Case 18-30055 Claim 71-1 Filed 01/28/19 Desc Main Document Page 1 of 7

Fill in this in	nformation 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 - Eastern Div
Case number	18-30055

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,

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.

1	Who is the current creditor?	WET International, Inc. Name of the current creditor (the person or entity to be paid for this other names the creditor used with the debtor WET, WET International).	
2.	Has this claim been acquired from someone else?	No Pres. 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? Domingo Mesa Name 316 Roma Jean Parkway Number Street Streamwood IL 60107 City State ZIP Code Contact phone 630-540-2113 Contact email info@wet-international.com Uniform claim identifier for electronic payments in chapter 13 (if you us	Where should payments to the creditor be sent? (if different) SAME Name Number Street City State ZIP Code Contact phone Contact email
.	Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known)	
6	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	MM / DD / YYYY

S.	Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:							
	How much is the claim?	\$							
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).							
	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							
	Is all or part of the claim secured?	☑ No							
		Yes. The claim is secured by a lien on property.							
		Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim</i>							
		Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe:							
		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							
		Amount necessary to cure any default as of the date of the petition: \$							
		Annual Interest Rate (when case was filed)% Fixed Variable							
	s this claim based on a	☑ No							
	ease?	Yes. Amount necessary to cure any default as of the date of the petition.							
	s this claim subject to a	☑ No							
	is this claim subject to a right of setoff?								

12. Is all or part of the claim		1 No				***************************************			
entitled to priority under 11 U.S.C. § 507(a)?	r \Box	Yes. Chec	k one:				Amount entitled to priority		
A claim may be partly priority and partly		Domes 11 U.S	tic support obligations (including a.C. § 507(a)(1)(A) or (a)(1)(B).	alimony and child s	upport) und	er	\$		
nonpriority. For example, in some categories, the law limits the amount entitled to priority.		Up to \$	2,850* of deposits toward purcha: al, family, or household use. 11 U	se, lease, or rental .S.C. § 507(a)(7).	of property	or services for	\$		
, F,		bankru	, salaries, or commissions (up to \$ptcy petition is filed or the debtor's C. § 507(a)(4).	\$12,850*) earned was business ends, was	vithin 180 da hichever is e	ys before the earlier.	\$		
		☐ Taxes of	or penalties owed to governmenta	I units. 11 U.S.C. §	507(a)(8).		\$		
			utions to an employee benefit plar				S		
			Specify subsection of 11 U.S.C. §				\$		
		7 modino	are subject to adjustment on 4/01/19 a	nd every 3 years afte	r that for case	s begun on or after	the date of adjustment.		
Part 3: Sign Below									
Janeon Sign Below									
The person completing this proof of claim must	Che	ck the appro	priate box:						
sign and date it.	M	I am the cre	editor.						
FRBP 9011(b).		am the creditor's attorney or authorized agent.							
If you file this claim electronically, FRBP		I am the tru	stee, or the debtor, or their author	ized agent. Bankru	ptcy Rule 30	004.			
5005(a)(2) authorizes courts									
to establish local rules specifying what a signature									
is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the								
A person who files a	amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.								
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.								
years, or both. 18 U.S.C. §§ 152, 157, and 3571.	I dec	clare under p	enalty of perjury that the foregoing	g is true and correc	ct.				
3571.	Executed on date 01/25/2019								
			MM / DD/ / YYYY						
	-	Signature	17	*		e e			
			,						
	Print	the name o	of the person who is completing	and signing this	claim:				
	Name		Domingo			Mesa			
			First name	Middle name		Last name			
	Title		President						
	Comp	any	WET International, Inc.						
			Identify the corporate servicer as the	company if the author	rized agent is	a servicer.			
	2 200		316 Poma Joan Darlan						
	Addre	ss	316 Roma Jean Parkway Number Street						
			Streamwood		ш	60407			
			City		IL	60107			
	Cart	-1 - b	MATERIAL AND		State	ZIP Code			
	Contac	ct phone	630-540-2113		Email info(@wet-interna	tional.com		



INVOICE							
Date	Number	Page					
3-13-18	18D2007	1 of 1					

SOLD TO:

SHIPPED TO: HOBO Corporate

HOBO 47

2650 Belvidere Rd. Waukegan, IL 600857557 S. 78th St. Bridgeview, IL 60455-

Attn: Janet Sutton

Attn:

Tel: (847) 263-1240

Tel: (708) 924-9155

E-mail: jsutton@hoboonline.com

Comments	Rep1	Rep2	Piece Count	Pallet Ct.	Carrier	Shipped Via
PO# N21834	RSJ	CAS	576 buckets 120 boxes	19.00	-	CPU

