

Fill in this information to identify the case:

Debtor 1 KLS Acquisition Corp.

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div

Case number 18-30052

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

JAN 28 2019

JEFFREY P. ALLSTEADT, CLERK
TEAM - CA

Official Form 410

Proof of Claim

04/16

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?

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?

☒ No

☐ Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

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

Where should notices to the creditor be sent?

Mayberry Carpet + Rug Inc
Name

2116 S Hamilton St
Number Street

Dalton Ga 30720
City State ZIP Code

Contact phone 706 370 7737

Contact email Andres.hughes@mayberryrugs.com

Where should payments to the creditor be sent? (if different)

Name _____

Number Street _____

City State ZIP Code _____

Contact phone _____

Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

☒ No

☐ Yes. Claim number on court claims registry (if known) _____

Filed on _____
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No

☐ Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 180,310.40 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
 Limit disclosing information that is entitled to privacy, such as health care information.
goods sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____

Basis for perfection: _____
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ 151 (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

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

☒ No☐ Yes. Check one:☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.**Amount entitled to priority**

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

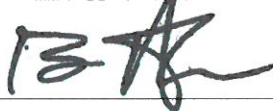
☒ I am the creditor.☐ I am the creditor's attorney or authorized agent.☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/24/2019
MM / DD / YYYY



Signature

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 & Rug, Inc.		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	2116 S Hamilton St		
	Number	Street	
	Dalton		GA 30720
	City	State	ZIP Code
Contact phone	706-260-5225		Email rogerhugh@gmail.com

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

Invoice
 Invoice Number
 113036
 Invoice Date
 May 31, 2018
 Page
 1

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	
HOBO	N21241	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
D B	CSX	5/31/18	6/30/18

Quantity	Item	Description	Unit Price	Extension
	#2X5 COUCH RUG	1026526 - UPC736211854841	4.00	
250.00	#21X34 BATH	1032731 - UPC044891051017	4.15	1,037.50
200.00	#24X40 BATH	1032732 - UPC044891051024	5.25	1,050.00
	#1182978	BIKERS WELCOME UPC045635352155	2.40	
	#1182983	GOT JESUS UPC045635352193	2.40	
	#1182985	NICE DAY UPC045635352216	2.40	
	#1182987	DUMMY WIPE FEET 045635352230	2.40	
	#1182988	I'M WAITING UPC045635352247	2.40	
	#1182990	LIVE TO RIDE UPC045635352261	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 UPC0456352346	2.40	
	#1183000	ATTACK DOG UPC045635352360	2.40	
	31X48 OTTER MAT	1192787 - UPC045635352513	5.00	
	#2X6 SUPREME W-O MAT	1193815 UPC045635352568	7.50	
	#2X3 SUPREME W-O MAT	1194245 - UPC 045635352582	4.00	
	#2X3 WOVEN ASST	1195393 - UPC045635352742	5.00	
300.00	#2X6 REM RUGS	1203389 - UPC639385923927	5.50	1,650.00
	18X27 OTTER MAT	1215200 - UPC641061428589	1.50	
	#12 18994	CRAZY CAT LADY UPC644558751696	2.40	
	#12 18995	NUT HOUSE UPC644558751702	2.40	
	#5X8 BELGIUM I/O	1220846 - UPC644558752631	19.00	

Return Policy: Return must be made within 30 days of invoice. Defective merchandise must have an R/A# to receive credit. Return for any other reason subject to 15% restock fee and freight paid by customer. Claim on merchandise damaged in shipment should be filed with freight company.

Payment

Subtotal	Continued
Sales Tax	Continued
Freight	
Total Invoice Amount	Continued
Payment Received	
TOTAL	Continued

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

Invoice
 Invoice Number
 113036
 Invoice Date
 May 31, 2018
 Page
 2

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
HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

Customer ID	Customer PO	Payment Terms	
HOB0	N21241	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
D B	CSX	5/31/18	6/30/18

Quantity	Item	Description	Unit Price	Extension
	#8X10 BELGIUM I/O	1222114 - UPC644558753102	39.00	
	#5X8 MH RUBBER BACK	1225666 - UPC644558753522	24.00	
	ST7046 8X10 STRATFOR	PLATNIUM GRAY 7'10"X9'10"	105.00	
	ST7062 8X10 STRATFOR	WATERFALL MULTI 7'10"X9'10"	105.00	
	ST6716 8X10 STRATFOR	KALEIDOSCOPE GRAY 7'10X9'10	105.00	
	ST7052 8X10 STRATFOR	VICTORIA IVORY 7'10"X9'10"	105.00	
	ST7056 8X10 STRATFOR	VICTORIA GRAY 7'10"X9'10"	105.00	
	ST7032 8X10 STRATFOR	ORBIT MULTI 7'10"X9'10"	105.00	
600.00	#24X60 BATH	1230709 - UPC650066949845	7.75	4,650.00
	ST7046 5X8 STRATFORD	PLATNIUM GRAY 5'3"X7'7"	53.00	
	ST7062 5X8 STRATFORD	WATERFALL MULTI 5'3" X7'7"	53.00	
	ST7019 5X8 STRATFORD	CLEO GRAY 5'3" X7'7"	53.00	
	ST6716 5X8 STRATFORD	KALEIDOSCOPE GRAY 5'3 X7'7	53.00	
	ST7052 5X8 STRATFORD	VICTORIA IVORY 5'3"X7'7"	53.00	
	ST7056 5X8 STRATFORD	VICTORIA GRAY 5'3"X7'7"	53.00	
	ST7032 5X8 STRATFORD	ORBIT MULTI 5'3"X7'7"	53.00	
	ST7046 2X8 STRATFORD	PLATNIUM GRAY 2'3"X7'7"	22.00	
	ST7019 2X8 STRATFORD	CLEO GRAY 2'3" X7'7"	22.00	
	ST6716 2X8 STRATFORD	KALEIDOSCOPE GRAY 2'3X7'7	22.00	
	ST7056 2X8 STRATFORD	VICTORIA GRAY 2'3" X7'7"	22.00	
	ST7032 2X8 STRATFORD	ORBIT MULTI 2'3"X7'7"	22.00	
72.00	#8X36 WATERHOG 2 PC	STAIR TREAD1234483 - UPC086093492144	4.50	324.00
	2X3 OTTER MAT	1234779 - UPC644558753560	3.00	

