

2314 BELDEN LLC
 2314 W BELDEN AVE
 CHICAGO, IL 60647

Claim Number: 10082
 Claim Date: 10/17/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$0.00 UNDET

AARON INDUSTRIES CORP
 PO BOX 607
 20 MOHAWK DR
 LEOMINSTER, MA 01453

Claim Number: 17
 Claim Date: 06/29/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$39,067.00

AARON INDUSTRIES CORP
 PO BOX 607
 LEOMINSTER, MA 01453

Claim Number: 48
 Claim Date: 09/15/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$39,067.00 Scheduled: \$39,067.00

ACM AGENCY INC, THE
 115 W MARKET ST
 ELKIN, NC 28621

Claim Number: 77
 Claim Date: 10/07/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

PRIORITY Claimed: \$15,150.00

UNSECURED Claimed: \$3,115.20 Scheduled: \$16,895.20

ACRISURE CYBER SERVICES LLC
 C/O SHOOK HARDY & BACON LLP
 ATTN MARK MOEDRITZER
 2555 GRAND BLVD
 KANSAS CITY, MO 64108

Claim Number: 10013
 Claim Date: 07/18/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$10,705.50

AIR COMFORT LLC 2550 BRAGA DR BROADVIEW, IL 60155	Claim Number: 72 Claim Date: 09/29/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC. Comments: Claim Out of Balance Claim out of balance
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ADMINISTRATIVE	Claimed:	\$19,334.00		
PRIORITY	Claimed:	\$19,334.00		
UNSECURED			Scheduled:	\$23,087.45
TOTAL	Claimed:	\$23,087.45		

AIRGAS USA LLC 6055 ROCKSIDE WOODS BLVD INDEPENDENCE, OH 44131	Claim Number: 10001 Claim Date: 06/16/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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UNSECURED	Claimed:	\$4,084.16		
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ALADDIN STEEL INC 18743 RTE 16 E GILLESPIE, IL 62033	Claim Number: 44 Claim Date: 09/13/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$5,998.33	Scheduled:	\$5,998.33
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ALAVEZ, ROLANDO 3823 W 81ST PL CHICAGO, IL 60652	Claim Number: 93 Claim Date: 10/24/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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PRIORITY	Claimed:	\$1,199.80		
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ALL TRUCK TRANSPORTATION CO INC ALLC 1601 W 55TH ST LAGRANGE HIGHLANDS, IL 60525	Claim Number: 10048 Claim Date: 09/15/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$41,867.88		
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Name of proof of claims where to
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ALLIED INSTRUMENT SERVICE
 1051 ROHLWING RD
 ROLLING MEADOWS, IL 60008

Claim Number: 62
 Claim Date: 09/20/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$4,742.35

AMERICAN EAGLE PACKAGING CORP
 1645 TODD FARM DR
 ELGIN, IL 60123

Claim Number: 10083
 Claim Date: 10/17/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$402,912.31 Scheduled: \$341,747.83

ANDINO, MARIA C
 6048 S WHIPPLE
 CHICAGO, IL 60629

Claim Number: 10041
 Claim Date: 09/12/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$0.00 UNDET

APPLE MARKETING COMPANY
 8898 COMMERCE RD, #5C
 COMMERCE TOWNSHIP, MI 48382

Claim Number: 79
 Claim Date: 10/11/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

PRIORITY Claimed: \$5,117.93

UNSECURED Scheduled: \$2,652.99

ARRAY CREATIVE INC
 6854 PROMWAY AVE NW, STE 102
 NORTH CANTON, OH 44720

Claim Number: 59
 Claim Date: 09/20/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$57,105.45 Scheduled: \$36,280.00

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ASSOCIATED STEEL TRADING LLC 12187 E CORTEZ DR SCOTTSDALE, AZ 85259-3324	Claim Number: 10031 Claim Date: 09/02/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$348,048.66
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ATLAS FIRST ACCESS LLC 1815 LANDMEIER RD ELK GROVE VILLAGE, IL 60007	Claim Number: 78 Claim Date: 10/10/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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UNSECURED	Claimed:	\$1,888.32
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ATLAS TOYOTA MATERIAL HANDLING LLC 1815 LANDMEIER RD ELK GROVE VILLAGE, IL 60007	Claim Number: 83 Claim Date: 10/13/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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UNSECURED	Claimed:	\$15,003.00
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AVENDRA LLC ATTN ABBY DINOFRIO 540 GAITHER RD, STE 200 ROCKVILLE, MD 20850	Claim Number: 10020 Claim Date: 08/01/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$13,773.06
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AVI FOODSYSTEMS INC 2590 ELM RD NE WARREN, OH 44483	Claim Number: 10026 Claim Date: 08/25/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$443.05
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BATAVIA CONTAINER INC
ATTN RICK LEBECK
1400 PARAMOUNT PKWY
BATAVIA, IL 60510

Claim Number: 26
Claim Date: 07/15/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$62,055.49

BCI CRA-WAL DIVISION
4001 S HIGH SCHOOL RD
INDIANAPOLIS, IN 46241

Claim Number: 10047
Claim Date: 09/15/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
Comments: POSSIBLY AMENDED BY 10058

UNSECURED Claimed: \$77,046.68

BCI CRA-WAL DIVISION
4001 S HIGH SCHOOL RD
INDIANAPOLIS, IN 46241

Claim Number: 10058
Claim Date: 09/28/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
Comments:
AMENDS CLAIM #10047

UNSECURED Claimed: \$77,046.68

BEARING HEADQUARTERS CO
A DIVISON OF HEADCO INDUSTRIES INC
ATTN PAUL CVIKOTA
2601 PARKES DR
BROADVIEW, IL 60155

Claim Number: 57
Claim Date: 09/19/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$2,865.03 Scheduled: \$2,865.03

BECKHAM STEEL INC
394 CLEVELAND AVE
HAMILTON, OH 45013

Claim Number: 10072
Claim Date: 10/13/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$36,609.30 Scheduled: \$36,609.30

