

Fill in this information to identify the case:

Debtor 1 Oak Creek Distribution LLCDebtor 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, 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?

Home Dynamix LLC

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?

Home Dynamix LLC

Name

100 Porete Avenue

Number

Street

North Arlington NJ 07031

City

State

ZIP Code

Contact phone 201-955-6000 Ex 232Contact email leona@homedynamix.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? \$ 13,288.20 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:

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

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ 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.

\$ _____

* 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

1/25/19
MM / DD / YYYY

Leona Beard
Signature

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

Name

Leona

Lynette

Beard

First name

Middle name

Last name

Title

Accounts Receivable Rep

Company

Home Dynamix LLC

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

Address

100 Porete Avenue

Number

Street

North Arlington

City

State

ZIP Code

NJ 07031

Contact phone

201-955-6000 ex 232

Email

Leona@HomeDynamix.com



100 PORETE AVE, NORTH ARLINGTON NJ 07031
www.homedynamix.com

SALES - INVOICE

Page:1

Invoice No. IN3120678
Order No.: SO3012742
Blanket S/O #:
Posting Date: 07/17/18
Due Date: 08/16/18
SalesPerson: JEFF STAIR

SOLD TO CUST No: 53214HO
HOB0/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:
OAK CREEK DISTRIBUTION CTR.
401 W.MARQUETTE AVE
Oak Creek, WI 53154
USA

CUSTOMER P.O.: N000021526
TERMS: NET 30 DAYS

SHIP VIA: CUST_LTL
Shipping Method:

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
Use routing guide on file						
*contact HOB0 logistics for PU info**						
DYNAMIX TILE 20PCS	PCS	486	4.60	2,235.60	0.00	2,235.60
Dynamix Vinyl Tile 20 Pcs 9049			WHSE: 1000			
DYNAMIX TILE 20PCS	PCS	1,215	4.60	5,589.00	0.00	5,589.00
Dynamix Vinyl Tile 20 Pcs IM-5			WHSE: 1000			
MADISON TILES	PCS	288	4.50	1,296.00	0.00	1,296.00
Madison Vinyl Tiles 9 Pcs 2553			WHSE: 1000			
MADISON TILES	PCS	288	4.50	1,296.00	0.00	1,296.00
Madison Vinyl Tiles 9 Pcs 2587			WHSE: 1000			
MADISON TILES	PCS	288	4.50	1,296.00	0.00	1,296.00
Madison Vinyl Tiles 9 Pcs 7984			WHSE: 1000			
ULTRA STOP 1	Piece	48	10.00	480.00	0.00	480.00
Ultra Stop 7'8" X 10'2" Asst, Asst			WHSE: 1000			
ULTRA STOP 10	Piece	48	15.00	720.00	0.00	720.00
Ultra Stop 9' X 12'3" Asst, Asst			WHSE: 1000			
ULTRA STOP 3	Piece	48	3.25	156.00	0.00	156.00
Ultra Stop 3'11" X 5'10" Asst, Asst			WHSE: 1000			
ULTRA STOP 4	Piece	48	2.10	100.80	0.00	100.80
Ultra Stop 1'11" X 7'10" Asst, Asst			WHSE: 1000			
ULTRA STOP 5	Piece	108	1.10	118.80	0.00	118.80
Ultra Stop 23.6" X 47.25" Asst, Asst			WHSE: 1000			

All claims of irregularity or missing goods must be made within 10 days of receipt of goods.
Before returning merchandise please obtain an authorization.

QUANTITY : 2,865.00
VOLUME: 9.21
Total Cubic: 500,022.66

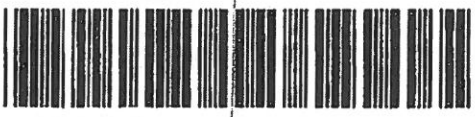

Net Invoice 13,288.20
Inv. Discount Amount 0.00
Total USD Excl. Tax 13,288.20
Total USD Incl. Tax 13,288.20

RECEIVED BY :

100 PORETE AVE,NORTH ARLINGTON NJ 07031,201-955-6000 * * Fax: 201-955-5265

Email: info@homedynamix.com

All amount past due will be subject to finance charge of 1.5% per month

July 17, 2018		BILL OF LADING		Page 1	
SHIP FROM Home Dynamix Yanni Garcia 100 Porete Ave North Arlington, NJ 07031 USA 201-955-6000			Bill of Lading No.: BL0363456 		
SHIP TO 53214HO OAK CREEK DISTRIBUTION CTR. 401 W.MARQUETTE AVE Oak Creek, WI 53154 USA (414) 762-1600			Carrier Name: CUST_LTL SCAC: CLTL External Tracking No. <i>CSX</i>  <i>Deal # D4804015</i> <i>TTZL # CSX 631296</i> Freight Charge Terms: Prepaid _____ Collect <u>X</u> 3rd Party _____		
CUSTOMER ORDER INFORMATION					
Customer PO No.	# Pkgs	# Cartons	Weight	Pallet/SLP	Additional Shipper Info
N000021526	11	2598	22,826	<u>Y</u> N	Vinyl Tiles & Mats
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
PAGE TOTAL		11	2,598	22,826	<i>11 pallets</i>
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		H.M.	WEIGHT
QTY	TYPE	QTY	TYPE	(X)	
		2598	<i>pkgs</i>		22,826 Vinyl Tiles & Mats
					COMMODITY DESCRIPTION <small>Commodity 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.</small>
					LTL ONLY NMFC # 182600-1 CLASS C70
<i>11 Pallets</i>					PAGE TOTAL COD Amount : 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).					
SHIPPER SIGNATURE / DATE <i>Ricardo 7/17/18</i> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature <i>[Signature]</i> Shipper CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Signature <i>[Signature]</i> Date: <i>02/12/18</i>	
Trailer Loaded: Freight Counte By Shipper By Shipper By Driver By Driver Time Arrived: <i>12:15 PM</i> Time Depart: <i>1:30 PM</i>				Signature <i>[Signature]</i> Date: <i>02/12/18</i>	



www.homedynamix.com

SALES - ORDER

06-10889
July 6, 2018
Page: 1

SOLD TO:
HOB0/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:
OAK CREEK DISTRIBUTION CTR.
401 W.MARQUETTE AVE
Oak Creek, WI 53154
USA

Order No.: SO3012742
Order Date: 07/03/18
SalesPerson: JEFF STAIR
Cust No.: 53214HO

Collect Balance: 0.00
Must Be Cash: No

847-263-1240 ext 101

(414) 762-1600

CUSTOMER P.O. N000021526 **SHIP VIA** CUST_LTL **Shipping Method** **TERMS** NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
Use routing guide on file						
*contact HOB0 logistics for PU info**						
DYNAMIX	PCS	486			4.60	2,235.60
Dynamix Vinyl Tile 20 Pcs 9049		WHSE: 1000				
DYNAMIX	PCS	1,215			4.60	5,589.00
Dynamix Vinyl Tile 20 Pcs IM-5		WHSE: 1000				
MADISON	PCS	288			4.50	1,296.00
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MADISON	PCS	288			4.50	1,296.00
Madison Vinyl Tiles 9 Pcs 7984		WHSE: 1000				
ULTRA ST	Piece	48			10.00	480.00
Ultra Stop 7'8" X 10'2" Asst, Asst		WHSE: 1000				
ULTRA ST	Piece	48			15.00	720.00
Ultra Stop 9' X 12'3" Asst, Asst		WHSE: 1000				
ULTRA ST	Piece	48			3.25	156.00
Ultra Stop 3'11" X 5'10" Asst, Asst		WHSE: 1000				
ULTRA ST	Piece	48			2.10	100.80
Ultra Stop 1'11" X 7'10" Asst, Asst		WHSE: 1000				
ULTRA ST	Piece	108			1.10	118.80
Ultra Stop 23.6" X 47.25" Asst, Asst		WHSE: 1000				

C9X105

#13,288.20

22,826 lbs.

10 Pallets Tiles

2565 Tiles

~~plus~~

plus

✓

1 = pallet 42X48X72

T = 33 = BXS

All claims of irregularity or missing goods must be made within 10 days of receipt of goods.
Before returning merchandise please obtain an authorization.

