

Fill in this information to identify the case:Debtor The Container Store, Inc.United States Bankruptcy Court for the: Southern District of Texas
(State)Case number 24-90626**Modified Official Form 410
Proof of Claim****12/24**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

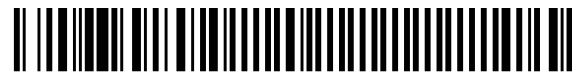
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Design Pool Limited</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>See summary page</u> Contact phone <u>+852 2522 0880</u> Contact email <u>See summary page</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: __ __ __ __
7. How much is the claim? \$ <u>21395,60</u>	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.</p> <p>Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).</p> <p>Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Goods sold</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.</div><div><input type="checkbox"/> Motor vehicle</div><div><input type="checkbox"/> Other. Describe: _____</div></div> <div>Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</div> <div>Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)</div> <div>Amount necessary to cure any default as of the date of the petition: \$ _____</div> <div>Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

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

☒ No

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

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/18/2025
MM / DD / YYYY

/s/Natalia Bale
Signature

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

Name Natalia Bale
First name Middle name Last name

Title Legal Officer

Company Design Pool Limited
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 251-3046 | International (310) 751-2615

Debtor: 24-90626 - The Container Store, Inc. District: Southern District of Texas, Houston Division		
Creditor: Design Pool Limited Accounts 33/F, 88 Hing Fat Street Hong Kong, Causeway B, 99999 Hong Kong SAR, China Phone: +852 2522 0880 Phone 2: +852 3590 3118 Fax: Email: legal@nativeunion.com; accounts@nativeunion.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 21395,60	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Natalia Bale on 18-Feb-2025 9:47:21 p.m. Eastern Time Title: Legal Officer Company: Design Pool Limited		



Native Union

Design Pool Limited (dba NATIVE UNION)

33/F, 88 Hing Fat Street

Causeway Bay, Hong Kong

Tel: +852 2522 0880

Fax: +852 2522 0880

<https://www.nativeunion.com/>

February 18, 2025

To whom it may concern,

Attachment to Proof of Claim

We are writing to inform you that we will be submitting our Statement of Account containing all opening invoices, along with the corresponding Purchase Orders and Proof of Delivery documents.

These documents will serve as evidence to validate the Proof of Claim and demonstrate the outstanding amounts owed.

Thank you for your attention to this matter.

Warm regards,

Design Pool Limited

Statement of Account

As of 18/02/2025

The Container Store

500 Freeport Parkway Coppell

75019, COPPELL, TX, US

Document	Document	Document No.	Sales Order No.	Your Reference	Due Date - Nb Days	Amount in
28/11/2024	Invoice	SI-2411-000746	SO-2410-000420	10028002958	27/01/2025 - 22 days	6,816.00
31/12/2024	Credit Memo	SCM-2412-000035	SO-2410-000420	SCM-2412-000035		-108.40
31/12/2024	Credit Memo	SCM-2412-000037	SO-2410-000420	SO-2410-000421		-384.00
24/01/2025	Invoice	SI-2501-001185	SO-2412-000307	10028136509	25/03/2025	3,504.00
24/01/2025	Invoice	SI-2501-001186	SO-2412-000306	10028136508	25/03/2025	5,088.00
24/01/2025	Invoice	SI-2501-001190	SO-2501-000153	10028136509	25/03/2025	816.00
24/01/2025	Invoice	SI-2501-001191	SO-2501-000152	10028136508	25/03/2025	4,704.00
24/01/2025	Invoice	SI-2501-001197	SO-2501-000155	10028136509	25/03/2025	960.00
Amount due (USD)						6,323.60
Grand Total (USD)						21,395.60

Should you have any question regarding this statement, please contact us:

By Email: accounts@nativeunion.com

By Phone: +852 3590 3118

Please remit payment to* : Design Pool Limited

Bank: Hong Kong & Shanghai Banking Corporation Ltd.
Account No: 808 611339 838
Swift Code: HSBCHKHHHKH
Bank Address: 1 Queen's Road Central, Central District, HK
Bank Contacts: Tel: +852 2748 3322 / Fax: +852 2899 8810

**Bank transfers only, kindly note that payments by cheque are not accepted*

Sales Invoice SI-2411-000746

Document Date 28/11/2024

Bill to	Ship to	Sale Order references
The Container Store 500 Freeport Parkway Coppell 75019, COPPELL, TX, US Tel. 972-538-6502	The Container Store TCS Distribution Center Manager 500 Freeport Parkway Coppell 75019, COPPELL, TX, US Tel: 972-538-6502	Customer Purchase Order No. 10028002958 Sales Order No. SO-2410-000420 Sales Person (Seller) Joshua Proctor Sales Person phone # Sales Person Email joshuaproctor@nativeunion.com
Notes		Terms

