

RECEIVED

MAY 13 2019

LEGAL SERVICES

Fill in this information to identify the case:

Debtor 1

Kona Grill, Inc.

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the:

District of

Delaware

Case number

19-10953

Filed: USBC - District of Delaware

Kona Grill, Inc., et al., (B10)

19-10953 (CSS)

KNG



0000000014

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. 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?

Standard Restaurant Equipment

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?

Where should notices to the creditor be sent?

Where should payments to the creditor be sent? (if different)

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

Name

Standard Restaurant Equipment

Number Street

879 So. 4400 W.

City

State

ZIP Code

Salt Lake City, UT 84104

Contact phone

801-263-3339 X 2007

Contact email

cloyeeh@esrec0.net

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: 2288

7. How much is the claim? \$ 1152.16 Does this amount include interest or other charges?
☐ No
☒ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

Goods Sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ 1152.16 (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 \$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 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

05/09/2019
MM / DD / YYYY

Cloyee Sean Hudson
Signature

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

Name

Cloyee Sean Hudson
First name Middle name Last name

Title

Accounts Receivables

Company

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

Address

879 South 4400 West
Number Street
Salt Lake City, UT 84104
City State ZIP Code

Contact phone

801-263-3339 X 2007 Email Cloyeeh@esreco.net

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

PAGE: 1

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

CUSTOMER ACCT #: 32288

, AZ 85254

STATEMENT OF ACCOUNT AS OF: 05/09/19

DATE	REF #	CO DESCRIPTION	AMOUNT	BALANCE DUE
10/03/18	2014630	I JOSEPH HAMMETT	33.92	33.92
12/19/18	2030101	I JOSEPH HAMMETT	154.02	187.94
01/02/19	2032091	I JOSEPH HAMMETT	318.22	506.16
01/25/19	2036827	I JOSEPH HAMMETT	68.67	574.83
03/07/19	2044834	I JOSEPH HAMMETT	499.25	1,074.08
03/29/19	2049285	I KATHERINE O'CONNOR	42.10	1,116.18
		F FINANCE CHARGES TO DATE	35.98	1,152.16

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

PAGE: 2

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

CUSTOMER ACCT #: 32288

STATEMENT OF ACCOUNT AS OF: 05/09/19

DATE	REF #	CO DESCRIPTION	AMOUNT	BALANCE DUE
------	-------	----------------	--------	-------------

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

All credit card payments will be charged a 3% administrative fee

=====PAST DUE=====					
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.
ATTN: ACCOUNTING
SUITE M-300
15059 N SCOTTSDALE ROAD
SCOTTSDALE , AZ 85254

CUSTOMER ACCT #: 32288

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

STANDARD RESTAURANT EQUIPMENT CO.

6910 FAIRVIEW
BOISE, ID 83704
PH#: (208) 333-9577

INVOICE NUMBER: 2014630
INVOICE DATE: 10/3/18

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

ORDER #	ORDER DATE	ACCOUNT #	SALESMAN	PURCHASE ORDER #	SHIP VIA	SHIP DATE	TERMS
5498257	10/3/18	32288	EDR /CHRISH	JOSEPH HAMMETT	FLOOR SALES	10/4/18	NET 30 DAYS

QTY CASE	QTY QTY	ITEM NUMBER	DESCRIPTION	BC#	UNIT PRICE	% TAX	EXTENDED PRICE
4	1 4 0	AIC12-EA	WASHER #12 TEFLON 1 5/16 W/ 3/4 HOLE SOLD IN DOZ PACK	531042	8.00	0.0 Y	32.00

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on new discounts and special truckload pricing! www.standardemailclub.com

SALE AMOUNT: 32.00
SALES TAX: 1.92
SHIPPING & HANDLING: 0.00
TOTAL AMOUNT: 33.92
AMOUNT PAID: 0.00
AMOUNT DUE: 33.92

REMIT TO: STANDARD RESTAURANT EQUIPMENT CO.
879 S 4400 W
Salt Lake City, UT 84104

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 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 he is Financially solvent as of this date, that he 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 LEAST 15% WILL BE MADE ON ALL ITEMS RETURNED.

