

IN THE CIRCUIT COURT OF THE 11TH  
JUDICIAL CIRCUIT IN AND FOR  
MIAMI-DADE COUNTY, FLORIDA

In re Assignment for the Benefit of Creditors of:      COMPLEX BUSINESS LITIGATION  
DIVISION

PIER 1 IMPORTS ONLINE, INC., a Delaware      Case No.  
corporation,

Assignor,

To:

JOSEPH J. LUZINSKI,

Assignee.

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**PETITION COMMENCING ASSIGNMENT FOR THE BENEFIT OF CREDITORS**

Joseph J. Luzinski (the “Assignee”), solely as the Assignee for the benefit of creditors of PIER 1 IMPORTS ONLINE, INC., a Delaware corporation (the “Assignor”) and not individually, by and through his undersigned counsel and in accordance with Florida Statutes § 727.104(2)(b), files this Petition Commencing Assignment for the Benefit of Creditors, and states as follows:

1. This is a Petition for the Assignment for the Benefit of Creditors. This Court has jurisdiction of this case in accordance with the provisions of Chapter 727 of the Florida Statutes.
2. On April 4, 2024, the Assignee accepted delivery of an irrevocable Assignment for the benefit of creditors from the Assignor (the “Assignment”). A copy of the Assignment including the Verification of Assignment and Schedules by Assignor, Acceptance by Assignee, Schedule A (Creditor List), and Schedule B (List of Assets), is attached hereto as **Exhibit A**.
3. The Assignor has its principal place of business at 1680 Michigan Ave., Ste. 700, Miami Beach, Miami-Dade County, Florida 33139.



4. The Assignee's office is located at Development Specialists, Inc., 500 E. Broward Boulevard, Suite 1700, Fort Lauderdale, Broward County, Florida 33394.

5. The Assignor is indebted to creditors, is unable to pay its debts, and through this Assignment seeks to provide for the payment of said debts within its resources.

**WHEREFORE**, the Assignee respectfully requests the Court take jurisdiction of this Assignment for the Benefit of Creditors and for any further relief the Court deems just and proper.

Dated: April 10, 2024

BERGER SINGERMAN LLP  
*Proposed Counsel for Assignee*  
1450 Brickell Avenue, Suite 1900  
Miami, FL 33131  
Telephone: (305) 755-9500  
Facsimile: (305) 714-4340

By: /s/ Brian G. Rich

Paul Steven Singerman  
Florida Bar No. 378860  
[singerman@bergersingerman.com](mailto:singerman@bergersingerman.com)  
Brian G. Rich  
Florida Bar No. 38229  
[brich@bergersingerman.com](mailto:brich@bergersingerman.com)  
Samuel J. Capuano  
Florida Bar No. 90946  
[scapuano@bergersingerman.com](mailto:scapuano@bergersingerman.com)

# **EXHIBIT A**

**ASSIGNMENT FOR THE BENEFIT OF CREDITORS**

THIS ASSIGNMENT is made this \_\_\_ day of February, 2024, between PIER 1 IMPORTS ONLINE, INC., with a principal place of business at 1680 Michigan Avenue, Suite 700, Miami Beach, FL 33139, hereinafter "Assignor", and Joseph J. Luzinski of Development Specialists Inc., with a principal place of business located at 500 West Cypress Creek Road, Suite 400, Fort Lauderdale, Florida 33309, hereinafter "Assignee".

WHEREAS, the Assignor has been engaged in the business of ecommerce.

WHEREAS, the Assignor is indebted to creditors, as set forth in Schedule A annexed hereto, is unable to pay its debts as they become due, and is desirous of providing for the payment of its debts, so far as it is possible by an assignment of all of its assets for that purpose.

NOW, THEREFORE, the Assignor, in consideration of the Assignee's acceptance of this Assignment, and for other good and valuable consideration, hereby grants, assigns, conveys, transfers, and sets over, unto the Assignee, his successors and assigns, all of its assets, except such assets as are exempt by law from levy and sale under an execution, including, but not limited to, all real property, fixtures, goods, stock, inventory, equipment, furniture, furnishings, accounts receivable, bank deposits, cash, promissory notes, cash value and proceeds of insurance policies, claims and demands belonging to the Assignor, and all books, records, and electronic data pertaining to all such assets, wherever such assets may be located, hereinafter the "Estate", as which assets are, to the best knowledge and belief of the Assignor, set forth on Schedule B annexed hereto.

The Assignee shall take possession of, and protect and preserve, all such assets and administer the Estate in accordance with the provisions of Chapter 727, Florida Statutes, and shall liquidate the assets of the Estate with reasonable dispatch and convert the Estate into money,

collect all claims and demands hereby assigned as may be collectible, and pay and discharge all reasonable expenses, costs, and disbursements in connection with the execution and administration of this Assignment from the proceeds of such liquidation and collections.

The Assignee shall then pay and discharge in full, to the extent that funds are available in the Estate after payment of administrative expenses, costs, and disbursements, all of the debts and liabilities now due from the Assignor, including interest on such debts and liabilities. If funds of the Estate shall not be sufficient to pay such debts and liabilities in full, the Assignee shall pay from funds of the Estate, such debts and liabilities, on a pro rata basis and in proportion to their priority as set forth in Section 727.114, Florida Statutes. If all debt and liabilities are paid in full, any funds of the Estate remaining shall be returned to the Assignor.

To accomplish the purpose of this Assignment, the Assignor hereby appoints the Assignee its true and lawful attorney, irrevocable, with full power and authority to do all acts and things which may be necessary to execute the Assignment hereby created; to demand and recover from all persons all assets of the Estate; to sue for the recovery of such assets; to execute, acknowledge, and deliver all necessary deeds, instruments, and conveyances; and to appoint one or more attorneys, under him to assist him in carrying out his duties under the Assignment.

The Assignor hereby authorizes the Assignee to sign the name of the Assignor to any check, draft, promissory note, or other instrument in writing which is payable to the order of the Assignor, or to sign the name of the Assignor to any instrument in writing, whenever it shall be necessary to do so, to carry out the purpose of this Assignment.

The Assignee hereby accepts the trust created by the Assignment and agrees with the Assignor that the Assignee will faithfully and without delay carry out its duties under this Assignment.

WITNESSES:

Richard Field Richard Field  
Brett Bietz Brett Bietz

ASSIGNOR:

PIER 1 IMPORTS ONLINE, INC.

Maya Burkenroad  
By: Maya Burkenroad  
Title: Chief Operations Officer

WITNESSES:

Mor Avin Mor Avin  
Bryana Grandison Bryana Grandison

ASSIGNEE:

Joseph Luzinski

Joseph Luzinski

STATE OF VIRGINIA )

COUNTY OF AUGUSTA

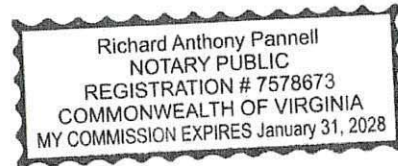
I hereby certify that on this <sup>24</sup>13 day of February 2024, an officer duly authorized in this State and County to take acknowledgments, personally appeared Maya Burkenroad, Chief Operations Officer, duly authorized for and on behalf of PIER 1 IMPORTS ONLINE, INC. **as**

**ASSIGNOR**, and not individually. He/she is personally known to me or has produced PRDL# [REDACTED] as identification, and who executed the foregoing instrument or he acknowledged before me that he/she executed same in such capacity.

My commission expires:

01/31/2028

*Richard Anthony Pannell*  
Notary Public

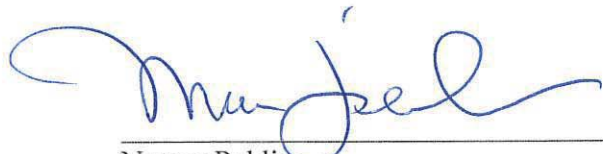


STATE OF FLORIDA )

COUNTY OF BROWARD )

I hereby certify that on this 14<sup>th</sup> day of April ~~February~~ 2024 an officer duly authorized in this State and County to take acknowledgments, personally appeared Joseph Luzinski of Development Specialists Inc. as **ASSIGNEE**. He is personally known to me or has produced \_\_\_\_\_ as identification, who executed the foregoing instrument or acknowledged before me that he executed same.