Incoterms / Location	FOB HK
Requested Shipment/Delivery	28/11/2024
Payment Terms	60days net invoice date
Payment Method	
Due Date	27/01/2025

Item Code	Item Description	Customer Item Code	UPC	EAN	Country Of Origin	HS Code	Unit Of Measure	QTY	Unit Value	Discount	Total Value
BELT-ULC-ZEB-NP	Universal Belt CableUSB/USBC/Lightning	10078074	846654036367	4895200436362	CN	8544422000	Each	120	16.00	0%	1,920.00
NCABLE-L-CS-BLK-NP	NIGHT CABLE-LIGHTNING-COSMOS-3M	10080853	846654036770	4895200436775	CN	8544422000	Each	96	16.00	0%	1,536.00
BELT-CCL-COS-NP	Universal Belt Cable Duo Cosmos	10092697	846654048568	4895200448563	CN	8544422000	Each	72	20.00	0%	1,440.00
FOLD-STAND-BLK-RP	FOLD LAPTOP STAND BLACK-RP	10094790	846654073652	4895200473657	CN	3926100000	Each	96	20.00	0%	1,920.00
								Total Qty	384	Sub-Total	USD 6,816.00
										Invoice Discounts (0%)	USD 0.00
										Taxes	USD 0.00
										Total	USD 6,816.00

Hong Kong & Shanghai Banking Corporation Ltd.

Due Date

27/01/2025

Account holder: Design Pool Limited

Account No: 808 611339 838

Swift Code: HSBCHKHHHKH

Bank Address: 1 Queen's Road Central, Central District, HK

Bank Contacts: Tel: +852 2748 3322 / Fax: +852 2899 8810



This invoice is made in accordance with Design Pool Limited Terms and Conditions of sale. Design Pool Limited objects to and rejects any and all terms proposed by Customer, whether contained in Customer's purchase order or elsewhere. If Design Pool Limited and Customer have signed an agreement governing Customer's purchase of Design Pool Limited products ("Contract"), then the terms of that Contract shall govern.



Design Pool Limited
33/F
88 Hing Fat Street
Hong-Kong HK HK
Main : +852 2522 0880
Main : / Fax:
<https://www.nativeunion.com/>

Credit Note # SCM-2412-000035
Document Date 31/12/2024

Credit to	Document references	Notes
The Container Store 500 Freeport Parkway Coppell 75019, COPPELL, TX, US Tel: 972-538-6502	Customer Ref. No. SCM-2412-000035 Whitney Miller Whitney Miller Sales Person (Seller) Joshua Proctor Sales Person phone # Sales Person contact email joshuaproctor@nativeunion.com	

Item No.	Item Description	Customer Item code	UPC	EAN	Unit Of Measure	QTY	Unit Value	Discount %	Total Value
Z_41205	Defective Oct 24				Each	1	22.49		22.49
Z_41205	Defective Nov 24				Each	1	54.20		54.20
Z_41205	Defective Nov 24				Each	1	54.20		54.20
							Sub-total	USD	130.89
							Discounts	USD	
							Taxes	USD	
							TOTAL	USD	130.89



Design Pool Limited
33/F
88 Hing Fat Street
Hong-Kong HK HK
Main : +852 2522 0880
Main : / Fax:
<https://www.nativeunion.com/>

Credit Note # SCM-2412-000037
Document Date 31/12/2024

Credit to	Document references	Notes
The Container Store 500 Freeport Parkway Coppell 75019, COPPELL, TX, US Tel: 972-538-6502	Customer Ref. No. SO-2410-000421 Whitney Miller Whitney Miller Sales Person (Seller) Joshua Proctor Sales Person phone # Sales Person contact email joshuaproctor@nativeunion.com	

Item No.	Item Description	Customer Item code	UPC	EAN	Unit Of Measure	QTY	Unit Value	Discount %	Total Value
Z_41205	Shipping Shortage 24 units Dec 24				Each	1	384.00		384.00
							Sub-total	USD	384.00
							Discounts	USD	
							Taxes	USD	
							TOTAL	USD	384.00

Sales Invoice SI-2501-001185

Document Date 24/01/2025

Bill to	Ship to	Sale Order references
The Container Store 500 Freeport Parkway Coppell 75019, COPPELL, TX, US Tel. 972-538-6502	The Container Store DISTRIBUTION CENTER MANAGER 1000 Woodley Road 21001, Aberdeen, MD, US Tel: 972-538-6502	Customer Purchase Order No. 10028136509 Sales Order No. SO-2412-000307 Sales Person (Seller) Joshua Proctor Sales Person phone # Sales Person Email joshuaproctor@nativeunion.com
Notes	Terms	
	Incoterms / Location FOB US Requested Shipment/Delivery 24/01/2025 Payment Terms 60days net invoice date Payment Method Due Date 25/03/2025	

