

United States Bankruptcy Court for the District of Delaware

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- | | | |
|---|--|---|
| <input type="checkbox"/> HRI Holding Corp. (Case No. 19-12415) | <input type="checkbox"/> JGIL Mill OP LLC (Case No. 19-12429) | <input type="checkbox"/> HOP Bayonne LLC (Case No. 19-12443) |
| <input type="checkbox"/> Houlihan's Restaurants, Inc. (Case No. 19-12416) | <input type="checkbox"/> JGIL Millburn, LLC (Case No. 19-12430) | <input type="checkbox"/> HOP Fairfield LLC (Case No. 19-12444) |
| <input type="checkbox"/> HDJG Corp. (Case No. 19-12417) | <input type="checkbox"/> JGIL Millburn Op LLC (Case No. 19-12431) | <input type="checkbox"/> HOP Ramsey LLC (Case No. 19-12445) |
| <input type="checkbox"/> Red Steer, Inc. (Case No. 19-12418) | <input type="checkbox"/> JGIL, LLC (Case No. 19-12432) | <input type="checkbox"/> HOP Bridgewater LLC (Case No. 19-12446) |
| <input type="checkbox"/> Sam Wilson's/Kansas, Inc. (Case No. 19-12419) | <input type="checkbox"/> JGIL Holding Corp. (Case No. 19-12433) | <input type="checkbox"/> HOP Parsippany LLC (Case No. 19-12447) |
| <input type="checkbox"/> Darryl's of St. Louis County, Inc. (Case No. 19-12420) | <input type="checkbox"/> JGIL Omaha, LLC (Case No. 19-12434) | <input type="checkbox"/> HOP Westbury LLC (Case No. 19-12448) |
| <input type="checkbox"/> Darryl's of Overland Park, Inc. (Case No. 19-12421) | <input type="checkbox"/> HOP NJ NY, LLC (Case No. 19-12435) | <input type="checkbox"/> HOP Weehawken LLC (Case No. 19-12449) |
| <input type="checkbox"/> Houlihan's of Ohio, Inc. (Case No. 19-12422) | <input type="checkbox"/> HOP Farmingdale LLC (Case No. 19-12436) | <input type="checkbox"/> HOP New Brunswick LLC (Case No. 19-12450) |
| <input type="checkbox"/> HRI O'Fallon, Inc. (Case No. 19-12423) | <input type="checkbox"/> HOP Cherry Hill LLC (Case No. 19-12437) | <input type="checkbox"/> HOP Holmdel LLC (Case No. 19-12451) |
| <input type="checkbox"/> Algonquin Houlihan's Restaurant, L.L.C. (Case No. 19-12424) | <input type="checkbox"/> HOP Paramus LLC (Case No. 19-12438) | <input type="checkbox"/> HOP Woodbridge LLC (Case No. 19-12452) |
| <input type="checkbox"/> Houlihan's Texas Holdings, Inc. (Case No. 19-12425) | <input type="checkbox"/> HOP Lawrenceville LLC (Case No. 19-12439) | <input type="checkbox"/> Houlihan's of Chesterfield, Inc. (Case No. 19-12453) |
| <input checked="" type="checkbox"/> Houlihan's Restaurants of Texas, Inc. (Case No. 19-12426) | <input type="checkbox"/> HOP Brick LLC (Case No. 19-12440) | |
| <input type="checkbox"/> Geneva Houlihan's Restaurant, L.L.C. (Case No. 19-12427) | <input type="checkbox"/> HOP Secaucus LLC (Case No. 19-12441) | |
| <input type="checkbox"/> Hanley Station Houlihan's Restaurant, LLC (Case No. 19-12428) | <input type="checkbox"/> HOP Heights LLC (Case No. 19-12442) | |

**Official Form 410
Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or 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.

Part 1: Identify the Claim

1. Who is the current creditor? Checkmates Confectionary Co / Chipolena 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)
RECEIVED
APR 06 2020
KURTZMAN CARSON CONSULTANTS

<p>Where should notices to the creditor be sent?</p> <p><u>Chipolena Inc</u> Name <u>PO Box 1708</u> Number Street <u>Sharon CT 06069</u> City State ZIP Code <u>USA</u> Country Contact phone <u>860-364-0870</u> Contact email <u>achipolena@checkmatescandy.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>_____ Name _____ Number Street _____ City State ZIP Code _____ Country _____ Contact phone _____ Contact email _____</p>
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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?

- Yes/No options and last 4 digits field

7. How much is the claim?

\$ 4,068.00

Does this amount include interest or other charges?

- Yes/No options with explanatory text for Yes

8. What is the basis of the claim?

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

Goods delivered (part delivered in the 20 days prior to the filing) + post PETITION *

9. Is all or part of the claim secured?

- Yes/No options with explanatory text for Yes

Nature of property:

- Real estate, 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 amount 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 options

10. Is this claim based on a lease?

- Yes/No options and amount necessary to cure default field

11. Is this claim subject to a right of setoff?

- Yes/No options and identify property field

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APR 06 2020

KURTZMAN CARSON CONSULTANTS

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

No
 Yes. Check all that apply:

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 \$3,025* 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 \$13,650* 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). \$ _____

11/14/19 Other. Specify subsection of 11 U.S.C. § 507(a)(2) that applies. \$2,399.00 (503B)

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

(Out 20 - NN 13 19)

\$ 873.00

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 acknowledgement 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 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 3 30 2020
MM / DD / YYYY


Signature

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

Name Alexandra G. Chiponoi
First name Middle name Last name

Title V President

Company Chiponoi Inc / Checkmate Confectionery Co.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address P.O. Box 1708
Number Street

Sharon CT 06069
City State ZIP Code Country

Contact phone 860-364-0870 Email achiponoi@checkmateconfectionery.com

RECEIVED
APR 06 2020
KURTZMAN CARSON CONSULTANTS

C H E C K • M A T E S
 C O N F E C T I O N E R Y C O M P A N Y
 DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28565

Invoice

ACCT NO: 179

SOLD TO:

C/O HRI HOLDINGS, LLC
 ATTENTION: ACCOUNTS PAYABLE
 8700 STATE LINE ROAD
 SUITE 100
 LEAWOOD, KS 66206

SHIP TO:

J. GILBERTS RESTAURANT
 6930 OLD DOMINION DRIVE
 MCLEAN, VA 22101

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
	HH	UPS	PPD	2/25/2020	2/25/2020	Net 20	MICHAEL
Quantity	Item No.	Description	Unit Price	Amount			
1	5000-6/2E	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L47N3	87.00	87.00			
<p>Nov 14, 2019 →</p> <p>\$ 2399.-</p>							