My commission expires:

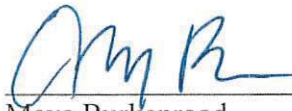
  
\_\_\_\_\_  
Notary Public





**VERIFICATION OF ASSIGNMENT AND SCHEDULES BY ASSIGNOR**

The undersigned, Maya Burkenroad, as Chief Operations Officer of PIER 1 IMPORTS ONLINE, INC., hereby verifies the Assignment for the Benefit of Creditors (the "Assignment") of all of its rights, title and interest in and to all of its assets, as indicated on the Schedules to that Assignment as filed with this Court on February \_\_\_, 2024, and further verifies each of the facts set forth in the Schedules annexed to the Assignment to the best of my knowledge and belief.



\_\_\_\_\_  
Maya Burkenroad  
*Chief Operations Officer of Assignor*

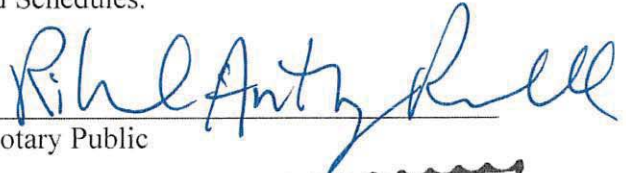
STATE OF VIRGINIA )

COUNTY OF AUGUSTA )

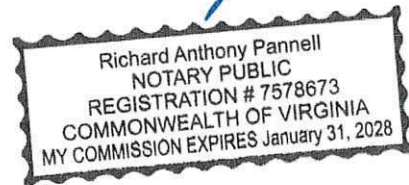
Sworn to and subscribed on this 13<sup>th</sup> day of February 2024, by Maya Burkenroad as Chief Operations Officer of PIER 1 IMPORTS ONLINE, INC., the Assignor, who is personally known to me or has produced PRDL # [REDACTED] as identification and who did take an oath as to the truth of the facts contained in the foregoing Assignment and Schedules.

My commission expires:

01/31/2028




\_\_\_\_\_  
Notary Public



**ACCEPTANCE BY ASSIGNEE**

The undersigned, Joseph Luzinski of Development Specialists Inc., the Assignee herein, duly acknowledges that the Assignee accepts delivery of the Assignment and that he or she will duly perform the duties imposed upon the Assignee pursuant to chapter 727, Florida Statutes.


  
\_\_\_\_\_  
Joseph Luzinski, Assignee

STATE OF FLORIDA                    )

COUNTY OF BROWARD                )

Sworn to and subscribed on this 4<sup>th</sup> day of April, 2024, by Joseph Luzinski of Development Specialists Inc., Assignee, who is personally known to me or has produced \_\_\_\_\_ as identification.

My commission expires:

  
\_\_\_\_\_  
Notary Public





**Schedule A1: Secured Creditors (as of 2.13.2024)**

None.

**Schedule A2: Wages Owed (as of 2.13.2024)**

None.

**Schedule A3: Consumer Deposits (as of  
2.13.2024)**

None.

**Schedule A4: Taxes (as of 2.13.2024)**

State	Dept	Address	Email Address	Total Open Balance	Disputed Amount/ Payment Plan?
Maine	DOL	Maine Department of Labor: Bureau of Unemployment Compensation: 47 State House Station: Augusta; ME 04333-0047		\$ 7,965.22	<input type="checkbox"/>
Massachusetts	Dept of Unemployment Assistance	360 Merrimack St, Lawrence, MA 01843	UIEmployerReports@dctma.org	\$ 8,415.91	<input type="checkbox"/>
Massachusetts	Dept of Revenue(TAX)	Commonwealth of Massachusetts; Department of Revenue; PO Box 7089; Boston; MA 02241-7089		\$ 11,377.94	<input type="checkbox"/>
Mississippi	Department of Revenue	P. O. Box 1033 Jackson, MS 39215		\$ 18.01	<input type="checkbox"/>
New Jersey	Dept of Taxation	NJ Division of Taxation; Pioneer Credit Recovery; PO Box 1009; Moorestown; NJ 08057-0909		\$ 58,405.37	<input type="checkbox"/>
New York	Department of Labor UID	Dept of Labor: PO Box 15012: Albany: NY 12212-5012		\$ 738.00	<input type="checkbox"/>
New York	Workers Comp	NYS Workers Compensation Board; PO Box 5529; Binghamton; NY 13902-5529	billing@wcb.ny.gov	\$ 22,071.67	<input type="checkbox"/>
New York	Workers Compensation Board	NYS Workers Compensation Board: ATT Finance Officer: 328 State street:Room 331: Schenectady: NY 12305-2301	billing@wcb.ny.gov		<input type="checkbox"/>
Rhode Island	Dept of Revenue(TAX)	State of Rhode Island; Division of Taxation; One Capital Hill; Providence; R1 02908-5800		\$ 1,867.29	<input type="checkbox"/>
Wyoming	Dept of Revenue(TAX)	Wyoming Departmnt of Revenue Excise Tax Division	dor@wyo.gov	\$ 2,528.71	<input type="checkbox"/>
Allied Insurance Managers Inc	Cert of Liability Ins	Allied Insurance Managers Inc; 1055 South Blvd East; Suite #110; Rochester Hills			<input type="checkbox"/>
New York	Workers Compensation Board	NYS Workers Compensation Board: ATT Finance Officer: 328 State street:Room 331: Schenectady: NY 12305-2302	billing@wcb.ny.gov	\$ 22,064.00	<input type="checkbox"/>
Arkansas	Dept of Tax and Administration	Little Rock 72203-3566 AR		\$ 3,359.49	<input type="checkbox"/>
California	Dept of Tax and fee administration	3321 Power Inn Rd. 130 Sacramento CA 95826-893		\$ 140,139.96	<input checked="" type="checkbox"/>
Colorado	Dept of Revenue	P.O. Box 17087. Denver, CO 80217-0087		\$ 1,099.13	<input type="checkbox"/>
Delaware	Dept of Revenue	328 State St. 331. Schenectady 12305-2302 NY		\$ 3,996.11	<input type="checkbox"/>
Florida	Dept of Revenue	1415 W Highway 90 STE 115. Lake City 32055-0419 FL		\$ 25,610.83	<input type="checkbox"/>
Hawaii	Dept of Revenue	Honolulu, HI 96806-1530		\$ 1,352.01	<input type="checkbox"/>
Kansas	Dept of Revenue	1883 W. 21st Street N. Wichita, KS 67203		\$ 2,480.09	<input type="checkbox"/>
Maine	DOL	Maine Department of Labor 55 State House Station Augusta, ME 04333-0055 USA		\$ 7,965.22	<input type="checkbox"/>
Massachusetts	Dept of Unemployment Assistance	Massachusetts Department of Unemployment Assistance P.O. Box 9550 Boston, MA 02114 USA		\$ 8,415.91	<input type="checkbox"/>
Minnesota	Dept of Revenue	N. Robert St. St. Paul, MN 55145-0010		\$ 4,031.04	<input type="checkbox"/>
Mississippi	Dept of Revenue	PO Box 23075 Jacksonville 39225-3075 MS		\$ 2,083.65	<input type="checkbox"/>
Nebraska	Dept of Revenue	PO BOX 94818 Lincoln, NE 68509-4818		\$ 1,216.01	<input type="checkbox"/>
New Jersey	Dept of Taxation	Trenton, NJ 08695-024	nj.taxpayeradvocate@treas.nj.gov	\$ 58,405.37	<input type="checkbox"/>
New York	Department of Labor UID	New York State Department of Labor Unemployment Insurance Division P.O. Box 15130 Albany, NY 12212-5130 USA		\$ 738.00	<input type="checkbox"/>
New York	Dept of Revenue	328 State St. 331. Schenectady 12305-2302 NY		\$ 5,937.77	<input type="checkbox"/>
New York	Workers Compensation Board	NYS Workers Compensation Board PO Box 5529 Binghamton, NY 13902-5529		\$ 22,064.00	<input checked="" type="checkbox"/>
North Dakota	Office of State Tax Commissioner	600 E. Boulevard Ave. Bisnarck 58505-0552 ND	collectionstax@nd.gov	\$ 1,314.91	<input type="checkbox"/>
South Carolina	Dept of Revenue	1200 Senate Street. Wade Hampton Building Columbia, 29201 SC		\$ 6,758.45	<input type="checkbox"/>
Washington	Dept of Revenue	Olympia, WA 98504-7473		\$ 4,799.58	<input type="checkbox"/>
Wisconsin	Dept of Revenue	2135 Rimrock Rd. Masion 53708-8901 WI	dorcompliance@wisconsin.gov	\$ 5,186.15	<input type="checkbox"/>
Delaware	Division of Corporations	Division of Corporations John G. Townsend Bldg. 401 Federal Street, – Suite 4 Dover, DE 19901		\$ 248,272.07	<input checked="" type="checkbox"/>
Internal Revenue Service		Department of the Treasury Internal Revenue Service Kansas City, MO 64999-0002			<input type="checkbox"/>