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Payment

Subtotal	Continued
Sales Tax	Continued
Freight	
Total Invoice Amount	Continued
Payment Received	
TOTAL	Continued

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

Invoice
 Invoice Number 113036
 Invoice Date May 31, 2018
 Page 3

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
HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

Customer ID	Customer PO	Payment Terms	
HOB0	N21241	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
D B	CSX	5/31/18	6/30/18

Quantity	Item	Description	Unit Price	Extension
	CUBE RACK	MAYBERRY CUBE	225.00	
	5X8 RUG	TUFTED AREA RUG - 1241660 -	8.50	
		UPC086093392116 / UPC086093231842		
164.00	REMNANTS	8X12 VINYL REM - 1244000 - UPC650066950711	22.00	3,608.00
200.00	REMNANTS	6X8 VINYL REM - 1244001 - UOC650066950728	12.00	2,400.00
	2X8 RUG	MH-SM RUNNERS - 1245072 - UPC650066950766	20.00	
70.00	#8X10 MELBOURNE SHAG	1245073 - UPC650066950773	129.00	9,030.00
450.00	2X3 BOUND CARPET	WEDGE - 1245074 - UPC650066950742	3.50	1,575.00
320.00	5X8 RUG	MH TUFTED - 1245075 - UPC650066950759	20.00	6,400.00
	#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	

Return Policy: Return must be made within 30 days of invoice. Defective merchandise must have an R/A# to receive credit. Return for any other reason subject to 15% restock fee and freight paid by customer. Claim on merchandise damaged in shipment should be filed with freight company.

Payment

Subtotal	Continued
Sales Tax	Continued
Freight	
Total Invoice Amount	Continued
Payment Received	
TOTAL	Continued

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

Invoice
 Invoice Number
 113036

Invoice Date
 May 31, 2018

Page
 4

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
HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

Customer ID	Customer PO	Payment Terms	
HOB0	N21241	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
D B	CSX	5/31/18	6/30/18

Quantity	Item	Description	Unit Price	Extension
	GAL7492 5X8 GALLERIA	ECHO CREAM - 5'3"X7'3"	39.00	
	GAL7106 5X8 GALLERIA	LEN0X 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	LEN0X MULTI - 7'10"X9'10"	89.00	

Return Policy: Return must be made within 30 days of invoice. Defective merchandise must have an R/A# to receive credit. Return for any other reason subject to 15% restock fee and freight paid by customer. Claim on merchandise damaged in shipment should be filed with freight company.

Payment

Subtotal	31,724.50
Sales Tax	
Freight	
Total Invoice Amount	31,724.50
Payment Received	
TOTAL	31,724.50

MAYBERRY CARPET & RUG

CUSTOMER	Hobo 417	PO# N21241
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	PALLET #	1
QTY	250	ITEM DESCRIPTION 21x34 Bath

	PALLET #	2
QTY	200	ITEM DESCRIPTION 24x40 Bath

	PALLET #	3-4
QTY	300	ITEM DESCRIPTION 2x6 Rem Rugs
		150 per pallet

LWT	PALLET #	5-9
QTY	600	ITEM DESCRIPTION 24x60 Bath

MAYBERRY CARPET & RUG

CUSTOMER

Hobo H7

PO# N21241

PALLET #		10
QTY	72 pks	ITEM DESCRIPTION 8x36 Stair Tread
		72 pks. - 2 per pk = 144 pcs

PALLET #		11-19
QTY	320	ITEM DESCRIPTION 5x8 Tufted
		5 pallets at 36 ea.
		4 pallets at 35 ea

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

PALLET #		22-23
QTY	450	ITEM DESCRIPTION 2x3 Wedge
		225 per pallet

MAYBERRY CARPET & RUG

CUSTOMER	Hobo 47 PO# N21241
-----------------	--------------------

Rolls	
QTY 164	ITEM DESCRIPTION 8x12 Vinyl Rems

Rolls	20-25-25
QTY 70	ITEM DESCRIPTION 8x10 Melbourne Shag

	PALLET #	
QTY		ITEM DESCRIPTION

	PALLET #	
QTY		ITEM DESCRIPTION

Signature

Date: 5/31/2018

Case 18-30052

Claim 77-1 Part 2

Straight Bill of Lading

Filed 01/28/19

Desc Documents Continued

Page 1 of 1

Page

8 of 13

SHIPPER (ORIGIN)

CONSIGNEE (DESTINATION)

Shipper No. MB

Trailer No.

