

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
JAN 22 2019
JEFFREY P. ALLSTEADT, CLERK
TEAM - CA

Fill in this information to identify the case:

Debtor 1 OL Enterprises LLC 788

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div

Case number 18-30056

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?

Haas Cabinet Co. Inc
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?

☒ No

☐ Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

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

Where should notices to the creditor be sent?

HAAS Cabinet Co Inc
Name
625 W. Utica St
Number Street
Sellersburg IN 47172
City State ZIP Code

Contact phone 812-248-2423

Contact email ppopp@haascabinet.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 8 8

7. How much is the claim? \$ 8,941.⁸³ 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.

Cabinets sold. (wooden Kitchen + Bath)

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:

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.

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

1-4-2019
MM / DD / YYYY

Signature

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

Name

Thomas K Coats
First name Middle name Last name

Title

Controller

Company

Haas Cabinet Co. Inc.

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

Address

625 W. Utica St.

Number Street

Sellersburg

City

IN

State

47172

ZIP Code

Contact phone

812-248-2423

Email

ppopp@haas cabinet.com

and

tcoats@haas cabinet.com

Haas Cabinet Co., Inc.

Detail Aged Trial Balance

Aged By Invoice Date

Sorted By Customer ID

Customer ID Like '00788'

01

Yes

No

Regular, Pro Forma

Thru

Current Customers

Print Invoice Source

99

Yes

Sales

Invoice No	Invoice Date	Type	Status	Amount	Current	31 - 45 12/4/2018	46 - 60 11/19/2018	61 - 90 11/4/2018	Over 90 10/5/2018	Unapplied
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Customer ID 00788

Name HOB0 #25- Oaklawn

City, Region Waukegan, IL

Phone (847)-263-1240

Dist Code

Sales Rep ID 02

Credit Limit 147

Contact RickSolger8472631240 X13

SWARTZMILLER ASSOCIATES-SWY1

505460	9/6/2018	Inv	Rel	3,892.75	0.00	0.00	0.00	0.00	3,892.75	0.00
Invoice No 505460 - Total				3,892.75	0.00	0.00	0.00	0.00	3,892.75	0.00
507770	9/27/2018	Inv	Rel	2,361.15	0.00	0.00	0.00	0.00	2,361.15	0.00
Invoice No 507770 - Total				2,361.15	0.00	0.00	0.00	0.00	2,361.15	0.00
510180	9/27/2018	Inv	Rel	339.97	0.00	0.00	0.00	0.00	339.97	0.00
Invoice No 510180 - Total				339.97	0.00	0.00	0.00	0.00	339.97	0.00
510250	9/27/2018	Inv	Rel	296.70	0.00	0.00	0.00	0.00	296.70	0.00
Invoice No 510250 - Total				296.70	0.00	0.00	0.00	0.00	296.70	0.00
513300	9/27/2018	Inv	Rel	230.07	0.00	0.00	0.00	0.00	230.07	0.00
Invoice No 513300 - Total				230.07	0.00	0.00	0.00	0.00	230.07	0.00
S511550	9/27/2018	Inv	Rel	1,821.19	0.00	0.00	0.00	0.00	1,821.19	0.00
Invoice No S511550 - Total				1,821.19	0.00	0.00	0.00	0.00	1,821.19	0.00
00788, HOB0 #25- Oaklawn - Total				8,941.83	0.00	0.00	0.00	0.00	8,941.83	0.00
Grand Total				8,941.83	0.00	0.00	0.00	0.00	8,941.83	0.00

Copies of each invoice
Attached.