Order Qty: 2,865.00 Qty To Ship: 0.00

VOLUME: 9.21

Total cubic: 500,022.66

RECEIVED BY :

100 PORETE AVE, NORTH ARLINGTON NJ 07031, 201-955-6000 * Fax: 201-955-5265

Net 13,288.20
Discount Amount 0.00
Tax Amount 0.00
Total USD 13,288.20
Total USD Incl. Tax 13,288.20

Email: info@homedynamix.com

Home Owners Bargain Outlet

Maggie Hintz- Logistics

414-762-1600 Ext 113

414-762-6970 Fax

dispatch@hoboonline.com

To:

From:

STORE # 47- Oak Creek, WI 53154

HOBO PO #: N000021526

Date: July 11, 2018

REQUEST FOR PICK-UP INFORMATION PLEASE COMPLETE AND RETURN ASAP

Shipper:	HOME DYNAMIX		
Address	100 PORETE AVENUE		
City, ST zip	NORTH ARLINGTON, NJ 07031		
Phone	(201) - 955-6000 X 372		
Contact(s)	ROMEO LOPEZ		
Shipping Email Address	Shipping@homedynamix.com		
P/U #			
SHIPPING HOURS	10AM - 5 PM		
P/U APPT REQUIRED?	YES		
# of Pallets or feet on trlr	11 Pallets		
# of pallets per store			
Weight (lbs.)	22,826 LBS.		
Equipment size needed	b 48' b 53' b DV only		
Skid size	<input checked="" type="checkbox"/> Standard sized <input type="checkbox"/> Other:		
Consigned to:	#21	#22	#23
(circle location #'s)	#26	#27	#47/OCDC
			#24
			#47/BVDC
			#25

SPECIAL INSTRUCTIONS

ready for your pick up

Y ___ N ___ X ___ Please indicate if PO is ready to ship complete (i.e. shipping ALL locations, NO backorder)

Y ___ N ___ X ___ Please indicate if product is FLOORLOADED.

Please fax or e-mail completed form back to Maggie ASAP.

Store #21
800 S. 108th St
West Allis, WI 53214
414-302-4626
Eddie/Kelly

Store #22
4052 W. Grand Ave
Chicago, IL 60651
773-645-1300
Javier

Store #23
1693 Plainfield Road
Crest Hill, IL 60435
815-730-8340
Doug/John

Store #24
2650 Belvidere Rd
Waukegan, IL 60086
847-263-1612
Derlin/Joe

Store#25
8716 S Cicero Ave
Oak Lawn, IL 60453
708-423-4666
Kathy/Tanya

Store #26
250 W North Ave
Villa Park, IL 60181
630-833-3200
Jen/Drew

Store #27
3545 S 27th St
Milwaukee, WI 53221
414-643-1226
Michelle

Store #47/OCDC
401 W. Marquette Ave
Oak Creek, WI 53154
414-762-1600
Brian

Store #47 / MPDC
8635 W Washington, Suite 200
Racine, WI 53406
414-762-1600 Ext 101
Brian

Store#47 / BVDC
7557 78th Ave
Bridgeview, IL 60455
414-762-1600 Ext 101
Brian

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

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.

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Home Dynamix LLC

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? _____

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

Where should notices to the creditor be sent?

Home Dynamix LLC

Name

100 Porete Avenue

Number

Street

North Arlington NJ 07031

City

State

ZIP Code

Contact phone 201-955-6000 ex 232

Contact email leonard@homedynamix.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? _____

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

☒ No

☐ Yes. Check one:

Amount entitled to priority

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

☐ 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.

\$ _____

* 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.

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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 1/25/19
MM / DD / YYYY

Leona Beard
Signature

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

Name Leona Lynette Beard
First name Middle name Last name

Title Accounts Receivable Rep

Company Home Dynamix LLC

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

Address 100 Porete Avenue
Number Street

North Arlington NJ 07031
City State ZIP Code

Contact phone 201-955-6000 ex232

Email leona@homedynamix.com



100 PORETE AVE, NORTH ARLINGTON NJ 07031
www.homedynamix.com

SALES - INVOICE

Page:1

Invoice No. IN3243392
Order No.: SO3124377
Blanket S/O #:
Posting Date: 09/24/18
Due Date: 10/24/18
SalesPerson: JEFF STAIR

SOLD TO CUST No: 53214HO
HOBO/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:
HOBO #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA

CUSTOMER P.O.: N000022143
TERMS: NET 30 DAYS

SHIP VIA: C.H. ROBINSON
Shipping Method:

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
ULTRA STOP 1	Piece	48	10.00	480.00	0.00	480.00
Ultra Stop 7'8" X 10'2" Asst, Asst			WHSE: 1000			
ULTRA STOP 2	Piece	204	5.25	1,071.00	0.00	1,071.00
Ultra Stop 4'11" X 7'10" Asst, Asst			WHSE: 1000			
ULTRA STOP 3	Piece	96	3.25	312.00	0.00	312.00
Ultra Stop 3'11" X 5'10" Asst, Asst			WHSE: 1000			
ULTRA STOP 4	Piece	96	2.10	201.60	0.00	201.60
Ultra Stop 1'11" X 7'10" Asst, Asst			WHSE: 1000			
ULTRA STOP 5	Piece	84	1.10	92.40	0.00	92.40
Ultra Stop 23.6" X 47.25" Asst, Asst			WHSE: 1000			
ULTRA STOP 6R	Piece	60	4.50	270.00	0.00	270.00
Ultra Stop 5'10" Round Asst, Asst			WHSE: 1000			
HUDSON 1	Piece	120	2.35	282.00	0.00	282.00
Hudson Slice 18.1" x 29.9" HUD, Tan-Beige			WHSE: 1000			
HUDSON 1	Piece	132	2.35	310.20	0.00	310.20
Hudson Slice 18.1" x 29.9" HUD, Brick-Beige			WHSE: 1000			
HUDSON 1	Piece	144	2.35	338.40	0.00	338.40
Hudson Slice 18.1" x 29.9" HUD, Black-Beige			WHSE: 1000			
HUDSON 1	Piece	108	2.35	253.80	0.00	253.80
Hudson Slice 18.1" x 29.9" HUD, Brown-Beige			WHSE: 1000			
LATRICE 1	Piece	84	2.50	210.00	0.00	210.00
Latrice 18.1" X 29.9" LAT, Brick Red			WHSE: 1000			
LATRICE 1	Piece	84	2.50	210.00	0.00	210.00
Latrice 18.1" X 29.9" LAT, Sage			WHSE: 1000			
LATRICE 1	Piece	84	2.50	210.00	0.00	210.00
Latrice 18.1" X 29.9" LAT, Brown			WHSE: 1000			
LATRICE 2	Piece	84	4.00	336.00	0.00	336.00
Latrice 23.6" X 39.3" LAT, Brick Red			WHSE: 1000			

Continued.