Schedule A5: Unsecured Creditors (as of 2.13.2024)

Vendor	Address	Email Address	Total Open Balance	Disputed Amount?
Aaron Thweatt			\$105,000.00	<input type="checkbox"/>
ACDC Aesthetic Content, LLC			\$8,420.53	<input type="checkbox"/>
Adebayo Adebisi			\$70,000.00	<input type="checkbox"/>
Adel Sayegh			\$330,000.00	<input type="checkbox"/>
Alice Lee Stevens			\$150,000.00	<input type="checkbox"/>
Allan German			\$500,000.00	<input type="checkbox"/>
Allan Vanderheyden			\$360,000.00	<input type="checkbox"/>
Amees Shah			\$150,000.00	<input type="checkbox"/>
Andrew Chang			\$50,000.00	<input type="checkbox"/>
Andrew Hamilton Griffin			\$60,000.00	<input type="checkbox"/>
Andy Holst			\$75,000.00	<input type="checkbox"/>
Andy Lin			\$50,000.00	<input type="checkbox"/>
Andy Wayt			\$50,000.00	<input type="checkbox"/>
Anna Simpson			\$150,000.00	<input type="checkbox"/>
Anna Wilson			\$75,000.00	<input type="checkbox"/>
Arron Renfrew			\$440,000.00	<input type="checkbox"/>
Art Leon Trade Inc.			\$173,998.91	<input type="checkbox"/>
Asha C. Jotwani			\$150,000.00	<input type="checkbox"/>
Balaji Srinivasan			\$100,000.00	<input type="checkbox"/>
Ben Branch			\$25,000.00	<input type="checkbox"/>
Ben Perkins			\$100,000.00	<input type="checkbox"/>
Ben Perkins			\$200,000.00	<input type="checkbox"/>
Bipin Ravi			\$150,000.00	<input type="checkbox"/>
Brad Johnson			\$400,000.00	<input type="checkbox"/>
Bradley Thomas Weimert			\$150,000.00	<input type="checkbox"/>
Brandon Bevans			\$50,000.00	<input type="checkbox"/>
Brent Lindberg			\$150,000.00	<input type="checkbox"/>
Brian Beasley			\$50,000.00	<input type="checkbox"/>
Bruce Morrill			\$50,000.00	<input type="checkbox"/>
Bruce St. John			\$350,000.00	<input type="checkbox"/>
Bryan Stahl			\$2,200,000.00	<input type="checkbox"/>
Bryce Waite			\$280,000.00	<input type="checkbox"/>
Carmen Mize			\$30,000.00	<input type="checkbox"/>
Charles Harker			\$220,000.00	<input type="checkbox"/>
Charles LaClair			\$150,000.00	<input type="checkbox"/>
Chialing Stucchi			\$150,000.00	<input type="checkbox"/>
Chris Mayberry			\$25,000.00	<input type="checkbox"/>
Christopher Cormer			\$25,000.00	<input type="checkbox"/>
Cole Maranville			\$50,000.00	<input type="checkbox"/>
Daniel Mirci			\$50,000.00	<input type="checkbox"/>
Daniel Thompson			\$250,000.00	<input type="checkbox"/>
Danny Schmucker			\$100,000.00	<input type="checkbox"/>
Darin Letzring			\$60,000.00	<input type="checkbox"/>
Darwin Dahlgren			\$150,000.00	<input type="checkbox"/>
Dave Angelicchio			\$75,000.00	<input type="checkbox"/>
Dave Bishoff			\$600,000.00	<input type="checkbox"/>
Dave Levine			\$50,000.00	<input type="checkbox"/>
David Ament			\$50,000.00	<input type="checkbox"/>
David Berrey			\$50,000.00	<input type="checkbox"/>
David Bruce			\$50,000.00	<input type="checkbox"/>
David Osman			\$50,000.00	<input type="checkbox"/>
David Schieber			\$50,000.00	<input type="checkbox"/>
David Shapiro			\$150,000.00	<input type="checkbox"/>



Schedule A5: Unsecured Creditors (as of 2.13.2024)

Vendor	Address	Email Address	Total Open Balance	Disputed Amount?
Deepak Kamra			\$105,000.00	<input type="checkbox"/>
Dharmesh Vora			\$200,000.00	<input type="checkbox"/>
Dinesh Gauba			\$314,000.00	<input type="checkbox"/>
Douglas Willner			\$250,000.00	<input type="checkbox"/>
Edmond Khudyan			\$200,000.00	<input type="checkbox"/>
Edwin G Hatter			\$50,000.00	<input type="checkbox"/>
Elsie Koh			\$150,000.00	<input type="checkbox"/>
Eric Nibizi			\$150,000.00	<input type="checkbox"/>
Eric Post			\$100,000.00	<input type="checkbox"/>
Erik Van Horn			\$2,064,000.00	<input type="checkbox"/>
Faisal Kassam			\$37,500.00	<input type="checkbox"/>
Frank Fiume			\$100,000.00	<input type="checkbox"/>
Freddy Behin			\$50,000.00	<input type="checkbox"/>
Gayla Clark			\$20,000.00	<input type="checkbox"/>
George Caravousanos			\$260,000.00	<input type="checkbox"/>
Greg Barnes			\$25,000.00	<input type="checkbox"/>
Greg Halford			\$50,000.00	<input type="checkbox"/>
Greg Strine			\$50,000.00	<input type="checkbox"/>
Hanny Sunarto			\$260,000.00	<input type="checkbox"/>
Hans Box			\$50,000.00	<input type="checkbox"/>
Hans Box			\$80,000.00	<input type="checkbox"/>
Harrison Frye			\$25,000.00	<input type="checkbox"/>
Heath Ochroch			\$75,000.00	<input type="checkbox"/>
Holly Liu			\$50,000.00	<input type="checkbox"/>
Igal Dubov			\$70,000.00	<input type="checkbox"/>
Jaime Hope			\$50,000.00	<input type="checkbox"/>
James Cote			\$100,000.00	<input type="checkbox"/>
James L. Jacobs II			\$500,000.00	<input type="checkbox"/>
Jared Goetz			\$225,000.00	<input type="checkbox"/>
Jason Lampman			\$50,000.00	<input type="checkbox"/>
Jeff Feldman			\$52,500.00	<input type="checkbox"/>
Jeff Smith			\$150,000.00	<input type="checkbox"/>
Jenna Lamb			\$300,000.00	<input type="checkbox"/>
Jeric Massey			\$100,000.00	<input type="checkbox"/>
Joe Scavo			\$60,000.00	<input type="checkbox"/>
John Ramseier			\$50,000.00	<input type="checkbox"/>
John Zomer			\$50,000.00	<input type="checkbox"/>
Jonathan Eltes			\$200,000.00	<input type="checkbox"/>
Jonathan Otto			\$50,000.00	<input type="checkbox"/>
Jorge Torres Culla			\$50,000.00	<input type="checkbox"/>
Joseph Eli Kilpatrick, Jr			\$50,000.00	<input type="checkbox"/>
Joseph Speiser			\$500,000.00	<input type="checkbox"/>
JuanCarlos Redero			\$100,000.00	<input type="checkbox"/>
Justin Donald			\$315,000.00	<input type="checkbox"/>
Kamal Dagly			\$150,000.00	<input type="checkbox"/>
Katie Longhauser			\$75,000.00	<input type="checkbox"/>
Keith Schmidt			\$60,000.00	<input type="checkbox"/>
Kevin Imre Foti			\$100,000.00	<input type="checkbox"/>
Killian Fultang			\$780,000.00	<input type="checkbox"/>
Kishor Shah			\$100,000.00	<input type="checkbox"/>
Lauchlan Grout			\$150,000.00	<input type="checkbox"/>

Schedule A5: Unsecured Creditors (as of 2.13.2024)