BEST WAY INC PO BOX 238 1576 N US 31 SEYMOUR, IN 47274		Claim Number: 80 Claim Date: 10/11/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.			
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UNSECURED	Claimed:	\$300.14	Scheduled:	\$300.14
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BGR INC 6392 GANO RD WEST CHESTER, OH 45069		Claim Number: 24 Claim Date: 07/05/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC. Comments: Claim Out of Balance Claim out of balance
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UNSECURED	Claimed:	\$3,012.45
TOTAL	Claimed:	\$3,012.46

BLANK ROME LLP ATTN SAMUEL H BECKER 1801 CHERRY ST PHILADELPHIA, PA 19103		Claim Number: 75 Claim Date: 10/05/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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SECURED	Claimed:	\$20,000.00
UNSECURED	Claimed:	\$8,040.85

BLUE FIN STEEL CORPORATION 406 - 372 BAY STREET TORONTO, ON M5H 2W9 CANADA		Claim Number: 10018 Claim Date: 07/26/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$1,523,418.70
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BMO HARRIS BANK NA PO BOX 2035 MILWAUKEE, WI 53201		Claim Number: 35 Claim Date: 08/18/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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UNSECURED	Claimed:	\$35,729.84
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BMO HARRIS BANK NA
 PO BOX 2035
 MILWAUKEE, WI 53201
 Claim Number: 41
 Claim Date: 08/26/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$35,729.84

BMO HARRIS BANK NA
 PO BOX 2035
 MILWAUKEE, WI 53201
 Claim Number: 10029
 Claim Date: 08/31/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$35,729.84

BMO HARRIS BANK NA
 C/O CHAPMAN AND CUTLER LLP
 ATTN MIA D'ANDREA
 320 S CANAL ST
 CHICAGO, IL 60606
 Claim Number: 10090
 Claim Date: 10/17/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

SECURED Claimed: \$314,544.30

UNSECURED Claimed: \$24,201.88

BODYCOTE THERMAL PROCESSING INC
 C/O BODYCOTE USA INC
 ATTN ERIC M SAGEHORN
 12750 MERIT DR, STE 1400
 DALLAS, TX 75251
 Claim Number: 29
 Claim Date: 08/01/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$3,213.32

BORNQUIST INC
 7050 N LEHIGH AVE
 CHICAGO, IL 60646
 Claim Number: 10089
 Claim Date: 10/17/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$1,797.62 Scheduled: \$1,594.60

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BRASKEM AMERICA INC
C/O DUANE MORRIS LLP
ATTN ROSANNE CIAMBRONE
190 S LASALLE ST, STE 3700
CHICAGO, IL 60603-3433

Claim Number: 10059
Claim Date: 09/28/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$2,993,500.50

CAPPLUGS
3012 MOMENTUM PL
CHICAGO, IL 60689-5330

Claim Number: 10
Claim Date: 06/14/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$7,977.99

CARPENTER CO RUSSELLVILLE DIV
5016 MONUMENT AVE
RICHMOND, VA 23230

Claim Number: 10060
Claim Date: 09/30/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$3,444.40

CARRIER RENTAL SYSTEMS INC
5900 NORTHWOODS BUSINESS PKWY, STE B
CHARLOTTE, NC 28269

Claim Number: 10074
Claim Date: 10/14/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$53,534.16

CDW DIRECT LLC
ATTN RONELLE ERICKSON
200 N MILWAUKEE AVE
VERNON HILLS, IL 60061

Claim Number: 97
Claim Date: 11/16/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$57,645.32

CENTERPOINT ENERGY PO BOX 209 EVANSVILLE, IN 47702	Claim Number: 10010 Claim Date: 07/13/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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UNSECURED	Claimed:	\$18,776.48
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CENTRAL STATES JOINT BOARD H & W FUND C/O JEFFREY KROL 311 S WACKER DR, STE 1050 CHICAGO, IL 60606	Claim Number: 10086 Claim Date: 10/17/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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PRIORITY	Claimed:	\$135,725.51
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CH ROBINSON WORLDWIDE INC 14701 CHARLSON RD EDEN PRAIRIE, MN 55347	Claim Number: 88 Claim Date: 10/19/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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UNSECURED	Claimed:	\$376,262.16
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CHARTER STEEL TRADING CO INC 208 S LASALLE ST, STE 1440 CHICAGO, IL 60604	Claim Number: 10037 Claim Date: 09/12/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$104,306.82
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CHICAGO MOLD ENGINEERING INC 615 STETSON AVE SAINT CHARLES, IL 60174	Claim Number: 10007 Claim Date: 07/06/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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UNSECURED	Claimed:	\$460,304.52
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CINCINNATI PROCESS TECHNOLOGIES
C/O DINSMORE & SHOHL LLP
ATTN REBEKAH MINTZER, ESQ
222 W ADAMS ST, STE 3400
CHICAGO, IL 60602

Claim Number: 10084
Claim Date: 10/17/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$71,650.62

CLARK AND OSBORNE
PO BOX 30006
INDIANAPOLIS, IN 46230

Claim Number: 64
Claim Date: 09/21/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$263.96 Scheduled: \$263.96

CLEAN RIGHT FLOOR SPECIALIST INC
218 W SECOND ST
SEYMOUR, IN 47274

Claim Number: 10016
Claim Date: 07/21/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$3,182.69

COLORS FOR PLASTICS INC
ATTN ROBERT DALLESKA
2245 PRATT BLVD
ELK GROVE VILLAGE, IL 60007

Claim Number: 10054
Claim Date: 09/22/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$70,673.74 Scheduled: \$70,673.74

COMBINED SALES
4419 S TRIPP AVE
CHICAGO, IL 60632

Claim Number: 10034
Claim Date: 09/07/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$5,611.33 Scheduled: \$5,509.02

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COMET DIE & ENGRAVING COMPANY
C/O STAMOS & TRUCCO LLP
ATTN JOHN J KAKACEK
ONE EAST WACKER DR, STE 300
CHICAGO, IL 60601

Claim Number: 10003
Claim Date: 06/17/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$21,262.68

CONE SOLVENTS A DIV OF FRONTIER SVC
1830 LINDER INDUSTRIAL DR
NASHVILLE, TN 37230-6421

Claim Number: 10081
Claim Date: 10/17/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$17,086.40

COOK COUNTY TREASURER'S OFFICE
118 N CLARK ST, RM 112
CHICAGO, IL 60602

Claim Number: 6
Claim Date: 06/09/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

SECURED Claimed: \$118,631.60

COOLTEX (ANHUI) MANUFACTURING CO LTD
C/O BROWN & JOSEPH LLC
ATTN PETER GELDES
PO BOX 249
ITASCA, IL 60143

Claim Number: 10091
Claim Date: 10/17/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$282,154.38

DAVIS & JONES LLC
ATTN PATRICK R THESING
2521 BROWN BLVD
ARLINGTON, TX 76006

Claim Number: 10009
Claim Date: 07/11/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$21,004.98

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DE LAGE LANDEN FINANCIAL SERVICES INC
ATTN RUSSELL BENDER
1111 OLD EAGLE SCHOOL RD
WAYNE, PA 19087

Claim Number: 20
Claim Date: 07/05/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMERICA, INC.