4,577.40



SALES - INVOICE

Page:2

100 PORETE AVE, NORTH ARLINGTON NJ 07031
www.homedynamix.com

Invoice No. IN3243392
Order No.: SO3124377
Blanket S/O #:
Posting Date: 09/24/18
Due Date: 10/24/18
SalesPerson: JEFF STAIR

SOLD TO CUST No: 53214HO
HOBO/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:
HOBO #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA

CUSTOMER P.O.: N000022143

TERMS: NET 30 DAYS

SHIP VIA: C.H. ROBINSON

Shipping Method:

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
LATRICE 2	Piece	84	4.00	336.00	0.00	336.00
Latrice 23.6" X 39.3" LAT, Sage						
WHSE: 1000						
LATRICE 2	Piece	84	4.00	336.00	0.00	336.00
Latrice 23.6" X 39.3" LAT, Brown						
WHSE: 1000						
LATRICE 1	Piece	84	2.50	210.00	0.00	210.00
Latrice 18.1" X 29.9" LAT, Black						
WHSE: 1000						
LATRICE 2	Piece	54	4.00	216.00	0.00	216.00
Latrice 23.6" X 39.3" LAT, Black						
WHSE: 1000						
LATRICE 3	Piece	60	4.50	270.00	0.00	270.00
Latrice 18.1" X 55.1" LAT, Black						
WHSE: 1000						
LIVING CLASSIC 1	Piece	198	2.25	445.50	0.00	445.50
Living Classic 18" X 30" 009 Orchard Apples Slice						
WHSE: 1000						
LIVING CLASSIC 1	Piece	150	2.25	337.50	0.00	337.50
Living Classic 18" X 30" 004 Chef						
WHSE: 1000						
LIVING CLASSIC 1	Piece	198	2.25	445.50	0.00	445.50
Living Classic 18" X 30" 017 Wine a Little Laugh A Lot						
WHSE: 1000						
LIVING CLASSIC 1	Piece	156	2.25	351.00	0.00	351.00
Living Classic 18" X 30" 025 Coffee Sign						
WHSE: 1000						
LIVING CLASSIC 1	Piece	144	2.25	324.00	0.00	324.00
Living Classic 18" X 30" 029 Wine Slice						
WHSE: 1000						
INDULGENCE MAT 1N	Piece	240	3.30	792.00	0.00	792.00
Indulgence 20"x30" New Foam Asst, Asst						
WHSE: 1000						
LATRICE 3	Piece	42	4.50	189.00	0.00	189.00
Latrice 18.1" X 55.1" LAT, Brick Red						
WHSE: 1000						
LATRICE 3	Piece	42	4.50	189.00	0.00	189.00
Latrice 18.1" X 55.1" LAT, Sage						
WHSE: 1000						
LATRICE 3	Piece	42	4.50	189.00	0.00	189.00
Latrice 18.1" X 55.1" LAT, Brown						
WHSE: 1000						

Continued.

9,207.90



100 PORETE AVE, NORTH ARLINGTON NJ 07031
www.homedynamix.com

SALES - INVOICE

Page:3

Invoice No. IN3243392
Order No.: SO3124377
Blanket S/O #:
Posting Date: 09/24/18
Due Date: 10/24/18
SalesPerson: JEFF STAIR

SOLD TO CUST No: 53214HO
HOBO/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:
HOBO #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA

CUSTOMER P.O.: N000022143
TERMS: NET 30 DAYS

SHIP VIA: C.H. ROBINSON
Shipping Method:

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 1574, Brick Red			WHSE: 1000			
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 1574, Sage-Beige			WHSE: 1000			
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 2958, Red			WHSE: 1000			
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 302, Navy Blue			WHSE: 1000			
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 305, Burgundy			WHSE: 1000			
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 316, Blocks Black			WHSE: 1000			
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 339, Metro Lights Blue			WHSE: 1000			
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 341, Pink-Black			WHSE: 1000			
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 343, Blue-Multi			WHSE: 1000			
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set 4037, Navy-Fresh Blue			WHSE: 1000			
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set BQ01 Helix, Red			WHSE: 1000			
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set BQ05 Stripes, Blue			WHSE: 1000			
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set BQ03 Trellis, Multi			WHSE: 1000			
BATH BOUTIQUE 15S	Set	6	7.00	42.00	0.00	42.00
Bath Boutique 15 Pcs Set BQ07 Lattice II, Purple-Gray			WHSE: 1000			

Continued. . . .

9,795.90



SALES - INVOICE

Page:4

100 PORETE AVE, NORTH ARLINGTON NJ 07031
www.homedynamix.com

Invoice No. IN3243392
Order No.: SO3124377
Blanket S/O #:
Posting Date: 09/24/18
Due Date: 10/24/18
SalesPerson: JEFF STAIR

SOLD TO CUST No: 53214HO
HOBO/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:
HOBO #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA

CUSTOMER P.O.: N000022143
TERMS: NET 30 DAYS

SHIP VIA: C.H. ROBINSON
Shipping Method:

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
GEO 1	Piece	280	3.00	840.00	0.00	840.00
GEO Scatter 18"x30" Asst, Asst			WHSE: 1000			
GEO 3	Piece	140	4.50	630.00	0.00	630.00
GEO Scatter 23.6"x39.3" Asst, Asst			WHSE: 1000			
GEO 4A	Piece	200	7.00	1,400.00	0.00	1,400.00
GEO Scatter 23.6"x59" Asst, Asst			WHSE: 1000			
GEO 3S	Set	42	7.25	304.50	0.00	304.50
Geo 3pc Set CP 6 GEO, Brown-Beige-White			WHSE: 1000			
GEO 3S	Set	42	7.25	304.50	0.00	304.50
Geo 3pc Set CP 6 GEO, Black-Gray-Silver			WHSE: 1000			
GEO 3S	Set	42	7.25	304.50	0.00	304.50
Geo 3pc Set CP 6 GEO, Black-Burgundy-White			WHSE: 1000			
WEATHER GUARD 4	Piece	336	3.50	1,176.00	0.00	1,176.00
WEATHER GUARD MAT 24" X 69" Asst,Asst			WHSE: 1000			
NM MONTEBELLO 5A	Piece	84	11.00	924.00	0.00	924.00
NM Montebello 27"x45" MC110, Blue			WHSE: 1000			
NM MONTEBELLO 5A	Piece	84	11.00	924.00	0.00	924.00
NM Montebello 27"x45" MC112, Ivory			WHSE: 1000			
NM MONTEBELLO 5A	Piece	84	11.00	924.00	0.00	924.00
NM Montebello 27"x45" MC113, Blue-Multi			WHSE: 1000			
NM MONTEBELLO 4A	Piece	42	11.00	462.00	0.00	462.00
NM Montebello 20"x60" MC110, Blue			WHSE: 1000			
NM MONTEBELLO 4A	Piece	42	11.00	462.00	0.00	462.00
NM Montebello 20"x60" MC112, Ivory			WHSE: 1000			
NM MONTEBELLO 4A	Piece	42	11.00	462.00	0.00	462.00
NM Montebello 20"x60" MC113, Blue-Multi			WHSE: 1000			
NM CLOUDWALK 4	Piece	84	14.00	1,176.00	0.00	1,176.00
NM Cloudwalk 25.6"x43.3" 1911, Charcoal			WHSE: 1000			

Continued.

20,089.40



100 PORETE AVE, NORTH ARLINGTON NJ 07031
www.homedynamix.com

SALES - INVOICE

Page:5

Invoice No. IN3243392
Order No.: SO3124377
Blanket S/O #:
Posting Date: 09/24/18
Due Date: 10/24/18
SalesPerson: JEFF STAIR

SOLD TO CUST No: 53214HO
HOBO/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:
HOBO #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA

CUSTOMER P.O.: N000022143
TERMS: NET 30 DAYS

SHIP VIA: C.H. ROBINSON
Shipping Method:

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
NM CLOUDWALK 4	Piece	42	14.00	588.00	0.00	588.00
NM Cloudwalk 25.6"x43.3" 3807, Gray-Blush						
				WHSE: 1000		
NM CLOUDWALK 4	Piece	48	14.00	672.00	0.00	672.00
NM Cloudwalk 25.6"x43.3" 4813, Gray						
				WHSE: 1000		
NM CLOUDWALK 4	Piece	64	14.00	896.00	0.00	896.00
NM Cloudwalk 25.6"x43.3" 5031, Beige-Multi						
				WHSE: 1000		
NM CLOUDWALK 4	Piece	42	14.00	588.00	0.00	588.00
NM Cloudwalk 25.6"x43.3" 6975, Anthracite-Turquoise						
				WHSE: 1000		
NM 12 ULT LUXURY 2	Piece	84	6.90	579.60	0.00	579.60
NM CP12 ULTIMATE LUXURY 21" x 34" NMULXT Stripe, Light Blue						
				WHSE: 1000		
NM 12 ULT LUXURY 2	Piece	84	6.90	579.60	0.00	579.60
NM CP12 ULTIMATE LUXURY 21" x 34" NMULXT Stripe, Gray						
				WHSE: 1000		
NM 12 ULT LUXURY 2	Piece	84	6.90	579.60	0.00	579.60
NM CP12 ULTIMATE LUXURY 21" x 34" NMULXT Stripe, Light Gray						
				WHSE: 1000		
NM FFA SHAPES 3A	Piece	60	15.00	900.00	0.00	900.00
NM Faux Fur Aspen Shapes 30"x47" NMFFAS Shapes, Ivory-Beige						
				WHSE: 1000		
NM FFA SHAPES 3A	Piece	60	15.00	900.00	0.00	900.00
NM Faux Fur Aspen Shapes 30"x47" NMFFAS Shapes, Ivory-Gray						
				WHSE: 1000		

dd.brian.email

All claims of irregularity or missing goods must be made within 10 days of receipt of goods.
Before returning merchandise please obtain an authorization.