Vendor	Address	Email Address	Total Open Balance	Disputed Amount?
Lee Richter			\$100,000.00	<input type="checkbox"/>
LEGACY COMMERCIAL HOLDINGS INC D/B/A ARMEN LIVING			\$10,314.37	<input type="checkbox"/>
Maciej Capala			\$100,000.00	<input type="checkbox"/>
Marco Santarelli			\$4,000,000.00	<input type="checkbox"/>
Mario Sturion			\$160,000.00	<input type="checkbox"/>
MARK C CALLION			\$150,000.00	<input type="checkbox"/>
Marty Parker			\$330,000.00	<input type="checkbox"/>
Maulin Patel			\$130,000.00	<input type="checkbox"/>
Melissa Jane Curtiss			\$122,500.00	<input type="checkbox"/>
Michael Chu			\$157,500.00	<input type="checkbox"/>
Michael Eischen			\$200,000.00	<input type="checkbox"/>
Michael Newton			\$80,000.00	<input type="checkbox"/>
Michael Petersen			\$630,000.00	<input type="checkbox"/>
Michael Steven Cox			\$150,000.00	<input type="checkbox"/>
Michelle Patel			\$150,000.00	<input type="checkbox"/>
Neil Kucera			\$50,000.00	<input type="checkbox"/>
Nick Mofford			\$25,000.00	<input type="checkbox"/>
Nisha Gupta			\$150,000.00	<input type="checkbox"/>
Parmeet Singh Chaddha			\$330,000.00	<input type="checkbox"/>
Patrick Dillon			\$50,000.00	<input type="checkbox"/>
Paul A Coroneos			\$250,000.00	<input type="checkbox"/>
Paul Nash			\$275,000.00	<input type="checkbox"/>
Peter Hong			\$160,000.00	<input type="checkbox"/>
Peter Joseph Voogd			\$200,000.00	<input type="checkbox"/>
Phil Segal			\$75,000.00	<input type="checkbox"/>
Philip Coroneos			\$250,000.00	<input type="checkbox"/>
Prabath Boya			\$50,000.00	<input type="checkbox"/>
Rachid Idrissi			\$500,000.00	<input type="checkbox"/>
Raj Menon			\$50,000.00	<input type="checkbox"/>
Raj Singh			\$50,000.00	<input type="checkbox"/>
Rajesh Gupta			\$300,000.00	<input type="checkbox"/>
Rebecca Pena Reyes			\$200,000.00	<input type="checkbox"/>
Retail Ecommerce Ventures LLC			\$25,808,316.96	<input type="checkbox"/>
Ricardo Hinojosa			\$50,000.00	<input type="checkbox"/>
Richard Fong			\$150,000.00	<input type="checkbox"/>
Richard Jessop			\$1,392,000.00	<input type="checkbox"/>
Richard Lysakowski			\$25,000.00	<input type="checkbox"/>
Robert Kessler			\$50,000.00	<input type="checkbox"/>
Roy Cook			\$200,000.00	<input type="checkbox"/>
Rudy Mawer			\$150,000.00	<input type="checkbox"/>
Rupesh Patel			\$150,000.00	<input type="checkbox"/>
Ryan Mcdonald			\$150,000.00	<input type="checkbox"/>
Ryan Patrick Casey			\$100,000.00	<input type="checkbox"/>
Ryan Patrick Casey			\$110,000.00	<input type="checkbox"/>
Sachin Lulla			\$140,000.00	<input type="checkbox"/>
Sam Prentice			\$75,000.00	<input type="checkbox"/>
Sanjay Panjwani			\$220,000.00	<input type="checkbox"/>
Scott Duncan			\$75,000.00	<input type="checkbox"/>
Scott Francis			\$170,000.00	<input type="checkbox"/>

Schedule A5: Unsecured Creditors (as of 2.13.2024)

Vendor	Address	Email Address	Total Open Balance	Disputed Amount?
Scott Jelinek			\$50,000.00	<input type="checkbox"/>
Scott London			\$250,000.00	<input type="checkbox"/>
Sean Murphy			\$105,000.00	<input type="checkbox"/>
Shaun York			\$150,000.00	<input type="checkbox"/>
Shawn Sparks			\$375,000.00	<input type="checkbox"/>
Stacy Bauchiero			\$50,000.00	<input type="checkbox"/>
Stan Gershengoren			\$50,000.00	<input type="checkbox"/>
Stela Ivanova			\$180,000.00	<input type="checkbox"/>
Steven Step			\$50,000.00	<input type="checkbox"/>
Sunil Lavani			\$600,000.00	<input type="checkbox"/>
Tamar Hermes			\$75,000.00	<input type="checkbox"/>
Tara Jackson			\$46,120.00	<input type="checkbox"/>
Thomas Douglas			\$660,000.00	<input type="checkbox"/>
Thomas J Dieveney Jr			\$150,000.00	<input type="checkbox"/>
Timothy Wayne Christopher			\$150,000.00	<input type="checkbox"/>
Todd Isberner			\$100,000.00	<input type="checkbox"/>
Truman Johnson			\$100,000.00	<input type="checkbox"/>
Tyler Mikolajcik			\$30,000.00	<input type="checkbox"/>
Vendor:1002 Ocean Tailer Inc / HomeRoots - DS			\$39,160.60	<input type="checkbox"/>
Vendor:1003 HomeWetBar - DS			\$146.98	<input type="checkbox"/>
Vendor:1029 IMAX Corporation - DS			\$27,452.02	<input type="checkbox"/>
Vendor:1048 Infinity Candle Co LLC - DS			-\$84.50	<input type="checkbox"/>
Vendor:1061 INSPIREDHOME CO - DS			\$260,248.66	<input type="checkbox"/>
Vendor:107 Allstate Floral Inc. - DS			\$2,291.91	<input type="checkbox"/>
Vendor:111 ALPINE FURNITURE INC. - DS			\$3,032.13	<input type="checkbox"/>
Vendor:1113 Iron Trade Imports DBA VIP International - DS			\$1,603.96	<input type="checkbox"/>
Vendor:1121 IVI World LLC - DS			\$5,396.18	<input type="checkbox"/>
Vendor:1137 James Dar LLC - DS			\$12,550.54	<input type="checkbox"/>
Vendor:1180 JH Specialties Inc. DBA LumaBase - DS			\$94,621.81	<input type="checkbox"/>
Vendor:1204 JoJo Modern Pets - DS			\$1,894.05	<input type="checkbox"/>
Vendor:1205 Jonathan Y Designs Inc - DS			\$27,210.57	<input type="checkbox"/>
Vendor:124 Amazon Web Services			\$3,346.30	<input type="checkbox"/>
Vendor:1264 KeySmart - DS			\$74.49	<input type="checkbox"/>
Vendor:1277 Klaviyo			\$547,437.60	<input type="checkbox"/>
Vendor:1291 L Powell Acquisition Corp - DS			\$22,315.35	<input type="checkbox"/>
Vendor:131 Amer Rugs Inc - DS			\$8,224.91	<input type="checkbox"/>

Schedule A5: Unsecured Creditors (as of 2.13.2024)

Vendor	Address	Email Address	Total Open Balance	Disputed Amount?
Vendor:1322 LCG Sales Inc - DS			\$46,610.01	<input type="checkbox"/>
Vendor:133 American Coin Treasures dba UPM Global- DS			\$167.00	<input type="checkbox"/>
Vendor:134 American Dakota - DS			\$1,346.55	<input type="checkbox"/>
Vendor:1350 Linon Home Decor Products Inc - DS			\$2,939.96	<input type="checkbox"/>
Vendor:1374 LORK LLC Kroll Creations - DS			\$11,343.49	<input type="checkbox"/>
Vendor:1389 Lucky88 Enterprises LLC DBA Lumaprints - DS			\$113,613.00	<input type="checkbox"/>
Vendor:139 Amrita Sen Designs Inc. - DS			\$3,156.35	<input type="checkbox"/>
Vendor:1410 Magnolia Lane - DS			\$19.10	<input type="checkbox"/>
Vendor:1424 Mango Furniture - DS			\$2,067.55	<input type="checkbox"/>
Vendor:1426 Manhattan Comfort Inc. - DS			\$5,729.24	<input type="checkbox"/>
Vendor:1454 MARMONT HILL INC - DS			\$50,416.00	<input type="checkbox"/>
Vendor:1509 Meva - DS			\$13,800.74	<input type="checkbox"/>
Vendor:1510 MexiMuebles INC - DS			\$1,160.32	<input type="checkbox"/>
Vendor:1524 Mifaco - DS			-\$117.10	<input type="checkbox"/>
Vendor:1557 Mozaic Company - DS			\$52,885.24	<input type="checkbox"/>
Vendor:1562 Mulberry Technology			\$32,616.41	<input type="checkbox"/>
Vendor:1589 Nearly Natural LLC - DS			\$92,879.63	<input type="checkbox"/>
Vendor:1609 Nextt Affiliated Inc. - DS			-\$18.27	<input type="checkbox"/>
Vendor:1620 NL & A Collections (Nova of California) - DS			\$6,537.31	<input type="checkbox"/>
Vendor:1623 Noori Home - DS			\$3,811.38	<input type="checkbox"/>
Vendor:1628 NORTHWOOD COLLECTION INC. dba Art Maison Canada - DS			\$19,327.01	<input type="checkbox"/>
Vendor:1632 NovaSolo Furniture LLC - DS			-\$291.65	<input type="checkbox"/>
Vendor:1633 Novica United Inc. - DS			\$25,050.47	<input type="checkbox"/>
Vendor:1666 Ontario. Inc. T/A FABSTYLES - DS			\$9,438.89	<input type="checkbox"/>
Vendor:1678 OttLite - DS			\$271.22	<input type="checkbox"/>
Vendor:1681 R2 International Inc. - DS			\$10,218.24	<input type="checkbox"/>
Vendor:1746 Pinterest			\$37,770.20	<input type="checkbox"/>