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$87.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$87.00

C H E C K • M A T E S
 C O N F E C T I O N E R Y C O M P A N Y
 DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.
 28580

Invoice

ACCT NO: 516

SOLD TO:

J. GILBERTS RESTAURANT
 1 E. CAMPUS VIEW #100
 COLUMBUS, OH 43235

SHIP TO:

J. GILBERTS RESTAURANT
 1 E. CAMPUS VIEW #100
 COLUMBUS, OH 43235

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	2/27/2020	2/28/2020	Net 20	KARL
Quantity	Item No.	Description	Unit Price	Amount			
1	5000-6/2	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L41N5	87.00	87.00			
1	5070-6/2	GLITTERATI FRUIT & BERRY MEDLEY 6 x 1 lb. 12 oz. #L30N2	87.00	87.00			
1	5250-6/2	GLITTERATI AMARETTO D'ITALIA 6 x 1 lb. 12 oz. #L37N3	87.00	87.00			

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$261.00
Sales Tax	\$0.00
Payments/Credits	-\$20.00
Total	\$241.00

CHECKMATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28602

Invoice

ACCT NO:

SOLD TO:

C/O HRI HOLDINGS, LLC
 ATTENTION: ACCOUNTS PAYABLE
 8700 STATE LINE ROAD
 SUITE 100
 LEAWOOD, KS 66206

SHIP TO:

J. GILBERTS
 ATTN: ADAM PAINE
 185 GLASTONBURY BLVD
 GLASTONBURY, CT 06033

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	3/3/2020	3/3/2020	Net 20	N/A
Quantity	Item No.	Description			Unit Price	Amount	
2	5000-6/2	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L41N5			87.00	174.00	

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$174.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$174.00

CHECK·MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28320

Invoice

ACCT NO:

SOLD TO:

C/O HRI HOLDINGS, LLC
 ATTENTION: ACCOUNTS PAYABLE
 8700 STATE LINE ROAD
 SUITE 100
 LEAWOOD, KS 66206

SHIP TO:

J. GILBERTS
 ATTN: ADAM PAINE
 185 GLASTONBURY BLVD
 GLASTONBURY, CT 06033

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
	HH	UPS	PPD	12/30/2019	12/30/2019	Net 20	KYLE
Quantity	Item No.	Description	Unit Price	Amount			
2	5000-6/2E	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz.	97.00	194.00			

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF
 MERCHANDISE

Subtotal	\$194.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$194.00

CHECKMATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28628

Invoice

ACCT NO:

SOLD TO:

C/O HRI HOLDINGS, LLC
 ATTENTION: ACCOUNTS PAYABLE
 8700 STATE LINE ROAD
 SUITE 100
 LEAWOOD, KS 66206

SHIP TO:

DEVON SEAFOOD & STEAK
 SCOTT SIEMIANOWSKI
 225 S. 18TH. ST.
 PHILADELPHIA, PA. 19103

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	3/12/2020	3/12/2020	Net 20	MILLIE
Quantity	Item No.	Description	Unit Price	Amount			
2	5070-6/2	GLITTERATI FRUIT & BERRY MEDLEY 6 x 1 lb. 12 oz. #L38N4	87.00	174.00			

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$174.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$174.00

CHECK·MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28561

Invoice

ACCT NO:

SOLD TO:

C/O HRI HOLDINGS, LLC
 ATTENTION: ACCOUNTS PAYABLE
 8700 STATE LINE ROAD
 SUITE 100
 LEAWOOD, KS 66206

SHIP TO:

DEVON SEAFOOD & STEAK
 SCOTT SIEMIANOWSKI
 225 S. 18TH. ST.
 PHILADELPHIA, PA. 19103

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	2/24/2020	2/24/2020	Net 20	MILLIE
Quantity	Item No.	Description			Unit Price	Amount	
2	5070-6/2	GLITTERATI FRUIT & BERRY MEDLEY 6 x 1 lb. 12 oz. #L30N2			87.00	174.00	

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$174.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$174.00

CHECKMATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28437

Invoice

ACCT NO:

SOLD TO:

C/O HRI HOLDINGS, LLC
 ATTENTION: ACCOUNTS PAYABLE
 8700 STATE LINE ROAD
 SUITE 100
 LEAWOOD, KS 66206

SHIP TO:

DEVON SEAFOOD & STEAK
 SCOTT SIEMIANOWSKI
 225 S. 18TH. ST.
 PHILADELPHIA, PA. 19103

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	1/28/2020	1/28/2020	Net 20	MILLIE
Quantity	Item No.	Description			Unit Price	Amount	
2	5070-6/2	GLITTERATI FRUIT & BERRY MEDLEY 6 x 1 lb. 12 oz. #L24N1			87.00	174.00	

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$174.00
Sales Tax ..	\$0.00
Payments/Credits	\$0.00
Total	\$174.00

CHECK·MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28367

Invoice

ACCT NO:

SOLD TO:

C/O HRI HOLDINGS, LLC
 ATTENTION: ACCOUNTS PAYABLE
 8700 STATE LINE ROAD
 SUITE 100
 LEAWOOD, KS 66206

SHIP TO:

DEVON SEAFOOD & STEAK
 SCOTT SIEMIANOWSKI
 225 S. 18TH. ST.
 PHILADELPHIA, PA. 19103

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	1/8/2020	1/8/2020	Net 20	MILLIE
Quantity	Item No.	Description			Unit Price	Amount	
2	5070-6/2	GLITTERATI FRUIT & BERRY MEDLEY 6 x 1 lb. 12 oz. #L24N1			87.00	174.00	

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal \$174.00

Sales Tax \$0.00

Payments/Credits \$0.00

Total \$174.00

CHECK·MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28297

Invoice

ACCT NO:

SOLD TO:

C/O HRI HOLDINGS, LLC
 ATTENTION: ACCOUNTS PAYABLE
 8700 STATE LINE ROAD
 SUITE 100
 LEAWOOD, KS 66206

SHIP TO:

DEVON SEAFOOD & STEAK
 SCOTT SIEMIANOWSKI
 225 S. 18TH. ST.
 PHILADELPHIA, PA. 19103

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	12/17/2019	12/17/2019	Net 20	MILLIE
Quantity	Item No.	Description			Unit Price	Amount	
2	5070-6/2	GLITTERATI FRUIT & BERRY MEDLEY 6 x 1 lb. 12 oz. #L24N1			97.00	194.00	

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$194.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$194.00

CHECKMATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28391

Invoice

ACCT NO: 73

SOLD TO:

C/O HRI HOLDINGS, LLC
 ATTENTION: ACCOUNTS PAYABLE
 8700 STATE LINE ROAD
 SUITE 100
 LEAWOOD, KS 66206

SHIP TO:

BRISTOL SEAFOOD GRILL
 11801 OLIVE STREET
 ST. LOUIS, MO 63141

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	1/15/2020	1/15/2020	Net 20	CHRIS
Quantity	Item No.	Description			Unit Price	Amount	
4	5050-6/2	GLITTERATI DELUXE MINT 6 x 1 lb. 12 oz. #L18N2			87.00	348.00	

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$348.00
Sales Tax ..	\$0.00
Payments/Credits	\$0.00
Total	\$348.00

CHECKMATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28324

Invoice

ACCT NO: 61

SOLD TO:

C/O HRI HOLDINGS, LLC
 ATTENTION: ACCOUNTS PAYABLE
 8700 STATE LINE ROAD
 SUITE 100
 LEAWOOD, KS 66206

SHIP TO:

THE BRISTOL BAR & GRILL
 5400 W. 119TH STREET
 LEAWOOD, KS 66209

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	12/26/2019	12/26/2019	Net 20	PHIL
Quantity	Item No.	Description			Unit Price	Amount	
3	5050-6/2	GLITTERATI DELUXE MINT 6 x 1 lb. 12 oz. #L12N1			97.00	291.00	

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$291.00
Sales Tax ..	\$0.00
Payments/Credits	\$0.00
Total	\$291.00

C H E C K · M A T E S
C O N F E C T I O N E R Y C O M P A N Y

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28607

Invoice

ACCT NO:

SOLD TO:

C/O HRI HOLDINGS, LLC
ATTENTION: ACCOUNTS PAYABLE
8700 STATE LINE ROAD
SUITE 100
LEAWOOD, KS 66206

SHIP TO:

J. GILBERTS
1010 CAPITOL AVENUE
OMAHA, NE 68102

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	3/6/2020	3/6/2020	Net 20	ROLAND
Quantity	Item No.	Description			Unit Price	Amount	
2	5070-6/2	GLITTERATI FRUIT & BERRY MEDLEY 6 x 1 lb. 12 oz. #L38N4			87.00	174.00	

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$174.00
Sales Tax ..	\$0.00
Payments/Credits	\$0.00
Total	\$174.00

CHECKMATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28124

Invoice

ACCT NO: 179

SOLD TO:

C/O HRI HOLDINGS, LLC
 ATTENTION: ACCOUNTS PAYABLE
 8700 STATE LINE ROAD
 SUITE 100
 LEAWOOD, KS 66206

SHIP TO:

J. GILBERTS RESTAURANT
 6930 OLD DOMINION DRIVE
 MCLEAN, VA 22101

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	11/12/2019	11/12/2019	Net 20	N/A
Quantity	Item No.	Description	Unit Price	Amount			
2	5000-6/2	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L22N3	97.00	194.00			
<p>OCT, 25, 2019 -</p> <p>NOV. 13, 2019</p> <p>\$ 873⁻</p>							

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$194.00
Sales Tax ..	\$0.00
Payments/Credits	\$0.00
Total	\$194.00

C H E C K • M A T E S
 C O N F E C T I O N E R Y C O M P A N Y
 DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28113

Invoice

ACCT NO:

SOLD TO:

C/O HRI HOLDINGS, LLC
 ATTENTION: ACCOUNTS PAYABLE
 8700 STATE LINE ROAD
 SUITE 100
 LEAWOOD, KS 66206

SHIP TO:

J. GILBERTS
 ATTN: ADAM PAINE
 185 GLASTONBURY BLVD
 GLASTONBURY, CT 06033

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
	HH	UPS COM	PPD	11/12/2019	11/12/2019	Net 20	N/A
Quantity	Item No.	Description	Unit Price	Amount			
1	5000-6/2	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L37N3	97.00	97.00			

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF
 MERCHANDISE

Subtotal	\$97.00
Sales Tax ..	\$0.00
Payments/Credits	\$0.00
Total	\$97.00

CHECKMATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28048

Invoice

ACCT NO:

SOLD TO:

C/O HRI HOLDINGS, LLC
 ATTENTION: ACCOUNTS PAYABLE
 8700 STATE LINE ROAD
 SUITE 100
 LEAWOOD, KS 66206

SHIP TO:

J. GILBERTS
 ATTN: ADAM PAINE
 185 GLASTONBURY BLVD
 GLASTONBURY, CT 06033

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	10/28/2019	10/28/2019	Net 20	KYLE PHILLIPS
Quantity	Item No.	Description			Unit Price	Amount	
2	5000-6/2	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L22N3			97.00	194.00	

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$194.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$194.00

C H E C K • M A T E S
C O N F E C T I O N E R Y C O M P A N Y

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28083

Invoice

ACCT NO:

SOLD TO:

C/O HRI HOLDINGS, LLC
ATTENTION: ACCOUNTS PAYABLE
8700 STATE LINE ROAD
SUITE 100
LEAWOOD, KS 66206

SHIP TO:

DEVON SEAFOOD & STEAK
SCOTT SIEMIANOWSKI
225 S. 18TH. ST.
PHILADELPHIA, PA. 19103

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	11/4/2019	11/4/2019	Net 20	MILLIE
Quantity	Item No.	Description	Unit Price	Amount			
2	5000-6/2	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L22N3	97.00	194.00			

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$194.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$194.00

CHECKMATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28082

Invoice

ACCT NO:

SOLD TO:

DEVON SEAFOOD & STEAK
 11715 SHERY LANE
 MIAMI, FL 33183

SHIP TO:

DEVON SEAFOOD & STEAK
 ATTENTION : JASON SNELSON
 11715 SHERY LANE
 MIAMI, FL 33183

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	11/4/2019	11/4/2019	Net 20	APRIL
Quantity	Item No.	Description			Unit Price	Amount	
2	5000-6/2	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L22N3			97.00	194.00	

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$194.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$194.00



CRG Financial LLC
 Bankruptcy Department
 100 Union Avenue
 Cresskill, NJ
 07626

TELEPHONE +1 (855) 338-7287
 FAX NUMBER +1 (201) 266-6985
 CRGFINANCIAL.COM

FINANCIAL

BUSINESS MAIL - TIME SENSITIVE

In Re: HRI Holding Corp.
 Case #: 19-12415
 In the District of Delaware



CREDITOR ID: 1301614

CHECK MATES CONFECTIONERY CO
 PO BOX 1708
 SHARON, CT 06069

**OFFER DEADLINE:
 FRIDAY, JANUARY 3, 2020 at 5:00 PM EST**

Dear Sir or Madam,

HRI Holding Corp. and its affiliated debtors, including certain Houlihan's entities, remain under Chapter 11 Bankruptcy protection in the District of Delaware, lead case no. 19-12415. According to the debtor's published filings, your company is owed money.

