·	neceived
Fill in this information to identify the case:	MAY 1 3 2019
Debtori Kona Grill, Inc.	LEGAL SERVICES
Debtor 2 (Spouse, If filing) United States Bankruptcy Court for the: District of Delaware Case numberD953	Filed: USBC - District of Delaware Kona Grill, Inc., et al., (B10) 19-10953 (CSS)
Official Form 410	000000014
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. 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.

F	art 1:	Identify the C	laim		_			
1.	Who is credito	the current r?	SH Name of t	the current creditor (the person	Restau	rart	Equipme	int
			Other nam	nes the creditor used with the	debtor			
2.	acquire	s claim been ed from ne else?	No Yes.	From whom?				
3.	and pa credito Federa Bankru	should notices yments to the or be sent? I Rule of ptcy Procedure () 2002(g)	Where s H <u>and</u> Name 879	should notices to the created Restau 30. 4400	rant Equip	different) Ment Name	ayments to the creditor I	ce sent? (if
	•			+ LAKe Cit	4. LET 84/04 ZIP Code	Number Stre	State	ZIP Code
				mail cloyeeh @	3339 X 2007 estecoinet	Contact phone		
			Uniform (claim Identifier for electronic pa	ayments in chapter 13 (if you us	e one): 		
4.		his claim amend ready flied?	X No Ves.	Claim number on court c	laims registry (if known)		Filed on	<u>, 1 XXXX</u>
5.	else h	ı know if anyone as filed a proof m for this claim?	Yes.	Who made the earlier fill	ng?			

DEACNAR

F	art 2: Giv	re Informatio	on About the Claim as of the Date the Case Was Filed
6.	Do you hav you use to debtor?	e any number identify the	\square No \square Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 22255
7.	How much	is the claim?	 \$_1152.10 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 claim?	basis of the	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.	ls all or par secured?	t of the claim	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:
			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)%
10), is this clair lease?	n based on a	No Yes, Amount necessary to cure any default as of the date of the petition. \$
11	. Is this clair right of set	n subject to a off?	₩ No

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XNo Non Charlenne	aur - Cauper - Constanting Amount ontition to estation
und (es. Check one.	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).	\$
Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or aft	er the date of adjustment.
	 Yes. Check one: 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).

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:

A l 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

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

Name Title Company 7 **D** as the Identify the corporate servicer the authorized agent is company Address Street Emall Cloue PC Contact phone 20

Official Form 410

PAGE:

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STANDARD RESTAURANT EQUIPMENT 879 SOUTH 4400 WEST SALT LAKE CITY, UT 84104 (801) 293-2211

CUSTOMER ACCT #: 32288

KONA GRILL CORP. ATTN: ACCOUNTING SUITE M-300 15059 N SCOTTSDALE ROAD SCOTTSDALE , AZ 85254

STATEMENT OF ACCOUNT AS OF: 05/09/19

========		===:			
DATE	REF #	со	DESCRIPTION	AMOUNT	BALANCE DUE
10/03/18	2014630		JOSEPH HAMMETT	33.92	33.92
12/19/18 01/02/19	2030101 2032091	_	JOSEPH HAMMETT JOSEPH HAMMETT	154.02 318.22	187.94 506.16
01/25/19 03/07/19	2036827 2044834	_	JOSEPH HAMMETT JOSEPH HAMMETT	68.67 499.25	574.83 1,074.08
03/29/19	2044834	-	KATHERINE O'CONNOR	42.10	1,116.18
		F	FINANCE CHARGES TO D	DATE 35.98	1,152.16

STANDARD RESTAURANT EQUIPMENT 879 SOUTH 4400 WEST SALT LAKE CITY, UT 84104 (801) 293-2211

CUSTOMER ACCT #: 32288

KONA GRILL CORP. ATTN: ACCOUNTING SUITE M-300 15059 N SCOTTSDALE ROAD SCOTTSDALE , AZ 85254

STATEMENT OF ACCOUNT AS OF: 05/09/19

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DATE	REF #	CO	DESCRIPTION	AMOUNT	BALANCE DUE
<u>`</u>					