Seal No.

Name:

HOME OWNERS BARGAIN OUTLET

Address:

7557 S. 78TH AVE
BRIDGEVIEW, IL 60455

Name: MAYBERRY RUGS

Address: 2116 South Hamilton Street
Dalton, GA 30720

P.O. NO. N21241

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

SPECIAL INSTRUCTIONS: ☐ Master Bill of LadingShipTo Contact: 847-263-1240
SEAL # 10064964

Handling Units	HU Type	Packages	PKG Type	HM	Description of Articles, Special Marks and Exceptions	Weight Subj to Correction	Yards
234	Roll	234	Roll		Rolls of Rugs		
23	Pallet	23	Pallet		Pallet of Rugs		
					TOTAL WEIGHT	39500 lbs	
257		257					
Total for All Pages (Weight in lbs)						39500 lbs	0

Hazardous Material Emergency Contact:

Freight Terms:

☐ Prepaid☒ Collect☐ Third Party

C.O.D. Amount

☐ Prepaid☐ Collect☐ Customer Check Acceptable

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

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

exceeding _____ per _____

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

Shipper Signature

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, 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 the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER COMPANY NAME

CARRIER

MAYBERRY RUGS

GLOBAL TRANS

SHIPPER SIGNATURE/ DATE

DRIVER

Trailer Loaded

Freight Counted

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver / pallets said to contain☐ By Driver/Pieces

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

Invoice
Invoice Number
113435
Invoice Date
Jun 13, 2018
Page
1

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
HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

Customer ID	Customer PO	Payment Terms	
HOB0	N21241	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
450.00	#2X5 COUCH RUG	1026526 - UPC736211854841	4.00	1,800.00
30.00	#1182978	BIKERS WELCOME UPC045635352155	2.40	72.00
30.00	#1182983	GOT JESUS UPC045635352193	2.40	72.00
30.00	#1182985	NICE DAY UPC045635352216	2.40	72.00
30.00	#1182987	DUMMY WIPE FEET 045635352230	2.40	72.00
30.00	#1182988	I'M WAITING UPC045635352247	2.40	72.00
30.00	#1182990	LIVE TO RIDE UPC045635352261	2.40	72.00
36.00	#1182991	NANA'S PLACE UPC045635352278	2.40	86.40
30.00	#1182992	NEVER MIND DOG UPC045635352285	2.40	72.00
36.00	#1182993	OH NO - UPC045635352292	2.40	86.40
30.00	#1182998	NO PLACE - HOME UPC0456352346	2.40	72.00
30.00	#1183000	ATTACK DOG UPC045635352360	2.40	72.00
200.00	31X48 OTTER MAT	1192787 - UPC045635352513	5.00	1,000.00
325.00	#2X6 SUPREME W-O MAT	1193815 UPC045635352568	7.50	2,437.50
169.00	#2X3 SUPREME W-O MAT	1194245 - UPC 045635352582	4.00	676.00
	#2X3 WOVEN ASST	1195393 - UPC045635352742	5.00	
250.00	18X27 OTTER MAT	1215200 - UPC641061428589	1.50	375.00
30.00	#1218994	CRAZY CAT LADY UPC644558751696	2.40	72.00
30.00	#1218995	NUT HOUSE UPC644558751702	2.40	72.00
200.00	#5X8 BELGIUM I/O	1220846 - UPC644558752631	19.00	3,800.00
300.00	#8X10 BELGIUM I/O	1222114 - UPC644558753102	39.00	11,700.00
100.00	#5X8 MH RUBBER BACK	1225666 - UPC644558753522	24.00	2,400.00
8.00	ST7046 8X10 STRATFOR	PLATNIUM GRAY 7'10"X9'10"	105.00	840.00

Return Policy: Return must be made within 30 days of invoice. Defective merchandise must have an R/A# to receive credit. Return for any other reason subject to 15% restock fee and freight paid by customer. Claim on merchandise damaged in shipment should be filed with freight company.

Payment

Subtotal	Continued
Sales Tax	Continued
Freight	
Total Invoice Amount	Continued
Payment Received	
TOTAL	Continued

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

Invoice Number
113435

Invoice Date
Jun 13, 2018

Page
2

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
HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