CRG Financial LLC (CRG) is a leading source of funds for creditors holding claims against bankrupt entities, and is currently interested in acquiring claims:

***Solely for products delivered and received by HRI Holding Corp. on or between
 10/25/2019 and 11/13/2019***

Purchase Rate	75%
Offer Valid Through:	January 3, 2020

If you did not specifically incur debt for products delivered between October 25, 2019 and November 13, 2019 please disregard this correspondence.

To proceed:

Sign/complete and return all 3 pages, along with documentation which substantiates your unpaid receivable.

Send completed forms to: **email: submissions@crgfinancial.com**

fax: +1 (201) 266-6985 or mailed to the address provided above

Payment is issued immediately upon satisfactory completion of CRG's internal due diligence process.

IF YOU HAVE ANY QUESTIONS OR NEED HELP, PLEASE CALL:

+1 (855) 338-7287

Valid only on a first come first served basis and will expire at **5:00 PM (EST) on Friday, January 3, 2020.**

Allocation for this case is limited, so please do not delay.

Sincerely,

Randy Fish

This letter and any and all documents or communications sent by CRG Financial LLC ("CRG") are non-binding indications of interest until a written contract is duly executed by all parties. CRG reserves the right to refuse to purchase any claim, at its sole discretion and for any reason, without further notice or obligation. CRG is an independent financial firm not affiliated with or hired by the Debtor or the Bankruptcy Court. Any discrepancies regarding any of the foregoing shall be governed by the laws of New Jersey.

CLAIM PURCHASE AGREEMENT

Assignment of Claim. CHECK MATES CONFECTIONERY CO (hereinafter "Seller"), with a principal address of PO BOX 1708, SHARON, CT 06069, for good and valuable consideration as described herein, does hereby absolutely and unconditionally sell, convey, and transfer to CRG Financial LLC, and any of its successors, assigns or designees (hereinafter "Purchaser"), all of Seller's right, title, benefit, interest, claims and causes of action in and to, or arising under or in connection with, Seller's administrative expense claim pursuant to 11 U.S.C. § 503(b)(9) for goods delivered within 20 days of the bankruptcy filing, i.e., between 10/25/2019 and 11/13/2019 (the "Claim"), against Houlihan's Restaurants, Inc. or any of its co-debtor subsidiaries or affiliates (collectively, the "Debtor"), in bankruptcy proceedings in the United States Bankruptcy Court for the District of Delaware (the "Court"), Case No. 19-12415 (the "Case"); and includes any Proof of Claim (defined below), along with voting and any other rights and benefits which may now exist, or come into existence, in regards to the Claim, all cash, securities, instruments and other property, to be paid or issued by Debtor or any other party, directly or indirectly, in connection with and/or in satisfaction of the Claim, including, without limitation, "cure" amounts related to the assumption of an executory contract and any rights to receive payment in respect thereof, and all rights to receive interest, penalties, fees, and any damages from any cause of action, litigation or rights of any nature against Debtor, its affiliates, any guarantor or other third party, which may be paid or issued with respect to and/or in satisfaction of the Claim (the "Recovery"). This Claim Purchase Agreement (the "Agreement") shall be deemed an unconditional purchase of the Claim for the purpose of collection and shall not be deemed to create a security interest. In consideration for the purchase of the Claim, Purchaser shall pay to Seller the purchase price (the "Purchase Price"), which shall be: the product of the amount of the Claim as evidenced by supporting documents provided by Seller (the "Claim Amount") multiplied by 75% (the "Purchase Rate"). For example, if the Claim Amount is \$100,000.00, then the Purchase Price shall be \$100,000.00 multiplied by 75% = \$75,000.00.

Proof of Claim. Seller represents and warrants that a copy of any and all Proofs of Claim that they have filed shall be provided to Purchaser. The term "Proof of Claim" shall include: (a) any and all multiple Proofs of Claim timely filed by or on behalf of Seller in respect of the Claim, and (b) any and all of Seller's documentation supporting the Claim. The parties agree that if the Proof of Claim amount differs from the Claim Amount set forth above, Purchaser shall nevertheless be deemed the owner of the Proof of Claim, subject to the terms of this Agreement, and shall be entitled to identify itself as owner of such Proof of Claim on the records of the Court. The Parties further agree that, if the Proof of Claim Amount is less than the Claim Amount, the Purchase Price shall be proportionately reduced as set forth below.

Representations, Warranties and Covenants. Seller represents, warrants and covenants that, (a) the Claim was incurred with respect to goods delivered to the Debtor between 10/25/2019 and 11/13/2019; (b) Seller owns and has sole title to the Claim free and clear of any and all liens, security interests or encumbrances of any kind or nature whatsoever, including, without limitation, pursuant to any factoring agreement, and upon the sale of the Claim to Purchaser, Purchaser will receive good title to the Claim; (c) Seller has not previously sold, assigned, transferred, or pledged the Claim, in whole or in part, to any third party and neither Seller, nor any other third party, has received any payment or other distribution, in full or partial satisfaction of, or in connection with, the Claim; (d) the basis for the Claim is amounts validly due from and owing by the Debtor; (e) the Claim is a valid, undisputed, liquidated, enforceable, and non-contingent claim against the Debtor for which the Debtor has no defenses and no objection to the Claim has been filed, listed on the Debtor's schedule of liability or any amendment thereto (collectively, the "Schedules"), or threatened; (f) Seller has not engaged, and will not engage, in any acts, conduct or omissions that might result in Purchaser receiving, in respect of the Claim, less payments or distributions or any less favorable treatment than other similarly situated creditors; (g) Debtor, or any other third party, has no basis to assert the Claim is subject to any defense, claim or right of setoff, reduction, impairment, disallowance, subordination or avoidance, including preference actions, whether on contractual, legal or equitable grounds; (h) Seller has not filed a reclamation claim with respect to the goods related to the Claim or, if Seller has filed a reclamation claim related to such goods, Seller has withdrawn the reclamation claim prior to entering into this Agreement; (i) Seller has not entered into an agreement with the Debtor or any other party to compromise the Claim and/or provide terms to the Debtor; (j) Seller is not "insolvent" within the meaning of Section 1-201 (23) of the Uniform Commercial Code or Section 101 (32) of the Bankruptcy Code; and (k) Seller is not an "insider" of the Debtor, as set forth in § 101(31) of the Bankruptcy Code, or a member of any official or unofficial committee in connection with the Case. Seller acknowledges and unconditionally agrees any misrepresentation or breach by Seller may cause Purchaser irreparable harm and accordingly, Purchaser shall be entitled to all available remedies for any such misrepresentation, breach or threatened breach, including but not limited to the immediate recovery of money damages ("Restitution") including, without limitation, a "Restitution Payment", as further defined below plus reasonable attorney's fees and costs.