RECEIVED BY: _____

SIGNED: _____

STANDARD RESTAURANT EQUIPMENT CO.

6910 FAIRVIEW

BOISE, ID 83704

PH#: (208) 333-9577

INVOICE NUMBER: 2030101

INVOICE DATE: 12/19/18

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

ORDER #	ORDER DATE	ACCOUNT #	SALESMAN	PURCHASE ORDER #	SHIP VIA	SHIP DATE	TERMS
5578117	12/19/18	32288	JHZ/VICTORIG	JOSEPH HAMMETT	FLOOR SALES	12/20/18	NET 30 DAYS

QTY CASE	QTY QTY		ITEM NUMBER	DESCRIPTION	BC#	UNIT	PRICE	%	TAX	EXTENDED PRICE	
ORD	PACK	SHIP	B/O								
1	1	1	0	DSOD1820E5	18-1/2"X 20-1/2" FRYER ENVELOPE,100PER CASE,PITCO,CROSS OVER	252858	A	97.72	0.0	Y	97.72
1	1	1	0	WCOICD-8 SALE	GRAY ICE CREAM DISHERS, PLASTIC HANDLE	220765	A	8.54	0.0	Y	8.54
1	1	1	0	WCOICD-8 SALE	GRAY ICE CREAM DISHERS, PLASTIC HANDLE	220765	A	8.54	0.0	Y	8.54
1	1	1	0	JRO7329 SALE	S/S MEASURING CUP SET HAL190	13570	S	3.46	0.0	Y	3.46
1	1	1	0	JRO7329 SALE	S/S MEASURING CUP SET HAL190	13570	S	3.46	0.0	Y	3.46
1	1	1	0	STANCCS-10F SALE	10" FINE CHINA CAP STRAINER (JRO3850) S/ S	89393	S	23.58	0.0	Y	23.58

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 on new discounts and special truckload pricing! www.standardemailclub.com

SALE AMOUNT: 145.30
 SALES TAX: 8.72
 SHIPPING & HANDLING: 0.00
 TOTAL AMOUNT: 154.02
 AMOUNT PAID: 0.00
 AMOUNT DUE: 154.02

REMIT TO: STANDARD RESTAURANT EQUIPMENT CO.
879 S 4400 W
Salt Lake City, UT 84104

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 SALES AGREEMENT: If not paid by due date, a FINANCE 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 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 undersigned 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 LEAST 15% WILL BE MADE ON ALL ITEMS
 RETURNED.

STANDARD RESTAURANT EQUIPMENT CO.

6910 FAIRVIEW
BOISE, ID 83704
PH#: (208) 333-9577

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

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

ORDER #	ORDER DATE	ACCOUNT #	SALESMAN	PURCHASE ORDER #	SHIP VIA	SHIP DATE	TERMS
5590237	1/2/19	32288	JHZ VICTORIG	JOSEPH HAMMETT	FLOOR SALES	1/3/19	NET 30 DAYS