QUANTITY : 5,202.00
VOLUME: 34.80
Total Cubic: 1,660,229.58



Net Invoice 26,372.20
Inv. Discount Amount 0.00
Total USD Excl. Tax 26,372.20
Total USD Incl. Tax 26,372.20

RECEIVED BY :

100 PORETE AVE,NORTH ARLINGTON NJ 07031,201-955-6000 * * Fax: 201-955-5265

Email: info@homedynamix.com

All amount past due will be subject to finance charge of 1.5% per month

September 20, 2018		BILL OF LADING		Page 1	
SHIP FROM Home Dynamix Yanni Garcia 100 Porete Ave North Arlington, NJ 07031 USA 201-955-6000			Bill of Lading No.: BL0379671  Carrier Name: C.H. ROBINSON SCAC: RBTW External Tracking No. <i>seal# D4804729</i>  <i>TRL# 530183</i> Freight Charge Terms: Prepaid _____ Collect <u>X</u> 3rd Party _____		
SHIP TO 53214HO HOBO #47 / KLS ALQUISTION 7557 S. 78TH AVE BRIDGEVIEW, IL 60455 USA 708-924-9155					
CUSTOMER ORDER INFORMATION					
Customer PO No.	# Pkgs	# Cartons	Weight	Pallet/SLP	Additional Shipper Info
N000022143	13	739	9,446	<input checked="" type="radio"/> Y N <input type="radio"/> Y N <input type="radio"/> Y N <input type="radio"/> Y N <input type="radio"/> Y N	MATS <i>13 Pallets</i>
PAGE TOTAL		13	739	9,446	
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		H.M.	WEIGHT
QTY	TYPE	QTY	TYPE	(X)	
		739	<i>PKGS</i>		9,446
					MATS
					COMMODITY DESCRIPTION
					LTL ONLY
					NMFC # CLASS
					70970-6 C100
PAGE TOTAL					
<i>13 Pallets</i> <i>9-24</i> <i>10AM</i>				COD Amount : 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).					
SHIPPER SIGNATURE / DATE <i>Celine Tong 9/24/18</i> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Time Arrived: <i>9:35A</i> Time Depart: <i>10:10A</i>				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Signature: <i>[Signature]</i> Date: <i>09-24-18</i> Print:	
				Trailer Loaded: Freight Counte By Shipper By Shipper By Driver By Driver	

379671



SALES - ORDER

06-11065
September 13, 2018
Page: 1

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SOLD TO:
HOB0/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:
HOB0 #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA

Order No.: SO3124377
Order Date: 09/07/18
SalesPerson: JEFF STAIR
Cust No.: 53214HO

Collect Balance: 0.00
Must Be Cash: No

847-263-1240 ext 101

708-924-9155

CUSTOMER P.O. N000022143
SHIP VIA LTL
Shipping Method
TERMS NET 30 DAYS

carlos 9450

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
ULTRA ST	Piece	48			10.00	480.00
Ultra Stop 7'8" X 10'2" Asst, Asst		WHSE: 1000				
ULTRA ST	Piece	36			15.00	540.00
Ultra Stop 9' X 12'3" Asst, Asst		WHSE: 1000				
ULTRA ST	Piece	204			5.25	1,071.00
Ultra Stop 4'11" X 7'10" Asst, Asst		WHSE: 1000				
ULTRA ST	Piece	96			3.25	312.00
Ultra Stop 3'11" X 5'10" Asst, Asst		WHSE: 1000				
ULTRA ST	Piece	96			2.10	201.60
Ultra Stop 1'11" X 7'10" Asst, Asst		WHSE: 1000				
ULTRA ST	Piece	84			1.10	92.40
Ultra Stop 23.6" X 47.25" Asst, Asst		WHSE: 1000				
ULTRA ST	Piece	60			4.50	270.00
Ultra Stop 5'10" Round Asst, Asst		WHSE: 1000				
HUDSON 1	Piece	120			2.35	282.00
Hudson Slice 18.1" x 29.9" HUD, Tan-Beige		WHSE: 1000				
HUDSON 1	Piece	132			2.35	310.20
Hudson Slice 18.1" x 29.9" HUD, Brick-Beige		WHSE: 1000				
HUDSON 1	Piece	144			2.35	338.40
Hudson Slice 18.1" x 29.9" HUD, Black-Beige		WHSE: 1000				
HUDSON 1	Piece	108			2.35	253.80
Hudson Slice 18.1" x 29.9" HUD, Brown-Beige		WHSE: 1000				
LATRICE 1	Piece	84			2.50	210.00
Latrice 18.1" X 29.9" LAT, Brick Red		WHSE: 1000				
LATRICE 1	Piece	84			2.50	210.00
Latrice 18.1" X 29.9" LAT, Sage		WHSE: 1000				
LATRICE 1	Piece	84			2.50	210.00
Latrice 18.1" X 29.9" LAT, Brown		WHSE: 1000				
LATRICE 2	Piece	84			4.00	336.00
Latrice 23.6" X 39.3" LAT, Brick Red		WHSE: 1000				
LATRICE 2	Piece	84			4.00	336.00
Latrice 23.6" X 39.3" LAT, Sage		WHSE: 1000				

Continued 5,453.40

RECEIVED BY :
100 PORETE AVE, NORTH ARLINGTON NJ 07031, 201-955-6000 * * Fax: 201-955-5265

Email: info@homedynamix.com

13 = pallet 42x48x78
T = 739 = pack



www.homedynamix.com

SALES - ORDER

06-11065
September 13, 2018
Page: 2

SOLD TO:
HOBO/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:
HOBO #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA

Order No.: SO3124377
Order Date: 09/07/18
SalesPerson: JEFF STAIR
Cust No.: 53214HO

Collect Balance: 0.00
Must Be Cash: No

847-263-1240 ext 101

708-924-9155

CUSTOMER P.O.	SHIP VIA	Shipping Method	TERMS
N000022143	LTL		NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
LATRICE 2	Piece	84			4.00	336.00
Latrice 23.6" X 39.3" LAT, Brown		WHSE: 1000				
LATRICE 1	Piece	84			2.50	210.00
Latrice 18.1" X 29.9" LAT, Black		WHSE: 1000				
LATRICE 2	Piece	54			4.00	216.00
Latrice 23.6" X 39.3" LAT, Black		WHSE: 1000				
LATRICE 3	Piece	60			4.50	270.00
Latrice 18.1" X 55.1" LAT, Black		WHSE: 1000				
LIVING CL	Piece	198			2.25	445.50
Living Classic 18" X 30" 009 Orchard Apples Slice		WHSE: 1000				
LIVING CL	Piece	150			2.25	337.50
Living Classic 18" X 30" 004 Chef		WHSE: 1000				
LIVING CL	Piece	198			2.25	445.50
Living Classic 18" X 30" 017 Wine a Little Laugh A Lot		WHSE: 1000				
LIVING CL	Piece	156			2.25	351.00
Living Classic 18" X 30" 025 Coffee Sign		WHSE: 1000				
LIVING CL	Piece	144			2.25	324.00
Living Classic 18" X 30" 029 Wine Slice		WHSE: 1000				
INDULGEN	Piece	240			3.30	792.00
Indulgence 20"x30" New Foam Asst, Asst		WHSE: 1000				
LATRICE 3	Piece	42			4.50	189.00
Latrice 18.1" X 55.1" LAT, Brick Red		WHSE: 1000				
LATRICE 3	Piece	42			4.50	189.00
Latrice 18.1" X 55.1" LAT, Sage		WHSE: 1000				
LATRICE 3	Piece	42			4.50	189.00
Latrice 18.1" X 55.1" LAT, Brown		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 1574, Brick Red		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 1574, Sage-Beige		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 2958, Red		WHSE: 1000				