Seller is aware that the Purchase Price may differ from the amount ultimately distributed in the Case with respect to the Claim. Seller acknowledges that, except as set forth herein, neither Purchaser nor any agent or representative of Purchaser has made any representation whatsoever to Seller regarding the status of the Case, the condition of Debtor or any other matter relating to the Case, the Debtor or the Claim. Seller represents that it has adequate information concerning the Case to make an informed decision regarding the sale of the Claim and that it has independently and without reliance on Purchaser, and based on such information as it has deemed appropriate, made its own analysis and decision to enter into this Agreement.

Execution of Agreement. This Agreement shall become effective and valid when (a) Seller executes this Agreement and it is received by Purchaser and (b) the Agreement is executed by an authorized representative of Purchaser.

Consent and Waiver. Seller hereby acknowledges and consents to all of the terms set forth in this Agreement and hereby waives its right to raise any objections and/or to receive notice pursuant to Rule 3001 of the Federal Rules of Bankruptcy Procedure.

Claim or Recovery Impaired or Allowed for an Amount Less than Claim Amount. Notwithstanding the foregoing, to the extent that (i) the Claim is impaired for any reason, including, without limitation, disallowance, reduction of the Claim Amount, subordination, objection, offset, demand for repayment as a preference, or due to a breach of this Agreement, (ii) the Claim, or any part thereof, is reclassified as something other than an administrative expense claim pursuant to 11 U.S.C. § 503(b)(9), and/or (iii) the Claim is not listed on the Schedules, or is listed on the Schedules as unliquidated, contingent or disputed, or is listed on the Schedules in a lesser amount than the Claim Amount, Seller agrees to make to Purchaser immediate proportional Restitution and repayment of the Purchase Price (the "Restitution Payment"), together with interest at the rate of one percent (1%) per month on the amount repaid for the period from the date of this Agreement through the date such repayment is made. The Restitution Payment shall be calculated by multiplying that portion of the Claim that is reduced, reclassified, not listed in the Schedules or is otherwise impaired, by the Purchase Rate. Seller further agrees to reimburse Purchaser for all costs, and expenses, including reasonable legal fees and costs, incurred by Purchaser as a result of such disallowance or impairment.

Notices (including Voting Ballots) Received by Seller; Further Cooperation. Seller agrees to immediately forward to Purchaser any and all notices received from Debtor, the Court or any third party regarding the Claim and to take such other action, with respect to the Claim, as Purchaser may request from time to time. More specifically, Seller shall take such further action as may be necessary or desirable to effect the transfer of the Claim and to direct any payments or distributions, or any form of Recovery on account of the Claim, to Purchaser, including the execution of appropriate voting ballots, transfer powers and consents at Purchaser's sole discretion.

Recovery Received/Delayed by Seller. In the event Seller (i) receives any distribution of the Recovery, or any portion thereof, made payable on or after the date of Seller's execution of this Agreement, or (ii) delays or impairs Purchaser's right to Recovery for any reason (each (i) and (ii) a "Delayed Recovery Event"), then Seller agrees to (a) accept any Recovery the same as Purchaser's agent and to hold the same in trust on behalf of and for the sole benefit of Purchaser and shall promptly deliver the same forthwith to Purchaser in the same form received, or in a form reasonably requested by Purchaser, free of any withholding, set-off, claim or deduction of any kind and/or (b) settle or cure the reason for the Delayed Recovery Event (each (a) and (b) a "Settlement") within ten (10) business days of the Delayed Recovery Event (the "Settlement Date"). Seller shall pay Purchaser interest, calculated at the rate of two (2%) percent per month, of any amount or portion of Recovery that incurs a Delayed Recovery Event, for each day after the Settlement Date until such Recovery is received by Purchaser.

Authorizations. Seller irrevocably appoints Purchaser as its true and lawful attorney and authorizes Purchaser to act in Seller's stead, to demand, sue for, compromise and recover all amounts as now are, or may hereafter become, due and payable on account of the Claim. Seller grants Purchaser full authority to do all things necessary to enforce the Claim and its rights thereunder. Seller agrees that the powers granted in this paragraph are discretionary in nature and that Purchaser may exercise or decline to exercise such powers at Purchaser's sole option. Purchaser shall have no obligation to prove or defend the Claim.

Indemnification. Seller agrees to indemnify Purchaser from all losses, damages and liabilities, including reasonable attorney's fees and expenses, which result from (a) Seller's breach of any representation, warranty or covenant set forth herein, (b) any action, proceedings, objection or investigation relating to any attempt or threatened attempt to avoid, disallow, reduce, subordinate or otherwise impair the Claim or otherwise delay payments or distributions in respect of the Claim, and/or (c) litigation arising out of or in connection with this Agreement.

Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey. Any action arising under or relating to this Agreement shall be brought in any State or Federal court located in the State of New Jersey, and Seller consents to and confers personal jurisdiction over Seller by such court or courts and agrees that service of process may be upon Seller by mailing a copy of said process to Seller at the address set forth in this Agreement, and in any action hereunder the Seller and Purchaser each waive the right to demand a trial by jury.