From Our Family to Yours

Invoice

Haas Cabinet Co., Inc.
625 West Utica Street
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1

Invoice No 505460

Invoice Date 9/6/2018

S 00788
O HOBO #25- Oaklawn
D 2650 Belvidere Road

T Waukegan, IL 60085
O

S HOBO #25-ML MATHEWS DISTR
H 23 STONEHILL ROAD
I OSWEGO, IL 60543
P

T
O

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
ALDABA	147	9/17/2018	505460	8/10/2018	9/6/2018	DOT NANCY DOMINA
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	R000018513	WEDNESDAY REGION	129.98	8534	10	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
103QUTM021099	B 15 L OOC	PECAN	1 1	1,169.36	231.53	231.53
1822289556S	1/2WD DWEP L/4"STILE	PECAN	1 1	256.00	50.69	50.69
110QUTM021	B 27 BUTT OOC	PECAN	1 1	1,577.76	312.40	312.40
166QUTM021	SB 36 BUTT OOC	PECAN	1 1	1,967.64	389.59	389.59
150QUTM021	DB 24-3 OOC	PECAN	1 1	2,130.66	421.87	421.87
104QUTM021	B 18 R OOC	PECAN	1 1	1,159.38	229.56	229.56
335QUTM021100	W 1530 L OOC	PECAN	1 1	820.36	162.43	162.43
307QUTM021	W 3012 BT OOC	PECAN	1 1	649.80	128.66	128.66
497QUTM021099	WC 2730 L OOC	PECAN	1 1	1,107.26	219.24	219.24
339QUTM021	W 2130 L OOC	PECAN	1 1	900.60	178.32	178.32
1822289655S	W2130L PKG2B	PECAN	1 1	1,998.60	395.72	395.72
1822289755S	W2130R PKG2B	PECAN	1 1	1,998.60	395.72	395.72
338QUTM021	W 2130 R OOC	PECAN	1 1	900.60	178.32	178.32
517QUTM021	W 3712-24 BT OOC	PECAN	1 1	1,088.70	215.56	215.56
64305TM	WOOD REP84 1.5"STCHY	PECAN	1 1	611.00	120.98	120.98
94805TM	3/4"REP96-3 FFE CHY	PECAN	1 1	900.00	178.20	178.20
42405TM	FILLER 30X6 CHY	PECAN	1 1	117.00	23.17	23.17
42005TM	30X3 FILLER CHY	PECAN	3 3	55.00	10.89	32.67
50505TM	PLYWOOD BASE BD CHY	PECAN	2 2	71.00	14.06	28.12
1822289800S	T/U KIT PECAN		1 1	49.00	9.70	9.70
FP2	CONSTRUCTION PACKAGE #2		1 1	0.00	-9.70	-9.70
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	3,892.75	0.00	0.00	0.00	3,892.75	

IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS \$3,698.11

We appreciate your business. Service Charge Applicable after Term Days
Freight includes Shipping and Handling Charges
* No Discount Allowed on Freight or Tax
* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:
HAAS CABINET CO., INC.
625 WEST UTICA STREET
SELLERSBURG, IN 47172

PACKING SLIP

RETURN COPY

HOB0 #25-ML MATHEWS DISTRIBUTI
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOB0 #25 - OAKLAWN

NO.	REGISTER NO.	REG. SHIP DATE	SCHED. SHIP DATE	DATE SHIPPED	TRIP NO.	SHIP VIA
0788	505460		09/05/18	09/05/18	8534	WEDNESDAY REGION
IO	JOB NAME	CARRIER NAME	VEHICLE NO.	FRT CHG/CODE	CHECKER	
000018513	ALDABA		391			
E	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES		
1	0	1	B 15 L OOC PECAN	PKG2BMVE-L 0 18247		
2	0	1	222895 1/2WD DWEPCHY PECAN	0 18247		
3	0	1	B 27 BUTT OOC PECAN	PKG2B 0 18247		
4	0	1	SB 36 BUTT OOC PECAN	PKG2B 0 18247		
5	0	1	DB 24-3 OOC PECAN	PKG2B 0 18247		
6	0	1	B 18 R OOC PECAN	PKG2B 0 18247		
7	0	1	W 1530 L OOC PECAN	PKG2BMVE 0 18247		
8	0	1	W 3012 BT OOC PECAN	PKG2B 0 18247		
9	0	1	WC 2730 L OOC PECAN	PKG2BMVE-L 0 18247		
0	0	1	W 2130 L OOC PECAN	PKG2B 0 18247		
1	0	1	222896 W2130L OOC PECAN	0 18247		
2	0	1	222897 W2130R OOC PECAN	0 18247		
3	0	1	W 2130 R OOC PECAN	PKG2B 0 18247		
4	0	1	W 3712-24 BT OOC PECAN	PKG2B 0 18247		
5	0	1	WOOD REP84 1.5"STCHY PECAN	0 18247		
6	0	1	3/4"REP96-3 OFFE CHYPECAN	0 18247		
7	0	1	FILLER 30X6 CHY PECAN	MP 2		
8	0	3	30X3 FILLER CHYPECAN	MP 3- 4		
9	0	2	PLYWOOD BASE BD CHY PECAN	MP 1- 5		
0	0	1	222898 T/U KIT ACCE	0 18247		
<p>THERE ARE 5 MULTIPACKED TRIM BOXES ON THIS ORDER THERE ARE 13 CABINET BOXES ON THIS ORDER THERE ARE 4 TRIM BOXES ON THIS ORDER</p>						
CS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT
23	23	0	13	130	759	
MESSAGE						FINAL PAGE/FINAL TOTAL
EIVED BY					DATE	REG.NO.
						505460 1 THRU 20



