

Fill in this information to identify the case:

Debtor 1 Oak Creek Distribution LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30055

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?** Building Supplies Outlet, 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? <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Building Supplies Outlet, Inc.</u> <small>Name</small> <u>20 Webster St.</u> <small>Number Street</small> <u>Peabody MA 01960</u> <small>City State ZIP Code</small> Contact phone <u>(978)977-9801</u> Contact email _____ Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	_____ <small>Name</small> _____ <small>Number Street</small> _____ <small>City State ZIP Code</small> Contact phone _____ Contact email _____

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?** \$ 78,110.00. **Does this amount include interest or other charges?**
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

Goods sold.

9. **Is all or part of the claim secured?** No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

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

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

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

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

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

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

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

No

Yes. Check one:

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 01/25/2019
MM / DD / YYYY

/s/ Mark Johnson

Signature

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

Name Mark Jeffrey Johnson
First name Middle name Last name

Title Attorney

Company Kluever & Platt, LLC.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 150 N. Michigan Ave., Suite 2600
Number Street

Chicago IL 60601
City State ZIP Code

Contact phone 312-981-7394 Email mjohnson@klueverplatt.com

Customer Statement

Building Supplies Outlet
 20 Webster St
 Peabody, MA 01960
 (978) 977-9801

Statement Date
 10/3/2018

Account Of :

Account No.
 HOBO

HOBO Home Owners Bargain Outlet
 7089249155
 2650 Belvidere Rd
 Waukegan, IL 60085

Date	Invoice Number	Transaction Type	PO Number	Terms	Invoice Total	Paid	Amount Due
7/31/2018	SI-11988	Invoice	N000021683	Net 30	3,660.00	0.00	3,660.00
8/7/2018	SI-12002	Invoice	N000021683	Net 30	-16.00	0.00	-16.00
8/9/2018	SI-12012	Invoice	N000021733	Net 30	51,583.00	0.00	51,583.00
9/4/2018	SI-12039	Invoice	N000021733	Net 30	291.00	0.00	291.00
9/19/2018	SI-12059	Invoice	N000022137	Net 30	22,592.00	0.00	22,592.00

PAST DUE! PLEASE PAY PROMPTLY!

Activity after 10/3/2018 will be reflected on your next statement.

Current	Days Past Due :				Balance Due
	1-30	31-60	61-90	Over 90 days	
22,883.00	51,567.00	3,660.00	0.00	0.00	78,110.00

To avoid additional finance charges, pay by 11/2/2018

Remit To:

Please submit this portion with your payment.

Building Supplies Outlet
 20 Webster St
 Peabody, MA 01960
 (978) 977-9801



Account No.
 HOBO
Balance Due
 78,110.00



Hobo 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

TO: BUILDING SUPPLIES OUTLET
20 WEBSTER STREET
PEABODY MA 01960
PHONE: (978) 977-9807
FAX : (978) 977-7967

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

PURCHASE ORDER

P.O. #: 0000022137
Store : 47

Order Date: 8/31/18
Date Due : 9/14/18
Alt. PO # :
Order Type: NORMAL
Buyer : JFIE

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VZA	TERMS			
BU201		F	N	HTR		HOB		NET 30 DAYS			
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	BILL TO:	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1	47	60		1248283		HOB0 BELVIDERE RD 2650 WAUKEGAN, IL 60085	75831		20.00	EA	1200.00
2	47	96		1248284		* HAND SHOWER DELTA COMBO KIT	25706LF-RB-ECO		38.00	EA	3648.00
3	47	240		1246268		* LAV FAUCET DELTA ZELLA 2H BRNZ	25750LF-SP		34.00	EA	8160.00
4	47	96		1246270		* LAV FAUCET DELTA BNB MERGE	25750LF-SPBL		34.00	EA	3264.00
5	47	48		1248285		* HANDSHOWER 3-SETTING DELTA ORB	7553208		15.00	EA	720.00
6	47	120		1248286		* HANDSHOWER DELTA 6-SETTING BN	75616SN		20.00	EA	2400.00
7	47	120		1248287		* LAV FAUCET DELTA ALLENTOWN BN	25743LF-SP		35.00	EA	4200.00
SPECIAL INST: FREIGHT-HOB0 TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com											
TOTAL UNITS 780											