Rational Harm			Gross		Product	ty	Quant
Ext'd Price	Unit Price	Description	Wt	Size	Code	B/O	Shipped
\$3,767.	\$14.95	Liquid Laundry Detergent, Alondra Blue	11340	5 gal	LL3-05		252
\$2.152.	\$14.95	Liquid Laundry Detergent, Rhea Green	6480	5 gal	LL2-05		144
\$538.	\$14.95	Liquid Fabric Softener, Blue	1620	5 gal	FS2-05		36
\$2,404.	\$16.70	Liquid Laundry Detergent, Alondra HE Blue	6480	5 gal	LL1-05		144
\$250.0	\$2.00	5 gallon pump	18.75	ea	РМР		125
\$660.8	\$8.26	Liquid Laundry Detergent, Alondra Blue	1840	2.5 gal	LL3-25		80
\$660.8	\$8.26	Liquid Fabric Softener, Blue	1840	2.5 gal	FS2-25		80
\$724.8	\$9.06	Liquid Laundry Detergent, Alondra HE Blue	1840	2.5 gal	LL1-25		80
		Total Gross Wt	31459		ty Shipped	Total Q	941
\$11,159.6	AL, TAXABLE	SUB-TOT SUB-TOTAL, N					
		SHIPPING & HANDLII					
	PT NO. Resale	TAX-EXEMP					
\$11,159.6	TOTAL						
	DEPOSIT			1		60	ank va
\$11,159.6	ALANCE DUE	В		SS!	your busine	u tor	апк ус

Printed Name Date _	
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		Cas	e 18-	-300	55	(Cla	aim 71	1 F	iled 01/28/19	Desc Main Document	Page 5 of 7	
Page: 1	1ASE	EK	n000021834	8/8/18 8/17/18	NORMA		EXTENDED COST			250.00 3767.40 660.80 2152.80 538.20 660.80 2404.80			11159.60
	PURCHAS	ORDER	#: 47	Date:	# Oc	Z	M/N			E E E E E E E E			TIGHT RGES
	PU		P.O. Store	7	- 0	0	UNIT COST			2.00 14.95 8.26 14.95 14.95 16.70 9.06			TOTAL COST TOTAL FREI OTHER CHAR TOTAL P.O.
					TERMS	30 DAYS	SPEC ORD#						
			60455			NET							
		7	S. /olh AVE EVIEW, IL		VIA	GOODS	MFG#/SPCI			PMP LL3-05 LL3-25 LL2-05 FS2-05 FS2-2.5 LL1-05 LL1-25			Date:
HOBO 47 557 S. 78TH AVE.	GEVIEW, IL (708) 924-9	B0	, DG		FREIGHT POLICY SHIP	8/28 AD	DESCRIPTION	DERE RD IL 60085	HOBO TO ROUTE/ EMAIL DISPATCH@HOBOONLINE.COM TO REQUEST A ROUTING FORM	S PUMP S BLUE DETERGENT 5GAL S BLUE DETGNT 2.5 GAL N DETERGENT 5 GALLON JE FABRIC SOFTENR 5 GAL JE FABRIC SFTNER 2.5GAL GH EFFICIENCY DET 5G			
					CODES			BELVIDER EGAN, IL	TO RC ATCH@H EST A	DISPENSING PU ALONDRA LAUND ALONDRA REG B RHEA GREEN DE SOFFIA BLUE F SOFFIA BLUE F ALONDRA HIGH			
					REFER#	HTR		HOBO 2650 WAUKE	HOBO DISP/ REQUE	ALONG ALONG SOFFF			
					BACK	z	NUMBER	L T0:	INST:				
		IL, INC	107	4	STATUS	L	ITEM/SKU N	BILL	SPECIAL	1159638 1161081 1188738 1188739 1188740 1188747 1205809			
		TERNATIONA	STREAMWOOD IL 60107 PHONE: (630) 540-21	3+5 (050)	SNED CUST#		QTY ORD			125 252 80 144 36 80 144 80			941
	\$ mm	: WET IN	STREAM PHONE:		ASSIGNED		STORE			0000000			AL UNITS Approved By
	NOME OWNE	TO:			VENDOR	WE100	LINE#			221 222 233 233 233 24 25 25 25 25 25 25 25 25 25 25 25 25 25			TOTAL



INVOICE							
Date	Number	Page					
6-27-18	18D1959	1 of 1					

SOLD TO:

SHIPPED TO:

HOBO 47

2650 Belvidere Rd. Waukegan, IL 60085-

HOBO Corporate

7557 S. 78th St. Bridgeview, IL 60455-

Attn: Janet Sutton Tel: (847) 263-1240

Attn:

E-mail: jsutton@hoboonline.com

Tel: (708) 924-9155

Comments	Rep1	Rep2	Piece Count	Pallet Ct.	Carrier	Shipped Via	
PO# N21491	RSJ	CAS	396 buckets 120 boxes	14.00	**************************************	CPU	