RECEIVED BY :
100 PORETE AVE,NORTH ARLINGTON NJ 07031,201-955-6000 * * Fax: 201-955-5265

Continued 9,873.90
Email: Info@homedynamix.com



www.homedynamix.com

SALES - ORDER

06-11065
September 13, 2018
Page: 3

SOLD TO:
HOBO/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:
HOBO #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA

Order No.: SO3124377
Order Date: 09/07/18
SalesPerson: JEFF STAIR
Cust No.: 53214HO

Collect Balance: 0.00
Must Be Cash: No

847-263-1240 ext 101

708-924-9155

CUSTOMER P.O.	SHIP VIA	Shipping Method	TERMS
N000022143	LTL		NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 302, Navy Blue		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 305, Burgundy		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 316, Blocks Black		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 339, Metro Lights Blue		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 341, Pink-Black		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 343, Blue-Multi		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 4037, Navy-Fresh Blue		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set BQ01 Helix, Red		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set BQ05 Stripes, Blue		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set BQ03 Trellis, Multi		WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set BQ07 Lattice II, Purple-Gray		WHSE: 1000				
GEO 1	Piece	280			3.00	840.00
GEO Scatter 18"x30" Asst, Asst		WHSE: 1000				
GEO 3	Piece	140			4.50	630.00
GEO Scatter 23.6"x39.3" Asst, Asst		WHSE: 1000				
GEO 4A	Piece	200			7.00	1,400.00
GEO Scatter 23.6"x59" Asst, Asst		WHSE: 1000				
GEO 3S	Set	42			7.25	304.50
Geo 3pc Set CP 6 GEO, Brown-Beige-White		WHSE: 1000				
GEO 3S	Set	42			7.25	304.50
Geo 3pc Set CP 6 GEO, Black-Gray-Silver		WHSE: 1000				

RECEIVED BY :
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Continued 13,814.90
Email: info@homedynamix.com



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SALES - ORDER

06-11065
September 13, 2018
Page: 4

SOLD TO:

HOB0/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:

HOB0 #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA

Order No.: SO3124377
Order Date: 09/07/18
SalesPerson: JEFF STAIR
Cust No.: 53214HO

Collect Balance: 0.00
Must Be Cash: No

847-263-1240 ext 101

708-924-9155

CUSTOMER P.O.	SHIP VIA	Shipping Method	TERMS
N000022143	LTL		NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
GEO 3S	Set	42			7.25	304.50
Geo 3pc Set CP 6 GEO, Black-Burgundy-White		WHSE: 1000				
WEATHER	Piece	336			3.50	1,176.00
WEATHER GUARD MAT 24" X 69" Asst,Asst		WHSE: 1000				
NM MONT	Piece	84			11.00	924.00
NM Montebello 27"x45" MC103, Red		WHSE: 1000				
NM MONT	Piece	84			11.00	924.00
NM Montebello 27"x45" MC110, Blue		WHSE: 1000				
NM MONT	Piece	84			11.00	924.00
NM Montebello 27"x45" MC112, Ivory		WHSE: 1000				
NM MONT	Piece	84			11.00	924.00
NM Montebello 27"x45" MC113, Blue-Multi		WHSE: 1000				
NM MONT	Piece	42			11.00	462.00
NM Montebello 20"x60" MC103, Red		WHSE: 1000				
NM MONT	Piece	42			11.00	462.00
NM Montebello 20"x60" MC110, Blue		WHSE: 1000				
NM MONT	Piece	42			11.00	462.00
NM Montebello 20"x60" MC112, Ivory		WHSE: 1000				
NM MONT	Piece	42			11.00	462.00
NM Montebello 20"x60" MC113, Blue-Multi		WHSE: 1000				
NM CLOU	Piece	84			14.00	1,176.00
NM Cloudwalk 25.6"x43.3" 1911, Charcoal		WHSE: 1000				
NM CLOU	Piece	42			14.00	588.00
NM Cloudwalk 25.6"x43.3" 3807, Gray-Blush		WHSE: 1000				
NM CLOU	Piece	84			14.00	1,176.00
NM Cloudwalk 25.6"x43.3" 4813, Gray		WHSE: 1000				
NM CLOU	Piece	84			14.00	1,176.00
NM Cloudwalk 25.6"x43.3" 5031, Beige-Multi		WHSE: 1000				
NM CLOU	Piece	42			14.00	588.00
NM Cloudwalk 25.6"x43.3" 6975, Anthracite-Turquoise		WHSE: 1000				
NM 12 ULT	Piece	84			6.90	579.60
NM CP12 ULTIMATE LUXURY 21" x 34" NMULXT Stripe,		WHSE: 1000				

RECEIVED BY :

100 PORETE AVE,NORTH ARLINGTON NJ 07031,201-955-6000 * Fax: 201-955-5265

Continued 28,123.00

Email: Info@homedynamix.com



www.homedynamix.com

SALES - ORDER

06-11065
September 13, 2018
Page: 5

SOLD TO:
HOB0/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:
HOB0 #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA

Order No.: SO3124377
Order Date: 09/07/18
SalesPerson: JEFF STAIR
Cust No.: 53214HO

Collect Balance: 0.00
Must Be Cash: No

847-263-1240 ext 101

708-924-9155

CUSTOMER P.O. N000022143	SHIP VIA LTL	Shipping Method	TERMS NET 30 DAYS
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ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
NM 12 ULT	Piece	84			6.90	579.60
NM CP12 ULTIMATE LUXURY 21" x 34" NMULXT Stripe, WHSE: 1000						
NM 12 ULT	Piece	84			6.90	579.60
NM CP12 ULTIMATE LUXURY 21" x 34" NMULXT Stripe, WHSE: 1000						
NM FFA S	Piece	60			15.00	900.00
NM Faux Fur Aspen Shapes 30"x47" NMFFAS Shapes, lv WHSE: 1000						
NM FFA S	Piece	60			15.00	900.00
NM Faux Fur Aspen Shapes 30"x47" NMFFAS Shapes, lv WHSE: 1000						

dd.brian.email

All claims of irregularity or missing goods must be made within 10 days of receipt of goods.
Before returning merchandise please obtain an authorization.

Order Qty: 5,420.00 Qty To Ship: 0.00

VOLUME: 35.41

Total cubic: 1,743,488.75

RECEIVED BY :

100 PORETE AVE, NORTH ARLINGTON NJ 07031, 201-955-6000 * * Fax: 201-955-5265

Net	29,082.20
Discount Amount	0.00
Tax Amount	0.00
Total USD	29,082.20
Total USD Incl. Tax	29,082.20

Email: info@homedynamix.com

$$1 = 21$$

$$2 = 41$$

$$3 = 22$$

$$4 = 47$$

$$5 = 74$$

$$6 = 210$$

$$7 = 154$$

$$8 = 21$$

$$9 = 31$$

$$10 = 18$$

$$11 = 14$$

$$12 = 13$$

$$13 = 63$$

739



SALES - INVOICE

Page:1

100 PORETE AVE, NORTH ARLINGTON NJ 07031
www.homedynamix.com

Invoice No. IN3251366
Order No.: SO3140105
Blanket S/O #:
Posting Date: 09/26/18
Due Date: 10/26/18
SalesPerson: JEFF STAIR

SOLD TO CUST No: 53214HO
HOBO/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:
HOBO #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA

CUSTOMER P.O.: N000022278

TERMS: NET 30 DAYS

SHIP VIA: CUST_LTL

Shipping Method:

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
DYNAMIX TILE 20PCS	PCS	243	4.60	1,117.80	0.00	1,117.80
Dynamix Vinyl Tile 20 Pcs 9049				WHSE: 1000		
DYNAMIX TILE 20PCS	PCS	243	4.60	1,117.80	0.00	1,117.80
Dynamix Vinyl Tile 20 Pcs IM-5				WHSE: 1000		
MADISON TILES	PCS	576	4.50	2,592.00	0.00	2,592.00
Madison Vinyl Tiles 9 Pcs 2553				WHSE: 1000		
MADISON TILES	PCS	576	4.50	2,592.00	0.00	2,592.00
Madison Vinyl Tiles 9 Pcs 6082				WHSE: 1000		
MADISON TILES	PCS	288	4.50	1,296.00	0.00	1,296.00
Madison Vinyl Tiles 9 Pcs 7984				WHSE: 1000		
MADISON TILES	PCS	1,440	4.50	6,480.00	0.00	6,480.00
Madison Vinyl Tiles 9 Pcs 2783				WHSE: 1000		
MADISON TILES	PCS	864	4.50	3,888.00	0.00	3,888.00
Madison Vinyl Tiles 9 Pcs TC20941-3				WHSE: 1000		
ULTRA STOP 1	Piece	72	10.00	720.00	0.00	720.00
Ultra Stop 7'8" X 10'2" Asst, Asst				WHSE: 1000		
ULTRA STOP 2	Piece	36	5.25	189.00	0.00	189.00
Ultra Stop 4'11" X 7'10" Asst, Asst				WHSE: 1000		
ULTRA STOP 4	Piece	60	2.10	126.00	0.00	126.00
Ultra Stop 1'11" X 7'10" Asst, Asst				WHSE: 1000		
ULTRA STOP 5	Piece	48	1.10	52.80	0.00	52.80
Ultra Stop 23.6" X 47.25" Asst, Asst				WHSE: 1000		

All claims of irregularity or missing goods must be made within 10 days of receipt of goods.
Before returning merchandise please obtain an authorization.

QUANTITY : 4,446.00
VOLUME: 11.91
Total Cubic: 633,549.60

Net Invoice 20,171.40
Inv. Discount Amount 0.00
Total USD Excl. Tax 20,171.40
Total USD Incl. Tax 20,171.40

RECEIVED BY :

100 PORETE AVE,NORTH ARLINGTON NJ 07031,201-955-6000 * * Fax: 201-955-5265

Email: info@homedynamix.com

All amount past due will be subject to finance charge of 1.5% per month

September 26, 2018

BILL OF LADING

Page 1

SHIP FROM

Home Dynamix
Yanni Garcia
100 Porete Ave
North Arlington, NJ 07031
USA
201-955-6000

Bill of Lading No.: BL0381456



SHIP TO

53214HO
HOBO #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA
708-924-9155

Carrier Name: CUST_LTL / CSX
SCAC: CLTL

External Tracking No. Seal # D4804747

TRL # CSXU633631

Freight Charge Terms:

Prepaid _____ Collect X 3rd Party _____

CUSTOMER ORDER INFORMATION

Customer PO No.	# Pkgs	# Cartons	Weight	Pallet/SLP	Additional Shipper Info
-----------------	--------	-----------	--------	------------	-------------------------

N000022278	16	4254	34,778	<u>Y</u> N	TILES & MATS
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	

16 pallet

PAGE TOTAL	16	4,254	34,778
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CARRIER INFORMATION

HANDLING UNIT		PACKAGE		H.M.	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(X)			NMFC #	CLASS
		4,254	PKGS		34,778	TILES & MATS	182600-1	C70

PAGE TOTAL

16 Pallets

COD Amount :

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).

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

Signature: [Signature] Shipper

SHIPPER SIGNATURE / DATE

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

Time Arrived: 10:00 AM
Time Depart: 11:20 AM

Trailer Loaded: Freight Counte

By Shipper By Shipper
By Driver By Driver

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature: Cy Date: 9-26-18

Home Owners Bargain Outlet

Maggie Hintz- Logistics

414-762-1600 Ext 113

414-762-6970 Fax

dispatch@hobonline.com

To:

From:

REQUEST FOR PICK-UP INFORMATION PLEASE COMPLETE AND RETURN ASAP

HOB PO #: N000022278

Date: September 24, 2018

Shipper:	HOME DYNAMIX	SPECIAL INSTRUCTIONS	
Address	100 PORETE AVENUE	ready for your pick up	
City, ST zip	NORTH ARLINGTON, NJ 07031		
Phone	(201) - 955-6000 X 505		
Contact(s)	MARVIN		
Shipping Email Address	Shipping@homedynamix.com		
PIU #			
SHIPPING HOURS	10AM - 5 PM		
PIU APPT REQUIRED?	YES		
# of Pallets or feet on trlr	16 Pallets		
# of pallets per store			
Weight (lbs.)	34,778 LBS.		
Equipment size needed	b 48' p 53' b DV only		
Skid size	<input checked="" type="checkbox"/> Standard sized <input type="checkbox"/> Other:		
Consigned to:			
(circle location #s)	#21 #22 #23 #24 #25		
	#26 #27 #47/OCDC #47/BVDC		

Y ___ N ___ X ___ Please indicate if PO is ready to ship complete (i.e. shipping ALL locations, NO backorder)

Y ___ N ___ X ___ Please indicate if product is FLOORLOADED.

Please fax or e-mail completed form back to Maggie ASAP.

Store #21 800 S. 108th St West Allis, WI 53214 414-302-4626 Eddie/Kelly	Store #22 7630 ROOSEVELT ROAD FOREST PARK, IL 60130 773-645-1300 Javier	Store #23 1693 Plainfield Road Crest Hill, IL 60435 815-730-8340 Doug/John	Store #24 2650 Belvidere Rd Waukegan, IL 60085 847-263-1612 Derlin/Joe	Store#25 8716 S Cicero Ave Oak Lawn, IL 60453 708-423-4656 Kathy/Tanya
Store #26 300 W North Ave Villa Park, IL 60181 630-833-3200 Jen/Drew	Store #27 3546 S 27th St Milwaukee, WI 53221 414-643-1226 Michelle	#47/OCDC 401 Marquette Ave Oak Creek, WI 53154 414-762-1600 Brian	#47 / BVDC 8635 W Washington, Suite 200 Racine, WI 53406 414-762-1600 Ext 101 Brian	#47 / BVDC 7557 78th Ave Bridgeview, IL 60455 414-762-1600 Ext 101 Brian



www.homedynamix.com

SALES - ORDER

06-11173
September 26, 2018
Page: 1

SOLD TO:
HOB0/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:
HOB0 #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA

Order No.: SO3140105
Order Date: 09/17/18
SalesPerson: JEFF STAIR
Cust No.: 53214HO

Collect Balance: 0.00
Must Be Cash: No

847-263-1240 ext 101

708-924-9155

CUSTOMER P.O. N000022278	SHIP VIA CUST_LTL	Shipping Method	TERMS NET 30 DAYS
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ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DYNAMIX	PCS	243	243.00		4.60	1,117.80
Dynamix Vinyl Tile 20 Pcs 9049						
Line Dimensions BUSINESS SEGMENT 6200, TERRITORY ENC						
DYNAMIX	PCS	243	243.00		4.60	1,117.80
Dynamix Vinyl Tile 20 Pcs IM-5						
Line Dimensions BUSINESS SEGMENT 6200, TERRITORY ENC						
MADISON	PCS	576	576.00		4.50	2,592.00
Madison Vinyl Tiles 9 Pcs 2553						
Line Dimensions BUSINESS SEGMENT 6200, TERRITORY ENC						
MADISON	PCS	576	576.00		4.50	2,592.00
Madison Vinyl Tiles 9 Pcs 6082						
Line Dimensions BUSINESS SEGMENT 6200, TERRITORY ENC						
MADISON	PCS	288	288.00		4.50	1,296.00
Madison Vinyl Tiles 9 Pcs 7984						
Line Dimensions BUSINESS SEGMENT 6200, TERRITORY ENC						
MADISON	PCS	1,440	1,440.00		4.50	6,480.00
Madison Vinyl Tiles 9 Pcs 2783						
Line Dimensions BUSINESS SEGMENT 6200, TERRITORY ENC						
MADISON	PCS	864	864.00		4.50	3,888.00
Madison Vinyl Tiles 9 Pcs TC20941-3						
Line Dimensions BUSINESS SEGMENT 6200, TERRITORY ENC						
ULTRA ST	Piece	72	72.00		10.00	720.00
Ultra Stop 7'8" X 10'2" Asst, Asst						
Line Dimensions BUSINESS SEGMENT 6200, TERRITORY ENC						
ULTRA ST	Piece	24			15.00	360.00
Ultra Stop 9' X 12'3" Asst, Asst						
Line Dimensions BUSINESS SEGMENT 6200, TERRITORY ENC						
ULTRA ST	Piece	36	36.00		5.25	189.00
Ultra Stop 4'11" X 7'10" Asst, Asst						
Line Dimensions BUSINESS SEGMENT 6200, TERRITORY ENC						
ULTRA ST	Piece	60	60.00		2.10	126.00
Ultra Stop 1'11" X 7'10" Asst, Asst						
Line Dimensions BUSINESS SEGMENT 6200, TERRITORY ENC						