Miscellaneous. Seller agrees that the terms of this Agreement are confidential and may not be disclosed without Purchaser's prior written consent. Purchaser shall have the right to all remedies including specific performance and other injunctive and equitable relief without a showing of irreparable harm or injury and without posting a bond for any breach of this Agreement. Each party expressly acknowledges and agrees that it is not relying upon any representations, promises, or statements, except to the extent that the same are expressly set forth in this Agreement, and that each party has the full authority to enter into this Agreement and that the individuals whose signatures appear below hereby expressly represent that they have the authority to bind the party for which they sign this Agreement. The parties hereby mutually agree and stipulate that this Agreement is the result of negotiations between the parties and the terms hereof are jointly negotiated terms. Accordingly, any rules of interpretation, construction or resolving ambiguity against the drafter that otherwise apply, shall not apply hereto. This Agreement (i) may not be modified, waived, changed or discharged, in whole or in part, except by an agreement in writing signed by the parties; (ii) constitutes the entire agreement and understanding between the parties hereto with respect to the subject matter hereof and (iii) supersedes all prior agreements, understandings and representations pertaining to the subject matter hereof, whether oral or written. Seller hereby acknowledges that Purchaser may at any time resell the Claim, or any portion thereof, together with all right title and interest received by Purchaser in and to this Agreement. Seller shall not assign or otherwise transfer its rights or obligations under this Agreement without the prior written consent of Purchaser. This Agreement shall be binding upon any prospective successor of Seller (whether by operation of law, merger or otherwise) or on any purchaser of all or substantially all of Seller's assets ("Transfer"). In connection with any such Transfer, the purchaser, successor or assignee of Seller shall be bound by the terms and conditions of this Agreement. All representations and warranties made herein shall survive the execution and delivery of this Agreement and any Transfer. This Agreement may be signed in counterparts and by telecopy, or other commonly acceptable form of electronic transmission, each of which shall be deemed an original and all of which taken together shall constitute the Agreement. Failure or delay on the part of Purchaser to exercise any right, power or privilege hereunder shall not operate as a waiver thereof.

IN WITNESS WHEREOF, the undersigned Seller hereunto sets its hand this 30 day of December, 2019.

ATTEST:



By: *Sarah J. Whitman* *Sarah J. Whitman* *Accounts Receivable* *860-364-0870* *Sarah@checkmatescandy.com*
Signature Print Name/Title Telephone # Email *com*

CHECK MATES CONFECTIONERY CO

IN WITNESS WHEREOF, the undersigned Purchaser hereunto sets its hand this ___ day of _____, 2019.

ATTEST:

By: _____
CRG Financial LLC
Tel: (201)-266-6988 Fax: (201) 266-6985

NOTICE OF TRANSFER AND WAIVER

CHECK MATES CONFECTIONERY CO ("Seller") sells, transfers and assigns unto CRG Financial LLC, with an address at 100 Union Avenue, Cresskill, NJ 07626, its successors and assigns (collectively, the "Purchaser"), pursuant to the terms of a Claim Purchase Agreement between Seller and Purchaser (the "Agreement"), all of Seller's right, title and interest in, to and under that portion of Seller's claim that is entitled to an administrative expense priority pursuant to 11 U.S.C. §503(b)(9) (the "Claim"), including any amounts owed as a cure with respect to a contract assumption, against HRI Holding Corp. or any of its co-debtor subsidiaries or affiliates (the "Debtor"), representing all administrative expense claims of Seller pending against Debtor in the United States Bankruptcy Court, District of Delaware, jointly administered as Case No. 19-12415.

Seller hereby waives its right to raise any objection and/or receive notice pursuant to Rule 3001 of the Federal Rules of Bankruptcy Procedures and stipulates that an order may be entered recognizing the Agreement as an unconditional sale and the Purchaser as the valid owner of the Claim.

IN WITNESS WHEREOF, the undersigned Seller hereunto sets its hand this 30 day of December, 2019.

ATTEST:



By:

[Signature]
Signature

Sarah J. Whitman / Accounts Receivable
Print Name/Title

CHECK MATES CONFECTIONERY CO

IN WITNESS WHEREOF, the undersigned Purchaser hereunto sets its hand this ___ day of _____, 2019.

ATTEST:

By: _____
CRG Financial LLC

PLEASE INCLUDE: (i) A COPY OF EACH OUTSTANDING INVOICE, AND (ii) PROOF OF DELIVERY REFLECTING HRI HOLDING CORP.'S RECEIPT OF PRODUCT(S) ON OR BETWEEN 10/25/2019 AND 11/13/2019

PAYMENT SELECTION

PLEASE INDICATE THE METHOD OF PAYMENT YOU ARE REQUESTING. IF YOU ARE REQUESTING TO BE FUNDED VIA WIRE, YOU MUST COMPLETE THE WIRE INSTRUCTIONS.

Check

Wire

Wire Instructions:

Client Name: Checkmates Confectionery Co.

Beneficiary Bank:

Bank Name: Salisbury Bank And Trust Company

Routing #: 011102612

Beneficiary Account:

Account Name: Checkmates Confectionery Co.

Account #: 1006254512

Beneficiary Contact: Alexandra Chipurno

CHECK-MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

27970

Invoice

ACCT NO: 61

SOLD TO:

THE BRISTOL BAR & GRILL
 5400 W. 119TH STREET
 LEAWOOD, KS 66209

SHIP TO:

THE BRISTOL BAR & GRILL
 5400 W. 119TH STREET
 LEAWOOD, KS 66209

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	10/10/2019	10/10/2019	Net 20	PHIL
Quantity	Item No.	Description			Unit Price	Amount	
3	5050-6/2	GLITTERATI DELUXE MINT 6 x 1 lb. 12 oz. #L12N1			97.00	291.00	

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal \$291.00

Sales Tax \$0.00

Payments/Credits \$0.00

Total \$291.00

CHECK-MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28324

Invoice

ACCT NO: 61

SOLD TO:

THE BRISTOL BAR & GRILL
 5400 W. 119TH STREET
 LEAWOOD, KS 66209

SHIP TO:

THE BRISTOL BAR & GRILL
 5400 W. 119TH STREET
 LEAWOOD, KS 66209

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	12/26/2019	12/26/2019	Net 20	PHIL
Quantity	Item No.	Description			Unit Price	Amount	
3	5050-6/2	GLITTERATI DELUXE MINT 6 x 1 lb. 12 oz. #L12N1			97.00	291.00	

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$291.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$291.00

CHECKMATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

27914

Invoice

ACCT NO:

SOLD TO:

J GILBERTS RESTAURANT
 17 WEST COUNTY CENTER
 SUITE A102
 DES PERES, MO 63131

SHIP TO:

J GILBERTS RESTAURANT
 17 WEST COUNTY CENTER
 SUITE A102
 DES PERES, MO 63131

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	8/29/2019	9/30/2019	Net 20	TRIPP
Quantity	Item No.	Description	Unit Price	Amount			
2	5070-6/2	GLITTERATI FRUIT & BERRY MEDLEY 6 x 1 lb. 12 oz. #L18N5 TRACKING# 1z9y65780341981262 - DELIVERED ON 9/03/19	97.00	194.00			

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$194.00
Sales Tax	\$0.00
Payments/Credits	-\$97.00
Total	\$97.00