P.O. Approved By: _____

Date: _____

TOTAL COST	23592.00
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	23592.00

Building Supplies Outlet
20 Webster St
Peabody, MA 01960
(978) 977-9801

Invoice

SI-12059

Customer No. HOBO	Date 9/19/2018
Due Date 10/20/2018	Terms Net 30
Sales Rep Joe Columbo	Customer PO N000022137

Bill To:
 HOBO Home Owners Bargain Outlet
 7089249155
 2650 Belvidere Rd
 Waukegan, IL 60085

Ship Via
 Pick UP

Ship To:
 HOBO Home Owners Bargain Outlet
 7089249155
 2650 Belvidere Rd
 Waukegan, IL 60085

Item No	Qty	B/O	Ship	Description	Retail Price	Disc	Net Price	Total
55	10	0	10	Delta 75831 ActiveTouch 9-Setting Combo Pack Chrome			\$20.00	\$200.00
55	96	0	96	Delta 25706LF-RB-ECO Two Handle Centerset Lavatory Faucet Venetian Bronze			\$38.00	\$3,648.00
55	240	0	240	Delta 25750LF-SP Two Handle Centerset Lavatory Faucet Brushed Nickel			\$34.00	\$8,160.00
55	96	0	96	Delta 25750LF-SPBL Two Handle Centerset Lavatory Faucet Brushed Nickel			\$34.00	\$3,264.00
55	48	0	48	Delta 75532OB 3-Setting Hand Shower Oil Rubbed Bronze			\$15.00	\$720.00
55	120	0	120	Delta 75616SN 6-Setting Combo Shower Brushed Nickel			\$20.00	\$2,400.00
55	120	0	120	Delta 25743LF-SP Two Handle Centerset Lavatory Faucet Brushed Nickel			\$35.00	\$4,200.00

Total Item Count: 7 Total Items Shipped: 730

Return Policy:
 Cash/Charge refunds 7 days with sales slip.
 Checks take 10 days to clear. No refunds until 10 days to clear.

Subtotal:	22,592.00
Freight:	0.00
Tax:	0.00
Total:	\$22,592.00

Amount Due: \$22,592.00



Hobo 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

SHIP TO: Hobo 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

TO: BUILDING SUPPLIES OUTLET
20 WEBSTER STREET
PEABODY MA 01960
PHONE: (978) 977-9807
FAX : (978) 977-7967

PURCHASE ORDER

P.O. #: 0000021683
Store : 47

Order Date: 7/18/18
Date Due: 8/1/18
Alt. PO #: :
Order Type: NORMAL
Buyer: JFIE

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS		
BU201		F	N	HTR		HOB		NET 30 DAYS		
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
BILL TO:										
Hobo 2650 BELVIDERE RD MAUKEGAN, IL 60085										
FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO dspatch@hoboonline.com										
1	47	100		1244238	* TOWEL BAR 18" KIRKDALE BRZ	9053018.278		4.00	EA	400.00
2	47	60		1244240	* TOWEL RING KIRKDALE BRZ	9053190.278		3.50	EA	210.00
3	47	100		1244241	* ROBE HOOK KIRKDALE BRZ	9053210.278		2.50	EA	250.00
4	47	150		1244242	* TOWEL BAR 18" KIRKDALE NICKEL	9053018.295		4.00	EA	600.00
5	47	50		1244243	* TOWEL BAR 24" KIRKDALE NICKEL	9053024.295		4.50	EA	225.00
6	47	200		1244245	* ROBE HOOK KIRKDALE NICKEL	9053210.295		2.50	EA	500.00
7	47	150		1244246	* TOLLT PAPER HOLDER KIRKDALE BN	9053230.295		4.00	EA	600.00
8	47	250		1244256	* TOWEL RING KIRKDALE NICKEL	9053190.295		3.50	EA	875.00
TOTAL UNITS 1060										
TOTAL COST 3660.00										
TOTAL FREIGHT .00										
OTHER CHARGES .00										
TOTAL P.O. 3660.00										