From Our Family to Yours

Invoice

Haas Cabinet Co., Inc.
625 West Utica Street
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1
Invoice No 507770
Invoice Date 9/27/2018

S 00788
O HOBO #25- Oaklawn
L 2650 Belvidere Road
D
T Waukegan, IL 60085
O

S HOBO #25-ML MATHEWS DISTR
H 23 STONEHILL ROAD
I OSWEGO, IL 60543
P
T
O

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
DISPLAY517	147	10/8/2018	507770	8/17/2018	9/27/2018	BBJ COLLEEN GARCIA
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	25COOP0816	WEDNESDAY REGION	35	8655	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
1822932656S	STAN HD E SERIES E3642 W/SATIN	PEPPERCORN	1 1	11,925.00	2,361.15	2,361.15
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	2,361.15	0.00	0.00	0.00	2,361.15	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$2,243.09

We appreciate your business. Service Charge Applicable after Term Days
Freight includes Shipping and Handling Charges
* No Discount Allowed on Freight or Tax
* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:
HAAS CABINET CO., INC.
625 WEST UTICA STREET
SELLERSBURG, IN 47172

PACKING SLIP

RETURN COPY

HOB0 #25-ML MATHEWS DISTRIBUTI
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOB0 #25 - OAKLAWN

IT NO. 10788	REGISTER NO. 507770	REG. SHIP DATE	SCHED. SHIP DATE 09/26/18	DATE SHIPPED 09/26/18	TRIP NO. 8655	SHIP VIA WEDNESDAY REGION
NO. SCOOP0816	JOB NAME DISPLAY517	CARRIER NAME	VEHICLE NO. 298	FRT CHG/CODE	CHECKER	
LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES		
1	0	1	229326 STAN HD HPM PEPPERCOR THERE ARE 1 TRIM BOXES ON THIS ORDER	0 18268		
<p><i>Subject to audit for inspection</i></p>						
PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT
1	1	0	0	35	50	
EIVED BY						DATE
REG.NO.						507770
FINAL PAGE/FINAL TOTAL						1 THRU 1
MESSAGE						LINES



From Our Family to Yours

Invoice

Haas Cabinet Co., Inc.
625 West Utica Street
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1
Invoice No 510180
Invoice Date 9/27/2018