CHECK·MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

27914

Invoice

ACCT NO:

SOLD TO:

J GILBERTS RESTAURANT
 17 WEST COUNTY CENTER
 SUITE A102
 DES PERES, MO 63131

SHIP TO:

J GILBERTS RESTAURANT
 17 WEST COUNTY CENTER
 SUITE A102
 DES PERES, MO 63131

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	8/29/2019	9/30/2019	Net 20	TRIPP
Quantity	Item No.	Description	Unit Price	Amount			
2	5070-6/2	GLITTERATI FRUIT & BERRY MEDLEY 6 x 1 lb. 12 oz. #L18N5 TRACKING# 1z9y65780341981262 - DELIVERED ON 9/03/19	97.00	194.00			

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$194.00
Sales Tax	\$0.00
Payments/Credits	-\$97.00
Total	\$97.00

CHECKMATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO

27920

Invoice

ACCT NO:

SOLD TO:

J. GILBERTS
 ATTN: ADAM PAINE
 185 GLASTONBURY BLVD
 GLASTONBURY, CT 06033

SHIP TO:

J. GILBERTS
 ATTN: ADAM PAINE
 185 GLASTONBURY BLVD
 GLASTONBURY, CT 06033

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
	HH	UPS COM	PPD	10/1/2019	10/1/2019	Net 20	SCOTT
Quantity	Item No.	Description	Unit Price	Amount			
1	5000-6/2E	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L22N3	97.00	97.00			

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$97.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$97.00

CHECKMATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

27976

Invoice

ACCT NO:

SOLD TO:

J. GILBERTS
 ATTN: ADAM PAINE
 185 GLASTONBURY BLVD
 GLASTONBURY, CT 06033

SHIP TO:

J. GILBERTS
 ATTN: ADAM PAINE
 185 GLASTONBURY BLVD
 GLASTONBURY, CT 06033

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
	HH	UPS		10/14/2019	10/14/2019	Net 20	SCOTT
Quantity	Item No.	Description	Unit Price	Amount			
1	5000-6/2	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz.	97.00	97.00			

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$97.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$97.00

CHECKMATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO

28048

Invoice

ACCT NO:

SOLD TO:

J. GILBERTS
 ATTN: ADAM PAINE
 185 GLASTONBURY BLVD
 GLASTONBURY, CT 06033

SHIP TO:

J. GILBERTS
 ATTN: ADAM PAINE
 185 GLASTONBURY BLVD
 GLASTONBURY, CT 06033

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	10/28/2019	10/28/2019	Net 20	KYLE PHILLIPS
Quantity	Item No.	Description	Unit Price	Amount			
2	5000-6/2	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L22N3	97.00	194.00			

Subtotal \$194.00

Sales Tax \$0.00

Payments/Credits \$0.00

Total \$194.00

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

CHECK·MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28113

Invoice

ACCT NO:

SOLD TO:

J. GILBERTS
 ATTN: ADAM PAINE
 185 GLASTONBURY BLVD
 GLASTONBURY, CT 06033

SHIP TO:

J. GILBERTS
 ATTN: ADAM PAINE
 185 GLASTONBURY BLVD
 GLASTONBURY, CT 06033

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
	HH	UPS COM	PPD	11/12/2019	11/12/2019	Net 20	N/A
Quantity	Item No.	Description	Unit Price	Amount			
1	5000-6/2	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L37N3	97.00	97.00			

Subtotal \$97.00

Sales Tax \$0.00

Payments/Credits \$0.00

Total \$97.00

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

CHECK·MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO

27957

Invoice

ACCT NO: 516

SOLD TO:

J. GILBERTS RESTAURANT
 1 E. CAMPUS VIEW #100
 COLUMBUS, OH 43235

SHIP TO:

J. GILBERTS RESTAURANT
 1 E. CAMPUS VIEW #100
 COLUMBUS, OH 43235

P.O. No	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	10/8/2019	10/8/2019	Net 20	N/A
Quantity	Item No.	Description	Unit Price	Amount			
1	5070-6/2	GLITTERATI FRUIT & BERRY MEDLEY 6 x 1 lb. 12 oz.#L18N5	97.00	97.00			
1	5000-6/2	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L22N3	97.00	97.00			
1	5250-6/2	GLITTERATI AMARETTO D'ITALIA 6 x 1 lb. 12 oz.#L50M1NC	97.00	97.00			

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$291.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$291.00

CHECK·MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO

28021

Invoice

ACCT NO: 179

SOLD TO:

J. GILBERTS RESTAURANT
 6930 OLD DOMINION DRIVE
 MCLEAN, VA 22101

SHIP TO:

J. GILBERTS RESTAURANT
 6930 OLD DOMINION DRIVE
 MCLEAN, VA 22101

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	10/21/2019	10/21/2019	Net 20	ANNIE
Quantity	Item No.	Description	Unit Price	Amount			
2	5000-6/2	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L22N3	97.00	194.00			

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$194.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$194.00

CHECK-MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28124

Invoice

ACCT NO: 179

SOLD TO:

J. GILBERTS RESTAURANT
 6930 OLD DOMINION DRIVE
 MCLEAN, VA 22101

SHIP TO:

J. GILBERTS RESTAURANT
 6930 OLD DOMINION DRIVE
 MCLEAN, VA 22101

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	11/12/2019	11/12/2019	Net 20	N/A
Quantity	Item No.	Description	Unit Price	Amount			
2	5000-6/2	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L22N3	97.00	194.00			

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$194.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$194.00

CHECK·MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28298

Invoice

ACCT NO: 179

SOLD TO:

J. GILBERTS RESTAURANT
 6930 OLD DOMINION DRIVE
 MCLEAN, VA 22101

SHIP TO:

J. GILBERTS RESTAURANT
 6930 OLD DOMINION DRIVE
 MCLEAN, VA 22101

P.O. No.	Rep.	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	12/16/2019	12/16/2019	Net 20	MIKE
Quantity	Item No.	Description			Unit Price	Amount	
2	5000-6/2	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L22N3			97.00	194.00	

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$194.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$194.00

CHECK·MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06089
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO

28082

Invoice

ACCT NO:

SOLD TO:

DEVON SEAFOOD & STEAK
 11715 SHERY LANE
 MIAMI, FL 33183

SHIP TO:

DEVON SEAFOOD & STEAK
 ATTENTION: JASON SNELSON
 11715 SHERY LANE
 MIAMI, FL 33183

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	11/4/2019	11/4/2019	Net 20	APRIL
Quantity	Item No.	Description			Unit Price	Amount	
2	5000-6/2	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L22N3			97.00	194.00	