Schedule A5: Unsecured Creditors (as of 2.13.2024)

Vendor	Address	Email Address	Total Open Balance	Disputed Amount?
Vendor:1748 Pixlee Turnto			\$5,700.00	<input type="checkbox"/>
Vendor:1803 Puleo International Inc. - DS			\$69,926.71	<input type="checkbox"/>
Vendor:1810 Quality Components Plus Inc. DBA Comfort Pointe - DS			\$11,981.44	<input type="checkbox"/>
Vendor:1850 Red Oak Creations INC - DS			\$23,906.17	<input type="checkbox"/>
Vendor:1870 RevCascade (Fabric, Inc.)			\$2,540.00	<input type="checkbox"/>
Vendor:1888 Riskified			\$49,361.86	<input type="checkbox"/>
Vendor:189 Aroma Bay Candles - OI			\$168,067.12	<input type="checkbox"/>
Vendor:1891 Rizzy Home - DS			\$16,813.07	<input type="checkbox"/>
Vendor:1910 Rod Desyne Inc. - DS			\$10.24	<input type="checkbox"/>
Vendor:192 ART-LEON TRADING INC - DS			\$173,998.91	<input type="checkbox"/>
Vendor:1931 RUGS AMERICA CORPORATION - DS			\$29,144.72	<input type="checkbox"/>
Vendor:1947 Safavieh Intl LLC - DS			\$145,310.89	<input type="checkbox"/>
Vendor:1962 SAM'S GOLD IMPORTS DBA SAM'S INTERNATIONAL - DS			\$2,529.06	<input type="checkbox"/>
Vendor:1968 San Pacific International Inc - DS			\$8,072.63	<input type="checkbox"/>
Vendor:1976 Santa's Workshop Inc. - DS			\$12,812.82	<input type="checkbox"/>
Vendor:2055 Shoeless Joe - DS			\$39.54	<input type="checkbox"/>
Vendor:2105 Sourcing Solutions Inc. - DS			\$15,984.35	<input type="checkbox"/>
Vendor:2148 Sterno Home - DS			\$873.87	<input type="checkbox"/>
Vendor:2172 StyleCraft Home Collection - DS			\$15,670.66	<input type="checkbox"/>
Vendor:2179 Sullivans - DS			\$23,899.80	<input type="checkbox"/>
Vendor:2184 Sunpan Trading and Importing Inc - DS			\$7,504.01	<input type="checkbox"/>
Vendor:223 Avanti Linens Inc - DS			-\$24.00	<input type="checkbox"/>
Vendor:2298 The Uttermost Company - DS			\$15,999.17	<input type="checkbox"/>
Vendor:2332 Tradefull			\$89,780.03	<input type="checkbox"/>
Vendor:2333 Trademark Global LLC - DS			\$167,793.66	<input type="checkbox"/>
Vendor:2342 Trans-Ocean - DS			\$15,209.83	<input type="checkbox"/>

Schedule A5: Unsecured Creditors (as of 2.13.2024)

Vendor	Address	Email Address	Total Open Balance	Disputed Amount?
Vendor:2346 Trend Lab LLC - DS			\$49.65	<input type="checkbox"/>
Vendor:236 Baby Signature DBA Dainty Home - DS			\$9,120.14	<input type="checkbox"/>
Vendor:2364 TX USA Corporation - DS			\$69,454.63	<input type="checkbox"/>
Vendor:2382 UMA Enterprises Inc. - DS			\$424.40	<input type="checkbox"/>
Vendor:2389 Unique USA Inc - DS			\$45,408.29	<input type="checkbox"/>
Vendor:2410 Vacu Vin USA Inc. - DS			\$674.85	<input type="checkbox"/>
Vendor:2426 Velou Inc.			\$30,750.00	<input type="checkbox"/>
Vendor:2453 Virtual Worker Now			\$34,264.61	<input type="checkbox"/>
Vendor:2466 Walker Edison - DS			\$367,882.60	<input type="checkbox"/>
Vendor:2504 Whitecap Industries Inc. - DS			\$2,154.50	<input type="checkbox"/>
Vendor:2510 Widgeteer Inc. - DS			\$217.20	<input type="checkbox"/>
Vendor:252 Bassett Mirror Company Inc. - DS			-\$7,359.00	<input type="checkbox"/>
Vendor:2524 Winward International Inc. - DS			\$695.98	<input type="checkbox"/>
Vendor:2545 YORK WALLCOVERINGS INC - DS			\$516.31	<input type="checkbox"/>
Vendor:2568 Zingz & Thingz - DS			-\$2,918.12	<input type="checkbox"/>
Vendor:2651 Triangle Home Fashions - DS			\$574,484.75	<input type="checkbox"/>
Vendor:2677 CVB inc DBA Maven - DS			\$75.04	<input type="checkbox"/>
Vendor:2678 Elements International - DS			\$2,006.15	<input type="checkbox"/>
Vendor:2684 Sparkles Rhinestones - DS			\$13,679.02	<input type="checkbox"/>
Vendor:2685 True Fabrications Inc - DS			\$42,323.49	<input type="checkbox"/>
Vendor:2686 True Stock Studios LLC - DS			\$413.05	<input type="checkbox"/>
Vendor:2722 Paris Loft, Inc - DS			\$19,869.20	<input type="checkbox"/>
Vendor:2747 I Enjoy Home - DS			\$58,802.09	<input type="checkbox"/>
Vendor:2748 IQ Dating			\$415.19	<input type="checkbox"/>
Vendor:2751 LANE FURNITURE - DS			-\$155.00	<input type="checkbox"/>
Vendor:2756 NY Designers Plus Inc - DS			\$4,441.38	<input type="checkbox"/>
Vendor:2777 Pinta International Inc - DS			\$2,256.60	<input type="checkbox"/>
Vendor:2789 10047667 Manitoba Ltd dba Lynn & Liana Designs - DS			\$4,132.67	<input type="checkbox"/>
Vendor:281 Benzara Inc - DS			\$70,408.97	<input type="checkbox"/>
Vendor:2818 Gaura Sakti - Couleur Nature - DS			\$22,652.74	<input type="checkbox"/>
Vendor:2819 Lin-Con Marketing DBA Lam Direct, Inc - DS			\$1,460.52	<input type="checkbox"/>
Vendor:287 Best-Z Trading Inc. - DS			\$695.94	<input type="checkbox"/>

Schedule A5: Unsecured Creditors (as of 2.13.2024)