Customer ID	Customer PO	Payment Terms	
HOB0	N21241	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
6.00	ST7062 8X10 STRATFOR	WATERFALL MULTI 7'10"X9'10"	105.00	630.00
7.00	ST6716 8X10 STRATFOR	KALEIDSCOPE GRAY 7'10X9'10	105.00	735.00
6.00	ST7052 8X10 STRATFOR	VICTORIA IVORY 7'10"X9'10"	105.00	630.00
9.00	ST7056 8X10 STRATFOR	VICTORIA GRAY 7'10"X9'10"	105.00	945.00
8.00	ST7032 8X10 STRATFOR	ORBIT MULTI 7'10"X9'10"	105.00	840.00
6.00	ST7046 5X8 STRATFORD	PLATNIUN GRAY 5'3"X7'7"	53.00	318.00
8.00	ST7062 5X8 STRATFORD	WATERFALL MULTI 5'3" X7'7"	53.00	424.00
15.00	ST7019 5X8 STRATFORD	CLEO GRAY 5'3" X7'7"	53.00	795.00
7.00	ST6716 5X8 STRATFORD	KALEIDSCOPE GRAY 5'3 X7'7	53.00	371.00
7.00	ST7052 5X8 STRATFORD	VICTORIA IVORY 5'3"X7'7"	53.00	371.00
7.00	ST7056 5X8 STRATFORD	VICTORIA GRAY 5'3"X7'7"	53.00	371.00
16.00	ST7032 5X8 STRATFORD	ORBIT MULTI 5'3"X7'7"	53.00	848.00
6.00	ST7046 2X8 STRATFORD	PLATNIUN GRAY 2'3"X7'7"	22.00	132.00
9.00	ST7019 2X8 STRATFORD	CLEO GRAY 2'3" X7'7"	22.00	198.00
7.00	ST6716 2X8 STRATFORD	KALEIDSCOPE GRAY 2'3X7'7	22.00	154.00
8.00	ST7056 2X8 STRATFORD	VICTORIA GRAY 2'3" X7'7"	22.00	176.00
6.00	ST7032 2X8 STRATFORD	ORBIT MULTI 2'3"X7'7"	22.00	132.00
500.00	2X3 OTTER MAT	1234779 - UPC644558753560	3.00	1,500.00
	CUBE RACK	MAYBERRY CUBE	225.00	
470.00	5X8 RUG	TUFTED AREA RUG - 1241660 - UPC086093392116 / UPC086093231842	8.50	3,995.00
	REMNANTS	8X12 VINYL REM - 1244000 - UPC650066950711	22.00	
210.00	2X8 RUG	MH-SM RUNNERS - 1245072 - UPC650066950766	20.00	4,200.00

Return Policy: Return must be made within 30 days of invoice. Defective merchandise must have an R/A# to receive credit. Return for any other reason subject to 15% restock fee and freight paid by customer. Claim on merchandise damaged in shipment should be filed with freight company.

Payment

Subtotal	Continued
Sales Tax	Continued
Freight	
Total Invoice Amount	Continued
Payment Received	
TOTAL	Continued

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

Invoice Number
113435
 Invoice Date
Jun 13, 2018
 Page
3

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	
HOBO	N21241	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	LENEX 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	LENEX MULTI - 7'10"X9'10"	89.00	

Return Policy: Return must be made within 30 days of invoice. Defective merchandise must have an R/A# to receive credit. Return for any other reason subject to 15% restock fee and freight paid by customer. Claim on merchandise damaged in shipment should be filed with freight company.

Payment

Subtotal	43,758.30
Sales Tax	
Freight	
Total Invoice Amount	43,758.30
Payment Received	
TOTAL	43,758.30

MAYBERRY CARPET & RUG

CUSTOMER

Hobo 47

PO # N21241

PALLET #		
QTY	450	ITEM DESCRIPTION
		2x5 Couch Rugs
		150 ea. pallet
		✓✓✓

PALLET #		
QTY	402	ITEM DESCRIPTION
		Novelty Mats

PALLET #		
QTY	200	ITEM DESCRIPTION
		31x48 Other mats
		100 ea. pallet
		✓✓

PALLET #		
QTY	325	ITEM DESCRIPTION
		2x6 Supreme mats
		✓ 1e 200
		✓ 1e 125

#2

MAYBERRY CARPET & RUG

CUSTOMER	Hobo H7	PO# A21241
-----------------	---------	------------

	PALLET #	9
QTY	169	ITEM DESCRIPTION 2x3 Supreme mats
		✓

	PALLET #	10
QTY	250	ITEM DESCRIPTION 18x27 Otter mats
		✓

	PALLET #	12-15
QTY	200	ITEM DESCRIPTION 5x8 Belgium
		50 EA. pallet
		✓✓✓✓

	PALLET #	16-17
QTY	100	ITEM DESCRIPTION 5x8 Rubber back
		50 EA. pallet
		✓✓
		AG

MAYBERRY CARPET & RUG	
CUSTOMER	Hobo 47 PO# N21241

	PALLET #	18
QTY	36	ITEM DESCRIPTION 2x8 Stratford
✓		✓

	PALLET #	19-20
QTY	500	ITEM DESCRIPTION 2x3 Otter mat
✓		✓✓
		250 ea. pallet

	PALLET #	21-27
QTY	470	ITEM DESCRIPTION 5x8 Tufted
✓		✓✓✓✓
		5c 68 ea.
		✓ 1c 64
		✓ 1c 66

	PALLET #	28-30
QTY	210	ITEM DESCRIPTION 2x8 SM Runners
✓		
		70 ea. pallet
		✓✓✓

AG

MAYBERRY CARPET & RUG	
CUSTOMER	Hobo 47 PO # N21241

	Pallet	31-33
QTY	300	ITEM DESCRIPTION 8x10 Belgium
✓	✓✓✓	

	Rolls	
QTY	110	ITEM DESCRIPTION Stratford
✓		✓ 44-8x10
		✓ 66-5x8

QTY	ITEM DESCRIPTION

QTY	ITEM DESCRIPTION

A-7

Date: 6/13/2018

Case 18-30052

Claim 77-1 Part 3

Straight Bill of Lading

Filed 01/28/19

Desc Document/Continued

Page 1 of 1

Page

SHIPPER (ORIGIN)

3 of 16

CONSIGNEE (DESTINATION)