S 00788
O HOB0 #25- Oaklawn
D 2650 Belvidere Road
T Waukegan, IL 60085
O

S HOB0 #25-ML MATHEWS DISTR
H 23 STONEHILL ROAD
I OSWEGO, IL 60543
P
T
O

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
HOBO 25	147	10/8/2018	510180	8/24/2018	9/27/2018	BCH DISPLAYS
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	25COOP824	WEDNESDAY REGION	13	8655	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
009AU01643	DISPLAY DOOR PLM	NAT	1 1	128.00	25.34	25.34
009LVB637	DISPLAY DOOR SHVM	BISTRO/HIGH	1 1	140.80	27.88	27.88
009AFTM642	DISPLAY DOOR MAOS	PECAN	1 1	128.00	25.34	25.34
009NL01641	DISPLAY DOOR MIVO	NAT	1 1	128.00	25.34	25.34
009AH06642	DISPLAY DOOR LAOS	AUTUMN	1 1	128.00	25.34	25.34
009PIBN643	DISPLAY DOOR PLVO	BISTRO/HIGH	1 1	140.80	27.88	27.88
009VLWW641	DISP.DR 17X12 VLM	WHITE	1 1	138.60	27.44	27.44
009EI62640	DISPLAY DOOR AGC	EBONY/AUTUMN	1 1	134.40	26.61	26.61
009JC04640	DISPLAY DOOR ROC	SPICE	1 1	128.00	25.34	25.34
009LX09641	DISPLAY DOOR SHVC	CINNAMON	1 1	128.00	25.34	25.34
009GQ01641	DISPLAY DOOR MVRH	NAT	1 1	128.00	25.34	25.34
00929TM642	DISPLAY DOOR LAHS	PECAN	1 1	128.00	25.34	25.34
009OZBN642	DIXP.DR 17X12 VLH	BISTRO/HIGH	1 1	138.60	27.44	27.44
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	339.97	0.00	0.00	0.00	339.97	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$322.97

We appreciate your business. Service Charge Applicable after Term Days

Freight includes Shipping and Handling Charges

* No Discount Allowed on Freight or Tax

* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:
HAAS CABINET CO., INC.
625 WEST UTICA STREET
SELLERSBURG, IN 47172

PACKING SLIP

RETURN COPY

HAAS

HOB0 #25-ML MATHEWS DISTRIBUTI
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOB0 #25 OAKLAWN

ST NO. 10788	REGISTER NO. 510180	REG. SHIP DATE	SCHED. SHIP DATE 09/26/18	DATE SHIPPED 09/25/18	TRIP NO. 8655	SHIP VIA WEDNESDAY REGION
NO. 25COOP824	JOB NAME HOB0 25	CARRIER NAME	VEHICLE NO. 398	FRT CHG/CODE	CHECKER	
LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES		
01	0	1	DISPLAY DOOR PLM NAT ME	0 18256		
02	0	1	DISPLAY DOOR SHVMBISTRO/HI EE	0 18262		
03	0	1	DISPLAY DOOR MAOSPECAN CE	0 18256		
04	0	1	DISPLAY DOOR MIVONAT SE	0 18256		
05	0	1	DISPLAY DOOR LAOSAUTUMN CE	0 18260		
06	0	1	DISPLAY DOOR PLVOBISTRO/HI ME	0 18256		
07	0	1	DISP. DR 17X12 VLM WHITE SE	0 18260		
08	0	1	DISPLAY DOOR AGC EBO/AUTUM DE	0 18260		
09	0	1	DISPLAY DOOR ROC SPICE DE	0 18254		
10	0	1	DISPLAY DOOR SHVCCINNAMON SE	0 18255		
11	0	1	DISPLAY DOOR MVRHNAT SE	0 18256		
12	0	1	DISPLAY DOOR LAHSPECAN CE	0 18256		
13	0	1	DIXP. DR 17X12 VLM BISTRO/HI CE	0 18262		
THERE ARE 13 TRIM BOXES ON THIS ORDER						
<p>Subject to Count & Inspection Jose Santos 9/28</p>						
PCS. 13	# SHIP 13	# BO 0	# CAB 0	# CFT 13	LBS. 32	FRT. AMOUNT
RECEIVED BY					DATE	REG. NO. 510180
FINAL PAGE/FINAL TOTAL					MESSAGE	LINES 1 THRU 13



Invoice

Haas Cabinet Co., Inc.
625 West Utica Street
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1
Invoice No 510250
Invoice Date 9/27/2018