UNSECURED Claimed: \$32,959.53

DEBBIE'S CUSTOMIZED STAFFING
4117 W 47TH ST, STE 106
CHICAGO, IL 60632

Claim Number: 10056
Claim Date: 09/26/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

ADMINISTRATIVE Claimed: \$9,128.02
PRIORITY Claimed: \$0.00

DIRECT ENERGY BUSINESS MANAGEMENT LLC
ATTN ACCOUNTS RECEIVABLE
804 CARNEGIE CENTER, 1ST FL
PRINCETON, NJ 08540

Claim Number: 10045
Claim Date: 09/14/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

ADMINISTRATIVE Claimed: \$7,600.96
UNSECURED Claimed: \$15,166.60

DME COMPANY
29111 STEPHENSON HWY
MADISON HEIGHTS, MI 48071

Claim Number: 14
Claim Date: 06/15/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$815.52

DOHENY, DENNIS
2314 W BELDEN AVE
CHICAGO, IL 60647

Claim Number: 10078
Claim Date: 10/16/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$20,070.00

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DOHENY, DENNIS
2314 W BELDEN AVE
CHICAGO, IL 60647

Claim Number: 10079
Claim Date: 10/16/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$0.00 UNDET

DORAN'S LANDSCAPE LLC
2219 W 135TH PL
BLUE ISLAND, IL 60406

Claim Number: 54
Claim Date: 09/19/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$24,212.90

DOW CHEMICAL COMPANY, THE
ATTN GDC
2211 HH DOW WAY, 2ND FL
MIDLAND, MI 48674

Claim Number: 76
Claim Date: 10/06/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$57,550.57

DUKE ENERGY INDIANA LLC
C/O MARY M CASKEY, ESQ
PO BOX 11889
COLUMBIA, SC 29211

Claim Number: 10064
Claim Date: 10/04/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$92,183.17

ECLIPSE BUSINESS CAPITAL LLC, AS AGENT
ATTN JAMES GURGONE
333 W WACKER DR, STE 950
CHICAGO, IL 60606

Claim Number: 36
Claim Date: 08/18/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

SECURED Claimed: \$16,696,060.81 UNLIQ

ECLIPSE BUSINESS CAPITAL LLC, AS AGENT ATTN JAMES GURGONE 333 W WACKER DR, STE 950 CHICAGO, IL 60606	Claim Number: 37 Claim Date: 08/18/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC. Comments: g
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SECURED EGI-BDS LLC TWO N RIVERSIDE PLAZA CHICAGO, IL 60606	Claimed: \$16,696,060.81 UNLIQ Claim Number: 10067 Claim Date: 10/07/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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UNSECURED EGI-FUND (02-04) INVESTORS LLC TWO NORTH RIVERSIDE PLAZA CHICAGO, IL 60606	Claimed: \$9,828,460.00 Claim Number: 10066 Claim Date: 10/06/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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SECURED ELWOOD STAFFING PO BOX 1024 COLUMBUS, IN 47202-1024	Claimed: \$627,784.00 Claim Number: 10075 Claim Date: 10/14/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED EMI CORP PO BOX 590 801 W PIKE ST JACKSON CENTER, OH 45334	Claimed: \$28,298.14 Claim Number: 23 Claim Date: 07/05/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.	Scheduled: \$13,074.97
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UNSECURED	Claimed: \$1,735.20
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ESHA IT CORP D/B/A ACCORIAN ATTN SHALIN KADAKIA 6 ALVIN CT EAST BRUNSWICK, NJ 08816	Claim Number: 10015 Claim Date: 07/19/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$5,125.00
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EULER HERMES AGENT FOR STS OPERATING 800 RED BROOK BLVD, #400C OWINGS MILLS, MD 21117	Claim Number: 10017 Claim Date: 07/26/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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UNSECURED	Claimed:	\$9,854.00
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FANUC AMERICA CORPORATION 3900 W HAMLIN RD ROCHESTER HILLS, MI 48309	Claim Number: 10088 Claim Date: 10/17/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$12,611.30	Scheduled:	\$7,140.00
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FAS PLASTIC ENTERPRISES INC 3408 W STATE RD 56 HANOVER, IN 47243	Claim Number: 10033 Claim Date: 09/07/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$7,140.00
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FASTENAL COMPANY ATTN LEGAL 2001 THEURER BLVD WINONA, MN 55987	Claim Number: 10025 Claim Date: 08/22/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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UNSECURED	Claimed:	\$1,627.07
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FLUID POWER ENGINEERING CO INC
C/O FPE AUTOMATION, INC
110 GORDON ST
ELK GROVE VILLAGE, IL 60007

Claim Number: 47
Claim Date: 09/14/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$992.66 Scheduled: \$992.66

FOREVER HOLDINGS LTD.
VERA CHAN
FLAT B, 16/F, YUN KAI BLDG.
466-472 NATHAN ROAD, KOWLOON
HONG KONG 000000,
CHINA

Claim Number: 10057
Claim Date: 09/27/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$109,815.60

FRANCHISE TAX BOARD
ATTN BANKRUPTCY SECTION, MS A340
PO BOX 2952
SACRAMENTO, CA 95812-2952

Claim Number: 2
Claim Date: 06/27/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

PRIORITY Claimed: \$821.97

FRANCHISE TAX BOARD
ATTN BANKRUPTCY SECTION, MS A340
PO BOX 2952
SACRAMENTO, CA 95812-2952

Claim Number: 3
Claim Date: 06/27/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMERICA, INC.