16 Pallets

4,254 PKGS

RECEIVED BY:
100 PORETE AVE,NORTH ARLINGTON NJ 07031,201-955-6000 * Fax: 201-955-5265

Continued 20,478.60
Email: info@homedynamix.com



www.homedynamix.com

SALES - ORDER

06-11173
September 26, 2018
Page: 2

SOLD TO:
HOBO/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:
HOBO #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA

Order No.: SO3140105
Order Date: 09/17/18
SalesPerson: JEFF STAIR
Cust No.: 53214HO

Collect Balance: 0.00
Must Be Cash: No

847-263-1240 ext 101

708-924-9155

CUSTOMER P.O.	SHIP VIA	Shipping Method	TERMS
N000022278	CUST_LTL		NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
ULTRA ST	Piece	48	48.00		1.10	52.80
Ultra Stop 23.6" X 47.25" Asst, Asst						
Line Dimensions						
WHSE: 1000						
BUSINESS SEGMENT 6200, TERRITORY ENC						

All claims of irregularity or missing goods must be made within 10 days of receipt of goods.
Before returning merchandise please obtain an authorization.

Order Qty: 4,470.00 Qty To Ship: 0.00

VOLUME: 12.31

Total cubic: 654,843.60

RECEIVED BY :

100 PORETE AVE, NORTH ARLINGTON NJ 07031, 201-955-6000 * * Fax: 201-955-5265

Net	20,531.40
Discount Amount	0.00
Tax Amount	0.00
Total USD	20,531.40
Total USD Incl. Tax	20,531.40

Email: info@homedynamix.com



SALES - INVOICE

Page:1

100 PORETE AVE, NORTH ARLINGTON NJ 07031
www.homedynamix.com

Invoice No. IN3061496
Order No.: SO2973367
Blanket S/O #:
Posting Date: 06/13/18
Due Date: 07/13/18
SalesPerson: JEFF STAIR

SOLD TO CUST No: 53214HO
HOBO/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO: ~~50257-307~~
HOBO #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA

CUSTOMER P.O.: N000021334

TERMS: NET 30 DAYS

SHIP VIA: C.H. ROBINSON

Shipping Method:

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
DYNAMIX TILE 20PCS	PCS	142	4.60	653.20	0.00	653.20
Dynamix Vinyl Tile 20 Pcs 9049				WHSE: 1000		
MADISON TILES	PCS	288	4.50	1,296.00	0.00	1,296.00
Madison Vinyl Tiles 9 Pcs 2553				WHSE: 1000		
MADISON TILES	PCS	576	4.50	2,592.00	0.00	2,592.00
Madison Vinyl Tiles 9 Pcs 2587				WHSE: 1000		
MADISON TILES	PCS	288	4.50	1,296.00	0.00	1,296.00
Madison Vinyl Tiles 9 Pcs 6082				WHSE: 1000		
MADISON TILES	PCS	864	4.50	3,888.00	0.00	3,888.00
Madison Vinyl Tiles 9 Pcs 7985				WHSE: 1000		
MADISON TILES	PCS	576	4.50	2,592.00	0.00	2,592.00
Madison Vinyl Tiles 9 Pcs 17A				WHSE: 1000		
MADISON TILES	PCS	864	4.50	3,888.00	0.00	3,888.00
Madison Vinyl Tiles 9 Pcs 2783				WHSE: 1000		
MADISON TILES	PCS	1,728	4.50	7,776.00	0.00	7,776.00
Madison Vinyl Tiles 9 Pcs TC20941-3				WHSE: 1000		
ULTRA STOP 2	Piece	36	5.25	189.00	0.00	189.00
Ultra Stop 4'11" X 7'10" Asst, Asst				WHSE: 1000		
ULTRA STOP 3	Piece	60	3.25	195.00	0.00	195.00
Ultra Stop 3'11" X 5'10" Asst, Asst				WHSE: 1000		
ULTRA STOP 4	Piece	12	2.10	25.20	0.00	25.20
Ultra Stop 1'11" X 7'10" Asst, Asst				WHSE: 1000		
ULTRA STOP 5	Piece	36	1.10	39.60	0.00	39.60
Ultra Stop 23.6" X 47.25" Asst, Asst				WHSE: 1000		
NON SLIP JUMBO 20	Piece	10	3.00	30.00	0.00	30.00
NS Bath Mat Jumbo 15.5"x40" J-10040, Blue				WHSE: 1000		
DB EMB GENTLE STEP 2	Piece	12	8.50	102.00	0.00	102.00
DB Embossed Gentle Step 20"x36" DBEGBR Trellis, Espresso				WHSE: 1000		

Continued. . . .

24,562.00



SALES - INVOICE

Page:2

100 PORETE AVE, NORTH ARLINGTON NJ 07031
www.homedynamix.com

Invoice No. IN3061496
Order No.: SO2973367
Blanket S/O #:
Posting Date: 06/13/18
Due Date: 07/13/18
SalesPerson: JEFF STAIR

SOLD TO CUST No: 53214HO
HOBO/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:
HOBO #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA

CUSTOMER P.O.: N000021334
TERMS: NET 30 DAYS

SHIP VIA: C.H. ROBINSON
Shipping Method:

ITEM NO.	UNIT	ORDERED	PRICE	AMOUNT	DISCOUNT	TOTAL AMOUNT
MADISON TILES	PCS	288	4.50	1,296.00	0.00	1,296.00
Madison Vinyl Tiles 9 Pcs 2553						
WHSE: 1000						

All claims of irregularity or missing goods must be made within 10 days of receipt of goods.
Before returning merchandise please obtain an authorization.

QUANTITY : 5,780.00
VOLUME: 14.27
Total Cubic: 766,726.98

Net Invoice 25,858.00
Inv. Discount Amount 0.00
Total USD Excl. Tax 25,858.00
Total USD Incl. Tax 25,858.00

RECEIVED BY :

100 PORETE AVE,NORTH ARLINGTON NJ 07031,201-955-6000 * * Fax: 201-955-5265

Email: info@homedynamix.com

All amount past due will be subject to finance charge of 1.5% per month

June 13, 2018

BILL OF LADING

Page 1

SHIP FROM

Home Dynamix
Yanni Garcia
100 Porete Ave
North Arlington, NJ 07031
USA
201-955-6000

Bill of Lading No.: BL0357440

SHIP TO

53214HO
HOB0 #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA
708-924-9155

Carrier Name: C.H. ROBINSON
SCAC: RBTW

External Tracking No.

