Fill in this information to identify the case:	
Debtor 1 Oak Creek Distribution LLC Debtor 2	UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS
(Spouse, if filing)	JAN 28 2019
United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div	
Case number <u>18-30055</u>	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 C	aim
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 U 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 Name Number Street Name City State ZIP Code Contact phone 201-955-6000 Ex 232 Contact email Contact email Contact email Contact mail Contact payments to the creditor be sent? (if different) Name Name Number Street Number Street City State ZIP Code Contact phone Contact email Contact email Contact email Contact email Contact email
4.	Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known) Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?

C	Part 2: Give Informatio	n 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.
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 necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed)% Fixed Variable
1	0. Is this claim based on a lease?	No Yes. Amount necessary to cure any default as of the date of the petition. \$
1	Is this claim subject to a right of setoff?	Yes. Identify the property:

12. Is all or part of the claim entitled to priority under	⊠ No	
11 U.S.C. § 507(a)?	Yes. Check one:	Amount entitled to priority
A claim may be partly priority and partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the 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).	\$
ommos o priority.	■ 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	er the date of adjustment.
Part 3: Sign Below		
The person completing	Check the appropriate box:	
this proof of claim must sign and date it.	☑ I am the creditor.	
FRBP 9011(b).	☐ I am the creditor's attorney or authorized agent.	
f you file this claim	☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	
electronically, FRBP 5005(a)(2) authorizes courts	☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	
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 amount of the claim, the creditor gave the debtor credit for any payments received toward the de	that when calculating the ebt.
A person who files a 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 and correct.	
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.	
3571.	Executed on date 1/25/19	
	Leona Board	
	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 Receiveable Rep	
	Company Home Dincimix L.C. Identify the corporate servicer as the company if the authorized agent is a servicer.	
	Address 100 Porete avenue North arlington NJ 0703	31
	City State ZIP Code	10 Home Dynum

icom



Page:1

Invoice No. IN3120678 Order No.: SO3012742

Blanket S/O #:

Posting Date: 07/17/18

Due Date: 08/16/18

SalesPerson: JEFF STAIR

SHIP TO:

OAK CREEK DISTRIBUTION CTR.

401 W.MARQUETTE AVE Oak Creek, WI 53154

USA

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

USA

CUSTOMER P.O.: N000021526

TERMS: NET 30 DAYS

www.homedynamix.com

SHIP VIA: CUST_LTL Shipping Method:

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

All claims of irregularity or missing goods must be made within 10 days of receipt of goods.			Net Invoice	13,288.20
Before returning merchandise please obtain an authorization.			Inv. Discount Amount	0.00
QUANTITY:	2,865.00			0.00
VOLUME:	9.21	-	Total USD Excl. Tax	13,288.20
Total Cubic:	500,022.66		Total USD Incl. Tax	13,288.20

Total Cubic: RECEIVED BY :

100 PORETE AVE,NORTH ARLINGTON NJ 07031,201-955-6000 * * Fax: 201-955-5265 Email: info@homedynamix.com

July 17, 2018	BILL OF LADING	Page 1
SHIP FROM Home Dynamix Yanni Garcia 100 Porete Ave North Arlington, NJ 07031 USA	Bill of Lading No.: BL036345	56
SHIP TO SHIP TO 53214HO OAK CREEK DISTRIBUTION CTR. 401 W.MARQUETTE AVE Oak Creek, WI 53154 USA (414) 762-1600	Carrier Name: CUST_I SCAC: CLTL External Tracking No. Freight Charge Terms: Prepaid Collect	/CSX # D4804015 SKU 671786
Customer PO No. # Pkgs # Cartons	STOMER ORDER INFORMATION Weight Pallet/SLP Additional Shippe	0.0 1.050
N000021526 11 2598	22,826 (Y) N Vinyl Tiles & Mats Y N Y N Y N Y N Y N Y N Y N Y N	
PAGE TOTAL 11 2,598	22,826	
HANDLING UNIT PACKAGE H.M. QTY TYPE QTY TYPE (X) 2598 PKSS	CARRIER INFORMATION WEIGHT COMMODITY DESCRIPTIO Commodition inquiring expected or additional case of extention in hundling or showing packaged as to ensure selfs brassportation with certificary core 22,826 Vinyl Tilles & Mats	
	PAGE TOTAL	_
II Pai	COD Amoun	it : neck acceptable:
NOTE Liability Limitation for loss or damage in t	his shipmnet may be applicable. See 49 U.S.	C. 14706(c)(1)(A) and (B).
Ricardo 7/	payment of freight Signature	nel make definery of this shipped it without and all other lawful dharges. 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.	By Shipper By Shipper Carrier acknowled Carrier certifies en available and/or carrier acknowled Carrier certifies en available and/or	SNATURE/ PICKUP DATE Iges receipt of packages and required placards. nergency response information was made arrier has the DOT emergency response valent documentation in the vehicle.
Time Arrived: 13-15 P9	By Driver By Driver Signature:	Date: 07/12/18



SHIP TO: THE SHIP AND A SHIP

401 W.MARQUETTE AVE

Oak Creek, WI 53154

OAK CREEK DISTRIBUTION CTR.

06-10889

July 6, 2018

Page:

1

Order No.:

SO3012742

Order Date:

07/03/18 SalesPerson: JEFF STAIR

Cust No .:

53214HO

Collect Balance: 0.00 Must Be Cash:

SOLD TO: HOBO/ KLS ALQUISTION LEO/KATHL 2650 BELVEDERE RD

Waukegan, IL 60085 USA

847-263-1240 ext 101

(414) 762-1600

USA

TERUS CUSTOMER P.O. NAME OF THE OWNER. N000021526 **NET 30 DAYS** CUST_LTL ITEM NO. BACK ORD Use routing guide on file *contact HOBO logistics for PU info** 2,235.60 **DYNAMIX PCS** 486 4.60 Dynamix Vinyl Tile 20 Pcs 9049 WHSE: 1000 5.589.00 **PCS** 1,215 4.60 DYNAMIX WHSE: 1000 Dynamix Vinyl Tile 20 Pcs IM-5 **PCS** 288 4.50 1,296.00 MADISON WHSE: 1000 Madison Vinyl Tiles 9 Pcs 2553 1,296.00 **PCS** 288 4.50 MADISON WHSE: 1000 Madison Vinyl Tiles 9 Pcs 2587 1,296.00 288 4.50 **PCS** MADISON Madison Vinyl Tiles 9 Pcs 7984 WHSE: 1000 10.00 480.00 **ULTRA ST** Piece Ultra Stop 7'8" X 10'2" Asst, Asst WHSE: 1000 15.00 720.00 **ULTRA ST** Piece WHSE: 1000 Ultra Stop 9' X 12'3" Asst, Asst 156.00 **ULTRA ST** Piece 48 3.25 Ultra Stop 3'11" X 5'10" Asst, Asst WHSE: 1000 100.80 2.10 **ULTRA ST** Piece 48 WHSE: 1000 Ultra Stop 1'11" X 7'10" Asst, Asst 108 1.10 118.80 **ULTRA ST** Piece Ultra Stop 23.6" X 47.25" Asst, Asst WHSE: 1000

1= Pallet 42x48x72 T= 33=BX5

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:

Total cubic:

500,022.66

RECEIVED BY:

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

13,288.20 Net 0.00 Discount Amount Tax Amount 0.00 Total USD 13,288,20 Total USD Incl. Tax 13,288.20

