C AYBERI	that the above r ransportation. COMPANY RY RUGS	NAME E/ DATE			DIVEF	HAD GEESI			By Driver / pallets s By Driver/Pieces	aid to contain

Claim 77-1 Part 3 Filed 01/28/19

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**Desc Document Continued** 

Pagevoice Invoice Numbe

LESALE RUG SOURCE Mayberry Carpet & Rug, Inc. P O Box 6117 Dalton, GA 30722-6117

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Phone: 706-370-7737 706-370-7736 Fax:

Sold To:

HOME OWNERS BARGAIN OUTLET **ATTN: ACCOUNTS PAYABLE 2650 BELVIDERE ROAD** WAUKEGAN, IL 60085

Ship to **HOBO 47** 7557 S. 78TH AVE. **BRIDGEVIEW, IL 60455** 

Customer ID				Payment Terms			
ŀ	HOBO	N2187	75		Net 30 Day		5
	s Rep ID		Shipping Method	S	hip Date	te Due Date 9/27/18	
D	) В	В	ENEFIT TRUCKING		28/18		
Quantity	lter		D	escription		Unit Price	Extension
	ST7062 5X8 STRA		WATERFALL MULTI	5'3" X7'7"		53.00	318.00
	ST7019 5X8 STRA		CLEO GRAY 5'3" X7'	711		53.00	318.00
	ST6716 5X8 STRAT		KALEIDESCOPE GR	AY 5'3 X7'7		53.00	265.00
	ST7052 5X8 STRA		VICTORIA IVORY 5'3	'X7'7''		53.00	318.00
4.00	ST7056 5X8 STRA	FORD	VICTORIA GRAY 5'3"	X7'7"		53.00	212.00
5.00	ST7046 2X8 STRAT	FORD	PLATNIUN GRAY 2'3	"X7'7"		22.00	110.00
8.00	ST6716 2X8 STRAT	FORD	KALEIDOSCOPE GR	AY 2'3X7'7		22.00	176.00
6.00	ST7056 2X8 STRAT	FORD	VICTORIA GRAY 2'3"	X7'7"		22.00	132.00
49.00	#8X36 WATERHOG	6 2 PC	1234483 - UPC086093	3492144 2 PACK		4.50	220.50
304.00	2X3 OTTER MAT		1234779 - UPC644558	3753560		3.00	912.00
	CUBE RACK		MAYBERRY CUBE			225.00	
150.00	18X30 RUGS		VILLA SLICE - 124052	0 - UPC6500669504	07	3.25	487.50
1,000.00	18X27 RUG		SAMPLE RUGS ASSO	DRTED		1.25	1,250.00
300.00	5X8 RUG		MH TUFTED 1245075			20.00	6,000.00
300.00	#5X8 MH RUBBER	BACK	1225666 - UPC644558	3753522		24.00	7,200.00
140.00	8X10 RUG		PRIME CHOICE 1243	400		52.00	7,280.00
600.00	18X30 MATS		WATERHOG HALF M	OON 1247131		3.50	2,100.00
750.00	24X34 RUG		MEDALLION ASSORT	ED		2.75	2,062.50
278.00	2X6 RUG		WOOL RUNNER 1234	485 .		5.00	1,390.00
225.00	#2X5 COUCH RUG		1026526 - UPC736211	854841		4.00	900.00
200.00	2X8 RUG		HORIZON RUNNERS	- 1241659		6.00	1,200.00
			-			2.15	
eturn Policy: Ret	turn must be made wit	hin 30 days of	invoice. Defective mercha		Subtota	1	46,345.70
estock fee and fre	eight paid by custome	r. Claim on me	her reason subject to 15% rchandise damaged in shi		Sales Tax		
hould be filed wit	h freight company.				Freight		
				Total Invoid	-		46,345.70
		Do	vmont	Payment			,
		Pa	yment	rayment	TOTAL		46,345.70
					IUTAL		

116503

Invoice Date

Aug 28, 2018

Page 2

0052 Claim 77-1 Part 3 Filed 01/28/19 Desc Document Continued

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Pagevoice Invoice Numbe

116503

Invoice Date Aug 28, 2018

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Phone: 706-370-7737 706-370-7736 Fax:

P O Box 6117

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Dalton, GA 30722-6117

YOUR WHOLESALE RUG SOURCE Mayberry Carpet & Rug, Inc.