Item Code	Item Description	Customer Item Code	UPC	EAN	Country Of Origin	HS Code	Unit Of Measure	QTY	Unit Value	Discount	Total Value
BELT-ULC-ZEB-NP	Universal Belt CableUSB/USBC/Lightning	10078074	846654036367	4895200436362	CN	8544422000	Each	96	16.00	0%	1,536.00
VOY-2IN1-WL-BLK	VOYAGE 2-IN-1 WIRELESS CHARGER-BLACK		846654080933	4895200480938	CN	8504408500	Each	24	50.00	0%	1,200.00
ACT-SAN-WAL	ACTIVE WALLET STAND SANDSTONE		846654080599	4895200480594	CN	3926909989	Each	24	16.00	0%	384.00
ACT-BLK-WAL	ACTIVE WALLET STAND BLACK		846654080582	4895200480587	CN	3926909989	Each	24	16.00	0%	384.00
Total Qty								168	Sub-Total	USD	3,504.00
									Invoice Discounts (0%)	USD	0.00
									Taxes	USD	0.00
									Total	USD	3,504.00

Hong Kong & Shanghai Banking Corporation Ltd.

Due Date

25/03/2025

Account holder: Design Pool Limited

Account No: 808 611339 838

Swift Code: HSBCHKHHHKH

Bank Address: 1 Queen's Road Central, Central District, HK

Bank Contacts: Tel: +852 2748 3322 / Fax: +852 2899 8810



This invoice is made in accordance with Design Pool Limited Terms and Conditions of sale. Design Pool Limited objects to and rejects any and all terms proposed by Customer, whether contained in Customer's purchase order or elsewhere. If Design Pool Limited and Customer have signed an agreement governing Customer's purchase of Design Pool Limited products ("Contract"), then the terms of that Contract shall govern.

Sales Invoice SI-2501-001186

Document Date 24/01/2025

Bill to	Ship to	Sale Order references
The Container Store 500 Freeport Parkway Coppell 75019, COPPELL, TX, US Tel. 972-538-6502	The Container Store 500 Freeport Parkway Coppell 75019, COPPELL, TX, US Tel: 972-538-6502	Customer Purchase Order No. 10028136508 Sales Order No. SO-2412-000306 Sales Person (Seller) Joshua Proctor Sales Person phone # Sales Person Email joshuaproctor@nativeunion.com
Notes		Terms

Incoterms / Location FOB US
Requested Shipment/Delivery 24/01/2025
Payment Terms 60days net invoice date
Payment Method
Due Date 25/03/2025

Item Code	Item Description	Customer Item Code	UPC	EAN	Country Of Origin	HS Code	Unit Of Measure	QTY	Unit Value	Discount	Total Value
NCABLE-L-CS-BLK-NP	NIGHT CABLE-LIGHTNING-COSMOS-3M	10080853	846654036770	4895200436775	CN	8544422000	Each	96	16.00	0%	1,536.00
VOY-2IN1-WL-BLK	VOYAGE 2-IN-1 WIRELESS CHARGER-BLACK		846654080933	4895200480938	CN	8504408500	Each	48	50.00	0%	2,400.00
ACT-SAN-WAL	ACTIVE WALLET STAND SANDSTONE		846654080599	4895200480594	CN	3926909989	Each	24	16.00	0%	384.00
ACT-BLK-WAL	ACTIVE WALLET STAND BLACK		846654080582	4895200480587	CN	3926909989	Each	48	16.00	0%	768.00
								Total Qty	216	Sub-Total	USD 5,088.00
										Invoice Discounts (0%)	USD 0.00
										Taxes	USD 0.00
										Total	USD 5,088.00

Hong Kong & Shanghai Banking Corporation Ltd.

Due Date 25/03/2025

Account holder: Design Pool Limited
Account No: 808 611339 838
Swift Code: HSBCHKHHHKH
Bank Address: 1 Queen's Road Central, Central District, HK
Bank Contacts: Tel: +852 2748 3322 / Fax: +852 2899 8810



This invoice is made in accordance with Design Pool Limited Terms and Conditions of sale. Design Pool Limited objects to and rejects any and all terms proposed by Customer, whether contained in Customer's purchase order or elsewhere. If Design Pool Limited and Customer have signed an agreement governing Customer's purchase of Design Pool Limited products ("Contract"), then the terms of that Contract shall govern.