P.O. Approved By: _____

Date: _____

Building Supplies Outlet
 20 Webster St
 Peabody, MA 01960
 (978) 977-9801

Invoice

Customer No. HOBO	Date 7/31/2018	SI-11988
Due Date 8/31/2018	Terms Net 30	
Sales Rep Joe Columbo	Customer PO N000021683	

Bill To:
 HOBO Home Owners Bargain Outlet
 (708) 924-9155
 2650 Belvidere Rd
 Waukegan, IL 60085

Ship Via
 Pick UP

Ship To:
 HOBO Home Owners Bargain Outlet
 (708) 924-9155
 7557 78th Ave.
 Bridgeview, IL 60455

Item No	Qty	B/O	Ship	Description	Retail Price	Disc	Net Price	Total
55	100	0	100	Item # 9053018.278 Kirkdale 18" Towel Bar LB			\$4.00	\$400.00
55	60	0	60	Item # 9053190.278 Kirkdale Towel Ring LB			\$3.50	\$210.00
55	100	0	100	Item # 9053210.278 Kirkdale Robe Hook LB			\$2.50	\$250.00
55	150	0	150	Item # 9053018.295 Kirkdale 18" Towel Bar BN			\$4.00	\$600.00
55	50	0	50	Item # 9053024.295 Kirkdale 24" Towel Bar BN			\$4.50	\$225.00
55	250	0	250	Item # 9053190.295 Kirkdale Towel Ring BN			\$3.50	\$875.00
55	200	0	200	Item # 9053210.295 Kirkdale Robe Hook BN			\$2.50	\$500.00
55	150	0	150	Item # 9053230.295 Kirkdale Toilet Paper Holder BN			\$4.00	\$600.00

- 4 (SI-12002)

Total Item Count: 8 Total Items Shipped: 1,060

Return Policy:
 Cash/Charge refunds 7 days with sales slip.
 Checks take 10 days to clear. No refunds until 10 days to clear.

Subtotal:	3,660.00
Freight:	0.00
Tax:	0.00
Total:	\$3,660.00
	0.00

Amount Due: \$3,660.00

Building Supplies Outlet
 20 Webster St
 Peabody, MA 01960
 (978) 977-9801

Invoice

Customer No. HOBO	Date 8/7/2018	SI-12002
Due Date 9/7/2018	Terms Net 30	
Sales Rep Joe Columbo	Customer PO N000021683	

Bill To:

HOBO Home Owners Bargain Outlet
 7089249155
 2650 Belvidere Rd
 Waukegan, IL 60085

Ship Via
 Pick UP

Ship To:

HOBO Home Owners Bargain Outlet
 7089249155
 2650 Belvidere Rd
 Waukegan, IL 60085

Item No	Qty	B/O	Ship	Description	Retail Price	Disc	Net Price	Total
55	-4	0	-4	Item # 9053230.295 Kirkdale Toilet Paper Holder BN			\$4.00	-\$16.00
Total Item Count: 1		Total Items Shipped: -4						

Return Policy:

Cash/Charge refunds 7 days with sales slip.

Checks take 10 days to clear. No refunds until 10 days to clear.

Subtotal:	-16.00
Freight:	0.00
Tax:	0.00
Total:	-\$16.00
	0.00

Amount Due: -\$16.00

DATE: 07/27/2018 **BILL OF LADING** Page _____

SHIP FROM
Name: Building Supplies Outlet
Address: 20 Webster St
City/State/Zip: PEABODY, MA. 01960
Phone: (978) 977-9801 **FOB:**


SHIP TO
Name: Hobo Inc **Location #:** _____
Address: 7557 78TH AVE
City/State/Zip: BRIDGEVIEW, IL. 60455
Phone: (708) 924-9155 **FOB:**