Email: info@homedynamix.com

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

Kathy/Tanya

#47 / BVDC 7567 78th Ave Bridgeview, IL 60455 414-762-1600 Ext 101 Brian

Home Owners Bargain Outlet

Maggie Hintz- Logistics 414-762-1600 Ext 113

dispatch@hoboonline.com 414-762-6970 Fax 70:

From:

REQUEST FOR PICK-UP INFORMATION PLEASE COMPLETE AND RETURN ASAP STORE # 47- Oak Creek, WI 53154

HOBO PO #: N000021526

Date: July 11, 2018

From:					SPECIAL INSTRUCTIONS
Shipper:	HOME DYNAMIX				
Address	100 PORETE AVENUE				ready for your pick up
City, ST zip	NORTH ARLINGTON, NJ 07031	J 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 trir	11 Pallets				
# of pallets per store					
Weight (lbs.)	22,826 LBS.				
Equipment size needed	p 48'	b 53°	٩	b DV only	
Skid size	X Standard sized		□ Other:	her.	
Consigned to:	#21	#22	#23	#24 #25	
(circle location #'s)	#26	#27	#47/OCDC	#47/BVDC	
	The state of the s				

_ 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. Y_N_X

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

Store #24 31d Road 2650 Belvidere Rd 60435 Waukegan,IL 60085 0 847-263-1612 Derlin/Joe	#47 / MPDC uette Ave 8635 W Washington, Suite 200 M 53164 Racine, WI 53406 0 414-762-1600 Ext 101 Brian
Store #23	#47/OCDC
1693 Plainfield Road	401 W.Marquette Ave
Crest Hill, IL. 60435	1 Oak Creek, WI 53164
815-730-8340	414-762-1600
Doug/John	Brian
Store #22	Store #27
4052 W. Grand Ave	3545 S 27th St
Chicago, IL 60651	Milwaukee, WI 53221
773-645-1300	414-643-1226
Javier	Michelle
Store #21	Store #26
800 S. 108th St	260 W North Ave
West Allis, WI 53214	Villa Park, II 60181
414-302-4626	630-833-3200
Eddie/Kelly	Jen/Drew

Case 18-30055 Claim 73-1 Part 2 Filed 01/28/19 Desc Document Continued Page 5 of 14

	KLS Acquisition Corp.
Debtor 1	KES Acquisition Corp.
Debtor 2	
(Spouse, if filing)	
United States I	Bankruptcy Court for the: Northern District of Illinois - Eastern Div

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.

G	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? (if different) Home Dynamix LLC Name Name Name Number Street Noeth Arington NJ 0783 City State ZIP Code Contact phone 201-955-6000 Ex 232 Contact email Leona of Hame Dynamix Communication 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					
5.	Do you know if anyone else has filed a proof of claim for this claim?	No No Yes. Who made the earlier filing?					

Case 18-30055 Claim 73-1 Part 2 Filed 01/28/19 Desc Document Continued Page 6 of 14

12. Is all or part of the claim entitled to priority under	X No				
11 U.S.C. § 507(a)?	Yes. Check one:	Amount entitled to priority			
A claim may be partly priority and partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$			
nonpriority. For example, in some categories, the law limits the 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	r the date of adjustment.			
Part 3: Sign Below					
The person completing	Check the appropriate box:				
this proof of claim must					
sign and date it. FRBP 9011(b).	I am the creditor.				
	I am the creditor's attorney or authorized agent.				
If you file this claim electronically, FRBP	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.				
5005(a)(2) authorizes courts	☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.				
to establish local rules specifying what a signature					
is.	I understand that an authorized signature on this Proof of Claim serves as an acknowledgment the	nat when calculating the			
A person who files a	amount of the claim, the creditor gave the debtor credit for any payments received toward the del	bt.			
fraudulent claim could be have examined the information in this Proof of Claim and have a reasonable belief that the information in					
fined up to \$500,000, imprisoned for up to 5	mation is tide				
years, or both.					
18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.				
3571.	Executed on date 1/35/19				
	NINI / DD / TTTT				
	$\sim V_{\rm co}$				
	Leona Deard				
	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 Receiveable 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 070	3)			
	City State ZIP Code				
	Contact phone 201-955 - 6000 exa32 Email Leone a) H	FOME DY namix			
	Email Cord to C	·com			

Official Form 410



Page:1

Invoice No. IN3243392 Order No.: SO3124377

Blanket S/O #:

Posting Date: 09/24/18
Due Date: 10/24/18
SalesPerson: JEFF STAIR

SHIP TO:

HOBO #47 / KLS ALQUISTION 7557 S. 78TH AVE

BRIDGEVIEW, IL 60455

USA

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

USA

CUSTOMER P.O.: N000022143

TERMS: NET 30 DAYS

www.homedynamix.com

SHIP VIA: C.H. ROBINSON Shipping Method:

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



Page:2

Invoice No. IN3243392 Order No.: SO3124377

Blanket S/O #:

Posting Date: 09/24/18
Due Date: 10/24/18
SalesPerson: JEFF STAIR

SHIP TO:

HOBO #47 / KLS ALQUISTION

7557 S. 78TH AVE

BRIDGEVIEW, IL 60455

USA

SOLD TO CUST No: 53214HO HOBO/ KLS ALQUISTION LEO/ KATHL 2650 BELVEDERE RD

Waukegan, IL 60085

USA

CUSTOMER P.O.: N000022143

TERMS: NET 30 DAYS

www.homedynamix.com

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			WHS	E: 1000		
LATRICE 2	Piece	84	4.00	336.00	0.00	336.00
Latrice 23.6" X 39.3" LAT, Brown			WHSE	E: 1000		
LATRICE 1	Piece	84	2.50	210.00	0.00	210.00
Latrice 18.1" X 29.9" LAT, Black			WHSE	E: 1000		
LATRICE 2	Piece	54	4.00	216.00	0.00	216.00
Latrice 23.6" X 39.3" LAT, Black			WHSE	E: 1000		
LATRICE 3	Piece	60	4.50	270.00	0.00	270.00
Latrice 18.1" X 55.1" LAT, Black			WHSE	E: 1000		
LIVING CLASSIC 1	Piece	198	2.25	445.50	0.00	445.50
Living Classic 18" X 30" 009 Orchard Apple	s Slice		WHSE	E: 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 La	augh 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		

HOME Dynamix 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

SHIP TO:

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

USA

SOLD TO CUST No: 53214HO HOBO/ KLS ALQUISTION LEO/ KATHL 2650 BELVEDERE RD Waukegan, IL 60085 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 Bath Boutique 15 Pcs Set 1574, Brick Red	Set	6	7.00 WHS	42.00 E: 1000	0.00	42.00
BATH BOUTIQUE 15S Bath Boutique 15 Pcs Set 1574, Sage-Beig	Set e	6	7.00 WHS	42.00 E: 1000	0.00	42.00
BATH BOUTIQUE 15S Bath Boutique 15 Pcs Set 2958, Red	Set	6	7.00 WHS	42.00 E: 1000	0.00	42.00
BATH BOUTIQUE 15S Bath Boutique 15 Pcs Set 302, Navy Blue	Set	6	7.00 WHS	42.00 E: 1000	0.00	42.00
BATH BOUTIQUE 15S Bath Boutique 15 Pcs Set 305, Burgundy	Set	6	7.00 WHS	42.00 E: 1000	0.00	42.00
BATH BOUTIQUE 15S Bath Boutique 15 Pcs Set 316, Blocks Blac	Set k	6	7.00 WHS	42.00 E: 1000	0.00	42.00
BATH BOUTIQUE 15S Bath Boutique 15 Pcs Set 339, Metro Lights	Set Blue	6	7.00 WHS	42.00 E: 1000	0.00	42.00
BATH BOUTIQUE 15S Bath Boutique 15 Pcs Set 341, Pink-Black	Set	6	7.00 WHS	42.00 E: 1000	0.00	42.00
BATH BOUTIQUE 15S Bath Boutique 15 Pcs Set 343, Blue-Multi	Set	6	7.00 WHS	42.00 E: 1000	0.00	42.00
BATH BOUTIQUE 15S Bath Boutique 15 Pcs Set 4037, Navy-Fresi	Set n Blue	6	7.00 WHS	42.00 E: 1000	0.00	42.00
BATH BOUTIQUE 15S Bath Boutique 15 Pcs Set BQ01 Helix, Red	Set	6	7.00 WHS	42.00 E: 1000	0.00	42.00
BATH BOUTIQUE 15S Bath Boutique 15 Pcs Set BQ05 Stripes, BI	Set ue	6	7.00 WHS	42.00 E: 1000	0.00	42.00
BATH BOUTIQUE 15S Bath Boutique 15 Pcs Set BQ03 Trellis, Mu	Set Iti	6	7.00 WHS	42.00 E: 1000	0.00	42.00
BATH BOUTIQUE 15S Bath Boutique 15 Pcs Set BQ07 Lattice II, F	Set Purple-Gray	6	7.00 WHS	42.00 E: 1000	0.00	42.00



Page:4

Invoice No. IN3243392 Order No.: SO3124377

Blanket S/O #:

Posting Date: 09/24/18
Due Date: 10/24/18
SalesPerson: JEFF STAIR

SHIP TO:

HOBO #47 / KLS ALQUISTION 7557 S. 78TH AVE

BRIDGEVIEW, IL 60455

USA

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

UCTOMED DO N

www.homedynamix.com

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

USA

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			WHS	E: 1000		
GEO 3	Piece	140	4.50	630.00	0.00	630.00
GEO Scatter 23.6"x39.3" Asst, Asst			WHS	E: 1000	1000	
GEO 4A	Piece	200	7.00	1,400.00	0.00	1,400.00
GEO Scatter 23.6"x59" Asst, Asst			WHSI	E: 1000		
GEO 3S	Set	42	7.25	304.50	0.00	304.50
Geo 3pc Set CP 6 GEO, Brown-Beige-Whi	te		WHSE	E: 1000		
GEO 3S	Set	42	7.25	304.50	0.00	304.50
Geo 3pc Set CP 6 GEO, Black-Gray-Silver			WHSE	E: 1000		
GEO 3S	Set	42	7.25	304.50	0.00	304.50
Geo 3pc Set CP 6 GEO, Black-Burgundy-V	Vhite		WHSE	E: 1000		
WEATHER GUARD 4	Piece	336	3.50	1,176.00	0.00	1,176.00
WEATHER GUARD MAT 24" X 69" Asst,A	sst		WHSE	: 1000		h 5.05.0
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



Page:5

Invoice No. IN3243392 Order No.: SO3124377

Blanket S/O #:

Posting Date: 09/24/18
Due Date: 10/24/18
SalesPerson: JEFF STAIR

SHIP TO:

HOBO #47 / KLS ALQUISTION

7557 S. 78TH AVE BRIDGEVIEW, IL 60455

USA

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

CUSTOMER P.O.: N000022143

TERMS: NET 30 DAYS

www.homedynamix.com

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-Blus	h		WHS	E: 1000		
NM CLOUDWALK 4	Piece	48	14.00	672.00	0.00	672.00
NM Cloudwalk 25.6"x43.3" 4813, Gray			WHS	E: 1000		
NM CLOUDWALK 4	Piece	64	14.00	896.00	0.00	896.00
NM Cloudwalk 25.6"x43.3" 5031, Beige-Mul	ti		WHS	E: 1000		
NM CLOUDWALK 4	Piece	42	14.00	588.00	0.00	588.00
NM Cloudwalk 25.6"x43.3" 6975, Anthracite	-Turquoise		WHS	E: 1000		
NM 12 ULT LUXURY 2	Piece	84	6.90	579.60	0.00	579.60
NM CP12 ULTIMATE LUXURY 21" x 34" N	MULXT Stripe	, Light Blue	WHS	E: 1000		
NM 12 ULT LUXURY 2	Piece	84	6.90	579.60	0.00	579.60
NM CP12 ULTIMATE LUXURY 21" x 34" N	иULXT Stripe	, Gray	WHS	E: 1000		
NM 12 ULT LUXURY 2	Piece	84	6.90	579.60	0.00	579.60
NM CP12 ULTIMATE LUXURY 21" x 34" N	MULXT Stripe	, Light Gray	WHS	E: 1000		
NM FFA SHAPES 3A	Piece	60	15.00	900.00	0.00	900.00
NM Faux Fur Aspen Shapes 30"x47" NMFF.	AS Shapes, I	vory-Beige	WHS	E: 1000		
NM FFA SHAPES 3A	Piece	60	15.00	900.00	0.00	900.00
NM Faux Fur Aspen Shapes 30"x47" NMFF.	AS Shapes, I	vory-Gray	WHS	E: 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

September 20, 2018		BILL OF LADING	Page 1
Home Dynamix Yanni Garcia 100 Porete Ave North Arlington USA 201-955-6000		Bill of Lading No.:	BL0379671 VIS TRUCKING C.H. ROBINSON
53214HO HOBO #47 / KL 7557 S. 78TH / BRIDGEVIEW, USA 708-924-9155	IL 60455	Prepaid	530/37 ms: CollectX_ 3rd Party
Customer PO No. N000022143	# Pkgs # Cartons 13 739	9,446 N N MA' Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N	ditional Shipper Info
HANDLING UNIT QTY TYPE	PACKAGE H.M. QTY TYPE (X) 739 PKS S	Commodities requiring special or additional care	Y DESCRIPTION LTL ONLY or attention in handling or stowing must be so marked and le transportation with erdinary care NMFC # CLASS 70970-6 C100
•	13 Palle	ts 9-24 10AM	PAGE TOTAL COD Amount : Customer check acceptable:
SHIPPER SIGNATURE This is to certify that the above classified packaged marked a	D 7) DATE named materials are properly nd labeled, and are in proper condition he applicable regulations of the DOT.	Trailer Loaded: Freight Counte By Shipper By Shipper By Driver By Driver	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: Date: 03-24-/

Case 18-30055 Claim 73-1 Part 2 Filed 01/28/19 Desc Document Continued 13 of 14

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SALES - ORDER

HOBO #47 / KLS ALQUISTION

September 13, 2018 Page:

SO3124377

09/07/18 Order Date: SalesPerson: JEFF STAIR

53214HO

Cust No.:

Order No.:

SOLD TO:

HOBO/ KLS ALQUISTION LEO/KATHL 2650 BELVEDERE RD

Waukegan, IL 60085 USA

USA

SHIP TO:

7557 S. 78TH AVE BRIDGEVIEW, IL 60455

> Collect Balance: 0.00 Must Be Cash: No

847-263-1240 ext 101

708-924-9155

carlos 9450

CUSTOMER P.O. N000022143

SHIP VIA LTL

Shipping Method

TERMS

NET 30 DAYS

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	10	2.35	282.00
Hudson Slice 18.1" x 29.9" HUD, Tan-Be	eige	WHSE: 1000			
HUDSON 1	Piece	132		2.35	310.20
Hudson Slice 18.1" x 29.9" HUD, Brick-B	Beige	WHSE: 1000		ie be	
HUDSON 1	Piece	- 144		2.35	338.40
Hudson Slice 18.1" x 29.9" HUD, Black-I	Beige	WHSE: 1000			050.00
HUDSON 1	Piece	108		2.35	253.80
Hudson Slice 18.1" x 29.9" HUD, Brown-	Belge	WHSE: 1000			040.00
LATRICE 1	Piece	84		2.50	210.00
Latrice 18.1" X 29.9" LAT, Brick Red		WHSE: 1000			210.00
LATRICE 1	Piece	84		2.50	210.00
Latrice 18.1" X 29.9" LAT, Sage		WHSE: 1000			240.00
LATRICE 1	Piece .	84		2.50	210.00
Latrice 18.1" X 29.9" LAT, Brown		WHSE: 1000		4.00	336.00
LATRICE 2	Piece	84		4.00	330.00
Latrice 23.6" X 39.3" LAT, Brick Red		WHSE: 1000		4.00	336.00
LATRICE 2	Piece	84		4.00	330.00
Latrice 23.6" X 39.3" LAT, Sage		WHSE: 1000			5,453.40
RECEIVED BY :			Continued	Email: Info@home	0.75 € 0.75 × 0.00

100 PORETE AVE, NORTH ARLINGTON NJ 07031,201-955-6000 * * Fax: 201-955-5265 $13 = PQI/eT \ 42x \ 48x \ 78$ T = 739 = P9cK



06-11065

September 13, 2018 Page: 2

Order No.:

SO3124377

Order Date:

09/07/18 SalesPerson: JEFF STAIR

Cust No.:

53214HO

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

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

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 La	ugh 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	1	WHSE: 1000				
BATH BOU	Set	6			7.00	42.00
Bath Boutique 15 Pcs Set 2958, Red		WHSE: 1000				
RECEIVED BY :				Continued	1	9,873.90
100 PORETE AVE, NORTH ARLINGTON NJ	07031,201-955	-6000 * * Fax: 201-95	5-5265		Email: info@home	dynamix.com



06-11065 September 13, 2018

Page: 3

Order No.:

SO3124377

Order Date:

09/07/18 SalesPerson: JEFF STAIR

Cust No.:

53214HO

Collect Balance: 0.00 Must Be Cash: No

7557 S. 78TH AVE BRIDGEVIEW, IL 60455

SHIP TO:

USA

847-263-1240 ext 101

HOBO/ KLS ALQUISTION

2650 BELVEDERE RD

Waukegan, IL 60085

708-924-9155

CUSTOMER P.O.

SOLD TO:

USA

LEO/ KATHL

SHIP VIA

Shipping Method

HOBO #47 / KLS ALQUISTION

TERMS

N000022143

LTL

NET 30 DAYS

			01110000 DAGK 000	PDICE	AMOUNT
ITEM NO.	UNIT	ORDERED	SHIPPED BACK ORD	PRICE 7.00	42.00
BATH BOU	Set	6		7.00	42.00
Bath Boutique 15 Pcs Set 302, Navy Blue		WHSE: 1000		7.00	42.00
BATH BOU	Set	6		7.00	42.00
Bath Boutique 15 Pcs Set 305, Burgundy	320	WHSE: 1000			40.00
BATH BOU	Set	6		7.00	42.00
Bath Boutique 15 Pcs Set 316, Blocks Blac	k	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-Muiti		WHSE: 1000			
BATH BOU	Set	6		7.00	42.00
Bath Boutique 15 Pcs Set 4037, Navy-Fres	h 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, Bl	ue	WHSE: 1000			
BATH BOU	Set	6		7.00	42.00
Bath Boutique 15 Pcs Set BQ03 Trellis, Mul	lti	WHSE: 1000			
BATH BOU	Set	6		7.00	42.00
Bath Boutique 15 Pcs Set BQ07 Lattice II, F	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	е	WHSE: 1000			
GEO 3S	Set	42		7.25	304.50
Geo 3pc Set CP 6 GEO, Black-Gray-Silver		WHSE: 1000			
RECEIVED BY :			Contin	nued	13,814.90
100 PORETE AVE, NORTH ARLINGTON NJ	07031,201-955	-6000 * * Fax: 201-95	5-5265	Email: info@home	dynamix.com



06-11065 September 13, 2018

Page:

Order No.:

SO3124377 09/07/18

Order Date:

SalesPerson: JEFF STAIR

Cust No.:

53214HO

SOLD TO:

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

SHIP TO:

HOBO #47 / KLS ALQUISTION

7557 S. 78TH AVE BRIDGEVIEW, IL 60455

USA

Collect Balance: 0.00 Must Be Cash: No

USA

847-263-1240 ext 101

708-924-9155

CUSTOMER P.O. N000022143

SHIP VIA LTL

Shipping Method

TERMS 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-		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				102.00
MM MONT	Piece	42			11.00	462.00
NM Montebello 20"x60" MC113, Blue-Multi		WHSE: 1000				.02.00
NM CLOU	Piece	84			14.00	1,176.00
NM Cloudwalk 25.6"x43.3" 1911, Charcoal		WHSE: 1000				1,110.00
NM CLOU	Piece	42			14.00	588.00
NM Cloudwalk 25.6"x43.3" 3807, Gray-Blus	h	WHSE: 1000				555.55
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-Mul	ti	WHSE: 1000				1,170.00
NM CLOU	Piece	42			14.00	588.00
NM Cloudwalk 25.6"x43.3" 6975, Anthracite	-Turquoise	WHSE: 1000				000.00
NM 12 ULT	Piece	84			6.90	579.60
NM CP12 ULTIMATE LUXURY 21" x 34" NN	MULXT Stripe,	WHSE: 1000				0.0.00
RECEIVED BY :				Continued .		26,123.00
100 PORETE AVE, NORTH ARLINGTON NJ	07031,201-955-6	6000 * * Fax: 201-955-	5265		Email: Info@homed	



06-11065

September 13, 2018

Page:

5

Order No.:

SO3124377

Order Date: SalesPerson: JEFF STAIR

09/07/18

Cust No.:

53214HO

SHIP TO:

HOBO #47 / KLS ALQUISTION

7557 S. 78TH AVE

BRIDGEVIEW, IL 60455

USA

Collect Balance: 0.00

Must Be Cash:

847-263-1240 ext 101

HOBO/ KLS ALQUISTION

2650 BELVEDERE RD

Waukegan, IL 60085

708-924-9155

CUSTOMER P.O. N000022143

dd.brian.email

SOLD TO:

LEO/ KATHL

USA

SHIP VIA

LTL

Shipping Method

TERMS

NET 30 DAYS

UNIT	ORDERED	SHIPPED BACK ORD	PRICE	AMOUNT
Piece	84	Secretaria de desente de la composición del composición de la comp	6.90	579.60
34" NMULXT Stripe,	WHSE: 1000			
Piece	84		6.30	579.60
4" NMULXT Stripe,	WHSE: 1000			
Piece	60		15.00	900.00
IMFFAS Shapes, Iv	WHSE: 1000			
Piece	60		15.00	900.00
IMFFAS Shapes, Iv	WHSE: 1000		0.515.5	000.00
	Piece 94" NMULXT Stripe, Piece 94" NMULXT Stripe, Piece 94" NMULXT Stripe,	Piece 84 84" NMULXT Stripe, WHSE: 1000 Piece 84 84" NMULXT Stripe, WHSE: 1000 Piece 60 IMFFAS Shapes, Iv WHSE: 1000 Piece 60	Piece 84 84" NMULXT Stripe, WHSE: 1000 Piece 84 84" NMULXT Stripe, WHSE: 1000 Piece 60 IMFFAS Shapes, Iv WHSE: 1000 Piece 60	Piece 84 6.90 34" NMULXT Stripe, WHSE: 1000 Piece 84 6.90 34" NMULXT Stripe, WHSE: 1000 Piece 60 15.00 IMFFAS Shapes, Iv WHSE: 1000 Piece 60 15.00

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:

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

739

100 PORETE AVE, NORTH ARLINGTON NJ 07031

SALES - INVOICE

Page:1

Invoice No. IN3251366

Order No.: SO3140105

Blanket S/O #:

Posting Date: 09/26/18 Due Date: 10/26/18 SalesPerson: JEFF STAIR

SHIP TO:

HOBO #47 / KLS ALQUISTION

7557 S. 78TH AVE BRIDGEVIEW, IL 60455

USA

SOLD TO CUST No: 53214HO HOBO/ KLS ALQUISTION LEO/KATHL

2650 BELVEDERE RD Waukegan, IL 60085

USA

CUSTOMER P.O.: N000022278

TERMS: NET 30 DAYS

www.homedynamix.com

SHIP VIA: CUST_LTL **Shipping Method:**

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

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:

633,549.60

4,446.00 11.91

Net Invoice 20,171,40 Inv. Discount Amount 0.00 0.00 Total USD Excl. Tax 20,171.40 Total USD Incl. Tax 20,171.40

RECEIVED BY:

VOLUME:

Total Cubic:

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

Email: info@homedynamix.com

September 26, 2018		BIL	L OF	LADING	3	Page	1
Home Dynamix Yanni Garcia 100 Porete Ave North Arlington, NJ USA 201-955-6000	P FROM 07031		Bill of	Lading No.:	BL0381456		
53214HO HOBO #47 / KLS AL 7557 S. 78TH AVE BRIDGEVIEW, IL 60 USA			SCAC: Extern	al Tracking N	#04009 #05X063	55X 747 33631	
708-924-9155					CollectX 3	rd Party	
Customer PO No. #	Pkgs # Carl	CUSTOMER					
	rkys # Car	tons Weigh		et/SLP Add	itional Shipper Info		
N000022278 PAGE TOTAL			778 Y Y Y Y Y	N TILE N N N N 16	Pallet		
TAGETOTAL	10 4		778 ER INFOR	MATION			
HANDLING UNIT PORT PORT PORT PORT PORT PORT PORT POR		H.M. WEIGHT (X) 34,778		ng special or additional care or a packaged as to ensure safe to	DESCRIPTION aftertion in handling or slowing must be so marked and ransportation with ordinary care	182600-1	CLASS C70
	^ -			F	PAGE TOTAL		
16	Pallets				COD Amount : Customer check accep	otable:	
NOTE Liability Limitation for	loss or damag	ge in this shipm	net may be	applicable.	See 49 U.S.C. 14706	(c)(1)(A) and (B).	
SHIPPER SIGNATURE / DATE this is to certify that the above named malassified, packaged, marked and labeled or transportation according to the applica	aterials are properly	26/18	aded: Freig	int Counte Co	CARRIER SIGNATURE arrier acknowledges receipt of arrier certifies emergency responsibilities.	PICKUP DATE packages and required ponse information was made DOT ermergency response.	Shipper placards.
Time Depart:	:00 AM	By Driver		Deimer	uidebook or equivalent docume	Date: 4-26	,,

Home Owners Bargain Outlet

414-762-1600 Ext 113

414-762-6970 Fax

dispatch@hoboonline.com

To: From:

HOBO PO #: N000022278

N000022278

Date: September 24, 2018

REQUEST FOR PICK-UP INFORMATION PLEASE COMPLETE AND RETURN ASAP

rion.						
Shipper:	HOME DYNAMIX					STECHEINSTRUCTIONS
Address	100 PORETE AVENUE					
City, ST zip	NORTH ARLINGTON, NJ 07031	07031				ready for your pick up
Phone	(201) - 955-6000 X 505					
Contact(s)	MARVIN					
Shipping Email Address	Shipping@homedynamix.com					
P/U#						
SHIPPING HOURS	10AM - 5 PM					
P/U APPT REQUIRED?	YES					
# of Pallets or feet on trir	16 Pallets					
# of pallets per store						
Weight (lbs.)	34,778 LBS.					
Equipment size needed	p 48'	b 53.		b DV only		
Skid size	X Standard sized			Other		
Consigned to:	#21	#22	#23	PC#	36#	
(circle location #'s)	#26	#27	#47/OCDC	17.	#47/D//D/	
			2222		DAM	

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#25	#47 / BVDC
8716 S Cicero Ave	7557 78th Ave
Oak Lawn, IL 60453	Bridgeview, IL 60455
708-423-4656	414-762-1600 Ext 101
Kathy/Tanya	Brian
Store #24	#47 / MPDC
2650 Belvidere Rd	8635 W Washington, Suite 200
Waukegan,IL 6085	Racine, WI 53406
847-263-1612	414-762-1600 Ext 101
Derlin/Joe	Brian
Store #23	#47/OCDC
1693 Plainffeld Road	401 Marquette Ave
Crest Hill, IL 60435	Oak Creek, WI 53164
815-730-8340	414-762-1600
Doug/John	Brian
Store #22	Store #27
7630 ROOSEVELT ROAD	3545 S.7th St
FOREST PARK, IL 60130	Milwaukee, WI 53221
773-646-1300	414-643-1226
Javier	Michelle
Store #21	Store #26
800 S. 108th St	300 W North Ave
West Allis, WI 53214	Villa Park, II 60181
414-302-4626	630-833-3200
Eddle/Kelly	Jen/Drew



HOBO #47 / KLS ALQUISTION

06-11173 September 26, 2018

Page:

Order No.:

SO3140105

Order Date: SalesPerson: JEFF STAIR

09/17/18

Cust No.:

53214HO

7557 S. 78TH AVE BRIDGEVIEW, IL 60455

USA

SHIP TO:

Collect Balance: 0.00

Must Be Cash: No

Waukegan, IL 60085 USA

SOLD TO:

LEO/ KATHL

847-263-1240 ext 101

2650 BELVEDERE RD

HOBO/ KLS ALQUISTION

708-924-9155

CUSTOMER P.O. N000022278

SHIP VIA CUST_LTL

Shipping Method

TERMS NET 30 DAYS

ITEM NO.		UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DYNAMIX	BOTHMENT TO THE MODERN OF NOTICE OF	PCS	243	243.00		4.60	1,117.80
Dynamix Vinyl Tile 20			WHSE: 1000				
Line Dimensions	BUSINESS SEGN	ENT 6200,	TERRITORY ENC				
DYNAMIX		PCS	243	243.00		4.60	1,117.80
Dynamix Vinyl Tile 20	Pcs IM-5		WHSE: 1000				
Line Dimensions	BUSINESS SEGN	IENT 6200,	TERRITORY ENC				
MADISON		PCS	576	576.00		4.50	2,592.00
Madison Vinyl Tiles 9 I	Pcs 2553		WHSE: 1000				_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Line Dimensions	BUSINESS SEGM	ENT 6200, 1	TERRITORY ENC				
MADISON		PCS	576	576.00		4.50	2,592.00
Madison Vinyl Tiles 9 F	Pcs 6082		WHSE: 1000				2,002.00
Line Dimensions	BUSINESS SEGM	ENT 6200, T	ERRITORY ENC				
MADISON		PCS	288	288.00		4.50	1.296.00
Madison Vinyl Tiles 9 F	Pcs 7984		WHSE: 1000			4.00	1,230.00
Line Dimensions	BUSINESS SEGM	ENT 6200, T	ERRITORY ENC				
MADISON		PCS	1.440	1,440.00	0.11	L 150	6,480.00
Madison Vinyl Tiles 9 P	cs 2783		WHSE: 1000	.,	1/ Pall	015	0,460.00
Line Dimensions	BUSINESS SEGMI	ENT 6200. T	ERRITORY ENC		16 Pall		
MADISON		PCS	864	864.00	•	4.50	3,888.00
Madison Vinyl Tiles 9 P	cs TC20941-3		WHSE: 1000	004.00		4.50	3,000.00
Line Dimensions	BUSINESS SEGME	NT 6200. T			0 -11	OVas	
ULTRA ST		Piece	72	72.00	4,254	PAY 10.00	700.00
Ultra Stop 7'8" X 10'2" A	Asst, Asst		WHSE: 1000	72.00	1)	0 10.00	720.00
Line Dimensions	BUSINESS SEGME	NT 6200. TI					
ULTRA ST		Piece	24			15.00	200.00
Ultra Stop 9' X 12'3" Ass	st, Asst		WHSE: 1000			15.00	360.00
Line Dimensions	BUSINESS SEGME	NT 6200. TE					
ULTRA ST		Piece	36	36.00		5.25	100.00
Ultra Stop 4'11" X 7'10"	Asst, Asst		WHSE: 1000	55.55		5.25	189.00
Line Dimensions	BUSINESS SEGME	NT 6200 TE					
ULTRA ST		Piece	60	60.00		2.10	120.00
Ultra Stop 1'11" X 7'10"	Asst. Asst		WHSE: 1000	00.00		2.10	126.00
Line Dimensions	BUSINESS SEGME	NT 6200. TF					
RECEIVED BY:					Continued .		20 470 60
100 PORETE AVE,NORT	H ARLINGTON NJ 070	31.201-955-	6000 * * Fax: 201-955-5	265			20,478.60
			ux. 201-999-9			mail: info@homedy	Hallix.com



06-11173

September 26, 2018

Page:

2

SHIP TO:

Order No.:

SO3140105

HOBO/ KLS ALQUISTION

Order Date:

09/17/18 SalesPerson: JEFF STAIR

LEO/KATHL

SOLD TO:

HOBO #47 / KLS ALQUISTION 7557 S. 78TH AVE

53214HO Cust No.:

2650 BELVEDERE RD

BRIDGEVIEW, IL 60455

Waukegan, IL 60085

Collect Balance: 0.00

USA

USA

Must Be Cash:

847-263-1240 ext 101

708-924-9155

CUSTOMER P.O. N000022278

SHIP VIA CUST_LTL

Shipping Method

48

TERMS

NET 30 DAYS

ITEM NO. **ULTRA ST** UNIT Piece

ORDERED

SHIPPED BACK ORD

PRICE

AMOUNT

Ultra Stop 23.6" X 47.25" Asst. Asst.

WHSE: 1000

48.00

1.10

52.80

Line Dimensions

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: Total cubic:

12.31 654,843.60

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



Page:1

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

www.homedynamix.com

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				E: 1000	0.00	055.20
MADISON TILES	PCS	288	4.50	1.296.00	0.00	1,296.00
Madison Vinyl Tiles 9 Pcs 2553			WHSI	E: 1000	0.00	1,200.00
MADISON TILES	PCS	576	4.50	2,592.00	0.00	2,592.00
Madison Vinyl Tiles 9 Pcs 2587			WHS	E: 1000		2,002.00
MADISON TILES	PCS	288	4.50	1,296.00	0.00	1,296.00
Madison Vinyl Tiles 9 Pcs 6082			WHSE	E: 1000		1,
MADISON TILES	PCS	864	4.50	3,888.00	0.00	3,888.00
Madison Vinyl Tiles 9 Pcs 7985			WHSE	E: 1000		
MADISON TILES	PCS	576	4.50	2,592.00	0.00	2,592.00
Madison Vinyl Tiles 9 Pcs 17A			WHSE	E: 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, Bli			WHSE:	1000		
DB EMB GENTLE STEP 2	Piece	12	8.50	102.00	0.00	102.00
DB Embossed Gentle Step 20"x36" DBEGE	BK Trellis, Espres	SSO	WHSE:	1000		



Page:2

Invoice No. IN3061496 Order No.: SO2973367

Blanket S/O #:

Posting Date: 06/13/18 Due Date: 07/13/18 SalesPerson: JEFF STAIR

SHIP TO:

HOBO #47 / KLS ALQUISTION

7557 S. 78TH AVE BRIDGEVIEW, IL 60455

DISCOUNT TOTAL AMOUNT

USA

SOLD TO CUST No: 53214HO HOBO/ KLS ALQUISTION LEO/ KATHL 2650 BELVEDERE RD

Waukegan, IL 60085

USA

CUSTOMER P.O.: N000021334

TERMS: NET 30 DAYS

www.homedynamix.com

SHIP VIA: C.H. ROBINSON

Shipping Method:

ITEM NO.