Sold To:

HOME OWNERS BARGAIN OUTLET **ATTN: ACCOUNTS PAYABLE** 2650 BELVIDERE ROAD WAUKEGAN, IL 60085

Ship to **HOBO 47** 7557 S. 78TH AVE. **BRIDGEVIEW, IL 60455** 

Customer ID		Customer PO			Payment Terms		
H	HOBO N21		5		Net 30 Days		
Sales	Rep ID	5	Shipping Method	_	Ship Dat	e	Due Date
D	В		EFIT TRUCKING		8/28/18		9/27/18
Quantity	Iten	n	D	escription		Unit Price	Extension
	#21X34 ACCENT		1032727 - UPC04489	1050942		4.15	
	#30X50 ACCENT		1032729 - UPC04489	1050973		6.99	1,677.60
	#21X34 BATH		1032731 - UPC04489	1051017		4.15	
200.00	#24X40 BATH		1032732 - UPC04489	1051024		5.25	
300.00	#3X4 WATER HOG		1049343 - UPC73621	1851741		6.70	
30.00	#1182978		BIKERS WELCOME	UPC04563535215	5	2.40	
30.00	#1182981		GO AWAY - UPC045	635352179		2.40	
30.00	#1182983		GOT JESUS UPC045	635352193		2.40	
30.00	#1182987		DUMMY WIPE FEET			2.40	
30.00	#1182988		I'M WAITING UPC04			2.40	72.00
30.00	#1182990		LIVE TO RIDE UPC04			2.40	
30.00	#1182992		NEVER MIND DOG L			2.40	
30.00	#1182993		OH NO - UPC045635			2.40	
30.00	#1183008		HAPPENS NANA UPO			2.40	72.00
132.00	31X48 OTTER MAT		1192787 - UPC04563			5.00	660.00
30.00#	#1218994		CRAZY CAT LADY U			2.40	
5.00	ST7062 8X10 STRA		WATERFALL MULTI			105.00	525.00
4.00	ST7019 8X10 STRA		CLEO GRAY 7'10"X9			105.00	420.00
7.00	ST7052 8X10 STRA		VICTORIA IVORY 7'1			105.00	735.00
6.00	ST7056 8X10 STRA		VICTORIA GRAY 7'10			105.00	630.00
6.00	ST7032 8X10 STRA	1	ORBIT MULTI 7'10"X			105.00	630.00
200.00 #	#24X60 BATH		1230709 - UPC650066			7.75	1,550.00
15.00	ST7046 5X8 STRAT		PLATNIUN GRAY 5'3			53.00	795.00
Return Policy: Ret	urn must be made wit	hin 20 days of in	oice. Defective merch				
nust have an R/A#	# to receive credit. Re	turn for any other	reason subject to 15%		Subtota	a	Continued
estock fee and fre	eight paid by customer h freight company.	. Claim on merch	andise damaged in shi		Sales Ta Freigh		Continued
		Payn	ient		oice Amou nt Receive	r	Continued
		i ayı	iont		TOTAL		Continued