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: GLT
Address: 4995 NW 72nd Ave Suite 200
City/State/Zip: Miami, FL-33166
Phone: (305) 726-0275
Account: 36165

SPECIAL INSTRUCTIONS:
 PO# N216831
 RA# 45817

Bill of Lading Number: 105388

CARRIER NAME: NEMF
Trailer number: _____
Seal number(s): _____
SCAC: NEMF
Pro number: _____

Barcode:  86320524

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect _____ 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
	2	1100	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	Reference #: 105388
			<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	BOL #: 597919
			<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	Billing Ref. Code: SUREPO00
			<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	Customer Ref. Code:
			<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	PO #: PO# N216831
GRAND TOTAL	2	1100			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Manual 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2	Pallets	1100		Bathroom Fixtures - 42x48x72		150
2		2		1100		GRAND TOTAL		

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

COD Amount: \$ _____

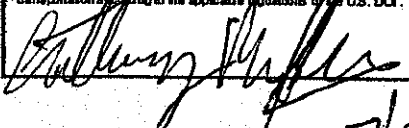
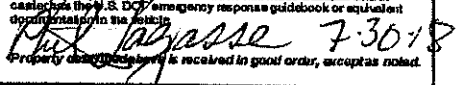
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DCF.</small>  7/30/18	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or contacts the U.S. DCF emergency response guidebook or equivalent documentation in the event of an emergency.</small>  7-30-18 NEMF #48549 16:25 2 SKIDS
	Property described herein is received in good order, except as noted.		



TO: BUILDING SUPPLIES OUTLET
 20 WEBSTER STREET
 PEABODY MA 01960
 PHONE: (978) 977-9807
 FAX : (978) 977-7967

Hobo 47
 7557 S. 78TH AVE.
 BRIDGEVIEW, IL 60455
 (708) 924-9155

SHIP TO: Hobo 47
 7557 S. 78TH AVE.
 BRIDGEVIEW, IL 60455

PURCHASE ORDER

P.O. #: 0000021733
 Store : 47

Order Date: 7/25/18
 Date Due: 8/8/18
 Alt. PO #:
 Order Type: NORMAL
 Buyer: JFIE

EMAIL FROM JOE COLANINNO ON 7/25/18 11:56 AM

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS			
BU201		F	N	HTR		HOB		NET 30 DAYS			
LINE#	STORE	QTY	ORD	ITEM/SKU	NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1	47	120	✓	1246232		HOB 2650 BELVIDERE RD WAUKEGAN, IL 60085	D225512BN		20.00	EA	2400.00
2	47	46	✓	1244498		FREIGHT-HOBO TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com	D225521		35.00	EA	1610.00
3	47	120	✓	1243527		* LAV FAUCET DANZE ANTIOCH CHR	D22557BN		36.75	EA	4410.00
4	47	84	✓	1246234		* LAV FAUCET DANZE CORSAIR BN	D225562PNV		42.00	EA	3528.00
5	47	84	✓	1246235		* LAV FAUCET DANZE MID-TOWN PN	D301022BR		36.00	EA	3024.00
6	47	120	✓	1246238		* LAV FAUCET DANZE ANTIOCH BRZ	D301022BR		38.00	EA	4560.00
7	47	48	✓	1246240		* LAV FAUCET DANZE THE REEF BN	D304033BN		45.00	EA	5400.00
8	47	37	✓	1246241		* KIT FAUCET DANZE PARMA 1H CHROME	D409030		41.00	EA	1517.00
9	47	84	✓	1232633		* KIT FAUCET DANZE PARMA 1H SS	D405558SS		36.00	EA	3024.00
10	47	70	✓	1246242		* KIT FAUCET AMALFI CHR W/SPRAY	D409030		36.00	EA	2520.00
11	47	84	✓	1246244		* KIT FAUCET DANZE AMALFI 1H SS	D409030SS		70.00	EA	5880.00
12	47	84	✓	1246245		* KIT FAUCET DANZE TIBURON 1H SS	DH45558SS		51.00	EA	4641.00
13	47	200	✓	1246246		* T&S FAUCET DANZE LOGAN BN	D500036BNT		55.00	EA	11000.00
14	47	200	✓	1246246		* T&S FAUCET DANZE MID-TOWN PN	D500062PNVT		6.00	EA	1716.00
15	47	286	✓	1241785		* SHOWERHEAD PP WATERFALL	015BYOK				