MADISON TILES

UNIT

ORDERED

PRICE

AMOUNT 1,296.00

0.00

1,296.00

Madison Vinyl Tiles 9 Pcs 2553

PCS

288

4.50

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 14.27

VOLUME: **Total Cubic:**

766,726.98

Net Invoice

25,858.00 0.00

Inv. Discount Amount

0.00

Total USD Excl. Tax Total USD Incl. Tax

25,858.00 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 LADIN	IG	Page	1
The state of the s	HIP FROM						
Home Dynamix Yanni Garcia				Bill of Lading No	.: BL0357440		
100 Porete Ave						I	
North Arlington,	NJ 07031						
USA 201-955-6000							
201 000 0000				Carrier Name:	C.H. ROBINSON		
				SCAC:	0.07144	201	
52044110	SHIP TO			External Tracking	No. # D4804	350	
53214HO					1 1		
HOBO #47 / KLS 7557 S. 78TH AV				1 TF1	# 1018		
BRIDGEVIEW, IL			-	Freight Charge Te			
USA 708 024 0455				rioight onlarge re	511113.		
708-924-9155				Prepaid	CollectX 3	rd Party	
		CU	ISTOMER C	RDER INFORMA	TION		
Customer PO No.	#Pkgs #	Cartons	Weight		dditional Shipper Info		
N000021334	20	5628	45,27	6 (Y) N VI	nyl Tiles & Mats		
				YN	, , , , , , , , , , , , , , , , , , ,		
				Y N Y N			
				YND	o pallats		
DAGE TOTAL	T			YNA	O Parter		
	20	5,628	45,27	6			
PAGE TOTAL				The state of the s		Annual St.	
HANDLING UNIT	PACKAGE	H.M.	CARRIER WEIGHT	COMMODITION COMMODITION	TY DESCRIPTION	LTL ON	LY
	PACKAGE QTY TYP	H.M. E (X)	WEIGHT	COMMODITION COMMODITION Commodities requiring special or additional cal Backaged as to ensure	TY DESCRIPTION If or alterition in reading or stowing must be so marked and safe transportation with our days care.	NMFC#	CLASS
HANDLING UNIT	PACKAGE QTY TYP	H.M.	WEIGHT	COMMODITION SOCIETY OF THE PROPERTY OF THE PRO	tre or affection in nanding or stowing must be so marked and		
HANDLING UNIT	PACKAGE QTY TYP	H.M. E (X)	WEIGHT	COMMODITION COMMODITION Commodities requiring special or additional cal Backaged as to ensure	tre or affection in nanding or stowing must be so marked and	NMFC#	CLASS
HANDLING UNIT	PACKAGE QTY TYP	H.M. E (X)	WEIGHT	COMMODITION COMMODITION Commodities requiring special or additional cal Backaged as to ensure	tre or affection in nanding or stowing must be so marked and	NMFC#	CLASS
HANDLING UNIT	PACKAGE QTY TYP	H.M. E (X)	WEIGHT	COMMODITION COMMODITION Commodities requiring special or additional cal Backaged as to ensure	tre or affection in nanding or stowing must be so marked and	NMFC#	CLASS
HANDLING UNIT	PACKAGE QTY TYP	H.M. E (X)	WEIGHT	COMMODITION COMMODITION Commodities requiring special or additional cal Backaged as to ensure	ile of attention in handing or stowing must be so marked and safe transportation with codinary care.	NMFC#	CLASS
HANDLING UNIT	PACKAGE QTY TYP	H.M. E (X)	CARRIEF WEIGHT 45,276 V	COMMODITION COMMODITION Commodities requiring special or additional cal Backaged as to ensure	tre or affection in nanding or stowing must be so marked and	NMFC#	CLASS
HANDLING UNIT	PACKAGE QTY TYP	H.M. E (X)	WEIGHT	COMMODITION COMMODITION Commodities requiring special or additional cal Backaged as to ensure	ile of attention in handing or stowing must be so marked and safe transportation with codinary care.	NMFC#	CLASS
HANDLING UNIT QTY TYPE	PACKAGE QTY TYP 5628 PX	H.M. (X) -95	CARRIEF WEIGHT 45,276 V	COMMODITION COMMODITION OF THE PROPERTY OF THE	PAGE TOTAL COD Amount: Customer check acces	NMFC # 182600-1	CLASS
HANDLING UNIT	PACKAGE QTY TYP 5628 PX	H.M. (X) -95	CARRIEF WEIGHT 45,276 V	COMMODITION COMMODITION OF THE PROPERTY OF THE	PAGE TOTAL COD Amount: Customer check accep	NMFC # 182600-1	CLASS
HANDLING UNIT QTY TYPE	PACKAGE QTY TYP 5628 PX	H.M. (X) -95	CARRIEF WEIGHT 45,276 V	COMMODITION COMMODITION OF THE PROPERTY OF THE	PAGE TOTAL COD Amount: Customer check accep	NMFC # 182600-1 otable: o(c)(1)(A) and (B). very of this shipment with lawful charges.	CLASS C70
HANDLING UNIT QTY TYPE	PACKAGE QTY TYP 5628 PX	H.M. (X) -95	CARRIEF WEIGHT 45,276 V	COMMODITION COMMODITION OF THE PROPERTY OF THE	PAGE TOTAL COD Amount: Customer check accepted. See 49 U.S.C. 14706 The carrier shall not make delive payment of freight and sit other.	NMFC # 182600-1 otable: o(c)(1)(A) and (B). very of this shipment with lawful charges.	CLASS C70
HANDLING UNIT QTY TYPE NOTE Liability Limitation	PACKAGE QTY TYP 5628 PX	H.M. (X) -95	CARRIEF WEIGHT 45,276 V	COMMODITION COMMODITION OF THE PROPERTY OF THE	PAGE TOTAL COD Amount: Customer check accepted. See 49 U.S.C. 14706 The carrier shall not make delivery and the service and safe transposition with coding care.	NMFC # 182600-1 otable: o(c)(1)(A) and (B). very of this shipment with lawful charges.	CLASS C70
HANDLING UNIT QTY TYPE	PACKAGE QTY TYP 5628 PX	H.M. (X) -95	CARRIEF WEIGHT 45,276 V	COMMODITED COMMODITED TO THE PROPERTY OF THE P	PAGE TOTAL COD Amount: Customer check accepted. See 49 U.S.C. 14706 The carrier shall not make gelly payment of freight and set other. Signature CARRIER SIGNATURE	NMFC # 182600-1 otable: o(c)(1)(A) and (B). very of this shipment with lawful charges.	CLASS C70
HANDLING UNIT QTY TYPE NOTE Liability Limitation CHIPPER SIGNATURE / DA This is to certify that the above name	PACKAGE QTY TYP 5628 PX	Pal Pal Pal	CARRIEF WEIGHT 45,276 V	COMMODITION COMMODITION OF THE PROPERTY OF THE	PAGE TOTAL COD Amount: Customer check accepted. The carrier shall not make deliveryment of freight and all other strength and all other strengths and all other strengths and all other carrier acknowledges receipt of Carrier certifies emergency responses.	NMFC # 182600-1 otable: o(c)(1)(A) and (B). rery of this shipment with lawful charges. PICKUP DATE packages and required onse information was meaning the shipment of the shipment with lawful charges.	CLASS C70
HANDLING UNIT QTY TYPE NOTE Liability Limitation Chis is to certify that the above name lassified, packaged, marked and laior transportation according to the approximate to the approximate the properties of t	PACKAGE QTY TYP 5628 PX 20 a for loss or da ATE ad materials are propeled, and are in propelicable regulations	Pal Pal Party oper condition of the DOT.	CARRIEF WEIGHT 45,276 V	COMMODITED COMMODITED STATE OF THE PROPERTY OF	PAGE TOTAL COD Amount: Customer check accepted. See 49 U.S.C. 14706 The carrier shall not make delive payment of freight and all others. Signature CARRIER SIGNATURE Carrier acknowledges receipt of	NMFC # 182600-1 182600-1 Otable: Or PICKUP DATE Packages and required onse information was mooth of the package of the pac	CLASS C70
HANDLING UNIT QTY TYPE NOTE Liability Limitation Chis is to certify that the above name lassified, packaged, marked and laior transportation according to the approximate to the approximate the properties of t	PACKAGE QTY TYP 5628 PX 20 a for loss or da ATE ad materials are propeled, and are in propelicable regulations	Pal Pal Party oper condition of the DOT.	CARRIEF WEIGHT 45,276 V	COMMODITED COMMODITED STATE OF THE PROPERTY OF	PAGE TOTAL COD Amount: Customer check accepted. The carrier shall not make deliveryment of freight and all other payment of freight and all other states. Signature CARRIER SIGNATURE Carrier acknowledges receipt of Carrier certifies emergency responsively available and/or carrier has the Equidebook or equivalent docume	NMFC # 182600-1 182600-1 182600-1 PICKUP DATE packages and required onse information was more properly responding to the package and required onse information in the vehicle.	CLASS C70
HANDLING UNIT QTY TYPE NOTE Liability Limitation Chis is to certify that the above name lassified, packaged, marked and lail	PACKAGE QTY TYP 5628 PX 20 a for loss or da ATE ad materials are propeled, and are in propelicable regulations	Pal Pal Party oper condition of the DOT.	CARRIEF WEIGHT 45,276 V this shipmne Trailer Loade By Shipper	COMMODITED Commodities requiring special or additional consideration and the state of the state	PAGE TOTAL COD Amount: Customer check accepted. The carrier shall not make delivery payment of freight and all others. Signature CARRIER SIGNATURE Carrier certifies emergency responsivaliable and/or carrier has the Delivery available and/or carrier has the Delivery and all others.	NMFC # 182600-1 182600-1 Otable: Or PICKUP DATE Packages and required onse information was mooth of the package of the pac	CLASS C70