PLEASE PAY THIS AMOUNT-->\$ 1,152.16

All credit card payments will be charged a 3% administrative fee
BALANCE CURRENT DUE:1-30 DAYS 31-60 DAYS 61-90 DAYS 91 + DAYS
\$ 1,152.16 \$ 35.98 \$ 42.10 \$ 499.25 \$ 68.67 \$ 506.16
CODES: P = PAYMENT D = DISCOUNT M = CREDIT MEMO W = WRITE OFF
I = INVOICE F = INT CHG A = TRANSFER ADJ

TO INSURE PROPER CREDIT PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT

KONA GRILL CORP.CUSTOMER ACCT #: 32288ATTN: ACCOUNTINGSUITE M-30015059 N SCOTTSDALE ROADSCOTTSDALE, AZ 85254

STATEMENT OF ACCOUNT AS OF: 05/09/19 AMOUNT DUE: \$ 1,152.16

STANDARD RESTAURANT EQUIPMENT 879 SOUTH 4400 WEST SALT LAKE CITY, UT 84104 (801) 293-2211

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6910 FA	IRVIEW 1D,83704					nvc	JUE	DATE, 10/3/	10 '
-	08) 333-9577								
SOLD TO		L CORP.			1	SHIP TO:	KONA	GRILL COR	P.
	ATTN: ACCC							ACCOUNTIN M-300	G
	SUITE M-300 15059 N SC0) OTTSDALE RO	AD					N SCOTTSDA	LE ROAD
	SCOTTSDAL	E, AZ 85254					SCOT	TSDALE, AZ 8	5254
	PH#: (480) 9 FAX: (480) 9							٠	
	· · · · · · · · · · · · · · · · · · ·		0.415.04444			SHIP		SHIP DATE	TERMS
ORDER 1 5498257		ACCOUNT # 32288	SALESMAN EDR /CHRISH		SE ORDER #	FLOOR		10/4/18	NET 30 DAYS
	E QTY QTY K SHIP B/O ITE	EM NUMBER	D	ESCRIPTIC	XN	BC#		UNIT PRICE %	EXTENDED TAX PRICE
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	Don't foi on new disco	rget to sign up for ounts and special	our email club whe truckload pricingly	ere you car www.stand	ireceive info ardemailclub.c	om	SI	SALES	LING: 0.00
REMIT TO		STAURANT EQUIF	MENT CO.	•				TOTAL AMO AMOUNT	
	879 S 4400 W Sait Lake City, U	T 84104						AMOUNT	DUE: 33.92
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BUYER HER	EBY GRANTS UNTO SE	LLER A SECURITY IN	OICE WAS RECEIVED IN FEREST IN ALL MERCH.	ANDISE LISTE	ED ABOVE WHICH	SELLER SHALL	RETAIN UNT	IL SAID MERCHAND	SE IS PAID FOR IN FULL.
SALES AGRI subject to rest	EEMENT: If not paid by do ocking charge. NO WAR e results of use or headling	ue date, a FINANCE CH. RANTY: As these produces of these products is made	ARGE of 1.5% per month (its will be used under condi b. THE PURCHASER WAI	18% annually) 1 tions beyond ou RRANTS: That	will accrue from date in control, except for he is Financially sol	of invoice. No mer express Manufactur vent as of this date	rechandise is to t receiver Warranty I That the under	be returned for credit wi No Representation or wa judice is authorized to re	thout prior written approval arranty, express or implied, eccive these goods and sign
this agreement SERVICE is r RETURNED.	t; that products received wi endered, BUYER is respo	ill only be used as per dim nsible for all labor and tr	At will be used under condi- of the PURCHASER WAI section of product label and i ivel expenses not covered u	further ogrees to nder factory wo	pay all casts incum mantics. RESTOCK	ed in the enforcing INCENAROE OF	of this antitute AT LEAST 15	nt including reasonable WILL BE MADE OF	allomey fees. When NALL ITEMS
RECEIVED		th	1	s	ISNED:	$\langle \langle \rangle$	/	0	<u></u>

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STANDARD RESTAURANT EQUIPMENT CO.