TOTAL UNITS 1594

P.O. Approved By: _____

Date: _____

TOTAL COST	57006.00
TOTAL FREIGHT	.00
OTHER CHARGES	.00
TOTAL P.O.	57006.00

GLOBALTRANZ

Straight Bill of Lading - Short Form - Original - Not Negotiable

BOL NO : 16052555

Shipper Building Supplies Ou Address: 20 Webster Street Peabody, MA 01960 Country: USA Contact Name: Gail Phone Number: (978) 977-9801 Fax Number:	Carrier : FEDEX FREIGHT Shipment Date : 08/09/18 Carrier Pro# : Ref # : 45860 Carrier Quote # : F825674 P/O # : N21733 	 460260028-4 
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Consignee HOBO Store Address: 7557 78th Ave. Bridgeview, IL 60455 Country: USA Contact Name: Barb Phone Number: (708) 924-9155 Fax Number:	Third Party Billing Information: All charges are prepaid to: GlobalTranz PO Box 6348 Scottsdale AZ 85261 Direct billing inquiries to : (866) 275-1407 GTZ BOL NO : 16052555
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Comments/Special Instructions:

Pickup Remarks :

Delivery Remarks :

Pallets	Pieces	IsHazard	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
8	8		facuets/shower heads	6500		0	0	0		false

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: _____ **Date:** _____ **Trailer#:** _____

Driver's Signature: _____ **Date:** _____ **Trailer#:** _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor's Signature: _____

Consignee Signature: _____ **Print Name:** S. Eaton BSWS

Company Name: _____ **Date:** 8-9-18

Permanent post-office address of the Shipper:
 * Mark with "X" to designate material as defined in Title 49 CFR



Building Supplies Outlet
20 Webster St
Peabody, MA 01960
(978) 977-9801

Invoice

SI-12012

Customer No. HOBO	Date 8/9/2018
Due Date 9/9/2018	Terms Net 30
Sales Rep Joe Columbo	Customer PO N000021733

Bill To:
 HOBO Home Owners Bargain Outlet
 7089249155
 2650 Belvidere Rd
 Waukegan, IL 60085

Ship Via
 Pick UP

Ship To:
 HOBO Home Owners Bargain Outlet
 7089249155
 2650 Belvidere Rd
 Waukegan, IL 60085

Item No	Qty	B/O	Ship	Description	Retail Price	Disc	Net Price	Total
55	120	0	120	Danze D225512BN Melrose 1H Centerset Lavatory Faucet Brushed Nickel			\$20.00	\$2,400.00
55	3	0	3	Danze D225521 Antioch 1H Lavatory Faucet Chrome			\$31.00	\$93.00
55	120	0	120	Danze D225547BN Corsair 1H Lavatory Faucet Brushed Nickel			\$32.00	\$3,840.00
55	84	0	84	Danze D225562PNV Mid-Town 1H Lavatory Faucet Polished Nickel + 8 (SI-12039)			\$42.00	\$3,528.00
55	84	0	84	Danze D301022BR Antioch 2H Lavatory Faucet Tumbled Bronze			\$36.00	\$3,024.00
55	120	0	120	Danze D301033BN Reef Two Handle Centerset Lavatory Brushed Nickel			\$38.00	\$4,560.00
55	115	0	115	Danze D304033BN Reef Mini-Widespread Lavatory Faucet Brushed Nickel - 1 (SI-12039)			\$45.00	\$5,175.00
00	40	0	40	Danze D400058 Parma Kitchen Faucet Chrome			\$37.00	\$1,480.00
00	84	0	84	Danze D409030 Amalfi High-Rise Kitchen Faucet w/Spray Chrome			\$34.00	\$2,856.00
00	64	0	64	Danze D409030SS Amalfi 1H High-Rise Kitchen Faucet w/Spray Stainless Steel			\$36.00	\$2,304.00
00	84	0	84	Danze DH455558SS Tiburon Spring Spout Kitchen Faucet Stainless Steel			\$70.00	\$5,880.00
55	71	0	71	Danze D500036BNT Logan Square Tub & Shower Trim Kits			\$51.00	\$3,621.00