Vendor	Address	Email Address	Total Open Balance	Disputed Amount?
Vendor:2979 Feizy Import & Export Company Ltd. - DS			\$3,012.95	<input type="checkbox"/>
Vendor:3026 Circle Jay Glass LLC - DS			\$13,659.99	<input type="checkbox"/>
Vendor:3030 Deny Designs LLC - DS			\$11,037.64	<input type="checkbox"/>
Vendor:3050 Global Artisan Products, INC. - DS			\$6,053.05	<input type="checkbox"/>
Vendor:3051 Golden Hill Studio, LLC - DS			\$4,663.54	<input type="checkbox"/>
Vendor:3053 Linum Home Textiles LLC - DS			\$14,667.97	<input type="checkbox"/>
Vendor:3061 Shi Shi US LLC - OI			\$23,430.96	<input type="checkbox"/>
Vendor:3093 Wunderkind Corporation			\$25,875.20	<input type="checkbox"/>
Vendor:3129 BRUNELLI INC - DS			-\$180.00	<input type="checkbox"/>
Vendor:3130 LABELL INC - DS			\$453.38	<input type="checkbox"/>
Vendor:3131 T AND J INTERNATIONAL INC - DS			\$50,344.61	<input type="checkbox"/>
Vendor:3133 KAS Oriental Rugs Inc - DS			\$9,586.26	<input type="checkbox"/>
Vendor:3153 SEASONAL ABODE, INC - DS			\$7,172.34	<input type="checkbox"/>
Vendor:3154 H.N. International Group Inc - DS			\$5,023.02	<input type="checkbox"/>
Vendor:3181 Peterson Housewares Canada Inc. - DS			\$2,678.22	<input type="checkbox"/>
Vendor:3182 Dura Living LLC - DS			\$915.14	<input type="checkbox"/>
Vendor:3183 Delsit Family Group Corp - DS			\$2,694.47	<input type="checkbox"/>
Vendor:3185 A&B Home Group, Inc - OI			\$27,692.15	<input type="checkbox"/>
Vendor:3186 Valyria LLC dba Transpac - DS			\$27,343.23	<input type="checkbox"/>
Vendor:3187 Danya B - DS			\$65,984.72	<input type="checkbox"/>
Vendor:3188 Global Base Imports LLC - OI			\$24,310.00	<input type="checkbox"/>
Vendor:3189 Dixon Investments Inc. DBA ARI - OI			\$78,019.20	<input type="checkbox"/>
Vendor:3191 Woodward Enterprises, LLC - OI			\$23,082.26	<input type="checkbox"/>
Vendor:3197 VICKERMAN COMPANY - DS			\$9,413.31	<input type="checkbox"/>
Vendor:3226 GatherCraft LLC - DS			\$4,501.68	<input type="checkbox"/>
Vendor:3227 Melrose International, LLC - DS			\$11,848.77	<input type="checkbox"/>
Vendor:3254 Blingy Sips - DS			\$53.48	<input type="checkbox"/>
Vendor:3271 AC&F Corporation - DS			\$12,168.88	<input type="checkbox"/>
Vendor:3292 WoodVenture US LLC - DS			\$171.72	<input type="checkbox"/>
Vendor:3293 Helpen Pets - DS			\$174.95	<input type="checkbox"/>
Vendor:3295 Splitz LLC - DS			\$536.22	<input type="checkbox"/>
Vendor:3296 Teamson US Inc - DS			\$28,404.77	<input type="checkbox"/>
Vendor:3312 Le Crochet by Saro, Inc / DBA Saro Lifestyle			\$35,795.06	<input type="checkbox"/>
Vendor:3331 Huras Family USA, LLC - OI			\$38,856.00	<input type="checkbox"/>
Vendor:3334 Julia Rose Wholesale - DS			\$11.88	<input type="checkbox"/>
Vendor:3341 Better Than X Candles LLC - DS			\$618.42	<input type="checkbox"/>
Vendor:3342 Zampa Pets - DS			\$554.03	<input type="checkbox"/>
Vendor:337 BPI - OI			\$304,669.50	<input type="checkbox"/>

Schedule A5: Unsecured Creditors (as of 2.13.2024)

Vendor	Address	Email Address	Total Open Balance	Disputed Amount?
Vendor:3385 Home Meridian Group LLC - DS			\$56,418.74	<input type="checkbox"/>
Vendor:3389 Caliber Games - DS			\$85.95	<input type="checkbox"/>
Vendor:3391 Katziela inc - DS			\$294.50	<input type="checkbox"/>
Vendor:3403 Progressive Furniture Inc -DS			\$3,433.19	<input type="checkbox"/>
Vendor:3410 Hilco Real Estate			\$5,000.00	<input type="checkbox"/>
Vendor:3452 Fangio Enterprises Inc.,dba Fangio Lighting - DS			\$2,621.67	<input type="checkbox"/>
Vendor:3464 Portmeirion Group USA, Inc. - DS			\$77.34	<input type="checkbox"/>
Vendor:3465 Rimports, LLC - DS			\$73.60	<input type="checkbox"/>
Vendor:3503 One Bella Casa - DS			\$7,443.40	<input type="checkbox"/>
Vendor:3523 Avera Home Goods LLC - DS			\$1,435.95	<input type="checkbox"/>
Vendor:3524 Kaleen Rugs, INC - DS			\$117.46	<input type="checkbox"/>
Vendor:3525 Ergo Chef, LLC - DS			\$75.92	<input type="checkbox"/>
Vendor:3527 Picnic Time Inc - DS			\$488.43	<input type="checkbox"/>
Vendor:3528 Greendale Home Fashions, LLC - DS			\$6,157.98	<input type="checkbox"/>
Vendor:3535 C&F Enterprises - DS			\$287.86	<input type="checkbox"/>
Vendor:3536 Kalmar Home LLC - DS			\$664.76	<input type="checkbox"/>
Vendor:355 BREWSTER HOME FASHIONS LLC - DS			\$1,899.76	<input type="checkbox"/>
Vendor:360 Bridge Point Capital			\$10,000.00	<input type="checkbox"/>
Vendor:3607 Next Products USA - DS			\$74.10	<input type="checkbox"/>
Vendor:365 Brume - DS			\$9,806.44	<input type="checkbox"/>
Vendor:376 Bungalow Flooring - DS			\$6,287.12	<input type="checkbox"/>
Vendor:401 Carolina Chair & Table Co. - DS			\$21,709.88	<input type="checkbox"/>
Vendor:412 Cathys Concepts Inc - DS			\$9,410.27	<input type="checkbox"/>
Vendor:413 Crawford & Burke Corporation - DS			\$5,779.23	<input type="checkbox"/>
Vendor:4518 GT Direct Corporation - DS			\$362.90	<input type="checkbox"/>
Vendor:4522 Pandex Merchandise CO LTD - OI			\$84,120.00	<input type="checkbox"/>
Vendor:4523 Jay Import Co - DS			\$1,633.35	<input type="checkbox"/>
Vendor:4530 InQbrands - DS			\$10,815.04	<input type="checkbox"/>
Vendor:4531 Mina and Pup - DS			\$74.10	<input type="checkbox"/>
Vendor:4538 Punto Aroma LLC - OI			\$82,320.57	<input type="checkbox"/>
Vendor:4600 Gigacloud Technology (Hong Kong) Limited - DS			\$9,019.45	<input type="checkbox"/>
Vendor:4619 Law Offices of Paul S. Haberman LLC			\$720.00	<input type="checkbox"/>
Vendor:469 Classy R Us LLC - DS			\$8,049.91	<input type="checkbox"/>
Vendor:472 ClaudiaG Collection - DS			\$3,000.50	<input type="checkbox"/>
Vendor:486 Cloud Mountain LLC - DS			\$13,839.19	<input type="checkbox"/>



Schedule A5: Unsecured Creditors (as of 2.13.2024)

Vendor	Address	Email Address	Total Open Balance	Disputed Amount?
Vendor:489 Clouinary			\$36,304.00	<input type="checkbox"/>
Vendor:516 Complex Industries DBA Crestview Collection - DS			\$127,604.53	<input type="checkbox"/>
Vendor:543 Criteo Corp.			\$30,944.43	<input type="checkbox"/>
Vendor:554 CTG Brands INC - DS			\$4,175.23	<input type="checkbox"/>
Vendor:560 Cuwrite LLC			\$13,505.00	<input type="checkbox"/>
Vendor:565 D & V Philippines Outsourcing			\$665.00	<input type="checkbox"/>
Vendor:569 Dale Tiffany - DS			\$892.90	<input type="checkbox"/>
Vendor:615 DBA Chintaly Imports - DS			\$156.72	<input type="checkbox"/>
Vendor:618 Decibel Electronics - DS			\$439.00	<input type="checkbox"/>
Vendor:63 AeroMark International Inc - DS			\$2,559.73	<input type="checkbox"/>
Vendor:633 Design Imports - DS			\$74,033.49	<input type="checkbox"/>
Vendor:634 Design Toscano - DS			\$29,378.22	<input type="checkbox"/>
Vendor:635 Design World dba Kingston Casual - DS			\$10,193.66	<input type="checkbox"/>
Vendor:66 Aft Helm - DS			\$278.42	<input type="checkbox"/>
Vendor:760 Evergetic Development Co. Ltd. - OI			\$25,684.64	<input type="checkbox"/>
Vendor:771 Expeditors			\$27,713.53	<input type="checkbox"/>
Vendor:799 Fine Art Lighting Ltd. - DS			\$5,340.38	<input type="checkbox"/>
Vendor:832 Fox Hill Trading LLC - DS			\$60,200.14	<input type="checkbox"/>
Vendor:873 Geela Lifestyle LLC - DS Geela Lifestyle LLC - DS			-\$31.52	<input type="checkbox"/>
Vendor:897 Glitzhome LLC - DS			\$151,859.45	<input type="checkbox"/>
Vendor:902 Global Product Resources Inc. - DS			\$861.71	<input type="checkbox"/>
Vendor:931 Grandview Gallery - DS			\$72,133.00	<input type="checkbox"/>
Vendor:955 Gulfstream Shippers Association			\$438.50	<input type="checkbox"/>
Vendor:973 HDS Trading Corp - DS			\$9,714.13	<input type="checkbox"/>
Vendor:987 Hipimi - DS			\$2,346.11	<input type="checkbox"/>
Vinod Gauba			\$340,000.00	<input type="checkbox"/>
Vivek Bansal			\$250,000.00	<input type="checkbox"/>