PRIORITY Claimed: \$821.97

GBJ SALES LLC
580 E HARVEY LAKE DR
VERNON HILLS, IL 60061

Claim Number: 94
Claim Date: 10/25/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$2,597.90 Scheduled: \$2,597.90

GENERAL RUBBER & PLASTIC PO BOX 865 SEYMOUR, IN 47274	Claim Number: 10049 Claim Date: 09/16/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$2,305.00	Scheduled:	\$2,305.00
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GLAS USA LLC AND GLAS AMERICAS LLC C/O PERKINS COIE LLP ATTN TINA MOSS, ESQ 1155 AVE OF THE AMERICAS, 22ND FL NEW YORK, NY 10036-2711	Claim Number: 10077 Claim Date: 10/15/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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SECURED	Claimed:	\$22,655,157.14 UNLIQ
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GLOBAL FELT TECHNOLOGIES 541 BUFFALO-WEST SPRINGS HWY UNION, SC 29379	Claim Number: 32 Claim Date: 08/09/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$156,754.80
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GLOBAL FELT TECHNOLOGIES LLC PO BOX 627 UNION, SC 29379	Claim Number: 66 Claim Date: 09/22/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$156,754.80	Scheduled:	\$156,754.80
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GONZAGA, ARACELI 4224 W 78TH ST CHICAGO, IL 60652	Claim Number: 91 Claim Date: 10/21/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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PRIORITY	Claimed:	\$1,940.40
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GREEN BAY PACKAGING INC
C/O SCOTT N SCHREIBER
130 E RANDOLPH ST, STE 3900
CHICAGO, IL 60601

Claim Number: 10042
Claim Date: 09/13/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

ADMINISTRATIVE Claimed: \$43,485.03
UNSECURED Claimed: \$207,316.04

HDS LLC
11035 GOLF LINKS DR, #79365
CHARLOTTE, NC 28277

Claim Number: 85
Claim Date: 10/17/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

PRIORITY Claimed: \$44,506.79
UNSECURED

Scheduled: \$32,479.69

HH ASSOCIATES US INC
ATTN RICK RICKENBAUGH
203 N LASALLE ST, STE 1800
CHICAGO, IL 60601

Claim Number: 10051
Claim Date: 09/18/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$73,883.15

HIGHER ENTERPRISE INC
D/B/A ORKIN PEST CONTROL
PO BOX 3328
BLOOMINGTON, IN 47404

Claim Number: 46
Claim Date: 09/14/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$379.50

Scheduled: \$253.00

HYG FINANCIAL SERVICES INC
ATTN KIMBERLY PARK
300 WALNUT ST, MAC F0005-055
DES MOINES, IA 50309

Claim Number: 10005
Claim Date: 06/24/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

SECURED Claimed: \$30,745.14

UNSECURED Claimed: \$17,994.06

Name of proof of claims where to
 Alphabetical Claims Register for Home Products International, Inc. (ALL CASES)

ILLINOIS DEPARTMENT OF REVENUE
 ATTN BANKRUPTCY SECTION
 PO BOX 19035
 SPRINGFIELD, IL 62794
 Claim Number: 10030
 Claim Date: 09/01/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

PRIORITY Claimed: \$1,259.84
 UNSECURED Claimed: \$93.13

INDIANA DEPARTMENT OF REVENUE
 100 N SENATE AVE, RM N105
 INDIANAPOLIS, IN 46204
 Claim Number: 5
 Claim Date: 06/08/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMERICA, INC.

PRIORITY Claimed: \$298.62 UNLIQ
 UNSECURED Claimed: \$59.14 UNLIQ

INDUSTRIAL THERMO PRODUCT
 1051 ROHLWING RD, STE C
 ROLLING MEADOWS, IL 60008
 Claim Number: 10092
 Claim Date: 10/23/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$23,791.45 Scheduled: \$23,791.45

INTERLAB INC
 C/O BRUCE C SCALAMBRINO, ESQ
 105 W MADISON ST, STE 810
 CHICAGO, IL 60620
 Claim Number: 28
 Claim Date: 08/01/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$4,800.00

JACKSON TUBE SERVICE INC
 PO BOX 1650
 PIQUA, OH 45356-4650
 Claim Number: 89
 Claim Date: 10/21/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$14,226.34

JACKSON TUBE SERVICE INC PO BOX 1650 PIQUA, OH 45356-4650	Claim Number: 10085 Claim Date: 10/17/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$14,226.34	Scheduled:	\$8,391.54
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JADE METALS CORP 9 GLADIOLA CT TORONTO, ON M3H 5X5 CANADA	Claim Number: 31 Claim Date: 08/01/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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UNSECURED	Claimed:	\$633,088.21		
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JW DONCHIN CO 4841 W CHICAGO AVE CHICAGO, IL 60651	Claim Number: 10046 Claim Date: 09/15/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$5,727.32	Scheduled:	\$5,727.32
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KC PALLETS INC 2720 S RIVER RD, STE 140 DES PLAINES, IL 60018	Claim Number: 18 Claim Date: 06/29/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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UNSECURED	Claimed:	\$27,162.00		
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KC PALLETS INC 2720 S RIVER RD STE 128 DES PLAINES, IL 60018-4110	Claim Number: 67 Claim Date: 09/22/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$27,162.00	Scheduled:	\$27,162.00
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KC PALLETS INC
 2720 S RIVER RD, STE 140
 DES PLAINES, IL 60018
 Claim Number: 68
 Claim Date: 09/22/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$27,162.00

KC PALLETS INC
 2720 S RIVER RD STE 128
 DES PLAINES, IL 60018-4110
 Claim Number: 69
 Claim Date: 09/22/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$27,162.00

KENWAL STEEL CORP
 C/O WOLFSON BOLTON PLLC
 ATTN ANTHONY J KOCHIS
 3150 LIVERNOIS, STE 275
 TROY, MI 48083
 Claim Number: 15
 Claim Date: 06/29/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMERICA, INC.