Seal # D4804356

TEL # 1018

Freight Charge Terms:

Prepaid _____ Collect X 3rd Party _____

CUSTOMER ORDER INFORMATION

Customer PO No.	# Pkgs	# Cartons	Weight	Pallet/SLP	Additional Shipper Info
-----------------	--------	-----------	--------	------------	-------------------------

N000021334	20	5628	45,276	(Y) N	Vinyl Tiles & Mats
------------	----	------	--------	-------	--------------------

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

20 pallets

PAGE TOTAL	20	5,628	45,276
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CARRIER INFORMATION

HANDLING UNIT		PACKAGE		H.M.	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	(X)			NMFC # CLASS
		5628	PKGS		45,276	Vinyl Tiles & Mats	182600-1 C70

PAGE TOTAL

20 Pallets

COD Amount :

Customer check acceptable:

10AM

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

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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

Time Arrived: 11:00 AM

Time Depart: 12:15 PM

Trailer Loaded: Freight Counte

By Shipper

By Shipper

By Driver

By Driver

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature: T. DANCYANOV

Date: 6-13-18

Print:



www.homedynamix.com

SALES - ORDER

357440
06-10889
June 8, 2018
Page: 1

Order No.: SO2973367
Order Date: 06/05/18
SalesPerson: JEFF STAIR
Cust No.: 53214HO

Collect Balance: 0.00
Must Be Cash: No

SOLD TO:
HOB0/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:
HOB0 #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA

847-263-1240 ext 101

708-924-9155

CUSTOMER P.O. N000021334 **SHIP VIA** LTL **Shipping Method** **TERMS** NET 30 DAYS

44,176
1,100
45,276 *100*

\$25,858.00

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DYNAMIX	PCS	243			4.60	1,117.80
Dynamix Vinyl Tile 20 Pcs 9049		WHSE: 1000	142			
MADISON	PCS	288			4.50	1,296.00
Madison Vinyl Tiles 9 Pcs 2553		WHSE: 1000				
MADISON	PCS	576			4.50	2,592.00
Madison Vinyl Tiles 9 Pcs 2587		WHSE: 1000				
MADISON	PCS	288			4.50	1,296.00
Madison Vinyl Tiles 9 Pcs 6082		WHSE: 1000				
MADISON	PCS	864			4.50	3,888.00
Madison Vinyl Tiles 9 Pcs 7985		WHSE: 1000				
MADISON	PCS	576			4.50	2,592.00
Madison Vinyl Tiles 9 Pcs 17A		WHSE: 1000				
MADISON	PCS	864			4.50	3,888.00
Madison Vinyl Tiles 9 Pcs 2783		WHSE: 1000				
MADISON	PCS	1,728			4.50	7,776.00
Madison Vinyl Tiles 9 Pcs TC20941-3		WHSE: 1000				
ULTRA ST	Piece	36			5.25	189.00
Ultra Stop 4'11" X 7'10" Asst, Asst		WHSE: 1000				
ULTRA ST	Piece	60			3.25	195.00
Ultra Stop 3'11" X 5'10" Asst, Asst		WHSE: 1000				
ULTRA ST	Piece	12			2.10	25.20
Ultra Stop 1'11" X 7'10" Asst, Asst		WHSE: 1000				
ULTRA ST	Piece	36			1.10	39.60
Ultra Stop 23.6" X 47.25" Asst, Asst		WHSE: 1000				
NON SLIP	Piece	12			3.00	36.00
NS Bath Mat Jumbo 15.5"x40" J-10040, Blue		WHSE: 1000				
CLOUD W	Piece	24			12.75	306.00
Cloud Walk Mat 23.6" x 43.3" PCW10, Gray-Ivory		WHSE: 1000				
DB EMB G	Piece	12			8.50	102.00
DB Embossed Gentle Step 20"x36" DBEGBR Trellis, Espr		WHSE: 1000				
MADISON	PCS	288			4.50	1,296.00
Madison Vinyl Tiles 9 Pcs 2553		WHSE: 1000				

*1 Pallet 39x39x40
156 Pcs. 142 Tiles ✓
19 Pallet 39x39x33
54 72T.6*

total. 5628 Pcs.

*5,614 TILES
20 pallets*



www.homedynamix.com

SALES - ORDER

06-10889
June 8, 2018
Page: 2

SOLD TO:

HOB0/ KLS ALQUISTION
LEO/ KATHL
2650 BELVEDERE RD
Waukegan, IL 60085
USA

SHIP TO:

HOB0 #47 / KLS ALQUISTION
7557 S. 78TH AVE
BRIDGEVIEW, IL 60455
USA

Order No.: SO2973367
Order Date: 06/05/18
SalesPerson: JEFF STAIR
Cust No.: 53214HO

Collect Balance: 0.00
Must Be Cash: No

847-263-1240 ext 101

708-924-9155

CUSTOMER P.O.

N000021334

SHIP VIA

LTL

Shipping Method

TERMS

NET 30 DAYS

All claims of irregularity or missing goods must be made within 10 days of receipt of goods.
Before returning merchandise please obtain an authorization.

Order Qty: 5,907.00 Qty To Ship: 0.00

VOLUME: 14.60

Total cubic: 783,559.86

RECEIVED BY :

100 PORETE AVE, NORTH ARLINGTON NJ 07031, 201-955-6000 * * Fax: 201-955-5265

Net	26,634.60
Discount Amount	0.00
Tax Amount	0.00
Total USD	26,634.60
Total USD Incl. Tax	26,634.60

Email: info@homedynamix.com

02-08-C1

EEEM02

Faux Fur Aspen 3A

FFA-219 (Duff Rose)

30x47 = ①

Home Owners Bargain Outlet

Maggie Hintz- Logistics

414-762-1600 Ext 113

414-762-6970 Fax

dispatch@hoboonline.com

REQUEST FOR PICK-UP INFORMATION PLEASE COMPLETE AND RETURN ASAP

STORE # 47- Bridgeview, IL 60455

HOBO PO #: N000021334

Date: June 08, 2018

To:

From:

Shipper:	HOME DYNAMIX				
Address	100 PORETE AVENUE				
City, ST zip	NORTH ARLINGTON, NJ 07031				
Phone	(201) - 955-6000 X 372				
Contact(s)	ROMEO LOPEZ				
Shipping Email Address	Shipping@homedynamix.com				
P/U #					
SHIPPING HOURS	10AM - 5 PM				
P/U APPT REQUIRED?	YES				
# of Pallets or feet on trlr	20 Pallets				
# of pallets per store					
Weight (lbs.)	45,276 LBS.				
Equipment size needed	p 48' p 53' p DV only				
Skid size	<input checked="" type="checkbox"/> Standard sized <input type="checkbox"/> Other:				
Consigned to:	#21	#22	#23	#24	#25
(circle location #'s)	#26	#27	#47/OCDC	#47/BVDC	

SPECIAL INSTRUCTIONS

ready for your pick up

Y ___ N ___ X ___ Please indicate if PO is ready to ship complete (i.e. shipping ALL locations, NO backorder)

Y ___ N ___ X ___ Please indicate if product is FLOORLOADED.

Please fax or e-mail completed form back to Maggie ASAP.

Store #21
800 S. 108th St
West Allis, WI 53214
414-302-4626
Eddie/Kelly

Store #22
4052 W. Grand Ave
Chicago, IL 60651
773-645-1300
Javier

Store #23
1693 Plainfield Road
Crest Hill, IL 60435
816-730-8340
Doug/John

Store #24
2650 Belvidere Rd
Waukegan, IL 60085
847-263-1612
Derlin/Joe

Store #25
8716 S Cicero Ave
Oak Lawn, IL 60463
708-423-4656
Kathy/Tanya

Store #26
250 W North Ave
Villa Park, IL 60181
630-833-3200
Jen/Drew

Store #27
3545 S 27th St
Milwaukee, WI 53221
414-643-1226
Michelle

Store #47/OCDC
401 Marquette Ave
Oak Creek, WI 53154
414-762-1600
Brian

Store #47 / MPDC
8635 W Washington, Suite 200
Racine, WI 53406
414-762-1600 Ext 101
Brian

Store #47 / BVDC
7557 78th Ave
Bridgeview, IL 60455
414-762-1600 Ext 101
Brian

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> (27233333) HOME DYNAMIX 100 PORETE AVE North Arlington, NJ 07031-0000	Claim No: 73 <i>Original Filed</i> Date: 01/28/2019 <i>Original Entered</i> Date: 01/28/2019	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Kimetha Collier <i>Modified:</i>
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Amount claimed: \$13288.20

History:

[Details](#) [73-1](#) 01/28/2019 Claim #73 filed by HOME DYNAMIX, Amount claimed: \$13288.20 (Collier, 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*	\$13288.20
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		