6910 FAIRVIEW

RETURNED.

BOISE, ID 83704

PH#: (208) 333-9577

SOLD TO: KONA GRILL CORP. ATTN: ACCOUNTING SUITE M-300 15059 N SCOTTSDALE ROAD SCOTTSDALE, AZ 85254 PH#: (480) 922-8100 FAX: (480) 991-6811

INVOICE NUMBER: 2030101 INVOICE DATE: 12/19/18

SHIP TO: KONA GRILL CORP. ATTN: ACCOUNTING SUITE M-300 15059 N SCOTTSDALE ROAD SCOTTSDALE, AZ 85254

ORD			DER DA	TE	ACCOUNT #	SALESMAN		E ORDER #	SHIP		SHIP (12/20			ERMS 30 DAYS
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ORD P	ACK	SHIP I	3/0	ITEM	INUMBER	C	ESCRIPTIÓ	ĥ	BC#		PRICE	• %	ΤΑΧ	PRICE
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1	1	1		WCC SALE	DICD-8	GRAY ICE CREAT	M DISHERS,	PLASTIC	220765	. A	8.54	0,0	Y	8.54
1	1	1	0		DICD-8	GRAY ICE CREAN	M DISHERS,	PLASTIC	220765	A	8.54	0.0	Y.	8.54
1	1	1	0	JROZ	7329	S/S MEASURING	CUP SET H/	L190	13570	S	3.46	0.0	Y	3.46
1	1	1	0	JRO	7329	S/S MEASURING	CUP SET H	L190	13570	S	3.46	0.0	Y	3.46
1	1	1	0		NCCS-10F	10" FINE CHINA (S	CAP STRAIN	R (JRO3850)	S/ 89393	S	23.58	0.0	Y	23.58
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BUYER AOREES THAT EQUIPMENT LISTED ON THIS INVOICE WAS RECEIVED IN GOOD AND WORKING CONDITION. BUYER HEREDY GRANTS UNTO SELLER A SECURITY INTEREST IN ALL MERCHANDISE LISTED BOVE WHICH SELLER SHALL RETAIN UNTIL SAID MERCHANDISE IS PAID FOR IN FULL. SALES AGREEMENT: If not paid by due date, a FIDERACE CHARGE of 1.5% per month (18% annually) will accrue from date of invoice. No merchandise is to be returned for credit without prior written approval subject to restocking charge. NO WARRANTY As these products will be used under conditions beyond our chartol, except for express Manufacturer's Warranty No Representation or warranty. express or implied, concerning the results of use or handling of the used as per direction of product label and further agrees to pry all costs incurred in the enforcing of this agreement including reasonable attorney fees. When SIR VICE is rendered, BUYER is responsible for all have and wavel expenses on covered under factory warrant lies. RESTOCKING CHARGE OF AT LEAST 15% WILL BE MADE ON ALL ITEMS

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STANDARD RESTAURANT EQUIPMENT CO.

6910 FAIRVIEW

BOISE, ID 83704 PH#: (208) 333-9577

SOLD TO: KONA GRILL CORP. ATTN: ACCOUNTING SUITE M-300 **15059 N SCOTTSDALE ROAD** SCOTTSDALE, AZ 85254 PH#: (480) 922-8100