UNSECURED Claimed: \$38,440.79

KLOECKNER METALS CORPORATION
 500 COLONIAL CTR PKWY, STE 500
 ROSWELL, GA 30076
 Claim Number: 27
 Claim Date: 07/20/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$490,165.00

LALLY, KIM A
 26261 PRINCE PIERRE WAY
 BONITA SPRINGS, FL 34135
 Claim Number: 53
 Claim Date: 09/19/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$4,200.00 Scheduled: \$1,400.00

LIVE ELECTRIC LLC
 1021 N LOMBARD RD
 LOMBARD, IL 60148
 Claim Number: 86
 Claim Date: 10/17/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$67,077.72

LIVE ELECTRIC LLC
 1021 N LOMBARD RD
 LOMBARD, IL 60148
 Claim Number: 96
 Claim Date: 10/27/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$67,077.72

MADISON CHEMICAL
 3141 CLIFTY DR
 MADISON, IN 47250
 Claim Number: 10070
 Claim Date: 10/11/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$8,382.90 Scheduled: \$8,985.15

MAKO METALS INC
 480 QUAIL RIDGE DR
 WESTMONT, IL 60559
 Claim Number: 65
 Claim Date: 09/21/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

ADMINISTRATIVE Claimed: \$750.00

UNSECURED Claimed: \$86,626.95 Scheduled: \$0.00 UNLIQ

MAXIMUS GROUP CO LTD
 SUITE 2318
 NO 587 CHANGSHOU ROAD
 SHANGHAI 200060,
 CHINA
 Claim Number: 10024
 Claim Date: 08/16/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$14,973.00

MCMaster-CARR SUPPLY COMPANY
PO BOX 4355
CHICAGO, IL 60680

Claim Number: 10019
Claim Date: 07/29/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$7,555.83

METAL MASTER SALES CORP
ATTN DAN MACEK
1159 N MAIN ST
GLENDALE HEIGHTS, IL 60139

Claim Number: 74
Claim Date: 10/03/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$27,571.00 Scheduled: \$27,571.00

METALS USA CARBON FLAT ROLLED INC
ATTN BRIAN SCHMIDT
PO BOX 999
WOOSTER, OH 44691-0999

Claim Number: 10063
Claim Date: 10/04/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$101,484.78

MIDWEST AIR PARTS INC
PO BOX 776
MUSKEGO, WI 53150-0776

Claim Number: 49
Claim Date: 09/16/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$1,206.48 Scheduled: \$1,206.48

MILL STEEL CO, THE
D/B/A MILL STEEL COMPANY
2905 LUCERNE DR SE
GRAND RAPIDS, MI 49546

Claim Number: 90
Claim Date: 10/21/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$201,418.91

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MODELS PLUS INC
888 E BELVIDERE, STE 110
GRAYSLAKE, IL 60030

Claim Number: 43
Claim Date: 09/12/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$463.00 Scheduled: \$463.00

MOTION INDUSTRIES
1605 ALTON RD
IRONDALE, AL 35210

Claim Number: 38
Claim Date: 08/25/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$7,479.08

MSC INDUSTRIAL SUPPLY COMPANY
515 BROADHOLLOW RD, STE 1000
MELVILLE, NY 11747

Claim Number: 11
Claim Date: 06/14/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMERICA, INC.

ADMINISTRATIVE Claimed: \$521.35

UNSECURED Claimed: \$478.24

MSC INDUSTRIAL SUPPLY COMPANY
515 BROADHOLLOW RD, STE 1000
MELVILLE, NY 11747

Claim Number: 13
Claim Date: 06/14/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMERICA, INC.

ADMINISTRATIVE Claimed: \$652.78

UNSECURED Claimed: \$3,929.83

NATIONAL RIVET & MANUFACTURING COMPANY
21 E JEFFERSON ST
WAUPUN, WI 53963

Claim Number: 1
Claim Date: 06/21/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$843.00

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NATIONAL UNION FIRE INSURANCE CO OF TRANSFEROR: PINNACLE POLYMERS LLC PITTSBURGH PA- C/O ADAM L. ROSEN PLLC 2-8 HAVEN AVE, SUITE 220 PORT WASHINGTON, NY 11050	Claim Number: 10027 Claim Date: 08/26/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$1,870,905.00	Scheduled:	\$1,870,905.00
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NAVY EXCHANGE SERVICE COMMAND ATTN CODE OC 3280 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23452	Claim Number: 10023 Claim Date: 08/10/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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UNSECURED	Claimed:	\$4,673.93
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NINGBO DASHENG DAILY PRODUCTS CO LTD C/O BROWN & JOSEPH LLC ATTN PETER GELDES PO BOX 249 ITASCA, IL 60143	Claim Number: 10021 Claim Date: 08/08/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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UNSECURED	Claimed:	\$20,747.52
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NINGBO HOMETEK IMP & EXP CO LTD C/O BROWN & JOSEPH LLC ATTN PETER GELDES PO BOX 249 ITASCA, IL 60143	Claim Number: 10039 Claim Date: 09/12/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$60,600.39
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NINGBO SOWIND IMP & EXP CO LTD C/O BROWN & JOSEPH LLC ATTN PETER GELDES PO BOX 249 ITASCA, IL 60143	Claim Number: 10038 Claim Date: 09/12/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$5,210.00
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NORMAN EQUIPMENT COMPANY
9850 S INDUSTRIAL DR
BRIDGEVIEW, IL 60455

Claim Number: 25
Claim Date: 07/15/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$3,988.16

OPENTEXT
ATTN ACCOUNTS RECEIVABLE
275 FRANK TOMPA DR
WATERLOO, ON N2L 0A1
CANADA

Claim Number: 10000
Claim Date: 06/15/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$780.67

OREGON DEPARTMENT OF REVENUE
955 CENTER ST NE
SALEM, OR 97301-2555

Claim Number: 10032
Claim Date: 09/06/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$0.00 UNLIQ

PAMCO PRINTED TAPE & LABEL CO INC
C/O CYPRESS MULTIGRAPHICS LLC
ATTN MARLA DARMAN
8500 W 185TH ST, UNIT A
TINLEY PARK, IL 60487

Claim Number: 10012
Claim Date: 07/15/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$86,668.10