QTY CASE	QTY QTY	ORD PACK	SHIP B/O	ITEM NUMBER	DESCRIPTION	BC#	UNIT PRICE	%	TAX	EXTENDED PRICE
3	1	3	0	WCOCS-1	CHECK SPINDLE/TICKET STABBER, 6" H	220953	A	1.34	0.0	4.03
				SALE						
1	1	1	0	NPR153	MEAT HAMMER 10-1/2"	120211	A	11.54	0.0	11.54
				SALE						
1	1	1	0	WCOICD-8	GRAY ICE CREAM DISHERS PLASTIC	220765	A	8.54	0.0	8.54
				SALE						
1	1	1	0	WCOMSPD-4X	DELUXE 4-PC MEASURING SPOON SET,	219562	S	3.05	0.0	3.05
				SALE	STAINLESS STEEL					
1	1	1	0	WCOMSPD-4X	DELUXE 4-PC MEASURING SPOON SET,	219562	S	3.05	0.0	3.05
				SALE	STAINLESS STEEL					
1	1	1	0	DAYM112043	LABELS "MON-SUN", 1" SQUARE, BOT BOX,	195684	A	65.31	0.0	65.31
				SALE	DISOLVABLE, 500/RL					
1	1	1	0	MERCM33072	"Y" PEELER, ASSORTED COLORS, PDQ	566395	S	2.39	0.0	2.39
1	1	1	0	MERCM33072	"Y" PEELER, ASSORTED COLORS, PDQ	566395	S	2.39	0.0	2.39
1	1	1	0	TNDSLMC2415	MEASURING SPOONS, S/S, 1/4, 1/2, 1 TEAS. 1	195860	A	1.04	0.0	1.04
				SALE	TABLESPOON					
1	10	1	0	BDS516BK	6" STRAW, BLACK GIANT UNWRAPPED	180371	A	15.90	0.0	15.90
				SALE	10/150					
4	12	4	0	LIB7510	GLASS WINE 16OZ, TALL, SAFEDGE RIM	155212	S	45.23	0.0	180.94
				SALE	AND FOOT,					
1	1	1	0	TNDLLD102PA	PORTION CONTROLLER PERFORATED 2 OZ	218087	A	2.03	0.0	2.03
				SALE	S/S W/RED HANDLE					

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SALE AMOUNT: 300.21
SALES TAX: 18.01
SHIPPING & HANDLING: 0.00
TOTAL AMOUNT: 318.22
AMOUNT PAID: 0.00
AMOUNT DUE: 318.22

REMIT TO: STANDARD RESTAURANT EQUIPMENT CO.
879 S 4400 W
Salt Lake City, UT 84104

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 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 he is Financially 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 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 LEAST 15% WILL BE MADE ON ALL ITEMS
RETURNED.

RECEIVED BY: *[Signature]*

STANDARD RESTAURANT EQUIPMENT CO.

6910 FAIRVIEW
BOISE, ID 83704
PH#: (208) 333-9577

INVOICE NUMBER: 2036827
INVOICE DATE: 1/25/19

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 #	ORDER DATE	ACCOUNT #	SALESMAN	PURCHASE ORDER #	SHIP VIA	SHIP DATE	TERMS
5613039	1/25/19	32288	EDR/HANNAHW	JOSEPH HAMMETT	FLOOR SALES	1/26/19	NET 30 DAYS

QTY CASE	QTY QTY	ORD PACK	SHIP B/O	ITEM NUMBER	DESCRIPTION	BC#	UNIT PRICE	%	TAX	EXTENDED PRICE	
1	36	1	0	JII SB-12C SALE	SB-12C SQUEEZE BOTTLE 12 OZ PLASTIC CLEAR	208839	A	40.07	0.0	Y	40.07
2	1	2	0	FOC528 SALE	MEASURING SPOON SET 4 PIECE	432518	S	4.47	0.0	Y	8.94
2	1	2	0	TNDSLLD104PA	PORTION CONTROLLER PERFORATED 4 OZ S/S W/GREEN HANDLE 1PC	218090	A	2.97	0.0	Y	5.94
2	1	2	0	TNDSLLD106PA SALE	PORTION CONTROLLER PERFORATED 6 OZ S/S W/BLACK HANDLE	218091	S	3.36	0.0	Y	6.72
1	1	1	0	MERCM33114P	12X2 KNIFE GUARD	521752	A	3.11	0.0	Y	3.11

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on new discounts and special truckload pricing! www.standardemailclub.com

SALE AMOUNT: 64.78
SALES TAX: 3.89
SHIPPING & HANDLING: 0.00
TOTAL AMOUNT: 68.67
AMOUNT PAID: 0.00
AMOUNT DUE: 68.67

REMIT TO: STANDARD RESTAURANT EQUIPMENT CO.
879 S 4400 W
Salt Lake City, UT 84104

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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.
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RECEIVED BY: SIGNED: 

STANDARD RESTAURANT EQUIPMENT CO.