Building Supplies Outlet
20 Webster St
Peabody, MA 01960
(978) 977-9801

Invoice

Customer No. HOBO	Date 8/9/2018	SI-12012	
Due Date 9/9/2018		Terms Net 30	
Sales Rep Joe Columbo		Customer PO N000021733	

Bill To:
 HOBO Home Owners Bargain Outlet
 7089249155
 2650 Belvidere Rd
 Waukegan, IL 60085

Ship Via
 Pick UP

Ship To:
 HOBO Home Owners Bargain Outlet
 7089249155
 2650 Belvidere Rd
 Waukegan, IL 60085

Item No	Qty	B/O	Ship	Description	Retail Price	Disc	Net Price	Total
55	204	0	204	Danze D500062PNVT Mid-Town 1H Tub & Shower Trim Kit w/Diverter on Spout 2.5 gpm Polished Nickel			\$55.00	\$11,220.00
55	267	0	267	Pfister 015BV0K Waterfall Showerhead			\$6.00	\$1,602.00

Total Item Count: 14 Total Items Shipped: 1,460

Return Policy:
 Cash/Charge refunds 7 days with sales slip.
 Checks take 10 days to clear. No refunds until 10 days to clear.

Subtotal:	51,583.00
Freight:	0.00
Tax:	0.00
Total:	\$51,583.00
	0.00

Amount Due: \$51,583.00

Building Supplies Outlet
20 Webster St
Peabody, MA 01960
(978) 977-9801

Invoice

SI-12039

Customer No. HOBO	Date 9/4/2018
Due Date 10/5/2018	Terms Net 30
Sales Rep Joe Columbo	Customer PO N000021733

Bill To:

HOBO Home Owners Bargain Outlet
 7089249155
 2650 Belvidere Rd
 Waukegan, IL 60085

Ship Via
 Pick UP

Ship To:

HOBO Home Owners Bargain Outlet
 7089249155
 2650 Belvidere Rd
 Waukegan, IL 60085

Item No	Qty	B/O	Ship	Description	Retail Price	Disc	Net Price	Total
55	8	0	8	Danze D225562PNV Mid-Town 1H Lavatory Faucet Polished Nickel			\$42.00	\$336.00
55	-1	0	-1	Danze D304033BN Reef Mini-Widespread Lavatory Faucet Brushed Nickel			\$45.00	-\$45.00
Total Item Count: 2		Total Items Shipped: 7						

Return Policy:

Cash/Charge refunds 7 days with sales slip.

Checks take 10 days to clear. No refunds until 10 days to clear.

Subtotal:	291.00
Freight:	0.00
Tax:	0.00
Total:	\$291.00
	0.00

Amount Due: \$291.00

Northern District of Illinois Claims Register

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

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

<i>Creditor:</i> (27479415)	Claim No: 65	<i>Status:</i>
Building Supplies Outlet, Inc.	<i>Original Filed</i>	<i>Filed by:</i> CR
20 Webster St.	<i>Date:</i> 01/25/2019	<i>Entered by:</i> Mark Johnson
Peabody, MA 01960	<i>Original Entered</i>	<i>Modified:</i>
	<i>Date:</i> 01/25/2019	

Amount claimed: \$78110.00

History:

[Details](#) [65-1](#) 01/25/2019 Claim #65 filed by Building Supplies Outlet, Inc., Amount claimed: \$78110.00 (Johnson, Mark)

Description:

Remarks:

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

Total Amount Claimed*	\$78110.00
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		