PARDO, ENEDINA
6318 S ALBANY AVE
CHICAGO, IL 60629

Claim Number: 10035
Claim Date: 09/09/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

ADMINISTRATIVE Claimed: \$500.00

PENSKE TRUCK LEASING CO LP
 PO BOX 563
 READING, PA 19603

Claim Number: 82
 Claim Date: 10/12/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
 Comments: POSSIBLY AMENDED BY 10094

UNSECURED Claimed: \$3,113.19

PENSKE TRUCK LEASING CO LP
 PO BOX 563
 READING, PA 19603

Claim Number: 10094
 Claim Date: 12/05/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
 Comments:
 AMENDS CLAIM #82

UNSECURED Claimed: \$13,110.49

PEOPLES GAS LIGHT & COKE COMPANY
 200 E RANDOLPH ST
 CHICAGO, IL 60601

Claim Number: 7
 Claim Date: 06/09/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMERICA, INC.

UNSECURED Claimed: \$42,174.59

PETER KENNER ARTICLE SIXTH TRUST UW
 C/O RICHARD STURMER, TRUSTEE
 533 GREEN PL
 WOODMERE, NY 11598

Claim Number: 10062
 Claim Date: 10/04/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$761,330.55

PETROCHOICE
 PO BOX 5066
 AVOCA, PA 18641

Claim Number: 73
 Claim Date: 10/03/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$1,266.32 Scheduled: \$1,236.32

PETROCHOICE DYNAMO LLC
2824 N OHIO
WICHITA, KS 67219

Claim Number: 55
Claim Date: 09/19/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$717.60 Scheduled: \$717.60

PITNEY BOWES GLOBAL FINANCIAL SERVICES
27 WATERVIEW DR
SHELTON, CT 06484

Claim Number: 10097
Claim Date: 06/23/2023
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$9,658.04

PLASGAD USA
933 MEACHAM RD, STE C
STATESVILLE, NC 28677

Claim Number: 10073
Claim Date: 10/14/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$30,544.11 Scheduled: \$30,544.11

PLASTIC WORKERS' UNION LOCAL #18
C/O JOHNSON & KROL
ATTN JEFFREY KROL
311 S WACKER DR, STE 1050
CHICAGO, IL 60606

Claim Number: 10028
Claim Date: 08/26/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

PRIORITY Claimed: \$232,479.20

PLASTIC WORKERS' UNION LOCAL #18
C/O JEFFREY KROL
311 S WACKER DR, STE 1050
CHICAGO, IL 60606

Claim Number: 10044
Claim Date: 09/14/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

PRIORITY Claimed: \$120,559.42

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PLASTIC WORKERS' UNION LOCAL #18 C/O JEFFREY KROL 311 S WACKER DR, STE 1050 CHICAGO, IL 60606	Claim Number: 10068 Claim Date: 10/07/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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ADMINISTRATIVE	Claimed:	\$4,626.40
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PLASTIC WORKERS' UNION LOCAL #18 C/O JEFFREY KROL 311 S WACKER DR, STE 1050 CHICAGO, IL 60606	Claim Number: 10069 Claim Date: 10/10/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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ADMINISTRATIVE	Claimed:	\$3,790.59
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PRIORITY	Claimed:	\$38,766.12
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PLASTIKO INC 180 GREYCLIFF MANOR DR SAINT LOUIS, MO 63129	Claim Number: 56 Claim Date: 09/19/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$12,103.00	Scheduled:	\$12,103.00
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PPG INDUSTRIES INC ONE PPG PL, 9TH FL PITTSBURGH, PA 15222	Claim Number: 10014 Claim Date: 07/19/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$47,016.28
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PRISM CORPORATION 6957 W ARCHER AVE CHICAGO, IL 60638	Claim Number: 10043 Claim Date: 09/14/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$189.72
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R&R RIVET AND FASTENER PRODUCTS LTD	Claim Number: 45
449 ATTWELL DR	Claim Date: 09/13/2022
TORONTO, ON M9W 5C4	Debtor: HOME PRODUCTS INTERNATIONAL, INC.
CANADA	

UNSECURED	Claimed:	\$76,207.21
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RAMIREZ, VICENTE ZAMUDIO	Claim Number: 52
5258 S TALMAN AVE	Claim Date: 09/19/2022
CHICAGO, IL 60632	Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED	Claimed:	\$0.00 UNDET
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REALIZE INC	Claim Number: 12
15515 ENDEAVOR DR	Claim Date: 06/14/2022
NOBLESVILLE, IN 46060	Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED	Claimed:	\$7,720.52
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RIVERVIEW STEEL CO LTD	Claim Number: 34
8165 ANCHOR DR	Claim Date: 08/18/2022
WINDSOR, ON N8N 5B7	Debtor: HOME PRODUCTS INTERNATIONAL, INC.
CANADA	

UNSECURED	Claimed:	\$504,755.84
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ROBERT HALF FINANCE & ACCOUNTING	Claim Number: 39
ATTN RECOVERY DEPT	Claim Date: 08/25/2022
PO BOX 5024	Debtor: HOME PRODUCTS INTERNATIONAL, INC.
SAN RAMON, CA 94583	

UNSECURED	Claimed:	\$31,875.00
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RODRIGUEZ, MARIA
 6059 S SPAULDING AVE
 CHICAGO, IL 60629
 Claim Number: 92
 Claim Date: 10/24/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

PRIORITY Claimed: \$0.00 UNDET
 SECURED Claimed: \$0.00 UNDET

ROMAX INC
 ATTN ACCOUNTS RECEIVABLE
 14 BARRETT'S RD
 HUDSON, MA 01749
 Claim Number: 10036
 Claim Date: 09/11/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$4,024.57 Scheduled: \$4,024.57

ROYALTY COMPANIES OF INDIANA INC
 C/O LORENZO BEVERS BRAMAN & CONNELL LLP
 218 W SECOND ST
 SEYMOUR, IN 47274
 Claim Number: 10022
 Claim Date: 08/10/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$4,537.32

SAN BERNARDINO COUNTY
 C/O OFFICE OF THE TAX COLLECTOR
 268 W HOSPITALITY LN, 1ST FL
 SAN BERNARDINO, CA 92415
 Claim Number: 99
 Claim Date: 12/13/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$3,520.73

SANCHEZ, LORENA
 3823 W 81ST PL
 CHICAGO, IL 60652
 Claim Number: 95
 Claim Date: 10/27/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

PRIORITY Claimed: \$2,504.16

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SCOTT STEEL LLC
ATTN NATHAN RENTZ
125 CLARK AVE, STE A
PIQUA, OH 45356

Claim Number: 10053
Claim Date: 09/21/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed:

\$212,875.31

SECURIT METAL PRODUCTS LLC
55905 92ND AVE
DOWAGIAC, MI 49047

Claim Number: 21
Claim Date: 07/05/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMERICA, INC.