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$194.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$194.00

CHECKMATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO

27908

Invoice

ACCT NO:

SOLD TO:

DEVON SEAFOOD & STEAK
 SCOTT SIEMIANOWSKI
 225 S. 18TH. ST.
 PHILADELPHIA, PA. 19103

SHIP TO:

DEVON SEAFOOD & STEAK
 SCOTT SIEMIANOWSKI
 225 S. 18TH. ST.
 PHILADELPHIA, PA. 19103

P.O. No	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	9/27/2019	9/27/2019	Net 20	MILLIE
Quantity	Item No.	Description	Unit Price	Amount			
2	5070-6/2	GLITTERATI FRUIT & BERRY MEDLEY 6 x 1 lb. 12 oz. #L18N5	97.00	194.00			

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$194.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$194.00

CHECK·MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

27995

Invoice

ACCT NO:

SOLD TO:

DEVON SEAFOOD & STEAK
 SCOTT SIEMIANOWSKI
 225 S. 18TH. ST.
 PHILADELPHIA, PA. 19103

SHIP TO:

DEVON SEAFOOD & STEAK
 SCOTT SIEMIANOWSKI
 225 S. 18TH. ST.
 PHILADELPHIA, PA. 19103

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	10/15/2019	10/15/2019	Net 20	MILLIE
Quantity	Item No.	Description			Unit Price	Amount	
2	5000-6/2	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L22N3			97.00	194.00	

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF
 MERCHANDISE

Subtotal \$194.00

Sales Tax \$0.00

Payments/Credits \$0.00

Total \$194.00

CHECKMATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28083

Invoice

ACCT NO:

SOLD TO:

DEVON SEAFOOD & STEAK
SCOTT SIEMIANOWSKI
225 S. 18TH. ST.
PHILADELPHIA, PA. 19103

SHIP TO:

DEVON SEAFOOD & STEAK
SCOTT SIEMIANOWSKI
225 S. 18TH. ST.
PHILADELPHIA, PA. 19103

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	11/4/2019	11/4/2019	Net 20	MILLIE
Quantity	Item No	Description	Unit Price	Amount			
2	5000-6/2	GLITTERATI MINT MEDLEY 6 x 1 lb. 12 oz. #L22N3	97.00	194.00			

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF
MERCHANDISE

Subtotal \$194.00

Sales Tax \$0.00

Payments/Credits \$0.00

Total \$194.00

CHECK·MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28297

Invoice

ACCT NO:

SOLD TO:

DEVON SEAFOOD & STEAK
 SCOTT SIEMIANOWSKI
 225 S. 18TH. ST.
 PHILADELPHIA, PA. 19103

SHIP TO:

DEVON SEAFOOD & STEAK
 SCOTT SIEMIANOWSKI
 225 S. 18TH. ST.
 PHILADELPHIA, PA. 19103

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	12/17/2019	12/17/2019	Net 20	MILLIE
Quantity	Item No.	Description	Unit Price	Amount			
2	5070-6/2	GLITTERATI FRUIT & BERRY MEDLEY 6 x 1 lb. 12 oz. #L24N1	97.00	194.00			

Subtotal \$194.00

Sales Tax \$0.00

Payments/Credits \$0.00

Total \$194.00

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

CHECK·MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO

27970

Invoice

ACCT NO: 61

SOLD TO:

THE BRISTOL BAR & GRILL
 5400 W. 119TH STREET
 LEAWOOD, KS 66209

SHIP TO:

THE BRISTOL BAR & GRILL
 5400 W. 119TH STREET
 LEAWOOD, KS 66209

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	10/10/2019	10/10/2019	Net 20	PHIL
Quantity	Item No.	Description	Unit Price	Amount			
3	5050-6/2	GLITTERATI DELUXE MINT 6 x 1 lb. 12 oz. #L12N1	97.00	291.00			

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$291.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$291.00

CHECK·MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28324

Invoice

ACCT NO: 61

SOLD TO:

THE BRISTOL BAR & GRILL
 5400 W. 119TH STREET
 LEAWOOD, KS 66209

SHIP TO:

THE BRISTOL BAR & GRILL
 5400 W. 119TH STREET
 LEAWOOD, KS 66209

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	12/26/2019	12/26/2019	Net 20	PHIL
Quantity	Item No.	Description			Unit Price	Amount	
3	5050-6/2	GLITTERATI DELUXE MINT 6 x 1 lb. 12 oz. #L12N1			97.00	291.00	

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$291.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$291.00

CHECK·MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28268

Invoice

ACCT NO:

SOLD TO:

BRISTOL SEAFOOD GRILL
 2314 TECHNOLOGY DR.
 OFALLON, MO. 63368

SHIP TO:

BRISTOL SEAFOOD GRILL
 2314 TECHNOLOGY DR.
 OFALLON, MO 63368

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	12/12/2019	12/12/2019	Net 20	EMMA
Quantity	Item No.	Description	Unit Price	Amount			
1	5050-6/2E	GLITTERATI DELUXE MINT 6 x 1 lb. 12 oz. #L41N5	97.00	97.00			

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK.

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal \$97.00

Sales Tax \$0.00

Payments/Credits \$0.00

Total \$97.00

CHECK·MATES

CONFECTIONERY COMPANY

DIVISION OF CHIPURNOI INCORPORATED

P.O. BOX 1708 • SHARON, CT 06069
 TEL: (860) 364-0870 • FAX: (860) 364-5982

INVOICE NO.

28035

Invoice

ACCT NO: 73

SOLD TO:

BRISTOL SEAFOOD GRILL
 11801 OLIVE STREET
 ST. LOUIS, MO 63141

SHIP TO:

BRISTOL SEAFOOD GRILL
 11801 OLIVE STREET
 ST. LOUIS, MO 63141

P.O. No.	Rep	Ship Via	FOB	Ship Date	Date	Terms	Buyer
		UPS COM	PPD	10/22/2019	10/22/2019	Net 20	MITCH
Quantity	Item No.	Description	Unit Price	Amount			
4	5050-6/2	GLITTERATI DELUXE MINT 6 x 1 lb. 12 oz. #L12N1	97.00	388.00			

NO BACKORDERS - PLEASE REORDER

TO INSURE PROPER CREDIT, INVOICE NO. MUST APPEAR ON CHECK

NO CLAIMS ALLOWED AFTER 15 DAYS FROM RECEIPT OF MERCHANDISE

Subtotal	\$388.00
Sales Tax	\$0.00
Payments/Credits	\$0.00
Total	\$388.00