Sales Invoice SI-2501-001190

Document Date 24/01/2025

Bill to	Ship to	Sale Order references
The Container Store 500 Freeport Parkway Coppell 75019, COPPELL, TX, US Tel. 972-538-6502	The Container Store DISTRIBUTION CENTER MANAGER 1000 Woodley Road 21001, Aberdeen, MD, US Tel: 972-538-6502	Customer Purchase Order No. 10028136509 Sales Order No. SO-2501-000153 Sales Person (Seller) Joshua Proctor Sales Person phone # Sales Person Email joshuaproctor@nativeunion.com
Notes		Terms

Incoterms / Location	FOB HK
Requested Shipment/Delivery	24/01/2025
Payment Terms	60days net invoice date
Payment Method	
Due Date	25/03/2025

Item Code	Item Description	Customer Item Code	UPC	EAN	Country Of Origin	HS Code	Unit Of Measure	QTY	Unit Value	Discount	Total Value
ACT-BLK-WAL	ACTIVE WALLET STAND BLACK		846654080582	4895200480587	CN	3926909989	Each	24	16.00	0%	384.00
FAST30-CC-BKCOS-US	FAST GAN CHARGER 30W BLACK/C-C CABLE COSMOS-US		846654076905	4895200476900	CN	8504409580	Each	24	18.00	0%	432.00
								Total Qty	48	Sub-Total	USD 816.00
									Invoice Discounts (0%)	USD	0.00
									Taxes	USD	0.00
									Total	USD	816.00

Hong Kong & Shanghai Banking Corporation Ltd.

Due Date 25/03/2025

Account holder: Design Pool Limited
Account No: 808 611339 838
Swift Code: HSBCHKHCHKH
Bank Address: 1 Queen's Road Central, Central District, HK
Bank Contacts: Tel: +852 2748 3322 / Fax: +852 2899 8810



This invoice is made in accordance with Design Pool Limited Terms and Conditions of sale. Design Pool Limited objects to and rejects any and all terms proposed by Customer, whether contained in Customer's purchase order or elsewhere. If Design Pool Limited and Customer have signed an agreement governing Customer's purchase of Design Pool Limited products ("Contract"), then the terms of that Contract shall govern.

Sales Invoice SI-2501-001191

Document Date 24/01/2025

Bill to

The Container Store
500 Freeport Parkway Coppell

75019, COPPELL, TX, US
Tel. 972-538-6502

Ship to

The Container Store TCS Distribution Center Manager
500 Freeport Parkway Coppell

75019, COPPELL, TX, US
Tel: 972-538-6502

Sale Order references

Customer Purchase Order No. 10028136508
Sales Order No. SO-2501-000152
Sales Person (Seller) Joshua Proctor
Sales Person phone #
Sales Person Email joshuaproctor@nativeunion.com

Notes

Terms

Incoterms / Location FOB HK
Requested Shipment/Delivery 24/01/2025
Payment Terms 60days net invoice date
Payment Method
Due Date 25/03/2025

Item Code	Item Description	Customer Item Code	UPC	EAN	Country Of Origin	HS Code	Unit Of Measure	QTY	Unit Value	Discount	Total Value
NCABLE-L-CS-BLK-NP	NIGHT CABLE-LIGHTNING-COSMOS-3M	10080853	846654036770	4895200436775	CN	8544422000	Each	72	16.00	0%	1,152.00
ACT-SAN-WAL	ACTIVE WALLET STAND SANDSTONE		846654080599	4895200480594	CN	3926909989	Each	24	16.00	0%	384.00
ACT-BLK-WAL	ACTIVE WALLET STAND BLACK		846654080582	4895200480587	CN	3926909989	Each	24	16.00	0%	384.00
BELT-ULC-ZEB-NP	Universal Belt CableUSB/USBC/Lightning	10078074	846654036367	4895200436362	CN	8544422000	Each	120	16.00	0%	1,920.00
FAST30-CC-BKCOS-US	FAST GAN CHARGER 30W BLACK/C-C CABLE COSMOS-US		846654076905	4895200476900	CN	8504409580	Each	48	18.00	0%	864.00
Total Qty								288	Sub-Total	USD	4,704.00
									Invoice Discounts (0%)	USD	0.00
									Taxes	USD	0.00
									Total	USD	4,704.00

Hong Kong & Shanghai Banking Corporation Ltd.