Date:		8-3005	2 Clair	n 7 aini	7-1 Part Straight	<b>Bill/2</b> 6 of 1				1 of 1 .ge
Shipper Trailer I Seal No Name:	D	RRY RUG	4 E			6 of 16 CONSIGNEE (DESTINATION) Name: HOME OWNERS BARGAIN OUTLET Address: HOBO 47 7557 S. 78TH AVE BRIDGEVIEW, IL 60455				
Address	s: 2116 Sc	outh Hamilto GA 30720				P.O. NO. N21875				
Name: Address		ARTY FRE	<u>IGHT CHA</u>	RGI	ES BILL TO	Sh	PECIAL INSTR hipTo Contact: 84 EAL # 10064936		Master Bill of Lad	ing
Handling Units	НИ Туре	Packages	PKG Type	нм	Description of A	ticles, S	pecial Marks and E	xceptions	Weight Subj	Yards
229	Roll	229	Roll		Rolls of Rugs					
46	Pallet	46	Pallet		Pallet of Rugs					
t de antes d'al la constructió a sur antes an	an one of the sub-like strength and a last one		anti-sec-tauma matana usan ya matana araa ar		TOTAL WEIGHT			ang na mag dalam pikan pika na malang sa kana sa	40000 lbs	
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nem of the state of the second of the second						ar Al-anani Mananara ina man	na Manana di Kanana ( Marina Marina ( Marina da Kanana Kanana Kanana Kanana Kanana Kanana Kanana Kanana Kanana	n nation y		
a de la composition de	a de la companya de la	Not all the second second second second	and a set of the set of the set of the set of the set					na mener (al anterior parte de administra y del companyo, en la Administración, administra de presente esta en la del mener	anders and a set of the set of th	
an a main provinsi a maji a a	· · · · · · · · · · · · · · · · · · ·	na (honori in constant de la constant	n 1999 - San			talan ang ang ang ang ang paganang	N. o charte, a M.R. datafity a sure that costs of children a sure cash i	a baaran aha a madalaan da aanada ahara a dagaanda garagan adaga daray adhaa a	of the second sector is a constrained of the second sector is a second sector of the second sector is a second sec	Mar 1997 P. C. See on M. Schmart, S. C. Samer and S. M.
			19 m							an a
	1.00 / 10 / 10 <b>/ 10 / 10 / 10 / 10 / 10 /</b>	(111) (11) (10) (10) (10) (10)								ners an administrative stations in the analysis
		a man man an a	t fall single of dynamic symplectic sector trade		ar - annan a' tar ailt (faith an c go annan sgrag ag air ait ainnan ag an an annan annan an annan an anna	n Aler (Pari III Angli III Angli III	an a conservation of a service of product of a service of product of a service of the		an and an or other many manufacture and and a strengt strengt strengt strengt strengt strengt strengt strengt st	where the last $\hat{\theta}_{1}$ is the second state $ x_{1} $ , where $\hat{\theta}_{2}$
075		0.00								anana kara, ang salang sa sang sa sang sa
275 Hazardo	ous Materi	275	IANCY CO	nta	t. Engight Tag	Tota	al for All Page	s (Weight in Ibs)	40000 lbs	
			Jency CO	IIId	t: <u>Freight Ter</u> Prepaid Collect Third Party		C.O.D. A		New York, Marchae	ceptable
mung the ag	leed or declared v	f the property is	nerty as follows:	ted by	are required to state specifically in the shipper to be not	The card	arrier shall not make de es.	livery of this shipment withou	t payment of freight and all Signature	other lawful
OTE Lia	bility Limitet			_	his shipment may be ap		0			
ECEIVED, s stablished by onsigned, ar hall be subje	subject to individua y the carrier and a nd destined as sho ect to all bill of ladi	ally determined in re available to the own above, which has terms and co	rates or contract he shipper on re th said carrier ag	ts that quest	have been agreed upon in writing The property described above, in o carry to destination, if on its rout ng classification on the date of the eby agreed to by the shipper and a	etween the apparent ge , or other v	e carrier and shipper, if lood order, except as no wise deliver to another o	applicable, otherwise to the r ted (contents and condition c arrier on the route to destina	ates, classifications and rul	nown), marked,
					d, described, packaged, marked a	ccepted 10	a minisen and his assign	s.		
HIPPER	COMPANY		· · · · · · · · · · · · · · · · · · ·		CARRIER			Trailer Loaded	Freight Counted	
	RRY RUGS		·		BENEFIT TRUCKING					
HIPPER	SIGNATUR	E/ DATE			DRIVER DB	122	8118	By Driver	<ul> <li>By Shipper</li> <li>By Driver / pallets s:</li> <li>By Driver/Pieces</li> </ul>	aid to contain

# Northern District of Illinois Claims Register

18-30052 KLS Acquisition Corp.

Honorable Judge: Jacque	eline P. Cox	Chapter: 11				
Office: Eastern Division		Last Date to file claims:				
Trustee:		Last Date to file (G	ovt):			
Creditor: (27219843) MAYBERRY CARPET PO BOX 6117 Dalton, GA 30722- 6117	Claim No: 77 Original Filed Da Original Entered	ate: 01/28/2019 I Date: 01/28/2019	Status: Filed by: CR Entered by: Kimetha Collier Modified:			
Amount claimed: \$180310.	.40					
History:						
<u>Details</u> <u>77-1</u> 01/28/2019 0	Claim #77 filed by	/ MAYBERRY CARPET	, Amount claimed: \$180310.40 (Col	lier, Kimetha)		
Described and						

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\* \$180310.40

**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		