

**Fill in this information to identify the case:**

Debtor 1 <u>Oak Creek Distribution LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30055</u>

FILED  
 U.S. Bankruptcy Court  
 Northern District of Illinois  
 12/6/2018  
 Jeffrey P. Allsteadt, Clerk

**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**

<b>1. Who is the current creditor?</b>	<u>NUBANI DISTRIBUTORS</u>	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>NUBANI DISTRIBUTORS</u>	<u>2850 Oak Street</u>
	Name	Name
	<u>2850 OAK STREET</u> <u>BELLWOOD, IL 60104</u>	<u>Bellwood, IL 60104</u>
	Contact phone <u>724-483-5502</u>	Contact phone <u>708-544-4740</u>
	Contact email <u>jnubani@bmvlaw.com</u>	Contact email <u>snuhani@nubanidistributors.com</u>
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <span style="float: right;">MM / DD / YYYY</span>	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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

6. Do you have any number you use to identify the debtor?  No  Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0351

7. How much is the claim? \$ 75368.44 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 healthcare information.  
Goods sold

9. Is all or part of the claim secured?  No  Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

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

11. Is this claim subject to a right of setoff?  No  Yes. Identify the property: \_\_\_\_\_

<b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	<b>Amount entitled to priority</b>
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> 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).	\$ _____
	<input type="checkbox"/> 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).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$ _____
* Amounts are subject to adjustment on 4/1/19 and every 3 years after that for cases begun on or after the date of adjustment.		

**Part 3: Sign Below**

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

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

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

Check the appropriate box:

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

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

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

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

Executed on date 12/6/2018  
MM / DD / YYYY

/s/ John I. Nubani

Signature

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

Name John I. Nubani

First name Middle name Last name

Title Corporate Attorney

Company Bassi, Vreeland & Associates, P.C.

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

Address 111 Fallowfield Ave., P.O. Box 144

Number Street

Charleroi, PA 15022-0144

City State ZIP Code

Contact phone 724-483-5502 Email jnubani@bmvlaw.com



**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, 60104

**INVOICE**

Invoice Number: **121432**

Page: 1

Invoice Date 9/6/2018	Due Date 10/6/2018	Ship Date 8/27/2018
Customer ID 10351	Contact	SalesPerson Nader Nubani
Cust. Phone 847-263-1240 ext. 13	Cust. Fax	
jsutton@hoboonline.com; lmiller@hoboonline.com		

Bill HOBO  
 To: 2650 Belvidere Road  
 Waukegan, IL 60085  
 USA

USA

Ship HOBO  
 To: Heather Mulder  
 7557 S. 78th Ave  
 708 924 9155 x 6  
 Bridgeview, IL 60455

Terms Net 30 days	Customer PO No.	Ship Via
----------------------	-----------------	----------

Number	Description	Order Qty	Unit	Quantity	Unit Price	Total Price
UK0003400099 3345	Hershey/Reese Miniatures Ast 178cl Bag Module 4 Modules Per Pallet Reese PBC Miniatures 32/12oz Bag BB 4/19 034000450213 Hershey Nuggets Mk Choc 32/10.8oz Bag BB 3/19 034000016150 Rolo Miniatures 16/12oz Bag BB 12/18 034000378272 York Peppermint Patties Miniatures 18/12oz Bag BB 4/19 034000047543 Hershey Kisses Mk Choc 32/12oz Bag BB 6/19 034000139392 Hershey Kisses Spec DK Choc 16/12oz Bag BB 6/19 034000139705 Hershey Miniatures Ast 32/12oz Bag BB 5/19 034000213269	56	MOD	56	293.70	16,447.20
UK1003400099 1195	Hershey/Reese Mini Ast 72/8oz Bag 12 Cases Per Pallet/Unwrapped/Resealable Bags	8	CASE	8	90.00	720.00
0003400099580 6	Hershey/Reese Crunchers Ast 60/6.5oz Bag 12 Cases Per Pallet/Resealable Hanging Bag	14	CASE	14	45.00	630.00
UK0003400034 3379	Hershey CLC Ast 120/6.3oz Bag Mod 4 Mods Per Pallet/9 Indvly Wrpd Pcs Per Bag	8	CASE	8	90.00	720.00
0003400045355 9	Reese PB Crunchers 7/6.5oz Bag 125 Cases Per Pallet/Hang Up/date 11/18	250	CASE	250	5.25	1,312.50
0003400022053 3	Reese Popped Snack Mix 5/8oz Bag 125 Cases Per Pallet date 11/18	125	CASE	125	3.75	468.75
1003400021467 6	Hershey Popped Snack Mix 6/8oz Bag 90 Cases Per Pallet/Stand Up/Resealable/date 10/18	90	CASE	90	4.50	405.00
0003400022052 6	Hershey CNC Dipped Pretzels 5/8.5oz Bag 125 Cases Per Pallet/Stand Up/Resealable/Hanging	125	CASE	125	3.75	468.75