UNSECURED Claimed:

\$6,361.11

SEPRO AMERICA LLC
765 COMMONWEALTH DR, STE 104
WARRENDALE, PA 15086

Claim Number: 71
Claim Date: 09/21/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed:

\$62,820.08

SHENZHEN GUANGHAIDA RUBBER & PLASTICS CO
C/O BROWN & JOSEPH LLC
ATTN PETER GELDES
PO BOX 249
ITASCA, IL 60143

Claim Number: 10040
Claim Date: 09/12/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed:

\$24,045.08

SIEVERT ELECTRIC SERVICE AND SALES
1230 HANNAH AVE
FOREST PARK, IL 60130

Claim Number: 10008
Claim Date: 07/08/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed:

\$1,174.00

SIGNATURE SALES INC
 ATTN PAUL ROTHSTEIN
 7668 GOLDEN TRIANGLE DR
 EDEN PRAIRIE, MN 55344

Claim Number: 10071
 Claim Date: 10/13/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed:

\$93,015.45

SOTO, FRANCISCA
 7925 S 83RD CT
 JUSTICE, IL 60458

Claim Number: 60
 Claim Date: 09/20/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed:

\$0.00 UNDET

SPEEDY SHRED
 PO BOX 14
 SEYMOUR, IN 47274

Claim Number: 84
 Claim Date: 10/14/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed:

\$1,810.00

Scheduled:

\$200.00

STAND FAST GROUP LLC
 PO BOX 71588
 CAROL STREAM, IL 60694-1588

Claim Number: 10052
 Claim Date: 09/21/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed:

\$14,061.79

Scheduled:

\$14,061.79

STAPLES INC
 7 TECHNOLOGY CIR
 COLUMBIA, SC 29203

Claim Number: 4
 Claim Date: 06/03/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed:

\$2,078.35

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TARGET CORPORATION
7000 TARGET PKWY, NCF-0403
BROOKLYN PARK, MN 55445

Claim Number: 10080
Claim Date: 10/17/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.
Comments: POSSIBLY AMENDED BY 10095

UNSECURED Claimed: \$84,493.84

TARGET CORPORATION
7000 TARGET PKWY, NCF-0403
BROOKLYN PARK, MN 55445

Claim Number: 10095
Claim Date: 02/16/2023
Debtor: HOME PRODUCTS INTERNATIONAL, INC.
Comments: POSSIBLY AMENDED BY 10096
AMENDS CLAIM #10080

UNSECURED Claimed: \$12,475.00

TARGET CORPORATION
7000 TARGET PKWY, NCF-0403
BROOKLYN PARK, MN 55445

Claim Number: 10096
Claim Date: 04/17/2023
Debtor: HOME PRODUCTS INTERNATIONAL, INC.
Comments:
AMENDS CLAIM #10095

UNSECURED Claimed: \$9,946.00

TEC ENGINEERING CORP
31 TOWN FOREST RD
OXFORD, MA 01540

Claim Number: 9
Claim Date: 06/13/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMERICA, INC.

UNSECURED Claimed: \$6,357.00

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
C/O OFFICE OF THE ATTORNEY GENERAL
ATTN BANKRUPTCY & COLLECTIONS DIVISION
PO BOX 12548, MC-008
AUSTIN, TX 78711

Claim Number: 40
Claim Date: 09/02/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

PRIORITY Claimed: \$13,000.00 UNLIQ

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Alphabetical Claims Register for Home Products International, Inc. (ALL CASES)

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TEXAS COMPTROLLER OF PUBLIC ACCOUNTS C/O OFFICE OF THE ATTORNEY GENERAL ATTN BANKRUPTCY & COLLECTIONS DIVISION PO BOX 12548, MC 008 AUSTIN, TX 78711	Claim Number: 42 Claim Date: 09/06/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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PRIORITY	Claimed:	\$13,000.00 UNLIQ
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THE MJR/NLR GIFT TRUSTS C/O JEFFREY RUBENSTEIN 191 N WACKER DR, STE 1800 CHICAGO, IL 60606	Claim Number: 10087 Claim Date: 10/17/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$879,893.40
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TINIUS OLSEN TESTING MACHINE COMPANY 1065 EASTON RD HORSHAM, PA 19044	Claim Number: 10093 Claim Date: 10/27/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
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UNSECURED	Claimed:	\$1,970.00
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TMS SALES & MARKETING INC C/O ROBBINS DIMONTE LTD ATTN JULIA JENSEN SMOLKA 216 W HIGGINS RD PARK RIDGE, IL 60068	Claim Number: 16 Claim Date: 06/28/2022 Debtor: HOME PRODUCTS INTERNATIONAL, INC.
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PRIORITY	Claimed:	\$15,150.00
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UNSECURED	Claimed:	\$138,031.59
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TNT PLASTIC MOLDING INC C/O MITCHELL B HANNAH, ESQ 100 PACIFICA, STE 370 IRVINE, CA 92618	Claim Number: 30 Claim Date: 08/01/2022 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMERICA, INC.
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UNSECURED	Claimed:	\$109,261.31
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Name of proof of claims where to
 Alphabetical Claims Register for Home Products International, Inc. (ALL CASES)

TNT PLASTIC MOLDING INC
 C/O MITCHELL B HANNAH, ESQ
 100 PACIFICA, STE 370
 IRVINE, CA 92618

Claim Number: 33
 Claim Date: 08/18/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$109,261.31