Shipper No. MB
Trailer No.
Seal No.Name: HOBO #47
Address: 7557 S. 78TH AVE
BRIDGEVIEW, IL 60455Name: MAYBERRY RUGS
Address: 2116 South Hamilton Street
Dalton, GA 30720

P.O. NO. N21241

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:SPECIAL INSTRUCTIONS: ☐ Master Bill of Lading

SEAL # 10064961

Handling Units	HU Type	Packages	PKG Type	HM	Description of Articles, Special Marks and Exceptions	Weight Subj to Correction	Yards
110	Roll	110	Roll		Rolls of Rugs		
32	Pallet	32	Pallet		Pallet of Rugs		
					TOTAL WEIGHT	39500 lbs	
142		142			Total for All Pages (Weight in lbs)	39500 lbs	0

Hazardous Material Emergency Contact:

Freight Terms:

- ☐ Prepaid
☒ Collect
☐ Third Party

C.O.D. Amount

- ☐ Prepaid
☐ Collect
☐ Customer Check Acceptable

DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not

exceeding _____ per _____.

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

Shipper Signature

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, 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 the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER COMPANY NAME
MAYBERRY RUGSCARRIER
SURE SHOT

Trailer Loaded Freight Counted

SHIPPER SIGNATURE/ DATE

DRIVER

- ☐ By Shipper
☐ By Driver
☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver/Pieces

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

Invoice Number
 114978
 Invoice Date
 Jul 20, 2018
 Page
 1

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	
HOBO	N21241	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
D B	IREX LOGISTICS	7/20/18	8/19/18

Quantity	Item	Description	Unit Price	Extension
	#2X6 SUPREME W-O MAT	1193815 UPC045635352568	7.50	
81.00	#2X3 SUPREME W-O MAT	1194245 - UPC 045635352582	4.00	324.00
100.00	#2X3 WOVEN ASST	1195393 - UPC045635352742	5.00	500.00
5.00	CUBE RACK	MAYBERRY CUBE	225.00	1,125.00
76.00	REMNANTS	8X12 VINYL REM - 1244000 - UPC650066950711	22.00	1,672.00
24.00	#GF810530 - 1245076	GF CANVAS UPC661585025934	99.00	2,376.00
24.00	#GF810730 - 1245077	GF IVORY UPC0661585025941	99.00	2,376.00
24.00	#GF810715 - 1245078	GF CASHEW UPC661585025958	99.00	2,376.00
24.00	#GF810420 - 1245079	GF QUARTZ UPC661585025927	99.00	2,376.00
40.00	#GF58530 - 1245080	GF CANVAS UPC661585025873	49.00	1,960.00
40.00	#GF58730 - 1245081	GF IVORY UPC661585025880	49.00	1,960.00
40.00	#GF58715 - 1245082	GF CASHEW UPC661585025897	49.00	1,960.00
40.00	#GF58420 - 1245083	GF QUARTZ UPC661585025903	49.00	1,960.00
43.00	#GF28530 - 1245084	GF CANVAS - UPC661585025910	20.00	860.00
43.00	#GF28730 - 1245085	GF IVORY UPC661585025842	20.00	860.00
43.00	#GF28715 - 1245086	GF CASHEW UPC661585025859	20.00	860.00
43.00	#GF28420 - 1245087	GF QUARTZ UPC661585025866	20.00	860.00
28.00	GAL7159 5X8 GALLERIA	MAZE BLACK - 5'3"X7'3"	39.00	1,092.00
28.00	GAL7116 5X8 GALLERIA	VININGS GRAY - 5'3"X7'3"	39.00	1,092.00
28.00	GAL7492 5X8 GALLERIA	ECHO CREAM - 5'3"X7'3"	39.00	1,092.00
28.00	GAL7106 5X8 GALLERIA	LENOX MULTI - 5'3"X7'3"	39.00	1,092.00
11.00	GAL7159 8X10 GALLERI	MAZE BLACK - 7'10"X9'10"	89.00	979.00
36.00	GAL7116 8X10 GALLERI	VININGS GRAY - 7'10"X9'10"	89.00	3,204.00

Return Policy: Return must be made within 30 days of invoice. Defective merchandise must have an R/A# to receive credit. Return for any other reason subject to 15% restock fee and freight paid by customer. Claim on merchandise damaged in shipping should be filed with freight company.

Payment

Subtotal Continued
 Sales Tax Continued
 Freight
 Total Invoice Amount Continued
 Payment Received
TOTAL 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

HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

Invoice Date
Jul 20, 2018

Page
2

Customer ID	Customer PO	Payment Terms	
HOB0	N21241	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
D B	IREX LOGISTICS	7/20/18	8/19/18

Quantity	Item	Description	Unit Price	Extension
29.00	GAL7492 8X10 GALLERI	ECHO CREAM - 7'10"X9'10"	89.00	2,581.00
34.00	GAL7106 8X10 GALLERI	LEN0X MULTI - 7'10"X9'10"	89.00	3,026.00

Return Policy: Return must be made within 30 days of invoice. Defective merchandise must have an R/A# to receive credit. Return for any other reason subject to 15% restock fee and freight paid by customer. Claim on merchandise damaged in shipment should be filed with freight company.