SOLD TO 00788
HOBO #25- Oaklawn
2650 Belvidere Road

Waukegan, IL 60085

SHIP TO HOBO #25-ML MATHEWS DISTR
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
HOBO 25	147	10/8/2018	510250	8/24/2018	9/27/2018	BCH DISPLAYS
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	25COOP825	WEDNESDAY REGION	11	8655	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
009ODBN643	DISPLAY DOOR TDM	BISTRO/HIGH	1 1	140.80	27.88	27.88
00936TM641	DISPLAY DOOR SHM	PECAN	1 0	128.00	25.34	0.00
009QTHR	DISPLAY DOOR OOM	URBAN DREAM/HIGH	1 1	140.80	27.88	27.88
009QZWW643	DISP.DR 18X11 RRM	WHITE	1 1	159.50	31.58	31.58
0095406640	DISP.DR 18X11 HM	AUTUMN	1 1	129.00	25.54	25.54
009QXE3	DISP.DR 18X11 LPM	COCOA CREAMY/HIGH	1 1	159.50	31.58	31.58
009LILF640	DISP.DR 17X12 ORS	HONEY	1 1	129.00	25.54	25.54
009MF01	DISPLAY DOOR HPC	NAT	1 0	128.00	25.34	0.00
0094009642	DISPLAY DOOR LACS	CINNAMON	1 1	128.00	25.34	25.34
009QVTM	DISPLAY DOOR OOC	PECAN	1 1	128.00	25.34	25.34
009NJ07641	DISPLAY DOOR OXVC	HONEY	1 1	128.00	25.34	25.34
009PX06642	DISPLAY DOOR MAHS	AUTUMN	1 1	128.00	25.34	25.34
009LFAN641	DISPLAY DOOR VNH	BARNWOOD	1 1	128.00	25.34	25.34
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	296.70	0.00	0.00	0.00	296.70	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$281.87

We appreciate your business. Service Charge Applicable after Term Days
Freight includes Shipping and Handling Charges
* No Discount Allowed on Freight or Tax
* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:
HAAS CABINET CO., INC.
625 WEST UTICA STREET
SELLERSBURG, IN 47172

HAAS

PACKING SLIP

HOB0 #25 - ML MATHEWS DISTRIBUTION
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOB0 #25 - OAKLAWN

NO. 1788	REGISTER NO. 510250	REG. SHIP DATE	SCHED. SHIP DATE 09/26/18	DATE SHIPPED 09/25/18	TRIP NO. 8655	SHIP VIA WEDNESDAY REGION
JOB NAME HOB0 25		CARRIER NAME		VEHICLE NO. 398	FRT CHG/CODE	CHECKER

BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
0	1	DISPLAY DOOR TDM BISTRO/HI ME	0 18267
1	0	DISPLAY DOOR SHM PECAN SE	1 18267
0	1	DISPLAY DOOR OOM URBDREAM/	0 18261
0	1	DISP.DR 18X11 RRM WHITE ME	0 18262
0	1	DISP.DR 18X11 HM AUTUMN DE	0 18268
0	1	DISP.DR 18X11 LPM COC CRMY/	0 18262
0	1	DISP.DR 17X12 ORS HONEY DE	0 18262
1	0	DISPLAY DOOR HPC NAT	1 18262
0	1	DISPLAY DOOR LACSCINNAMON CE	0 18261
0	1	DISPLAY DOOR OOC PECAN	0 18267
0	1	DISPLAY DOOR OXVCHONEY SE	0 18267
0	1	DISPLAY DOOR MAHSAUTUMN CE	0 18268
0	1	DISPLAY DOOR VNH BARNWOOD SE	0 18261

THERE ARE 11 TRIM BOXES ON THIS ORDER

Subject to count & inspection
Joe Lantz 9/28

PCS. 13	# SHIP 11	# BO 2	# CAB 0	# CFT 11	LBS. 34	FRT. AMOUNT	MESSAGE
EIVED BY						DATE	REG. NO. 510250
							1 THRU 13

FINAL PAGE/FINAL TOTAL

LINES



Invoice

Haas Cabinet Co., Inc.
625 West Utica Street
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1
Invoice No 513300
Invoice Date 9/27/2018