Due Date

25/03/2025

Account holder: Design Pool Limited

Account No: 808 611339 838

Swift Code: HSBCHKHHHKH

Bank Address: 1 Queen's Road Central, Central District, HK

Bank Contacts: Tel: +852 2748 3322 / Fax: +852 2899 8810



Sales Invoice SI-2501-001197

Document Date 24/01/2025

Bill to

The Container Store
500 Freeport Parkway Coppel

75019, COPPELL, TX, US
Tel. 972-538-6502

Ship to

The Container Store DISTRIBUTION CENTER MANAGER
1000 Woodley Road

21001, Aberdeen, MD, US
Tel: 972-538-6502

Sale Order references

Customer Purchase Order No. 10028136509
Sales Order No. SO-2501-000155
Sales Person (Seller) Joshua Proctor
Sales Person phone #
Sales Person Email joshuaproctor@nativeunion.com

Notes

Terms

Incoterms / Location FOB HK
Requested Shipment/Delivery 24/01/2025
Payment Terms 60days net invoice date
Payment Method
Due Date 25/03/2025

Item Code	Item Description	Customer Item Code	UPC	EAN	Country Of Origin	HS Code	Unit Of Measure	QTY	Unit Value	Discount	Total Value
FOLD-STAND-BLK-RP	FOLD LAPTOP STAND BLACK-RP	10094790	846654073652	4895200473657	CN	3926100000	Each	48	20.00	0%	960.00
								Total Qty	48	Sub-Total	960.00
								Invoice Discounts (0%)		USD	0.00
								Taxes		USD	0.00
								Total		USD	960.00

Hong Kong & Shanghai Banking Corporation Ltd.

Due Date

25/03/2025

Account holder: Design Pool Limited

Account No: 808 611339 838

Swift Code: HSBCHKHCHKH

Bank Address: 1 Queen's Road Central, Central District, HK

Bank Contacts: Tel: +852 2748 3322 / Fax: +852 2899 8810



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Purchase Order

PO #	10028002958	Version #	1							
Description	Demand PO Site HONG KONG Del Date 12-JAN-25									
Ship From	HONG KONG	Ship To	Coppell, TX							
Original Ship On/After Date	Nov 26, 2024	Current Ship On/After Date	Nov 26, 2024							
Original Cancel Date	Dec 1, 2024	Current Cancel Date	Dec 1, 2024							
PO Cube	15 cu. ft.	PO Weight	149 lbs							
PO Cube	0.43 cu. m.	PO Weight	67.73 kg							
Buyer Contact		Vendor Contact								
Name	Reagan Keithley	Name	Dan Houmann NATIVE UNION 33/F, 88 Hing Fat Street Causeway Bay , Hong Kong HK							
Phone	972-538-xxx	Phone	85225220880							
Fax	972-538-xxx	Fax								
Terms		Ship To								
Payment Terms	NET 60	TCS Distribution Center Manager 500 Freeport Parkway Coppell , TX 75019-3863								
Terms		Bill To								
Freight Terms	Import FOB									
Ship Via	Use Routing Guide To obtain guide, call Traffic Dept. at 972-538-6970	TCS Accounting 500 Freeport Parkway Coppell Tx, 75019 æ" 3863								
Note	MAP Vendor: All SKUs									
SKUs in this Purchase Order										
SKU	SKU Description	VPN	VOM	Pallet Qty	Master Pack (Case)	Inner Pack Qty	Order Qty	Unit Cost	Ext. Cost	Note
10078074	Universal Belt Cable USB/USBC/Lightning	BELT-ULC-ZEB-NP	24	N/A	24	6	120	16.000	1,920.000	
10080853	Night Cable Cosmos Black	NCABLE-L-CS-BLK-NP	24	N/A	24	6	96	16.000	1,536.000	
10092697	Universal Belt Cable Duo Cosmos	BELT-CCL-COS-NP	24	1920	24	6	72	20.000	1,440.000	
10094790	Fold Aluminium Laptop Stand	FOLD-STAND-BLK-RP	48	N/A	48	6	96	20.000	1,920.000	
Purchase Order Summary										
Total Unit Count					384					
Total PO Cost					6,816.000 (USD)					

■ The contents of this Purchase Order are considered confidential and proprietary to The Container Store. Vendor shall not disclose the contents of this Purchase Order to any third party nor use the Purchase Order information for any purpose other than to benefit The Container Store, without the prior written consent of The Container Store.