Payment

Subtotal	38,563.00
Sales Tax	
Freight	
Total Invoice Amount	38,563.00
Payment Received	
TOTAL	38,563.00

MAYBERRY CARPET & RUG

CUSTOMER

Hobo 47 PO# N21241

PALLET #

1

QTY

81 ✓

ITEM DESCRIPTION

2x3 Supreme Mats

PALLET #

2

QTY

100 ✓

ITEM DESCRIPTION

2x3 Woven Assorted

PALLET #

3-5

QTY

172 ✓ ~~172~~

ITEM DESCRIPTION

2x8 Grafton

Loose

PALLET #

QTY

5 ✓

ITEM DESCRIPTION

Cube Racks

m/w

MAYBERRY CARPET & RUG	
CUSTOMER	Hobo 47 PO# N21241

Loose	Rolls Vinyl
QTY 76	ITEM DESCRIPTION 8x12 Vinyl Rem
	✓

Loose	Rolls Bound Cpt.
QTY 256	ITEM DESCRIPTION
	✓ 96-8x10 Grafton
	160-5x8 Grafton

Loose	Rolls Rugs
QTY	ITEM DESCRIPTION

Loose	Rolls Rugs
QTY 222	ITEM DESCRIPTION
	✓ 112-5x8 Galleria
	✓ 110-8x10 Galleria



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

Invoice
Invoice Number
 115096

Invoice Date
 Jul 20, 2018

Page
 1

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

HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

Customer ID	Customer PO	Payment Terms	
HOB0	N21241	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
D B	IREX LOGISTICS	7/20/18	8/19/18

Quantity	Item	Description	Unit Price	Extension
300.00	#2X5 COUCH RUG	1026526 - UPC736211854841	4.00	1,200.00
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 045635352230	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 UPC045635352285	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 UPC045635352070	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
8.00	ST7046 8X10 STRATFOR	PLATNIUM GRAY 7'10"X9'10"	105.00	840.00
10.00	ST7062 8X10 STRATFOR	WATERFALL MULTI 7'10"X9'10"	105.00	1,050.00
4.00	ST7019 8X10 STRATFOR	CLEO GRAY 7'10"X9'10"	105.00	420.00
6.00	ST6716 8X10 STRATFOR	KALEIDOSCOPE GRAY 7'10"X9'10"	105.00	630.00

Return Policy: Return must be made within 30 days of invoice. Defective merchandise must have an R/A# to receive credit. Return for any other reason subject to 15% restock fee and freight paid by customer. Claim on merchandise damaged in shipping should be filed with freight company.

Payment

Subtotal	Continued
Sales Tax	Continued
Freight	
Total Invoice Amount	Continued
Payment Received	
TOTAL	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

Customer ID	Customer PO	Payment Terms	
HOBO	N21241	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
D B	IREX LOGISTICS	7/20/18	8/19/18

Quantity	Item	Description	Unit Price	Extension
7.00	ST7052 8X10 STRATFOR	VICTORIA IVORY 7'10"X9'10"	105.00	735.00
6.00	ST7056 8X10 STRATFOR	VICTORIA GRAY 7'10"X9'10"	105.00	630.00
10.00	ST7062 5X8 STRATFORD	WATERFALL MULTI 5'3" X7'7"	53.00	530.00
8.00	ST7032 5X8 STRATFORD	ORBIT MULTI 5'3"X7'7"	53.00	424.00
8.00	ST7046 2X8 STRATFORD	PLATNIUN GRAY 2'3"X7'7"	22.00	176.00
	ST7019 2X8 STRATFORD	CLEO GRAY 2'3" X7'7"	22.00	
6.00	ST6716 2X8 STRATFORD	KALEIDOSCOPE GRAY 2'3X7'7	22.00	132.00
6.00	ST7032 2X8 STRATFORD	ORBIT MULTI 2'3"X7'7"	22.00	132.00
600.00	RUG	18X27 SAMPLE RUG - 1234484	1.25	750.00
190.00	2X6 RUG	WOOL SPECIAL 1234485	5.00	950.00
300.00	2X8 BOUND CARPET	HORIZON RUNNER 1241659	6.00	1,800.00

Return Policy: Return must be made within 30 days of invoice. Defective merchandise must have an R/A# to receive credit. Return for any other reason subject to 15% restock fee and freight paid by customer. Claim on merchandise damaged in shipment should be filed with freight company.

Payment

Subtotal	19,668.90
Sales Tax	
Freight	
Total Invoice Amount	19,668.90
Payment Received	
TOTAL	19,668.90

MAYBERRY CARPET & RUG

CUSTOMER

Hobo 47 PO# N21241

PALLET #

6-7

QTY

300

ITEM DESCRIPTION

2x5 Couch Rugs

150 ea. pallet

PALLET #

8-9

QTY

504

ITEM DESCRIPTION

21x34 Accent

252 ea. pallet

PALLET #

10-11

QTY

554

ITEM DESCRIPTION

21x34 Bath

277 ea. pallet

PALLET #

12

QTY

200

ITEM DESCRIPTION

24x40 Bath

MW

MAYBERRY CARPET & RUG

CUSTOMER

Hobo 47 PO# 21241

PALLET # 13

QTY

408

ITEM DESCRIPTION

Novelty Mats

PALLET # 14-16

QTY

300

ITEM DESCRIPTION

31x48 Other mats

100 EA pallet

PALLET # 17-18

QTY

900

ITEM DESCRIPTION

18x27 Other mats

450 EA pallet

PALLET # 19

QTY

20

ITEM DESCRIPTION

2x8 Stratford

MW

MAYBERRY CARPET & RUG	
CUSTOMER	Home 47 PO# 21241

	PALLET #	20-21
QTY	600	ITEM DESCRIPTION 18x27 samples
✓		✓✓ 300 ea. pallet

	PALLET #	22-23
QTY	190	ITEM DESCRIPTION 2x6 Wool
✓		✓✓ 95 ea. pallet

	PALLET #	24-25
QTY	300	ITEM DESCRIPTION 2x8 Runner
✓		✓✓ 150 ea. pallet

	Loose	Rolls Stratford
QTY	59	ITEM DESCRIPTION
✓		✓✓ 18-5x8 stratford
		✓✓ 41-8x10 " "