SOLD TO
00788
HOB0 #25- Oaklawn
2650 Belvidere Road
Waukegan, IL 60085

SHIP TO
HOB0 #25-ML MATHEWS DISTR
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB SHIP FIRST UNIT DELIVERED															
JOB NAME		SALES REP		DUE DATE		ORDER #		ORDER DATE		SHIP DATE		DESIGNER			
REED		147		10/8/2018		513300		9/4/2018		9/27/2018		BBJ COLLEEN GARCIA			
TERMS DESC.		CUSTOM PO #		SHIP VIA		CUBES		TRIP #		TRIP SEQUENCE					
5%10 NET 30		R000018634		WEDNESDAY REGION		12		8655		30					
PRODUCT NO		DESCRIPTION				FINISH		ORD SHPD		LIST PRICE		NET PRICE		EXTENSION	
104OCK5520695		B 18 R TDM				FENNEL		1 1		879.00		174.04		174.04	
54304K5		CROWN#3 SHKR MLD MPL				FENNEL		1 1		283.00		56.03		56.03	
TAXABLE		NONTAXABLE		FREIGHT		SALES TAX		MISC		TOTAL					
0.00		230.07		0.00		0.00		0.00		230.07					

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$218.57

We appreciate your business. Service Charge Applicable after Term Days
Freight includes Shipping and Handling Charges
* No Discount Allowed on Freight or Tax
* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:
HAAS CABINET CO., INC.
625 WEST UTICA STREET
SELLERSBURG, IN 47172

PACKING SLIP

RETURN COPY

HAAS

HOB0 #25-ML MATHEWS DISTRIBUT
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOB0 #25 - OAKLAWN

JST. NO. 00788	REGISTER NO. 513300	REG. SHIP DATE	SCHED. SHIP DATE 09/26/18	DATE SHIPPED 09/26/18	TRIP NO. 8655	SHIP VIA WEDNESDAY REGION
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J. NO. R000018634	JOB NAME REED	CARRIER NAME	VEHICLE NO. 398	FRT CHG/CODE	CHECKER
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LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	1	B 18 R TDM FENNEL	SPCDFBLUMD 0 18265
02	0	1	CROWN#3 SHKR MLD MPL FENNEL	MP 1
THERE ARE 1 MULTIPACKED TRIM BOXES ON THIS ORDER				
THERE ARE 1 CABINET BOXES ON THIS ORDER				
THERE ARE 0 TRIM BOXES ON THIS ORDER				

Subject to Count &
Inspection
Jose Santana 9/28

# PCS. 2	# SHIP 2	# BO 0	# CAB 1	# CFT 12	LBS. 68	FRT. AMOUNT	MESSAGE
RECEIVED BY							DATE
REG. NO. 513300							1 THRU 2
FINAL PAGE/FINAL TOTAL							LINES

**Invoice**

Haas Cabinet Co., Inc.
625 West Utica Street
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1
Invoice No S511550
Invoice Date 9/27/2018

SOLD TO
00788
HOBO #25- Oaklawn
2650 Belvidere Road
Waukegan, IL 60085

SHIP TO
HOBO #25-ML MATHEWS DISTR
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
GUZMAN	147	10/8/2018	S511550	8/28/2018	9/27/2018	DNW CATHIE PETERS
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	R000018611	WEDNESDAY REGION	108.8	8655	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
335RA01100640695	W1530 L RRH	NAT	1 1	553.00	109.49	109.49
308RA01099640695	W3312BT RRH	NAT	1 1	653.00	129.29	129.29
369RA01098640695	LCW2430 L RRH	NAT	1 1	1,388.00	274.82	274.82
307RA01640695	W3012BT RRH	NAT	1 1	520.00	102.96	102.96
333RA01099640695	W1230 L RRH	NAT	1 1	463.00	91.67	91.67
342RA01099640695	W2730BUTT RRH	NAT	1 1	786.00	155.63	155.63
194RA01640	RDLS36 RRH	NAT	1 1	1,478.00	292.64	292.64
141RA01640695	SB27BUTT RRH	NAT	1 1	730.00	144.54	144.54
123RA01098640	DB21-3 RRH	NAT	1 1	946.00	187.31	187.31
110RA01099640695	B27BUTT RRH	NAT	1 1	963.00	190.67	190.67
424OZ01	30X6 FILLER HKY	NAT	1 1	117.00	23.17	23.17
420OZ01	42X3 FILLER HKY	NAT	1 1	69.00	13.66	13.66
422OZ01	30X3 FILLER HKY	NAT	1 1	55.00	10.89	10.89
451OZ01	7/8"X8' SCRIBE HKY	NAT	3 3	37.00	7.33	21.99
505OZ01	8'HKY PLY TOE BRD 4-3	NAT	2 2	79.00	15.64	31.28
641OZ01	1/2" BEP-1.5 HKY	NAT	1 1	208.00	41.18	41.18
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	1,821.19	0.00	0.00	0.00	1,821.19	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$1,730.13