The Container Store

PO # 10028002958

02:01:48 AM 30-Oct-2024 GMT

Purchase Order

PO #	10028136509	Version #	3
Description	Demand PO Site HONG KONG Del Date 10-MAR-25		
Ship From	HONG KONG	Ship To	Aberdeen, MD
Original Ship On/After Date	Jan 21, 2025	Current Ship On/After Date	Jan 21, 2025
Original Cancel Date	Jan 26, 2025	Current Cancel Date	Jan 26, 2025
PO Cube	17 cu. ft.	PO Weight	61 lbs
PO Cube	0.49 cu. m.	PO Weight	27.73 kg
Buyer Contact		Vendor Contact	
Name	Annie Sautel	Name	Dan Houmann NATIVE UNION 33/F, 88 Hing Fat Street Causeway Bay , Hong Kong HK
Phone	972-538-xxx	Phone	85225220880
Fax	972-538-xxx	Fax	
Terms		Ship To	
Payment Terms	NET 60		TCS Distribution Center Manager 1000 Woodley Rd Aberdeen , MD 21001-4043
Terms		Bill To	
Freight Terms	Import FOB		
Ship Via	Use Routing Guide To obtain guide, call Traffic Dept. at 972-538-6970		TCS Accounting 500 Freeport Parkway Coppell Tx, 75019 3863
Note	MAP Vendor: All SKUs		

SKUs in this Purchase Order										
SKU	SKU Description	VPN	VOM	Pallet Qty	Master Pack (Case)	Inner Pack Qty	Order Qty	Unit Cost	Ext. Cost	Note
10078074	Universal Belt Cable USB/USBC/Lightning	BELT-ULC-ZEB-NP	24	N/A	24	6	96	16.000	1,536.000	
10104811	VOYAGE 2-IN-1 WIRELESS CHARGER-BLACK	VOY-2IN1-WL-BLK	24	N/A	24	6	24	50.000	1,200.000	
10104812	ACTIVE WALLET STAND SANDSTONE	ACT-SAN-WAL	24	N/A	24	6	24	16.000	384.000	
10104813	ACTIVE WALLET STAND BLACK	ACT-BLK-WAL	24	N/A	24	6	48	16.000	768.000	
10103901	FAST GAN CHARGER 30W BLACK/C-C CABLE COSMOS-US BUNDLE	FAST30-CC-BKCOS-US	24	N/A	24	6	24	18.000	432.000	
10094790	Fold Aluminium Laptop Stand	FOLD-STAND-BLK-RP	48	N/A	48	6	48	20.000	960.000	

Purchase Order Summary

Total Unit Count	264
Total PO Cost	5,280.000 (USD)

■ The contents of this Purchase Order are considered confidential and proprietary to The Container Store. Vendor shall not disclose the contents of this Purchase Order to any third party nor use the Purchase Order information for any purpose other than to benefit The Container Store, without the prior written consent of The Container Store.

The Container Store

PO # 10028136509

03:09:46 AM 13-Jan-2025 GMT

Purchase Order

PO #	10028136508	Version #	3							
Description	Demand PO Site HONG KONG Del Date 26-FEB-25									
Ship From	HONG KONG	Ship To	Coppell, TX							
Original Ship On/After Date	Jan 21, 2025	Current Ship On/After Date	Jan 21, 2025							
Original Cancel Date	Jan 26, 2025	Current Cancel Date	Jan 26, 2025							
PO Cube	36 cu. ft.	PO Weight	173 lbs							
PO Cube	1.02 cu. m.	PO Weight	78.64 kg							
Buyer Contact		Vendor Contact								
Name	Annie Sautel	Name	Dan Houmann NATIVE UNION 33/F, 88 Hing Fat Street Causeway Bay , Hong Kong HK							
Phone	972-538-xxx	Phone	85225220880							
Fax	972-538-xxx	Fax								
Terms		Ship To								
Payment Terms	NET 60	TCS Distribution Center Manager 500 Freeport Parkway Coppell , TX 75019-3863								
Terms		Bill To								
Freight Terms	Import FOB									
Ship Via	Use Routing Guide To obtain guide, call Traffic Dept. at 972-538-6970	TCS Accounting 500 Freeport Parkway Coppell Tx, 75019 æ" 3863								
Note	MAP Vendor: All SKUs									
SKUs in this Purchase Order										
SKU	SKU Description	VPN	VOM	Pallet Qty	Master Pack (Case)	Inner Pack Qty	Order Qty	Unit Cost	Ext. Cost	Note
10080853	Night Cable Cosmos Black	NCABLE-L-CS-BLK-NP	24	N/A	24	6	168	16.000	2,688.000	
10104811	VOYAGE 2-IN-1 WIRELESS CHARGER-BLACK	VOY-2IN1-WL-BLK	24	N/A	24	6	48	50.000	2,400.000	
10104812	ACTIVE WALLET STAND SANDSTONE	ACT-SAN-WAL	24	N/A	24	6	48	16.000	768.000	
10104813	ACTIVE WALLET STAND BLACK	ACT-BLK-WAL	24	N/A	24	6	72	16.000	1,152.000	
10078074	Universal Belt Cable USB/USBC/Lightning	BELT-ULC-ZEB-NP	24	N/A	24	6	120	16.000	1,920.000	
10103901	FAST GAN CHARGER 30W BLACK/C-C CABLE COSMOS-US BUNDLE	FAST30-CC-BKCOS-US	24	N/A	24	6	48	18.000	864.000	
Purchase Order Summary										
Total Unit Count					504					
Total PO Cost					9,792.000 (USD)					