Schedule A5: Unsecured Creditors (as of 2.13.2024)

Vendor	Address	Email Address	Total Open Balance	Disputed Amount?
Wesley C Frank			\$105,000.00	<input type="checkbox"/>
Will Dekkers			\$50,000.00	<input type="checkbox"/>
Will Duffy			\$1,250,000.00	<input type="checkbox"/>
William Familia			\$150,000.00	<input type="checkbox"/>
William John Infantine			\$150,000.00	<input type="checkbox"/>
Zack Todesvki			\$100,000.00	<input type="checkbox"/>

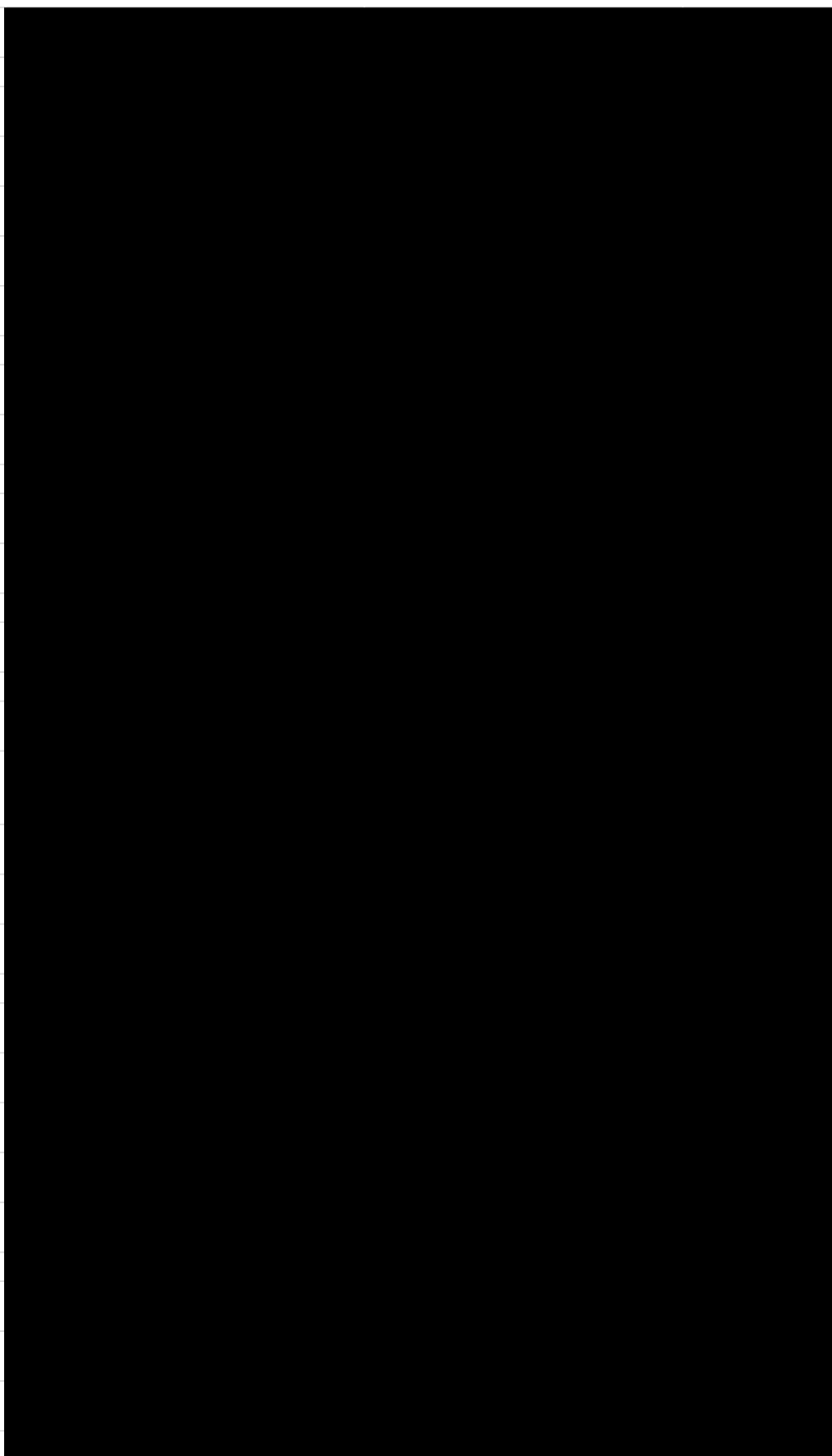
**Schedule A6: Leases (as of 2.13.2024)**

None.

Schedule A7: Owners/Shareholders (as of 2.13.2024)

Contact Person	Contact Email	Contact Address	Capital Contribution
Amirparviz Davoody			
Andrew Van Dyk			
Anthony Short			
Arron Renfrew			
Avrohom Scherman			
Bart Claessens			
Ben Branch			
Benjamin Schmidt			
Blanca Castillo			
Brandon Marcel Gosselin			
Bruce St. John			
Carmen Mize			
Casey Weade			
Chialing Stucchi			
Chris Mayberry			
Christian Lopez			
Claude L. Johnson Jr.			
Clifford Lucas			
Compartment Wild Blue River, LLC			
Dave Christensen			
David Osman			
Deepak Kamra			
Dharmesh Vora			
Diego Semper			
Dinesh Gauba			
Dustin Neeley			
Edmund Velez			
Elsie Koh			
Erik Van Horn			
Faisal Kassam			
Fred Franzel			

Gayla Clark
Gene Hackett
Grant Magdovitz
Greg Barnes
Greg Halford
Hans Box
Heath Ochroch
Jagjit Singh Sidhu
James Swanwick
Jeff Feldman
Jeff Gallagher
Jeric Massey
Jerome Maldonado
Joe Brown
Joel E. Brook
John Shinnars
Joseph Bertao
Justin Donald
Kevin Lennil
Khashayar Rastan
Kinch Reindl
Kody Yates
Lee Richter
Marc Carr
Mario Sturion
Mark Floyd
Mark Rogers
Marty Melnick
Matthew Stewart
Maulin Patel
Melissa Jane Curtiss
Michael Newton



Michael Petersen
Narbik Babakhanian
Nathan Jessop
Online Furniture Industry Holdings LLC
Patrick Dillon
Pavel Novotny
Peter J. Petkas
Phil Segal
Rebecca Elizabeth Switzer
Rebecca Pena Reyes
Retail Ecommerce Ventures LLC
Ricardo Hinojosa
Richard Jessop
Richard Lysakowski
Robert Leonard
Ross Vines
Rupesh Patel
Ryan Patrick Casey
Sachin Lulla
Sanjay Panjwani
Stephen Modell
Thomas Ayer
Tim P. Blymyer
Tony Gallina
Tracey Hopkins
Troy Lynn Wood
Tyler Mikolajcik
Vinod Gauba
Virgil Borns
Wesley C Frank
Will Duffy
Will Knecht