Website: [www.nubanitrading.com](http://www.nubanitrading.com) Phone: 708-544-4740 Fax: 708-544-4751

Please send check to:  
 Nubani Distributors  
 2850 Oak Street  
 Bellwood, IL 60104

Claims for loss/damage/shortages must be promptly filed and  
 forwarded to:  
 708-5444-4751. Attn: A/R Department

Subtotal: 21,172.20  
 Invoice Discount: 0.00  
**Total: 21,172.20**



**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, 60104

**INVOICE**

Invoice Number: **121491**

Page: 1

Invoice Date 9/10/2018	Due Date 10/10/2018	Ship Date 8/28/2018
Customer ID 10351	Contact	SalesPerson Nader Nubani
Cust. Phone 847-263-1240 ext. 13	Cust. Fax	
jsutton@hoboonline.com; lmillier@hoboonline.com		

Bill HOBO  
 To: 2650 Belvidere Road  
 Waukegan, IL 60085  
 USA

USA

Ship HOBO  
 To: Heather Mulder  
 7557 S. 78th Ave  
 708 924 9155 x 6  
 Bridgeview, IL 60455

Terms Net 30 days	Customer PO No.	Ship Via
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Number	Description	Order Qty	Unit	Quantity	Unit Price	Total Price
1004000050591 1	M&M Peanut FS 24/10.57oz Bag date 10/18	28	CASE	28	37.68	1,055.04
1003400007684 7	KitKat White SS 12/10.78oz Bag 56 Cases Per Pallet date 10/18	56	CASE	56	18.00	1,008.00
1003400008752 2	KitKat SS 24/10.78oz Bag 28 Cases Per Pallet date 10/18 & 11/18	56	CASE	56	36.00	2,016.00
1003400045081 4	Reese PB Cup Mini Crunchy Cookie 12/11oz Bags 78 Cases Per Pallet/Stand up Bag/date 2/19	49	CASE	49	18.00	882.00
0002800017090 5	Baby Ruth FS 6/11.5oz Bag 120 Cases Per Pallet/date 11/18 & 12/18	115	CASE	115	9.00	1,035.00
0002800055410 1	Butterfinger FS 6/11.5oz Bag 120 Cases Per Pallet/Stand Up Bag date 11/18	120	CASE	120	9.00	1,080.00
1003400004754 0	York Peppermint Patties 9/12oz Bag 75 Cases Per Pallet date 10/2018	67	CASE	67	12.60	844.20
1001070070810 3	PayDay SS 12/11.6oz Bag 84 Cases Per Pallet date 10/18	84	CASE	84	18.00	1,512.00

Website: [www.nubanitrading.com](http://www.nubanitrading.com) Phone: 708-544-4740 Fax: 708-544-4751

Please send check to:  
 Nubani Distributors  
 2850 Oak Street  
 Bellwood, IL 60104

Claims for loss/damage/shortages must be promptly filed and forwarded to:  
 708-5444-4751. Attn: A/R Department