Quant	ity	Product		Gross		REDICED RESIDEN
Shipped	BIO	Code	Size	Wt	Description Unit Price	Ext'd Price
144		LL3-05	5 gal	6480	Liquid Laundry Detergent, Alondra Blue \$14.95	\$2,152.8
72		LL2-05	5 gal	3240	Liquid Laundry Detergent, Rhea Green \$14.95	\$1,076.4
36		FS2-05	5 gal	1620	Liquid Fabric Softener, Blue \$14.95	\$538.2
144		LL1-05	5 gal	6480	Liquid Laundry Detergent, Alondra HE Blue \$16.70	\$2,404.8
70		PMP	ea	10.5	5 gallon pump \$2.15	\$150.5
80		LL3-25	2.5 gal	1840	Liquid Laundry Detergent, Alondra Blue \$8.26	\$660.8
80		FS2-25	2.5 gal	1840	Liquid Fabric Softener, Blue \$8.26	\$660.8
80		LL1-25	2.5 gal	1840	Liquid Laundry Detergent, Alondra HE Blue \$9.06	\$724.8
706	Total Q	ty Shipped		23351	Total Gross Wt	
					SUB-TOTAL, TAXABLE	
					SUB-TOTAL, NON-TAXABLE	\$8,369.10
					SHIPPING & HANDLING CHARGES	
					TAX-EXEMPT NO. Resale	
					TOTAL	\$8,369.10
ank yo	u for	your busine	ss!		DEPOSIT	00.006.15
		,			BALANCE DUE	\$8,369.10

Printed Name	Date

	Ca	ase 18	-30	05	5	CI	aim 7	1-1 I	Filed 01/28/19	Desc Main Document	Page 7 of 7				
Page: 1	HASE	n000021491	6/26/1	7/10/18	//IU/I NORMAL		EXIENDED COST		140.00 2152.80 660.80 1076.40 538.20 660.80 2404.80			8358.60			
	JRCHA!	# · · · ·	Date	Order Date: Date Due : Alt. PO # : Order Type: Buyer : LMI		. LM.	w/n					GHT			
	B	P.0.				1) 1			2.00 14.95 8.26 14.95 14.95 8.26 16.70			TOTAL COST TOTAL FREIG OTHER CHARG			
		25		TERMS)	0									
		P TO: HOBO 47 7557 S. 78TH AVE. BRIDGEVIEW, IL 6045			N F H		}								
				S. 78TH EVIEW, I			· VIA	MFG#/SPC			PMP LL3-05 LL3-25 LL2-05 FS2-05 FS2-2.5 LL1-05			Date:	
ш. 	6045			SHIP				Т0	NT 5GAL 2.5 GAL GALLON ENR 5 GAL ER 2.5GAL DET 5G						
HOBG 7557 S. 7	(708) 9	THS		FREIGHT POLICY	нов	DESCRIPTION	DERE RD IL 60085	UTE/ EMAIL OBOONLINE.COM ROUTING FORM	MP RY DET LUE DE TERGEN ABRIC ABRIC EFFICI						
				CODES			HOBO 2650 BELVIDER WAUKEGAN, IL	HOBO TO ROUTE DISPATCH@HOBO REQUEST A ROU	ENSING PURA LAUNI BRA REG B GREEN DB A BLUE B BRA HIGH						
				REFER#	HTR		HOBO 2650 WAUKE	HOBO DISPA REQUE	DISPENSI ALONDRA ALONDRA RHEA GRE SOFFIA B SOFFIA B ALONDRA						
				BACK	z	NUMBER	.L T0:	INST:							
		: WET INTERNATIONAL, INC 316 ROMA JEAN PKWY STREAMWOOD IL 60107 PHONE: (630) 540-2113 FAX : (630) 540-2117	0-2117	STATUS	ш	ITEM/SKU	BILL	SPECIAL 1159638 1161081 1188739 1188740 1188747 1205809							
0	INTERNATION		AMWOOD IL 61 (630) 54(INTERNATION ROMA JEAN P AMWOOD IL 6 E: (630) 54(: (630) 54 : (630) 54			QTY ORD			70 1444 80 72 72 86 1444			
8	HOME OWNERS BARCAIN OUTLE		FAX	ASSIGNED		STORE			74 00 74 00 00 00 00 00 00 00 00 00 00 00 00 00			UNITS roved By:			
K	HOME OWNE			VENDOR	WE100	L'INE#			11 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1			TOTAL UNITS			

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):**

Creditor: (27236788) WET INTERNATIONAL, INC 316 ROMA JEAN PKWY

STREAMWOOD, IL

60107

Claim No: 71 Original Filed Date: 01/28/2019

Original Entered Date: 01/28/2019 Status: Filed by: CR

Entered by: Kimetha Collier

Modified:

Amount claimed: \$19528.70

History:

Details 71- 01/28/2019 Claim #71 filed by WET INTERNATIONAL, INC, Amount claimed: \$19528.70 (Collier, 1 Kimetha)

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*	\$19528.70
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		