

## Fill in this information to identify the case:

Debtor The Container Store Group, Inc.

United States Bankruptcy Court for the: Southern District of Texas  
(State)Case number 24-90627Modified 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?	Atlas Copco North America, Inc.  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)	<b>Where should notices to the creditor be sent?</b>  Atlas Copco North America, Inc. 300 Technology Center Way. Ste 550 Rock Hill, SC 29730, United States  Contact phone <u>8038177465</u> Contact email <u>carlos.merida@atlascopco.com</u>  Uniform claim identifier (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b>  Atlas Copco Compressors, LLC. DEPT CH 19511 PALATINE, IL 29730, United States  Contact phone _____ Contact email <u>carlos.merida@atlascopco.com</u>
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? ☐ No  
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7978 \_\_\_\_

7. How much is the claim? \$ 15,169.11 Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

Parts, Service and Labor on air compressors

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
**Nature or property:**  
☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

**Value of property:** \$ \_\_\_\_\_

**Amount of the claim that is secured:** \$ \_\_\_\_\_

**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)

**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_

**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %

☐ Fixed

☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_



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

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 12/30/2024  
MM / DD / YYYY

/s/Carlos Merida  
Signature

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

Name Carlos Merida  
First name Middle name Last name

Title Credit Analyst

Company Atlas Copco Compressors, LLC.  
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

<b>Debtor:</b> 24-90627 - The Container Store Group, Inc.		
<b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> Atlas Copco North America, Inc. 300 Technology Center Way. Ste 550 Rock Hill, SC, 29730 United States <b>Phone:</b> 8038177465 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> carlos.merida@atlascopco.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded	
	<b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No	
	<b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Disbursement/Notice Parties:</b> Atlas Copco Compressors, LLC. DEPT CH 19511  PALATINE, IL, 29730 United States <b>Phone:</b>  <b>Phone 2:</b>  <b>Fax:</b>  <b>E-mail:</b> carlos.merida@atlascopco.com <b>DISBURSEMENT ADDRESS</b>		
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Parts, Service and Labor on air compressors	<b>Last 4 Digits:</b> Yes - 7978	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 15,169.11	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Carlos Merida on 30-Dec-2024 10:12:05 a.m. Eastern Time <b>Title:</b> Credit Analyst <b>Company:</b> Atlas Copco Compressors, LLC.		



Original  
Service Invoice

Customer No.	Invoice No.	Invoice Date	Purchase Order No.	1/2
4000387978	1124115828	11/05/2024	55040	

Atlas Copco Compressors LLC  
300 Technology Center Way Ste. 550, Rock Hill, SC 29730

CONTAINER STORE GROUP, INC., THE  
1000 FREEPORT PARKWAY  
COP[ELL, TX 75019

**Visit Address**  
CONTAINER STORE GROUP, INC., THE  
1000 WOODLEY ROAD  
ABERDEEN, MD 21001

**Customer's Address**  
CONTAINER STORE GROUP, INC., THE  
1000 WOODLEY ROAD  
ABERDEEN, MD 21001

**Payer** : CONTAINER STORE GROUP, INC., THE, 1000 FREEPORT PARKWAY, COP[ELL, TX 75019

		Contact Reference	Customer Information	
Serv. Order No.	: 407784931	Contact : ZE7 MD-VA	Contact	: Brad Graves
Serv. Exec. Date	: 11/04/2024	Tel No. : 800-258-9898	Tel No.	: 817-822-6298
		E-mail : cts.east. region@atlascopco.com	E-mail	: BLGraves@containerstore.com

Dear BRAD GRAVES  
This is the invoice for the quoted services of your GX4FF-10 EP 208/230/460 APM TM with serial number ITJ233406  
Thank you for your business and please do contact us in case there are any issues with the machine.

Pos.	Material ID	Description	Qty	UOM	Price/Unit	Disc.	Total Net Price
Equipment		: 106130434	Description		: GX4FF-10 EP 208/230/460 APM TM		
Serial No.		: ITJ233406					
10	FIXED PRICE PARTS						2,804.00
	LABOR AND EXPENSE						1,915.00
			Subtotal			4,719.00	USD
			Freight ( Normal )			188.07	USD
			Net / Tax base			4,907.07	USD
			State Tax:MD			168.24	USD
			Total			5,075.31	USD

Payment terms : Net 30 Days

Atlas Copco Compressors LLC		<a href="http://www.atlascopco.com/ACCSalesTerms">http://www.atlascopco.com/ACCSalesTerms</a>		
92 Interstate Drive West Springfield, MA 01089	Telephone: (413) 493-7290 Fax: (413) 493-7378 <a href="https://www.atlascopco.com/en-us">https://www.atlascopco.com/en-us</a>	Federal Tax ID: 04-2700546 Remit To: Atlas Copco Compressors LLC DEPT CH 19511 Palatine, IL 60055-9511	ACH Payments: Nordea Bank Finland PLC 1211 Avenue of the Americas, 23rd Floor New York, NY 10036 ABA # 026010786 Account # 7145273001 SWIFT # NDEAUS3N	



Original  
Service Invoice

Customer No.	Invoice No.	Invoice Date	Purchase Order No.	2/2
4000387978	1124115828	11/05/2024	55040	

Payment Due Date : 12/05/2024  
Delivery terms : FOB  
Delivery freight charges

Remit To:  
Atlas Copco Compressors LLC  
DEPT CH 19511  
Palatine, IL 60055-9511