FAX: (480) 991-6811

SHIP TO: KONA GRILL CORP. ATTN: ACCOUNTING SUITE M-300 15059 N SCOTTSDALE ROAD SCOTTSDALE, AZ 85254

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ORDE	R#	OR	DER D	ATE	ACCOUNT #	SALESMAN	. 1	PURCHA	SE ORDER #		SHIP			DATE			ERMS
5590	2 <u>37</u>		1/2/19		32288	JHZ NICTOR	<u>ig l</u>	JOSEPH	HAMMETT.		FLOOR	SALES	1/;	/19		NET	30 DAYS
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1	1	1	0	SAL	153	MEAT HAMM	ER 10	-1/2"			120211	Α	11.54	` 0	.0	Y	11,54
1	1	1	0	SAL WC(SAL	OICD-8	GRAY ICE CR HANDLE	REAM	DISHERS	PLASTIC		220765	Α	8.54	0	.0	Y	8.54
1	1	1	0	WC	OMSPD-4X	DELUXE 4-PC			POON SET,		219562	S	3.05	0	.0	Y	3.05
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1	1	1	0	SAL DAY SAL	(M112043	LABELS "MOI DISOLVABLE	N-SUN	I", 1" SQU	ARE, BOT BOX	۲,	195684	A	65.31	: 0	.0	Y	65.31
1	1	1	0		RCM33072	"Y" PEELER,	ASSO	RTED CO	LORS, PDQ		566395	S	2.39	ʻ 0	.0	Y	2,39
1	1	1	0	MEF	RCM33072	"Y" PEELER,	Asso	RTED CO	ORS, PDQ		566395	S	2.39	0	.0	Y	2.39
1	1	1	0		SLMC2415	MEASURING		DNS,S/S, 1	/4, 1/2, 1 TEAS.	5. 1	195860	A	1.04	: 0	.0	Y	1.04
1	10	1	0	SAL BDS SAL	516BK	6" STRAW, BI		GIANT UN	WRAPPED		180371	A	15.90	0	.0	Y	15.90
4	12	4	0	LIB7	7510	GLASS WINE	16OZ	, TALL, S/	FEDGE RIM		155212	S	45.23	0	.0	Y	180.94
1	1	1	0	SAL TNC SAL	SLLD102PA	AND FOOT, PORTION CC S/S W/RED H			RFORATED 2 C	DZ	218087	A	2.03	į o	.0	Y	2.03
REM	17 70;	STAN	DAR	n't forg discou	net to sign up fo	rmohauser proc or our email club I truckload prici PMENT CO.	wher	re you car	receive info	óm		:	SHIPPING TO		ES 1 NDLI MOL	TAX: ING: JNT:	300.21 18.01 0.00 318.22 0.00
			3 4400 .ake C		84104								ŕ	MOU	NT C	DUE:	318.22
							· ·										
BUYER	AGREE	S THAT	EQUIP	MENTI	LISTED ON THIS IN	VOICE WAS RECEIV	ED IN	GOOD AND	WORKING CONDIT	TION.		CTAIN 1 T	TH SAUSM	20 0 04		17 15 DA	

BUYER AGREES THAT EQUIPMENT LISTED ON THIS INVOICE WAS RECEIVED IN GOOD AND WORKING CONDITION. BUYER HEREBY GRANTS UNTO SELLER A SECURITY INTEREST IN ALL MERCHANDISE LISTED ABOVE WHICH SELLER SHALL RETAIN UNTIL SAID MERCHANDISE IS PAID FOR IN FULL. SALES AGREEMENT: If not paid by due date, a FINANCE CHARGE of 1.5% per month (18% annually) will accue from date of invoice. No merchandise is to be returned for credit without prior written approval subject to restocking charge. NO WARRANTY: As these products will be used under conditions beyond our control, except for express Manufacturer's Warranty NO Representation or warranty, express or implied, concerning the results of use or handling of these products is made. THE PURCHASER WARRANTS: That he is Financially solvent as of this date; that the updersigned is authorized to receive these goods and sign this agreement; that products received will only be used as per direction of product label and further agrees to pay all costs incurred in the enforcing of this agreement including reasonable attorney fees. When SERVICE is rendered, BUYER is responsible for all labor and travel expenses not covered under factory warranties. RESTOCKING CHARGE OF AT LAST 15% WILL BE MADE ON ALL ITEMS RETURNED.