HOME Dynamix www.homedynamix.com

SALES - ORDER

357440

1

06-10889 June 8, 2018

Page

Page:

, 0

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

Cust No.: 53214HO

Collect Balance: 0.00 Must Be Cash: No

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

847-263-1240 ext 101

708-924-9155

CUSTOMER P.O. SHIP VIA Shipping Method TERMS NET 30 DAYS 45, 276 165.

t and the second		3 25, 85	200	1	
ITEM NO.	UNIT	ORDERED OF	THE RESIDENCE OF THE PROPERTY.		ETHOUGH ON THE PROPERTY AND AND ADDRESS OF THE PARTY.
DYNAMIX	PCS	243	SHIPPED BACKO		AMOUNT
Dynamix Vinyl Tile 20 Pcs 9049	. 00	WHSE: 1000	142	4.60	1,117.80
MADISON	PCS	288			
Madison Vinyl Tiles 9 Pcs 2553	. 00	WHSE: 1000		4.50	1,296.00
MADISON	PCS	576			
Madison Viny! Tiles 9 Pcs 2587		WHSE: 1000		4.50	2,592.00
MADISON	PCS	288		4.50	
Madison Vinyl Tiles 9 Pcs 6082	. 00	WHSE: 1000		4.50	1,296,00
MADISON	PCS	864		0 /	
Madison Vinyl Tiles 9 Pcs 7985	. 00	WHSE: 1000	FF.	4.50	3,888.00
MADISON	PCS	576	+c	NO /	
Madison Vinyl Tiles 9 Pcs 17A	, 66	WHSE: 1000	20,1	1.50 d.50	2,592.00
MADISON	PCS	864	SALL	J. 75	
Madison Viny! Tiles 9 Pcs 2783	, 00	WHSE: 1000	Vol. 14	4.50	3,888.00
MADISON	PCS	1.728	150	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Madison Vinyl Tiles 9 Pcs TC20941-3	, 00	WHSE: 1000		1,50	7,776.00
ULTRA ST	Piece	36		17 A	
Ultra Stop 4'11" X 7'10" Asst, Asst	7 1000	WHSE: 1000	6 5 / V	5.25	189 00
ULTRA ST	Piece	60	8 60	" \ \ \ .	
Ultra Stop 3'11" X 5'10" Asst, Asst	i iece	WHSE: 1000 🔍 7	0 // 0	3.25	195.00
ULTRA ST	Piece		00/1		
Ultra Stop 1'11" X 7'10" Asst, Asst	riece	12 WHSE: 1000	10	2.10	25 20
ULTRA ST	Piece		(Jp.,		
Ultra Stop 23.6" X 47.25" Asst, Asst	riece	36		1.10	39.60
NON SLIP	Piece	WHSE: 1000	(0)		
NS Bath Mat Jumbo 15.5"x40" J-10040, BI		12 / WHSE: 1000	\	3.00	36.00
CLOUD W	Piece				
Cloud Walk Mat 23.6" x 43.3" PCW10, Gra		WHSE: 1000	11 210	P 12.75	306.00
OB EMB G	Piece	12 \$	AN. 5628	19.1	
DB Embossed Gentle Step 20"x36" DBEGI		WHSE: 1000	7	8.50	102.00
MADISON	PCS	288		1.000	
Madison Vinyl Tiles 9 Pcs 2553	. 00	WHSE: 1000		4.50	1,296.00
		VVIISE. 1000	1000		

5,614 TILES
20 Pallets



06-10889

June 8, 2018

Page:

2

SOLD TO:

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

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

Cust No .:

Order No.:

Order Date:

53214HO

06/05/18

SO2973367

USA

USA

Collect Balance: 0.00

SalesPerson: JEFF STAIR

Must Be Cash: No

847-263-1240 ext 101

708-924-9155

CUSTOMER P.O.

Shipping Method

TERMS -

NET 30 DAYS

N000021334

LTL

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: RECEIVED BY:

783,559.86

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 FAUX FUT DESPON 3A FERMO2/ FFA-219 (PUSTY PROSE) 30x47=1

Home Owners Bargain Outlet

Maggie Hintz- Logistics 414-762-1600 Ext 113

dispatch@hoboonline.com 414-762-6970 Fax

REQUEST FOR PICK-UP INFORMATION PLEASE COMPLETE AND RETURN ASAP HOBO PO #: N000021334 STORE # 47- Bridgeview, IL 60455

Date: June 08, 2018

70:				Date: June 08, 2018	
From:					
Shipper:	HOME DYNAMIX				SPECIAL INSTRUCTIONS
Address	100 PORETE AVENUE				
City, ST zip	NORTH ARLINGTON, NJ 07031	07031			ready for your pick up
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 trir	20 Pallets				
# of pallets per store					
Weight (lbs.)	45.276 LBS				
Equipment size needed	b 48'	b 53'			
Skid size	x Standard sized	3	p DV o	p DV only	
Consigned to:	#21	#22	#23	**************************************	
(circle location #'s)	#26	#27	#47/OCDC	C7# +7#	
				COACILL	

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 #24 2650 Belvidere Rd Waukegan,IL 60085 847-263-1612 Derlin/Joe	#47 / MPDC 8635 W Washington, Suite 200 Racine, WI 53406 414-762-1600 Ext 101 Brian
Store #23 1693 Plainfield Road Crest Hill, IL. 60435 816-730-8340 Doug/John	#47/OCDC 401 Marquette Ave Oak Creek, WI 53154 414-762-1600 Brlan
Store #22 4052 W. Grand Ave Chicago, IL 60651 773-645-1300 Javier	Store #27 3545 S 27th St Milwaukee, WI 53221 414-643-1226 Michelle
Store #21 800 S. 108th St West Allis, WI 53214 414-302-4626 Eddie/Kelly	Store #26 250 W North Ave Villa Park, II 60181 630-833-3200 Jen/Drew

	icero Ave	IL 60453	99	(9
Store#25	8716 S Cic	Oak Lawn,	708-423-46	Kathy/Tany

#47 / BVDC 7557 78th Ave Bridgeview, IL 60465 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):

Creditor: (27233333) Claim No: 73 Status: HOME DYNAMIX Original Filed Filed by: CR

100 PORETE AVE Date: 01/28/2019 Entered by: Kimetha Collier North Arlington, NJ 07031- Original Entered Modified:

North Arlington, NJ 07031- Original Entered Date: 01/28/2019 Modified

Amount claimed: \$13288.20

History:

Details 73- 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*

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

	Claimed	Allowed
Secured		
Priority		
Administrative		

^{*}Includes general unsecured claims