6910 FAIRVIEW
BOISE, ID 83704
PH#: (208) 333-9577

INVOICE NUMBER: 2044834
INVOICE DATE: 3/7/19

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

ORDER #	ORDER DATE	ACCOUNT #	SALESMAN	PURCHASE ORDER #	SHIP VIA	SHIP DATE	TERMS
5653484	3/7/19	32288	KKG /HANNAHW	JOSEPH HAMMETT	FLOOR SALES	3/8/19	NET 30 DAYS

QTY CASE	QTY QTY	ORD PACK	SHIP B/O	ITEM NUMBER	DESCRIPTION	BC#	UNIT PRICE	%	TAX	EXTENDED PRICE	
1	1	1	0	WARWSB55	IMMERSION BLENDER HAND MIXER 14"	163418	A	429.00	0.0	Y	429.00
				SALE	SHAFT 60 QT						
1	1	1	0	DAYM111183	LABELS "MON-SUN", 1" OCTAGON DOT BOX,	183328	A	41.99	0.0	Y	41.99
				SALE	REMOVABLE, 1000/RL						

Save on select Thermohausser products this month only!
Don't forget to sign up for our email club where you can receive info
on new discounts and special truckload pricing! www.standardemailclub.com

SALE AMOUNT: 470.99
SALES TAX: 28.26
SHIPPING & HANDLING: 0.00
TOTAL AMOUNT: 499.25
AMOUNT PAID: 0.00
AMOUNT DUE: 499.25

REMIT TO: STANDARD RESTAURANT EQUIPMENT CO.
879 S 4400 W
Salt Lake City, UT 84104

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 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 he is financially 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 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 LEAST 15% WILL BE MADE ON ALL ITEMS RETURNED.

RECEIVED BY:

SIGNED:

STANDARD RESTAURANT EQUIPMENT CO.

6910 FAIRVIEW
BOISE, ID 83704
PH#: (208) 333-9577

INVOICE NUMBER: 2049285
INVOICE DATE: 3/29/19

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 #	ORDER DATE	ACCOUNT #	SALESMAN	PURCHASE ORDER #	SHIP VIA	SHIP DATE	TERMS
5676075	3/29/19	32288	EDR /HANNAHW	KATHERINE O'CONNOR	FLOOR SALES	3/30/19	NET 30 DAYS

QTY CASE	QTY QTY	ORD PACK	SHIP B/O	ITEM NUMBER	DESCRIPTION	BC#	UNIT PRICE	% TAX	EXTENDED PRICE
1	9	1	0	LIB7518 SALE	GLASS MARTINI, 10 OZ, VINA	207874 A	39.72	0.0 Y	39.72

Save on select Thermohausser products this month only!
Don't forget to sign up for our email club where you can receive info
on new discounts and special truckload pricing! www.standardemailclub.com

SALE AMOUNT: 39.72
SALES TAX: 2.38
SHIPPING & HANDLING: 0.00
TOTAL AMOUNT: 42.10
AMOUNT PAID: 0.00
AMOUNT DUE: 42.10

REMIT TO: STANDARD RESTAURANT EQUIPMENT CO.
879 S 4400 W
Salt Lake City, UT 84104

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.
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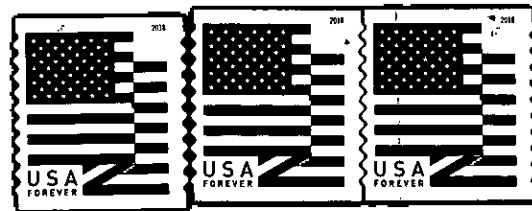
RECEIVED BY:

Katherine O'Connor

SIGNED:

KQ

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



RECEIVED

MAY 13 2019

LEGAL SERVICES

Kona Grill, Inc. Claims Processing Center
c/o Epiq Corporate Restructuring, LLC
P.O. Box 4420
Beaverton, OR 97076-4420