We appreciate your business. Service Charge Applicable after Term Days
Freight includes Shipping and Handling Charges
* No Discount Allowed on Freight or Tax
* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:
HAAS CABINET CO., INC.
625 WEST UTICA STREET
SELLERSBURG, IN 47172

HOMESTEAD

PACKING SLIP

RETURN COPY

HOB0 #25-ML MATHEWS DISTRIBUTI
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOB0 #25 - OAKLAWN

ST. NO. 00788	REGISTER NO. 511550	REG. SHIP DATE	SCHED. SHIP DATE 09/26/18	DATE SHIPPED 09/26/18	TRIP NO. 8655	SHIP VIA WEDNESDAY REGION
NO. 0000018611	JOB NAME GUZMAN	CARRIER NAME	VEHICLE NO. 398	FRT CHG/CODE	CHECKER	
LINE	BACK ORDER	SHIPPED	DESCRIPTION		WORK ORDER CODES	
01	0	1	W1530 L	RRH NAT	MVE DE	0 18267
02	0	1	W3312BT	RRH NAT	MVE-LDE	0 18267
03	0	1	LDW2430 L	RRH NAT	MVE-RDE	0 18267
04	0	1	W3012BT	RRH NAT	DE BLUMD	0 18267
05	0	1	W1230 L	RRH NAT	MVE-LDE	0 18267
06	0	1	W2730BUTT	RRH NAT	MVE-LDE	0 18267
07	0	1	RDL636	RRH NAT	DE	0 18267
08	0	1	SB27BUTT	RRH NAT	DE BLUMD	0 18267
09	0	1	DB21-3	RRH NAT	MVE-RDE	0 18267
10	0	1	B27BUTT	RRH NAT	MVE-LDE	0 18267
11	0	1	30X6 FILLER HKY	NAT	MP 1	
12	0	1	42X3 FILLER HKY	NAT	MP 2	
13	0	1	30X3 FILLER HKY	NAT	MP 2	
14	0	3	7/8"X8' SCRIBE HKY	NAT	MP 3	
15	0	2	8' HKY PLY TOE BRD 4-3NAT		MP 3	
16	0	1	1/2" BEP-1.5 HKY	NAT	0 18267	
THERE ARE 3 MULTIPACKED TRIM BOXES ON THIS ORDER						
THERE ARE 10 CABINET BOXES ON THIS ORDER						
THERE ARE 1 TRIM BOXES ON THIS ORDER						
PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT
19	19	0	10	109	555	
RECEIVED BY						DATE
REG. NO.						511550
LINES						1 THRU 16
MESSAGE						FINAL PAGE/FINAL TOTAL

Inspection
Car Antonio 12/27

Northern District of Illinois Claims Register

[18-30056 OL Enterprises LLC](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27237803)
HAAS CABINET CO INC
625 W UTICA ST
Sellersburg, IN 47172-
1197

Claim No: 43
Original Filed
Date: 01/22/2019
Original Entered
Date: 01/23/2019

Status:
Filed by: CR
Entered by: Kimetha Collier
Modified:

Amount claimed: \$8941.83

History:

[Details](#) [43-1](#) 01/22/2019 Claim #43 filed by HAAS CABINET CO INC, Amount claimed: \$8941.83 (Collier, Kimetha)

Description:

Remarks:

Claims Register Summary

Case Name: OL Enterprises LLC

Case Number: 18-30056

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$8941.83
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		