Subtotal: 9,432.24  
 Invoice Discount: 0.00  
**Total: 9,432.24**



**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, 60104

**Nubani**

**INVOICE**

**Invoice Number: 121492**

Page: 1

Invoice Date 9/10/2018	Due Date 10/10/2018	Ship Date 8/28/2018
Customer ID 10351	Contact	SalesPerson Nader Nubani
Cust. Phone 847-263-1240 ext. 13	Cust. Fax	
jsutton@hoboonline.com; lmillier@hoboonline.com		

Bill HOBO  
 To: 2650 Belvidere Road  
 Waukegan, IL 60085  
 USA

USA

Ship HOBO  
 To: Heather Mulder  
 7557 S. 78th Ave  
 708 924 9155 x 6  
 Bridgeview, IL 60455

Terms Net 30 days	Customer PO No.	Ship Via
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<u>Number</u>	<u>Description</u>	<u>Order Qty</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
UK0003400014 1357	Hershey/Reese Kitchens Ast 288ct Bag Module 4 Modules Per Pallet/Baking Chips Hershey Kitchens Semi Sweet Chocolate Chips 72/12oz Bag UPC: 034000148301 Hershey Kitchens Milk Chocolate Chips 54/11.5oz Bag UPC: 034000146000 Hershey Kitchens Special Dark Chocolate Chips 54/12oz Bag UPC: 034000146802 Reese PB Chips 54/10oz Bag UPC: 03414406 Heath Milk Chocolate Toffee Bits 54/8oz Bag UPC: 034000061525	10	CASE	10	288.00	2,880.00

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Website: [www.nubanitradings.com](http://www.nubanitradings.com) Phone: 708-544-4740 Fax: 708-544-4751

Please send check to:  
**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, IL 60104

Claims for loss/damage/shortages must be promptly filed and  
 forwarded to:  
 708-5444-4751. Attn: A/R Department

Subtotal: 2,880.00  
 Invoice Discount: 0.00  
**Total: 2,880.00**



**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, 60104

**INVOICE**

Invoice Number: **121494**

Page: 1

Invoice Date 9/10/2018	Due Date 10/10/2018	Ship Date 8/28/2018
Customer ID 10351	Contact	SalesPerson Nader Nubani
Cust. Phone 847-263-1240 ext. 13	Cust. Fax	
jsutton@hoboonline.com; Imiller@hoboonline.com		

Bill HOBO  
 To: 2650 Belvidere Road  
 Waukegan, IL 60085  
 USA

USA

Ship HOBO  
 To: Heather Mulder  
 7557 S. 78th Ave  
 708 924 9155 x 6  
 Bridgeview, IL 60455

Terms Net 30 days	Customer PO No.	Ship Via
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<u>Number</u>	<u>Description</u>	<u>Order Qty</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
0002800087860 3	Nestle Minis Ast 192/40oz Bag Module Full Pallet Module/100 Pcs Per Bag date 12/18 Butterfinger Minis,Crunch Minis, Baby Ruth Minis & Nestle Mk Choc Minis 100 Pcs Per Bag	5	MOD	5	768.00	3,840.00
UK0003400099 3864	Hershey/Reese Miniatures Ast 64/40oz Bag Module 4 Modules Per Pallet Hershey Miniatures Ast 16/40oz Bag BB 12/18 Reese PB Cup Miniatures 16/40oz Bag BB 11/18 Hershey Kisses MK Choc 16/40oz Bag BB 12/18 Reese/KitKat Miniatures Ast 16/40oz Bag BB 10/18	40	MOD	40	256.00	10,240.00
1003400005838 6	York Peppermint Patties 9/40oz Bag 20 Cases Per Pallet	20	CASE	20	36.00	720.00

Website: [www.nubanitrading.com](http://www.nubanitrading.com) Phone: 708-544-4740 Fax: 708-544-4751

Please send check to:  
**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, IL 60104

Claims for loss/damage/shortages must be promptly filed and  
 forwarded to:  
 708-5444-4751. Attn: A/R Department