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INVOICE NUMBER: 2032091 DATE: 1/2/19 INVOICE

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STANDARD RESTAURANT 6910 FAIRVIEW BOISE, ID 83704 PH#: (208) 333-9577	EQUIPMENT CO.		INVOICE INVOICE	NUMBER: 20 DATE: 1/		PAGE: 1			
SOLD TO: KONA GRILL CORP. ATTN: ACCOUNTING SUITE M-300 15059 N SCOTTSDALE SCOTTSDALE, AZ 8525 PH#: (480) 922-8100 FAX: (480) 991-6811		SHIP TO: KONA GRILL MICHAEL TORRES 3573 EAST LONG WING AVE S 140 MERIDIAN, ID 83646							
ORDER # ORDER DATE ACCOUNT 5613039 1/25/19 32288		SE ORDER #	SHIP VIA	SHIP DA1 S 1/26/19	-	ERMS 30 DAYS			
QTY CASE QTY QTY	DESCRIPTIO		BC#	UNIT		EXTENDED			
1 36 1 0 JIISB-12C	SB-12C SQUEEZE BOTTLE 1		208839 A		0.0 Y	40.07			
SALE 2 1 2 0 FOC528	CLEAR MEASURING SPOON SET 4	PECE	432518 S	4.47	0.0 Y	8.94			
SALE 2 1 2 0 TNDSLLD104PA		FORATED 4 OZ	218090 A	2.97	0.0 Y	5.94			
2 1 2 0 TNDSLLD106PA SALE		FORATED 6 OZ	218091 S	3.36	0.0 Y	6.72			
1 1 1 0 MERCM33114P	S/S W/BLACK HANDLE 12X2 KNIFE GUARD		521752 A	3.11	0.0 Y	3.11			
Don't forget to sign u	Thermohauser products this month o for our email club where you can clai truckload pricingi www.standa QUIPMENT CO.	receive into	i.	SA SHIPPING & HA TOTAL	AMOUNT: LES TAX: ANDLING: AMOUNT: INT PAID:	64.78 3.89 0.00 68.67 0.00			
Sall Lake City, ÚT 84104				AMO	JNT DUE?	68.67			
BUYER AGREES THAT EQUIPMENT LISTED ON THIS BUYER HEREBY ORANTS UNTO SELLER A SECURIT	INVOICE WAS RECEIVED IN GOOD AND V Y INTEREST IN ALL MERCHANDISE LISTE	ORKING CONDITION	N. JER SHALL RETAIN	INTIL SAID MERCH		YEOR IN FULLY			
SALES AGREEMENT: If not paid by due date, a FINANC subject to restocking charge. NO WARRANTY: As those y concerning the results of use or handling of these products is this agreement; that products received will only be used as p SERVICE is rendered, BUYER is responsible for all labor a RETURNED. RECEIVED BY:	2 CHARGE of 1.5% per month (18% annually) w roducts will be used under conditions beyond our made. THE PURCHASER WARRANTS: That h er direction of product label and further agrees to and travel expenses not covered under factory war	il) accrue from date of in control, except for expr of a Financipally solvent	nvolce. No merchandise ess Manufacturer's Wan as of this date: that the y	is to be returned for creating the returned for creating the representation of the returned is authorized.	lit without prior w or warranty, expr to receive these	vritten approval ress or implied, reords and sign			