■ The contents of this Purchase Order are considered confidential and proprietary to The Container Store. Vendor shall not disclose the contents of this Purchase Order to any third party nor use the Purchase Order information for any purpose other than to benefit The Container Store, without the prior written consent of The Container Store.

The Container Store

PO # 10028136508

03:08:24 AM 13-Jan-2025 GMT

Purchase Order

PO #	10028002959	Version #	1							
Description	Demand PO Site HONG KONG Del Date 24-JAN-25									
Ship From	HONG KONG	Ship To	Aberdeen, MD							
Original Ship On/After Date	Nov 26, 2024	Current Ship On/After Date	Nov 26, 2024							
Original Cancel Date	Dec 1, 2024	Current Cancel Date	Dec 1, 2024							
PO Cube	12 cu. ft.	PO Weight	124 lbs							
PO Cube	0.34 cu. m.	PO Weight	56.37 kg							
Buyer Contact		Vendor Contact								
Name	Reagan Keithley	Name	Dan Houmann NATIVE UNION 33/F, 88 Hing Fat Street Causeway Bay , Hong Kong HK							
Phone	972-538-xxx	Phone	85225220880							
Fax	972-538-xxx	Fax								
Terms		Ship To								
Payment Terms	NET 60	TCS Distribution Center Manager 1000 Woodley Rd Aberdeen , MD 21001-4043								
Terms		Bill To								
Freight Terms	Import FOB									
Ship Via	Use Routing Guide To obtain guide, call Traffic Dept. at 972-538-6970	TCS Accounting 500 Freeport Parkway Coppell Tx, 75019 æ" 3863								
Note	MAP Vendor: All SKUs									
SKUs in this Purchase Order										
SKU	SKU Description	VPN	VOM	Pallet Qty	Master Pack (Case)	Inner Pack Qty	Order Qty	Unit Cost	Ext. Cost	Note
10078074	Universal Belt Cable USB/USBC/Lightning	BELT-ULC-ZEB-NP	24	N/A	24	6	72	16.000	1,152.000	
10080853	Night Cable Cosmos Black	NCABLE-L-CS-BLK-NP	24	N/A	24	6	72	16.000	1,152.000	
10092697	Universal Belt Cable Duo Cosmos	BELT-CCL-COS-NP	24	1920	24	6	72	20.000	1,440.000	
10094790	Fold Aluminium Laptop Stand	FOLD-STAND-BLK-RP	48	N/A	48	6	96	20.000	1,920.000	
Purchase Order Summary										
Total Unit Count					312					
Total PO Cost					5,664.000 (USD)					

■ The contents of this Purchase Order are considered confidential and proprietary to The Container Store. Vendor shall not disclose the contents of this Purchase Order to any third party nor use the Purchase Order information for any purpose other than to benefit The Container Store, without the prior written consent of The Container Store.

The Container Store

PO # 10028002959

02:03:59 AM 30-Oct-2024 GMT



February 12, 2025

Dear Customer,

The following is the proof-of-delivery for tracking number: 746210835883

Delivery Information:

Status:	Delivered	Delivered To:	Shipping/Receiving
Signed for by:	M.Eurena	Delivery Location:	500 FREEPORT PKWYSTE 100
Service type:	FedEx International Economy		
Special Handling:	Deliver Weekday		COPPELL, TX, 75019
		Delivery date:	Dec 5, 2024 09:46

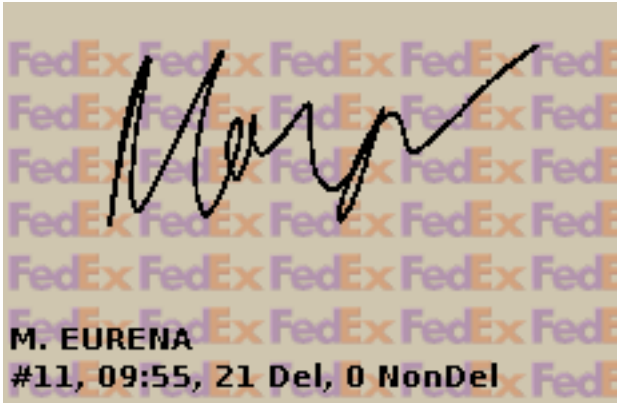
Shipping Information:

Tracking number:	746210835883	Ship Date:	Nov 28, 2024
		Weight:	18.9 LB/8.58 KG

Recipient:
SUMMER SLOAN, THE CONTAINER STORE
TCS DISTRIBUTION CENTER MANAGER
500 FREEPORT PARKWAY COPPELL
COPPELL, TX, US, 75019

Shipper:
LOGISTICS TEAM, DESIGN POOL LIMITED
33/F, 88 HING FAT STREET
CAUSEWAY BAY, HK, 020

Reference PO# 10028002958



Thank you for choosing FedEx



February 12, 2025

Dear Customer,

The following is the proof-of-delivery for tracking number: 746210860895

Delivery Information:

Status:	Delivered	Delivered To:	Shipping/Receiving
Signed for by:	R.SMITH	Delivery Location:	DISTRIBUTION CENTER MANAGER
Service type:	FedEx International Economy		1000 WOODLEY ROAD
Special Handling:	Deliver Weekday; Customs Cleared		ABERDEEN, MD, 21001
		Delivery date:	Feb 3, 2025 11:05

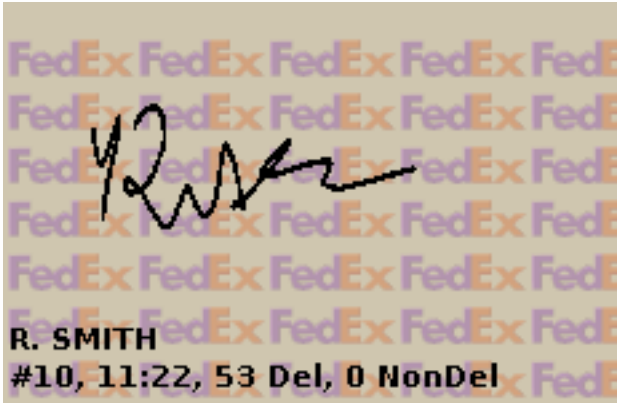
Shipping Information:

Tracking number:	746210860895	Ship Date:	Jan 27, 2025
		Weight:	103.40 LB/46.9 KG

Recipient:
SUMMER SLOAN, THE CONTAINER STORE
DISTRIBUTION CENTER MANAGER
1000 WOODLEY ROAD
ABERDEEN, MD, US, 21001

Shipper:
LOGISTICS TEAM, DESIGN POOL LIMITED
33/F, 88 HING FAT STREET
CAUSEWAY BAY, HK, 020

Reference SLS PO# 10028136509



Thank you for choosing FedEx



February 12, 2025

Dear Customer,

The following is the proof-of-delivery for tracking number: 746210860689

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	B.Bauman	Delivery Location:	500 FREEPORT PKWYSTE 100
Service type:	FedEx International Economy		
Special Handling:	Deliver Weekday; Broker Select Option		COPPELL, TX, 75019
		Delivery date:	Feb 11, 2025 11:15

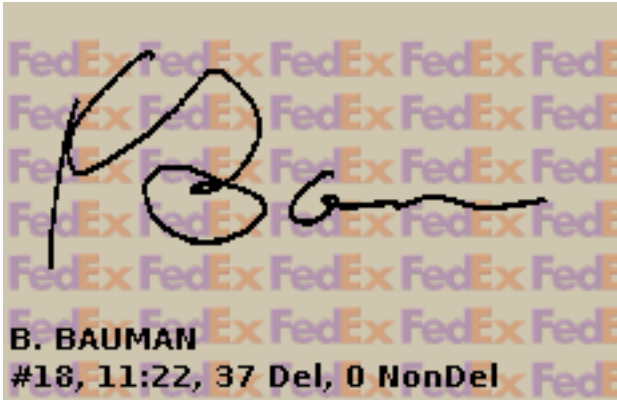
Shipping Information:

Tracking number:	746210860689	Ship Date:	Jan 27, 2025
		Weight:	19.3 LB/8.76 KG

Recipient:
SUMMER SLOAN, THE CONTAINER STORE
TCS DISTRIBUTION CENTER MANAGER
500 FREEPORT PARKWAY COPPELL
COPPELL, TX, US, 75019

Shipper:
LOGISTICS TEAM, DESIGN POOL LIMITED
33/F, 88 HING FAT STREET
CAUSEWAY BAY, HK, 020

Reference SLS PO#10028136508



Thank you for choosing FedEx