Date: 7/20/2018

Case 18-30052

Claim 77-1 Part

Straight Bill of Lading

Desc Document Continued

Page 1 of 1

B/L NO. 25235

Page

SHIPPER (ORIGIN)

13 of 16

CONSIGNEE (DESTINATION)

Shipper No. MB
Trailer No.
Seal No.Name: HOME OWNERS BARGAIN OUTLET
Address: HOB0 47
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455Name: MAYBERRY RUGS
Address: 2116 South Hamilton Street
Dalton, GA 30720

P.O. NO. N21241

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:SPECIAL INSTRUCTIONS: ☐ Master Bill of LadingShipTo Contact: 847-263-1240
SEAL# 10064920

Handling Units	HU Type	Packages	PKG Type	HM	Description of Articles, Special Marks and Exceptions	Weight Subj to Correction	Yards
613	Roll	613	Roll		Rolls of Rugs		
25	Pallet	25	Pallet		Pallet of Rugs		
					TOTAL WEIGHT	39500 lbs	
638		638					
Total for All Pages (Weight in lbs)						39500 lbs	0

Hazardous Material Emergency Contact:

Freight Terms:

- ☐
- Prepaid
-
- ☒
- Collect
-
- ☐
- Third Party

C.O.D. Amount

- ☐
- Prepaid
-
- ☐
- Collect
-
- ☐
- Customer Check Acceptable

DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not

exceeding _____ per _____

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

Shipper Signature

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, 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 the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER COMPANY NAME
MAYBERRY RUGSCARRIER
SCHNEIDERJELX LOGISTIC
BLUE AND GREEN

SHIPPER SIGNATURE/ DATE

DRIVER

[Signature]

Trailer Loaded

Freight Counted

- ☐
- By Shipper
-
- ☐
- By Driver
-
- ☐
- By Shipper
-
- ☐
- By Driver / pallets said to contain
-
- ☐
- By Driver/Pieces

243739



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

Invoice Number
116503

Invoice Date
Aug 28, 2018

Page
2

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
HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

Customer ID	Customer PO	Payment Terms	
HOB0	N21875	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
D B	BENEFIT TRUCKING	8/28/18	9/27/18

Quantity	Item	Description	Unit Price	Extension
6.00	ST7062 5X8 STRATFORD	WATERFALL MULTI 5'3" X7'7"	53.00	318.00
6.00	ST7019 5X8 STRATFORD	CLEO GRAY 5'3" X7'7"	53.00	318.00
5.00	ST6716 5X8 STRATFORD	KALEIDOSCOPE GRAY 5'3 X7'7	53.00	265.00
6.00	ST7052 5X8 STRATFORD	VICTORIA IVORY 5'3"X7'7"	53.00	318.00
4.00	ST7056 5X8 STRATFORD	VICTORIA GRAY 5'3"X7'7"	53.00	212.00
5.00	ST7046 2X8 STRATFORD	PLATNIUN GRAY 2'3"X7'7"	22.00	110.00
8.00	ST6716 2X8 STRATFORD	KALEIDOSCOPE GRAY 2'3X7'7	22.00	176.00
6.00	ST7056 2X8 STRATFORD	VICTORIA GRAY 2'3" X7'7"	22.00	132.00
49.00	#8X36 WATERHOG 2 PC	1234483 - UPC086093492144 2 PACK	4.50	220.50
304.00	2X3 OTTER MAT	1234779 - UPC644558753560	3.00	912.00
	CUBE RACK	MAYBERRY CUBE	225.00	
150.00	18X30 RUGS	VILLA SLICE - 1240520 - UPC650066950407	3.25	487.50
1,000.00	18X27 RUG	SAMPLE RUGS ASSORTED	1.25	1,250.00
300.00	5X8 RUG	MH TUFTED 1245075	20.00	6,000.00
300.00	#5X8 MH RUBBER BACK	1225666 - UPC644558753522	24.00	7,200.00
140.00	8X10 RUG	PRIME CHOICE 1243400	52.00	7,280.00
600.00	18X30 MATS	WATERHOG HALF MOON 1247131	3.50	2,100.00
750.00	24X34 RUG	MEDALLION ASSORTED	2.75	2,062.50
278.00	2X6 RUG	WOOL RUNNER 1234485	5.00	1,390.00
225.00	#2X5 COUCH RUG	1026526 - UPC736211854841	4.00	900.00
200.00	2X8 RUG	HORIZON RUNNERS - 1241659	6.00	1,200.00
			2.15	

Return Policy: Return must be made within 30 days of invoice. Defective merchandise must have an R/A# to receive credit. Return for any other reason subject to 15% restock fee and freight paid by customer. Claim on merchandise damaged in shipment should be filed with freight company.