6910 FAIF BOISE, ID	RVIEW	URANT EQ	UIPMENT CO	kar − u sta u u			INVOI INVOI		IMBER: DATE:			PAGE: 1
SOLD TO:	KONA GRIL ATTN: ACCO SUITE M-300 15059 N SCC SCOTTSDAL PH#: (480) 9 FAX: (480) 9	OUNTING) OTTSDALE RO .E, AZ 85254 22-8100	AD	·		S	HIP TO:	ATTN: SUITE 15059	A GRILL ACCOU M-300 N SCO TSDALE	JNTINO	3 LE RO	AD [`]
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5653484 QTY CASE	<u>3/7/19</u>	32288	KKG /HANNAHW	JOSEPH	HAMMETT		FLOORS	BALES	<u>3/8</u> UNIT	/19		
ORD PACK S	•	MNUMBER		ESCRIPTIO	1		BC#		PRICE	%	TAX	PRICE
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1 1	1 0 DA' SAI	YM111183 LE	LABELS "MON-SUI REMOVABLE, 1000		GON DOT BO	DX, 1	83328	A	41.99	0.0	Y	41.99
REMIT TO:	Don't for on new disco	get to sign up for unts and special (STAURANT EQUIP	mohauser products our email club whe truckload pricingl w MENT CO.	re you can i	ecelve Info	om		S	HIPPING & Tot. AM	LE AMO SALES HANDI AL AMO IOUNT F	TAX: LING: UNT: PAID:	470.99 28.26 0.00 499.25 0.00 499.25
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BUYER HEREBY SALES AGREEM subject to restocki concerning the res this agreement; the SERVICE is render RETURNED.	Y GRANTS UNTO SEL IENT: If not paid by due ing charge. NO WARR suits of use or handling o at products roccived will ered, BUYER is response (LER A SECURITY INT a date, a FINANCE CHA ANTY: As these products of these products is made	DICE WAS RECEIVED IN (EREST IN ALL MERCHA ROE of 1.5% per month (18 is will be used under conditi is will be used under conditi THE PURCHASER WARI etion of product label and fu vel expenses not covered und	NDISE LISTED S6 annually) will ons beyond our of RANTS: That he riher agrees to p der factory warn	ABOVE WHICH accrue from date ontrol, except for is Financially solv by all costs incurre inties. RESTOCKI	SELLER of invoic express N rent as of	No merch danufacturer (this date: th	andise is to b 's Warranty at the unders	e returned for No Representationed is suther	r credit with stion or war rized to rec	out prior w ranty, expre	ritten approval ess or implied, woods and sign
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SIGNED

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6910 FAIF BOISE, ID	RVIEW 83704	URANT EG	UIPMENT CO	•	: · · · ·	· ·	. INVO INVO			BER: ATE:				
PH#: (208	3) 333-9577													
SOLD TO:	SOLD TO: KONA GRILL CORP. ATTN: ACCOUNTING SUITE M-300 15059 N SCOTTSDALE ROAD SCOTTSDALE, AZ 85254 PH#: (480) 922-8100 FAX: (480) 991-6811					SHIP TO: KONA GRILL MICHAEL TORRES 3573 EAST LONG WING AVE ST 140 MERIDIAN, ID 83646								
ORDER # 5676075	ORDER DATE 3/29/19	ACCOUNT # 32288	SALESMAN EDR /HANNAHW	КАТН	e order # Erine Nnor		SHIP FLOOR			SHIP [3/30			ERMS 30 DAYS	
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SALE Save on select Thermohauser products this monti Don't forget to sign up for our email club where you can on new discounts and special truckload pricingi www.standa						:om			SHIF	PING & TOT/	AL AMO	TAX: LING: UNT:	39.72 2.38 0.00 42.10	
REMIT TO: STANDARD RESTAURANT EQUIPMENT CO. 879 S 4400 W Salt Lake City, UT 84104													0.00 42.10	
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BUYER AGREES THAT EQUIPMENT LISTED ON THIS INVOICE WAS RECEIVED IN GOOD AND WORKING CONDITION. BUYER INCREEDY GRANTS UNTO SELLER A SECURITY INTEREST IN ALL MERCHANDISE LISTED ABOVE WHICH SELLER SHALL RETAIN UNTIL SAID MERCHANDISE IS PAID FOR IN FULL. SALES AGREEMENT: If not paid by due date, a FINANCE CHARGE of 1.5% per month (18% ennually) will accrue from date of invoice. No merchandise is to be returned for credit without prior written approval subject to restocking charge. NO WARRANTY: As these products will be used under conditions beyond our control, except for express Manufacturer's Warranty NO Representation or warranty, express or implied, concerning the results of use or handling of these products is made. THE PURCHASER WARRANTS: That helis Finencially solvent as of this date; that the undersigned is authorized to receive these goods and sign this agreement; that products received will only be used as per direction of product tabel and further agrees to pay all costs incurred in the enforcing of this agreement including reasonable attorney fees. When SERVICE is rendered, BUYER is responsible for all labor and travel expenses not covered under factory warranties. RESTOCKING CHARGE OF AT LEAST 15% WILL BE MADE ON ALL ITEMS RETURNED. RECEIVED RY: KAMMAN DYGMAR SIGNED:														

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STANDARD RESTAURANT EQ 879 SO. 4400 W. SALT LAKE CITY, UT 84104



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