Subtotal: 14,800.00  
 Invoice Discount: 0.00  
**Total: 14,800.00**



**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, 60104

**INVOICE**

Invoice Number: **121495**

Page: 1

Invoice Date 9/10/2018	Due Date 10/10/2018	Ship Date 8/28/2018
Customer ID 10351	Contact	SalesPerson Nader Nubani
Cust. Phone 847-263-1240 ext. 13	Cust. Fax	
jsutton@hoboonline.com; lmiller@hoboonline.com		

Bill HOBO  
 To: 2650 Belvidere Road  
 Waukegan, IL 60085  
 USA

USA

Ship HOBO  
 To: Heather Mulder  
 7557 S. 78th Ave  
 708 924 9155 x 6  
 Bridgeview, IL 60455

Terms Net 30 days	Customer PO No.	Ship Via
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Number	Description	Order Qty	Unit	Quantity	Unit Price	Total Price
1003400022688 4	KitKat Miniatures Party Pink 9/17oz Bag 40 Cases Per Pallet date 10/18	100	CASE	100	14.85	1,485.00
1003400022689 1	KitKat Miniatures Party Blue 9/17oz Bag 40 Cases Per Pallet date 10/18	100	CASE	100	14.85	1,485.00

Website: [www.nubanitrading.com](http://www.nubanitrading.com) Phone: 708-544-4740 Fax: 708-544-4751

Please send check to:  
**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, IL 60104

Claims for loss/damage/shortages must be promptly filed and  
 forwarded to:  
 708-5444-4751. Attn: A/R Department

Subtotal:	2,970.00
Invoice Discount:	0.00
<b>Total:</b>	<b>2,970.00</b>





**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, 60104

**INVOICE**

Invoice Number: **121496**

Page: 1

Invoice Date 9/10/2018	Due Date 10/10/2018	Ship Date 8/28/2018
Customer ID 10351	Contact	SalesPerson Nader Nubani
Cust. Phone 847-263-1240 ext. 13	Cust. Fax	
jsutton@hoboonline.com; lmiller@hoboonline.com		

Bill HOBO  
 To: 2650 Belvidere Road  
 Waukegan, IL 60085  
 USA

USA

Ship HOBO  
 To: Heather Mulder  
 7557 S. 78th Ave  
 708 924 9155 x 6  
 Bridgeview, IL 60455

Terms Net 30 days	Customer PO No.	Ship Via
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Number	Description	Order Qty	Unit	Quantity	Unit Price	Total Price
0007920016305 1	Sweetart Soft Bites 5/10oz Bag 130 Cases Per Pallet/date 01/19	130	CASE	130	3.75	487.50
0007920038935 2	Sweetart Soft & Chewy Rope Cherry Punch 12/9oz PK 216 Cases Per Pallet/Lay down PK date 11/18	216	CASE	216	9.00	1,944.00
0007920043162 4	Sweetarts Mini Chewy 5/12oz Bag 130 Cases Per Pallet/date 10/18 & 11/18	130	CASE	130	3.75	487.50
0007920067136 5	Sweetarts Chewy Sours 8/11oz Bag 85 Cases Per Pallet date 11/18, 01/19	82	CASE	82	6.00	492.00
0007920071215 0	Sweetarts Whipped & Tangy Gummy 8/7oz Bag 100 Cases Per Pallet/Stand up date 10/18	100	CASE	100	6.00	600.00
0007920081404 5	Sweetart Soft Bites 8/10oz Bag 100 Cases Per Pallet/Stand up date 10/18	100	CASE	100	6.00	600.00

Website: [www.nubanitrading.com](http://www.nubanitrading.com) Phone: 708-544-4740 Fax: 708-544-4751

Please send check to:  
 Nubani Distributors  
 2850 Oak Street  
 Bellwood, IL 60104

Claims for loss/damage/shortages must be promptly filed and forwarded to:  
 708-5444-4751. Attn: A/R Department