Payment

Subtotal	46,345.70
Sales Tax	
Freight	
Total Invoice Amount	46,345.70
Payment Received	
TOTAL	46,345.70



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

Invoice Date
Aug 28, 2018

Page
1

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	
HOBO	N21875	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
D B	BENEFIT TRUCKING	8/28/18	9/27/18

Quantity	Item	Description	Unit Price	Extension
252.00	#21X34 ACCENT	1032727 - UPC044891050942	4.15	1,045.80
240.00	#30X50 ACCENT	1032729 - UPC044891050973	6.99	1,677.60
252.00	#21X34 BATH	1032731 - UPC044891051017	4.15	1,045.80
200.00	#24X40 BATH	1032732 - UPC044891051024	5.25	1,050.00
300.00	#3X4 WATER HOG	1049343 - UPC736211851741	6.70	2,010.00
30.00	#1182978	BIKERS WELCOME UPC045635352155	2.40	72.00
30.00	#1182981	GO AWAY - UPC045635352179	2.40	72.00
30.00	#1182983	GOT JESUS UPC045635352193	2.40	72.00
30.00	#1182987	DUMMY WIPE FEET 045635352230	2.40	72.00
30.00	#1182988	I'M WAITING UPC045635352247	2.40	72.00
30.00	#1182990	LIVE TO RIDE UPC045635352261	2.40	72.00
30.00	#1182992	NEVER MIND DOG UPC045635352285	2.40	72.00
30.00	#1182993	OH NO - UPC045635352292	2.40	72.00
30.00	#1183008	HAPPENS NANA UPC045635352063	2.40	72.00
132.00	31X48 OTTER MAT	1192787 - UPC045635352513	5.00	660.00
30.00	#1218994	CRAZY CAT LADY UPC644558751696	2.40	72.00
5.00	ST7062 8X10 STRATFOR	WATERFALL MULTI 7'10"X9'10"	105.00	525.00
4.00	ST7019 8X10 STRATFOR	CLEO GRAY 7'10"X9'10"	105.00	420.00
7.00	ST7052 8X10 STRATFOR	VICTORIA IVORY 7'10"X9'10"	105.00	735.00
6.00	ST7056 8X10 STRATFOR	VICTORIA GRAY 7'10"X9'10"	105.00	630.00
6.00	ST7032 8X10 STRATFOR	ORBIT MULTI 7'10"X9'10"	105.00	630.00
200.00	#24X60 BATH	1230709 - UPC650066949845	7.75	1,550.00
15.00	ST7046 5X8 STRATFORD	PLATNIUN GRAY 5'3"X7'7"	53.00	795.00

Return Policy: Return must be made within 30 days of invoice. Defective merchandise must have an R/A# to receive credit. Return for any other reason subject to 15% restock fee and freight paid by customer. Claim on merchandise damaged in shipment should be filed with freight company.

Payment

Subtotal	Continued
Sales Tax	Continued
Freight	
Total Invoice Amount	Continued
Payment Received	
TOTAL	Continued

Date: 8/28/2018

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

Page 1 of 1

SHIPPER (ORIGIN)

16 of 16

CONSIGNEE (DESTINATION)

Shipper No. MB
Trailer No.
Seal No.Name: MAYBERRY RUGS
Address: 2116 South Hamilton Street
Dalton, GA 30720Name: HOME OWNERS BARGAIN OUTLET
Address: HOBO 47
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455

P.O. NO. N21875

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:SPECIAL INSTRUCTIONS: ☐ Master Bill of LadingShipTo Contact: 847-263-1240
SEAL # 10064936

Handling Units	HU Type	Packages	PKG Type	HM	Description of Articles, Special Marks and Exceptions	Weight Subj to Correction	Yards
229	Roll	229	Roll		Rolls of Rugs		
46	Pallet	46	Pallet		Pallet of Rugs		
					TOTAL WEIGHT	40000 lbs	
275		275			Total for All Pages (Weight in lbs)	40000 lbs	0

Hazardous Material Emergency Contact:

Freight Terms:

- ☐
- Prepaid
-
- ☒
- Collect
-
- ☐
- Third Party

C.O.D. Amount

- ☐
- Prepaid
-
- ☐
- Collect
-
- ☐
- Customer Check Acceptable

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Shipper Signature

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, 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 the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER COMPANY NAME

MAYBERRY RUGS

CARRIER


BENEFIT TRUCKING

Trailer Loaded

Freight Counted

SHIPPER SIGNATURE/ DATE

DRIVER

 08/28/18

- ☐
- By Shipper
-
- ☐
- By Driver

- ☐
- By Shipper
-
- ☐
- By Driver / pallets said to contain
-
- ☐
- By Driver/Pieces

Northern District of Illinois Claims Register

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

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27219843)
MAYBERRY CARPET
PO BOX 6117
Dalton, GA 30722-
6117

Claim No: 77

Original Filed Date: 01/28/2019

Original Entered Date: 01/28/2019

Status:

Filed by: CR

Entered by: Kimetha Collier

Modified:

Amount claimed: \$180310.40

History:

[Details](#) [77-1](#) 01/28/2019 Claim #77 filed by MAYBERRY CARPET, Amount claimed: \$180310.40 (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*	\$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		