**Schedule A8: Pending Litigation and Opposing Counsel of Record (as of 2.13.2024)**

Claimant	Case	Opposing Counsel	Disputed Amount?
CAROLINA CHAIR AND TABLE COMPANY, INC. 7900 Industrial Village Road Greensboro, NC 27409	CAROLINA CHAIR AND TABLE COMPANY, INC. v. Pier One Imports Online Inc.	CATHERINE A. KEITH 6688 North Central Expressway, Suite 1000 Dallas, TX 75206 catherine@cookkeithdavis.com  BLAKE B. HAMAR State Bar No. 24131363 blake@cookkeithdavis.com 6688 North Central Expressway, Suite 1000 Dallas, TX 75206	<input type="checkbox"/>
NEW YORK DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE DIVISION	NEW YORK DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE DIVISION v. Pier One Imports Online Inc	Department of Taxation and Finance Department of Labor - Unemployment Insurance Division  P.O. Box 15012 Albany, NY 12212-5012	<input type="checkbox"/>
NYS Workers Compensation Board PO Box 5529 Binghamton, NY 13902-5529	NYS WORKERS COMPENSATION BOARD v. PIER 1 IMPORTS ONLINE INC	NYS Workers Compensation Board PO Box 5529 Binghamton, NY 13902-5529	<input type="checkbox"/>
<a href="#">COX PORTFOLIO, INC</a> <a href="#">Matthew B. Dart Principal</a> <a href="#">12625 High Bluff Drive, Ste. 106</a> <a href="#">San Diego, CA 92130</a> <a href="#">T: 858.280.8080</a> <a href="#">www.Dartlawfirm.com</a>	COX PORTFOLIO, INC. vs. Pier 1 Imports Online, Inc.	Matthew B. Dart Principal 12625 High Bluff Drive, Ste. 106 San Diego, CA 92130 T: 858.280.8080 www.Dartlawfirm.com	<input type="checkbox"/>
MARIA PANAGLIAN 2808 Loganrita Ave. Arcadia, CA 91006 phone: 3236847490 email: madeo01@yahoo.com	MARIA PANAGLIAN v. Pier One Imports Online, In	LYNCH CARPENTER LLP Todd D. Carpenter todd@lcllp.com 1350--Columbia Street, Ste. 603 San Diego, California 92101 Scott G. Braden (CA 305051) scott@lcllp.com 1350--Columbia Street, Ste. 603  JONATHAN SHALOM, ESQ. - SHALOM LAW, PLLC 105-13 METROPOLITAN AVENUE FOREST HILLS. NY 11375-6737	<input checked="" type="checkbox"/>
READY2HANGART.COM, INC 3713 Calhoun Ave, Chattanooga, TN.	READY2HANGART.COM, INC v. PIER 1 IMPORTS ONLINE INC /Retail Ecommerce Ventures LLC	2218 Hackberry Mission, Texas 78572 Lawson.Konvalinka@gmail.com	<input type="checkbox"/>
HOME MERIDIAN INTERNATIONAL 2485 Penny Road High Point, NC 27265	HOME MERIDIAN INTERNATIONAL vs. RETAIL ECOMMERCE VENTURES LLC PIER 1 IMPORTS ONLINE, INC.	LAWRENCE M. KOSTO Post Office Box 113 1517 East Robinson Street Orlando, Florida 32801 Service e-mail: larry.kosto@kostoandrotella.com Corres. e-mail: lkosto@kostoandrotella.com Secondary e-mail: lmsec@kostoandrotella.com	<input type="checkbox"/>
HDS Trading Corp. 230 Fifth Ave. (# 1309)  New York, NY 10001	HDS Trading Corp. v PIER 1 IMPORTS ONLINE, INC & Alex Mehr	KENNETH SUGARMAN 652 Broadway (4 <sup>th</sup> Floor) New York, NY 10012 lawoffice@ksnsugarman.com	<input type="checkbox"/>
SOUTHERN ENTERPRISES, LLC PO Box 59996. Dallas, TX 75229 customerservice@seifurniture.com. Distribution. 1700 Harrisburg Pike Suite 100 Carlisle, PA 17015	SOUTHERN ENTERPRISES, LLC, doing business as Southern Enterprises, SEI Furniture, SEI, and SEI Furniture VS. PIER 1 IMPORTS ONLINE, INC & REV	David W. Roth Blenden Roth Law Firm PLLC 2217 Harwood Rd. Bedford, TX 76021	<input type="checkbox"/>
GLITZHOME LLC 2704 Handley Ederville Road FortWorth, TX, 76118	GLITZHOME LLC VS. PIER 1 IMPORTS ONLINE, INC.	Christopher J. Jameson, Jr Jameson and Dunagan P C 5429 LBJ Freeway, Suite 300 Dallas TX 75240	<input type="checkbox"/>
DESIGN TOSCANO, INC. 1400 Michael Dr. Suite A Wood Dale, IL, 60191	DESIGN TOSCANO, INC. VS. PIER 1 IMPORTS ONLINE, INC.	MOSES, PALMER & HOWELL, L.L.P. The Fort Worth Club Building 306 West 7 <sup>th</sup> Street, Suite 504 Fort Worth, Texas 76102 Timothy D. Howell thowell@mph-law.com J. Matthew Sikes msikes@mph-law.com	<input type="checkbox"/>
TRIANGLE HOME FASHIONS, LLC	TRIANGLE HOME FASHIONS, LLC vs RETAIL ECOMMERCE VENTURES, PIER I IMPORTS ONLINE, INC.,	GIBBONS P.C. Jonathan Liss Andrew J. Marino One Gateway Center Newark, New Jersey 07102-5310 (973) 596-4500 jliss@gibbonslaw.com	<input checked="" type="checkbox"/>

<p>Huras Family USA, LLC 864 Township Line Rd Elkins Park, PA 19027</p>	<p>Huras Family USA, LLC vs. Pier 1 Imports Online, In</p>	<p>Stalcup Law Brett B Stalcup 3811 Turtle Creek Blvd Suite 175 Dallas TX 75219</p> <p>Timothy Stephen Springer Chief Executive Officer 1600 Spring Hill Road, Suite 400 Vienna, VA 22182 tim.springer@levelaccess.com</p> <p>Christopher J. Jameson, Jr Jameson and Dunagan, P.C. CJ@JdLawTx.com www.jdlawtx.com 5429 LBJ Freeway, Suite 300, Dallas, Texas 75240</p> <p>Michael Wallin WALLIN &amp; RUSSELL LLP 26000 Towne Centre Drive, Suite 130 Foothill Ranch, CA 92610 mwallin@wallinrussell.com (COLLECTION for Sheppard Mullins)</p>	<input type="checkbox"/>
<p>Michelle Fuchs 3503 Clay Brick Road St. Cloud, Florida 34773</p>	<p>Michelle Fuchs vs. Pier 1 Imports Online, Inc.</p>	<p>Jonathan Shalom, Esq. Shalom Law PLLC 105-13 Metropolitan Avenue Forest Hills, New York 11375 Jonathan@ShalomLawNY.com</p>	<input type="checkbox"/>
<p>LEGACY COMMERCIAL HOLDINGS INC D/13/A ARMEN LIVING 28939 Avenue Williams Valencia, CA, 91355-4183 United States</p>	<p>LEGACY COMMERCIAL HOLDINGS INC D/13/A ARMEN LIVING V. PIER 1 IMPORTS ONLINE, INC.,</p>	<p>GIUSHAM &amp; KENDALL, PLLC MARY ELLEN P. SMITH State Bar No. 24041948 5910 N. Central Expressway, Ste. 925 Dallas, TX 75206 maryellen@grishamkendall.com</p>	<input type="checkbox"/>
<p>Vickerman Company d/b/a Vicerman Inc 675 Tacoma Blvd NORWOOD YOUNG AMERICA, MN 55368</p>	<p>Vickerman v. REV/Pier 1</p>	<p>Ryan E. Sprechman Sprechman &amp; Fisher, P.A. 2775 Sunny Isles Blvd, Ste 100 Miami, FL 33160-4007 (305) 521-8840</p>	<input type="checkbox"/>
<p>VALYRIA LLC dba Transpac 1050 Aviator Dr, Vacaville, CA 95688</p>	<p>VALYRIA LLC dba Transpac v. REV/Pier 1</p>	<p>Stacey S. Fisher, Esq. SPRECHMAN &amp; FISHER, P.A. Plaintiff/Plaintiffs Attorney 2775 Sunny Isles Blvd, Ste 100 Miami, FL 33160-4007 (305) 521-8840</p>	<input type="checkbox"/>
<p>Progressive Furniture, Inc. 502 Middle St Archbold, OH 43502</p>	<p>Progressive Furniture, Inc. v. Pier One</p>	<p>Mark Sheriff (0019273) Thomas &amp; Thomas Attorneys at Law 2323 Park Avenue Cincinnati, OH 45206 Rick @tt-law.com Progressive</p>	<input type="checkbox"/>



## SCHEDULE B - LIST OF ASSETS

List each category of assets and for each give approximate value obtainable for the assets on the date of the Assignment, and address where assets are located.

DESCRIPTION AND LOCATION	LIQUIDATION VALUE AT DATE OF ASSIGNMENT
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**I. NONEXEMPT PROPERTY:**

1. REAL ESTATE/Legal Description/Street Address/leasehold interests.  
None.
2. FURNITURE/FIXTURES:  
None.
3. CASH AND BANK ACCOUNTS:  
None.
4. INVENTORY:  
None.
5. ACCOUNTS RECEIVABLE:  
None.
6. EQUIPMENT:  
None.
7. PREPAID EXPENSES, including deposits, insurance, rents, and utilities  
None.
8. OTHER, including loans to third parties, claims, and choses in action:  
None.

**II. EXEMPT PROPERTY:**