Subtotal: 4,611.00  
 Invoice Discount: 0.00  
**Total: 4,611.00**



**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, 60104

**INVOICE**

Invoice Number: **121497**

Page: 1

Invoice Date 9/10/2018	Due Date 10/10/2018	Ship Date 8/28/2018
Customer ID 10351	Contact	SalesPerson Nader Nubani
Cust. Phone 847-263-1240 ext. 13	Cust. Fax	
jsutton@hoboonline.com; lmiller@hoboonline.com		

Bill HOBO  
 To: 2650 Belvidere Road  
 Waukegan, IL 60085  
 USA

USA

Ship HOBO  
 To: Heather Mulder  
 7557 S. 78th Ave  
 708 924 9155 x 6  
 Bridgeview, IL 60455

Terms Net 30 days	Customer PO No.	Ship Via
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Number	Description	Order Qty	Unit	Quantity	Unit Price	Total Price
UK0003400095 0553	Hershey XL Ast 840ct Bar Mod 4 Mod Per Pallet/Loose and Box Hershey Mk Choc XL 5/48/4.4oz Bar BB 2/19 UPC: 034000170388 Hershey Mk Choc w/Alm XL 4/44/4.25oz BB 10/18 UPC: 034000171156 Symphony Mk w/Alm&Tfe XL 2/44/4.25oz Bar BB 8/18 UPC: 034000177141 Hershey Special Dk XL 3/48/4.25oz Bar BB 1/19 UPC: 034000174140 Hershey Special Dk w/Alm XL 2/12/4oz Bar BB 12/18 UPC: 034000175000 Symphony Mk Choc XL 4/12/4.25oz Bar BB 4/19 UPC: 034000175147 KitKat XL 3/12/4.5oz Bar BB 12/18 UPC: 034000176120 Reese PB XL 2/12/4.5oz Bar BB 12/18 UPC: 034000442652 Mr Goodbar XL 2/12/4.4oz Bar BB 12/18 UPC: 034000173150 Hershey Cookies'n'Creme XL 3/12/4oz Bar BB 3/19 UPC: 034000196173	8	MOD	8	564.00	4,512.00

Website: [www.nubanitrading.com](http://www.nubanitrading.com) Phone: 708-544-4740 Fax: 708-544-4751

Please send check to:  
**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, IL 60104

Claims for loss/damage/shortages must be promptly filed and forwarded to:  
 708-5444-4751. Attn: A/R Department

Subtotal:	4,512.00
Invoice Discount:	0.00
<b>Total:</b>	<b>4,512.00</b>



**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, 60104

**INVOICE**

**Invoice Number: 121498**

Page: 1

Invoice Date 9/10/2018	Due Date 10/10/2018	Ship Date 8/28/2018
Customer ID 10351	Contact	SalesPerson Nader Nubani
Cust. Phone 847-263-1240 ext. 13	Cust. Fax	
jsutton@hoboonline.com; lmiller@hoboonline.com		

Bill HOBO  
 To: 2650 Belvidere Road  
 Waukegan, IL 60085  
 USA

USA

Ship HOBO  
 To: Heather Mulder  
 7557 S. 78th Ave  
 708 924 9155 x 6  
 Bridgeview, IL 60455

Terms Net 30 days	Customer PO No.	Ship Via
----------------------	-----------------	----------

<u>Number</u>	<u>Description</u>	<u>Order Qty</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
0031254600354 5	Halls Ast SF 144ct Bag 12 Cases Per Pallet date 8/19	24	CASE	24	108.00	2,592.00
	Halls Mint Bliss 1/12/30dp BB 10/19 312546002616					
	Halls Black Cherry SF 1/12/25dp BB 9/19 312546625426					
	Halls Mentholypus 1/12/30dp BB 10/19 312546629363					
	Halls Honey 1/12/30dp BB 8/19 312546001879					
	Halls Assorted Citrus SF 1/12/25dp BB 10/19 312546632615					
	Halls Honey Lemon 1/12/30dp BB 9/19 312546622135					
	Halls Breezers Cream Strawberry 1/12/25dp BB 10/19 312546622197					
	Halls Breezers Cool Berry 1/12/25dp BB 10/19 312546621596					
	Halls Honey Lemon SF 1/12/25dp BB 9/19 312546628894					
	Halls Strawberry 1/12/30dp BB 8/19 312546623804					
	Halls Cherry 2/12/30dp BB 10/19 312546627499					