TNT PLASTIC MOLDING INC
 C/O LAW OFFICE OF MITCHELL B HANNAH
 ATTN MITCHELL B HANNAH, ESQ
 100 PACIFICA ST, STE 370
 IRVINE, CA 92618

Claim Number: 81
 Claim Date: 10/06/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$112,882.98

TNT PLASTING MOLDING INC
 C/O LAW OFFICE OF MITCHELL B HANNAH
 ATTN MITCHELL B HANNAH, ESQ
 100 PACIFICA, STE 370
 IRVINE, CA 92618

Claim Number: 58
 Claim Date: 09/19/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$112,882.98

TOYOTA INDUSTRIES COMMERCIAL FINANCE
 C/O WELTMAN WEINBERG & REIS CO LPA
 965 KEYNOTE CIR
 BROOKLYN HEIGHTS, OH 44131

Claim Number: 10002
 Claim Date: 06/17/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$255,848.21

TUF-TITE INC
 1200 FLEX CT
 LAKE ZURICH, IL 60047

Claim Number: 10055
 Claim Date: 09/23/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$45,126.00 Scheduled: \$45,741.25

Name of proof of claims where to

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TWEED, BRADLEY C
D/B/A VIRTUS MARKETING
7231 BRADY OAKS DR
FORT WORTH, TX 76135

Claim Number: 70
Claim Date: 09/23/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

PRIORITY Claimed: \$5,620.43
UNSECURED Scheduled: \$5,620.43

TYDENBROOKS
409 HOOSIER DR
ANGOLA, IN 46703

Claim Number: 10050
Claim Date: 09/16/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$12,120.00
Scheduled: \$12,180.00

UBE MACHINERY INC
5700 S STATE RD
ANN ARBOR, MI 48108

Claim Number: 10006
Claim Date: 07/01/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$130,795.27

ULINE
12575 ULINE DR
PLEASANT PRAIRIE, WI 53158

Claim Number: 8
Claim Date: 06/10/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$20,258.52

UNITED TOOL AND MOLD INC
ATTN DEANESE WOODS
106 FINANCIAL BLVD
LIBERTY, SC 29657

Claim Number: 51
Claim Date: 09/19/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$21,650.00
Scheduled: \$21,650.00

US BANK NA
 D/B/A US BANK EQUIPMENT FINANCE
 1310 MADRID ST
 MARSHALL, MN 56258

Claim Number: 19
 Claim Date: 07/01/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMERICA, INC.
 Comments: POSSIBLY AMENDED BY 50

UNSECURED Claimed: \$790,192.54

US BANK NA
 D/B/A US BANK EQUIPMENT FINANCE
 1310 MADRID ST
 MARSHALL, MN 56258

Claim Number: 50
 Claim Date: 09/16/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
 Comments:
 AMENDS CLAIM #19

UNSECURED Claimed: \$240,192.54

US CUSTOMS AND BORDER PROTECTION
 ATTN REVENUE DIVISION BANKRUPTCY TEAM
 6650 TELECOM DR, STE 100
 INDIANAPOLIS, IN 46278

Claim Number: 98
 Claim Date: 11/21/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

PRIORITY Claimed: \$0.00 UNLIQ CONT

WADE MANUFACTURING COMPANY
 ATTN SB FAULKNER JR
 PO BOX 32
 WADESBORO, NC 28170

Claim Number: 22
 Claim Date: 07/05/2022
 Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$53,465.62

WALLACE CARLSON PRINTING
 10825 GREENBRIAR RD
 MINNETONKA, MN 55305

Claim Number: 61
 Claim Date: 09/20/2022
 Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$23,707.00 Scheduled: \$23,707.00

WALMART INC	Claim Number: 63
C/O GEORGE YU-FU KING	Claim Date: 09/20/2022
900 JACKSON ST, STE 570	Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
DALLAS, TX 75202	

UNSECURED	Claimed:	\$235,124.10	UNLIQ
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WESTROCK CP LLC	Claim Number: 10061
C/O JONATHAN GOLD	Claim Date: 10/03/2022
1825 EYE ST NW, STE 900	Debtor: HOME PRODUCTS INTERNATIONAL, INC.
WASHINGTON, DC 20006	

ADMINISTRATIVE	Claimed:	\$13,566.78
UNSECURED	Claimed:	\$274,618.75

WESTROCK CP LLC	Claim Number: 10065
C/O DICKINSON WRIGHT PLLC	Claim Date: 10/04/2022
ATTN JONATHAN GOLD	Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.
1825 EYE ST NW, STE 900	
WASHINGTON, DC 20006	

ADMINISTRATIVE	Claimed:	\$13,566.78
UNSECURED	Claimed:	\$274,618.75

WILLIAMS, GREGORY	Claim Number: 87
5605 S GREEN ST APT 1	Claim Date: 10/18/2022
CHICAGO, IL 60621-2214	Debtor: HOME PRODUCTS INTERNATIONAL, INC.

PRIORITY	Claimed:	\$135,000.00
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WITTMANN USA INC	Claim Number: 10076
ONE TECHNOLOGY PARK DR	Claim Date: 10/14/2022
TORRINGTON, CT 06790	Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED	Claimed:	\$25,036.12
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XPO LOGISTICS FREIGHT INC
ATTN BANKRUPTCY DEPT
9151 BLVD 26, BLDG A
NORTH RICHLAND HILLS, TX 76180

Claim Number: 10011
Claim Date: 07/14/2022
Debtor: HOME PRODUCTS INTERNATIONAL, INC.

UNSECURED Claimed: \$1,138.36

YENKIN-MAJESTIC PAINT CORPORATION
1920 LEONARD AVE
COLUMBUS, OH 43219

Claim Number: 10004
Claim Date: 06/21/2022
Debtor: HOME PRODUCTS INTERNATIONAL - NORTH AMER AMERICA, INC.

UNSECURED Claimed: \$35,208.25

Summary Page

Total Number of Filed Claims: 197

	Claimed Amount	Allowed Amount
Administrative:	\$117,522.69	\$0.00
Priority:	\$802,256.16	\$0.00
Secured:	\$57,158,983.80	\$0.00
Unsecured:	\$28,326,134.19	\$0.00
Total:	\$86,404,896.84	\$0.00