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Website: [www.nubanitradings.com](http://www.nubanitradings.com) Phone: 708-544-4740 Fax: 708-544-4751

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Please send check to:  
**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, IL 60104

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 708-5444-4751. Attn: A/R Department

Subtotal: 2,592.00  
 Invoice Discount: 0.00  
**Total: 2,592.00**



**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, 60104

**INVOICE**

Invoice Number: **121499**

Page: 1

Invoice Date 9/10/2018	Due Date 10/10/2018	Ship Date 8/28/2018
Customer ID 10351	Contact	SalesPerson Nader Nubani
Cust. Phone 847-263-1240 ext. 13	Cust. Fax	
jsutton@hoboonline.com; lmliller@hoboonline.com		

Bill HOBO  
 To: 2650 Belvidere Road  
 Waukegan, IL 60085  
 USA

USA

Ship HOBO  
 To: Heather Mulder  
 7557 S. 78th Ave  
 708 924 9155 x 6  
 Bridgeview, IL 60455

Terms Net 30 days	Customer PO No.	Ship Via
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Number	Description	Order Qty	Unit	Quantity	Unit Price	Total Price
0002800084607 7	Nestle Theather Box Ast 195ct Box 12 Cases Per Pallet/Floor Disply Butterfinger Bites 4/9/3.5oz Box BB 6/18 028000130008 Raisinets Mk Chocolate 3/15/3.5oz Box BB 10/18 028000080402 Nestle Buncha Crunch 2/12/3.2oz Box BB 9/18 028000139902 Raisinets Dark Chocolate 2/15/3.5oz Box BB 10/18 028000178253 Goobers 4/15/3.5oz Box BB 7/18 028000081409	10	CASE	10	97.50	975.00
0002800020188 3	Nestle Buncha Crunch DK 12/3.2oz Box 300 Cases Per Pallet	140	CASE	140	6.00	840.00
0004000050133 6	M&M Ast 180ct Box 12 Cases Per Pallet DATE 10/18 M&M Milk Chocolate 60/3.10oz Box BB 11/18 '040000497523 M&M Peanut 84/3.10oz Box BB 10/18 '040000497547 M&M Peanut Butter 36/3.0oz Box BB 12/18 '040000497561	12	CASE	12	135.00	1,620.00
	Freight Costs	1		1	265.00	265.00
	Freight Costs	1		1	-265.00	-265.00

Website: [www.nubanitrading.com](http://www.nubanitrading.com) Phone: 708-544-4740 Fax: 708-544-4751

Please send check to:  
**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, IL 60104

Claims for loss/damage/shortages must be promptly filed and forwarded to:  
 708-5444-4751. Attn: A/R Department

Subtotal: 3,435.00  
 Invoice Discount: 0.00  
**Total: 3,435.00**



**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, 60104

**Nubani**

**INVOICE**

Invoice Number: **121493**

Page: 1

Invoice Date 9/10/2018	Due Date 10/10/2018	Ship Date 9/4/2018
Customer ID 10351	Contact	SalesPerson Nader Nubani
Cust. Phone 847-263-1240 ext. 13	Cust. Fax	
jsutton@hoboonline.com; lmillier@hoboonline.com		

Bill HOBO  
 To: 2650 Belvidere Road  
 Waukegan, IL 60085  
 USA

USA

Ship HOBO  
 To: Heather Mulder  
 7557 S. 78th Ave  
 708 924 9155 x 6  
 Bridgeview, IL 60455

Terms Net 30 days	Customer PO No.	Ship Via
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Number	Description	Order Qty	Unit	Quantity	Unit Price	Total Price
1004400003324 5	Oreo Golden Family Size 12/19.1oz Pk 60 Cases Per Pallet/Resealable	52	CASE	52	21.00	1,092.00
1004400002541 7	Oreo Peanut Butter Creme 12/15.25oz Pk 54 Cases Per Pallet	52	CASE	52	15.00	780.00
440000568000	Nabisco Go Packs Ast 528ct Pk 2 Mods Per Pallet Oreo Mini Go Pack 132/3.5oz Cup BB 10/18 Teddy Grahams 132/2.75oz Cup BB 11/18 Nilla Mini Waffers 132/2.25oz Cup Nutter Butter Bites 132/3.5oz Cup	2	CASE	2	396.00	792.00

Website: [www.nubanitrading.com](http://www.nubanitrading.com) Phone: 708-544-4740 Fax: 708-544-4751

Please send check to:  
**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, IL 60104

Claims for loss/damage/shortages must be promptly filed and forwarded to:  
 708-5444-4751. Attn: A/R Department

Subtotal: 2,664.00  
 Invoice Discount: 0.00  
**Total: 2,664.00**



**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, 60104

**INVOICE**

Invoice Number: **121699**

Page: 1

Invoice Date 9/27/2018	Due Date 10/27/2018	Ship Date 9/24/2018
Customer ID 10351	Contact	SalesPerson Nader Nubani
Cust. Phone 847-263-1240 ext. 13	Cust. Fax	
jsutton@hoboonline.com; lmiller@hoboonline.com		

Bill HOBO  
 To: 2650 Belvidere Road  
 Waukegan, IL 60085  
 USA

USA

Ship HOBO  
 To: Heather Mulder  
 7557 S. 78th Ave  
 708 924 9155 x 6  
 Bridgeview, IL 60455

Terms Net 30 days	Customer PO No.	Ship Via
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Number	Description	Order Qty	Unit	Quantity	Unit Price	Total Price
1003400022511 5	KitKat Miniatures Ast 9/36oz Bag 28 Css Pr Pallet /Aprmntly 115 Pcs Pr Bg Dte 10/18	112	CASE	112	36.00	4,032.00
1003400005838 6	York Peppermint Patties 9/40oz Bag 20 Cases Per Pallet Date 11/18	63	CASE	63	36.00	2,268.00

Website: [www.nubanitrading.com](http://www.nubanitrading.com) Phone: 708-544-4740 Fax: 708-544-4751

Please send check to:  
**Nubani Distributors**  
 2850 Oak Street  
 Bellwood, IL 60104

Claims for loss/damage/shortages must be promptly filed and forwarded to:  
 708-5444-4751. Attn: A/R Department

Subtotal: 6,300.00  
 Invoice Discount: 0.00  
**Total: 6,300.00**

# Northern District of Illinois Claims Register

## [18-30055 Oak Creek Distribution LLC](#)

**Honorable Judge:** Jacqueline P. Cox      **Chapter:** 11  
**Office:** Chicago      **Last Date to file claims:**  
**Trustee:**      **Last Date to file (Govt):**

<i>Creditor:</i> (27235744) NUBANI DISTRIBUTORS 2850 OAK STREET BELLWOOD, IL 60104	<b>Claim No: 18</b> <i>Original Filed</i> <i>Date:</i> 12/06/2018 <i>Original Entered</i> <i>Date:</i> 12/06/2018	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> EPoc ADI <i>Modified:</i>
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Amount claimed: \$75368.44

*History:*

[Details](#)   [18-1](#) 12/06/2018 Claim #18 filed by NUBANI DISTRIBUTORS, Amount claimed: \$75368.44 (ADI, EPoc)

*Description:*

*Remarks:* (18-1) Account Number (last 4 digits):0351

## Claims Register Summary

**Case Name:** Oak Creek Distribution LLC  
**Case Number:** 18-30055  
**Chapter:** 11  
**Date Filed:** 10/25/2018  
**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$75368.44
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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

	Claimed	Allowed
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		