Delivery	831826883	Delivery Date	10/09/2024		
Forwarder Name CNWY					
Case Number	2004203275	Tracking Number	695746936		
Material Number	Order Number	Customer Po Number	Qty	UOM	
1616710390	407784931	55040	1.00	PC	

Delivery	831827692	Delivery Date	10/09/2024		
Forwarder Name UPSN					
Case Number	2004204649	Tracking Number	1Z8725FR0395879872		
Material Number	Order Number	Customer Po Number	Qty	UOM	
2202260953	407784931	55040	1.00	PC	



Original  
Service Invoice

Customer No.	Invoice No.	Invoice Date	Purchase Order No.	1/2
4000387978	1124115831	11/05/2024	54985	

Atlas Copco Compressors LLC  
300 Technology Center Way Ste. 550, Rock Hill, SC 29730

CONTAINER STORE GROUP, INC., THE  
1000 FREEPORT PARKWAY  
COP[ELL, TX 75019

**Visit Address**  
CONTAINER STORE GROUP, INC., THE  
1000 WOODLEY ROAD  
ABERDEEN, MD 21001

**Customer's Address**  
CONTAINER STORE GROUP, INC., THE  
1000 WOODLEY ROAD  
ABERDEEN, MD 21001

**Payer** : CONTAINER STORE GROUP, INC., THE, 1000 FREEPORT PARKWAY, COP[ELL, TX 75019

Serv. Order No.		407655152	<b>Contact Reference</b>		<b>Customer Information</b>	
Serv. Exec. Date		11/04/2024	Contact : ZE7 MD-VA		Contact	: Brad Graves
			Tel No. : 800-258-9898		Tel No.	: 817-822-6298
			E-mail : cts.east. region@atlascopco.com		E-mail	: BLGraves@containerstore.com

Dear BRAD GRAVES  
This is the invoice for the quoted services of your GX4FF-10 EP 208/230/460 APM TM with serial number ITJ292835  
Thank you for your business and please do contact us in case there are any issues with the machine.

Pos.	Material ID	Description	Qty	UOM	Price/Unit	Disc.	Total Net Price
Equipment : 106598319		Description : GX4FF-10 EP 208/230/460 APM TM					
Serial No. : ITJ292835							
10	FIXED PRICE PARTS						1,045.85
LABOR AND EXPENSE							1,370.00
Subtotal							2,415.85 USD
Freight ( Normal )							36.36 USD
Net / Tax base							2,452.21 USD
State Tax:MD							62.76 USD
<b>Total</b>							<b>2,514.97 USD</b>

Payment terms : Net 30 Days

Atlas Copco Compressors LLC		<a href="http://www.atlascopco.com/ACCSalesTerms">http://www.atlascopco.com/ACCSalesTerms</a>		
92 Interstate Drive		Telephone: (413) 493-7290		ACH Payments: Nordea Bank Finland PLC
West Springfield, MA 01089		Fax: (413) 493-7378		1211 Avenue of the Americas, 23rd Floor
		<a href="https://www.atlascopco.com/en-us">https://www.atlascopco.com/en-us</a>		New York, NY 10036
				ABA # 026010786
				Account # 7145273001
				SWIFT # NDEAUS3N



Original  
Service Invoice

Customer No.	Invoice No.	Invoice Date	Purchase Order No.	2/2
4000387978	1124115831	11/05/2024	54985	

Payment Due Date : 12/05/2024  
Delivery terms : FOB  
Delivery freight charges

Remit To:  
Atlas Copco Compressors LLC  
DEPT CH 19511  
Palatine, IL 60055-9511

Delivery 831502806		Delivery Date 09/16/2024		
Forwarder Name UPSN				
Case Number 2004148655		Tracking Number 1Z8725FR0392014159		
Material Number	Order Number	Customer Po Number		Qty UOM
0367010055	407655152	54985		1.00 PC
1310036837	407655152	54985		1.00 PC
1310308346	407655152	54985		1.00 PC
2200902017	407655152	54985		1.00 PC
2901109500	407655152	54985		1.00 PC
Forwarder Name UPSN				
Case Number 2004149222		Tracking Number 1Z8725FR0391840188		
Material Number	Order Number	Customer Po Number		Qty UOM
2901086501	407655152	54985		1.00 PC





Original  
Service Invoice

Customer No.	Invoice No.	Invoice Date	Purchase Order No.	1/2
4000387978	1124116384	11/06/2024	54985	

Atlas Copco Compressors LLC  
300 Technology Center Way Ste. 550, Rock Hill, SC 29730

CONTAINER STORE GROUP, INC., THE  
1000 FREEPORT PARKWAY  
COP[ELL, TX 75019

**Visit Address**  
CONTAINER STORE GROUP, INC., THE  
1000 WOODLEY ROAD  
ABERDEEN, MD 21001

**Customer's Address**  
CONTAINER STORE GROUP, INC., THE  
1000 WOODLEY ROAD  
ABERDEEN, MD 21001

**Payer** : CONTAINER STORE GROUP, INC., THE, 1000 FREEPORT PARKWAY, COP[ELL, TX 75019

Serv. Order No.		Contact Reference		Customer Information	
: 407654976		Contact : ZE7 MD-VA		Contact : Brad Graves	
: 11/05/2024		Tel No. : 800-258-9898		Tel No. : 817-822-6298	
		E-mail : cts.east. region@atlascopco.com		E-mail : BLGraves@containerstore. com	

Dear BRAD GRAVES  
This is the invoice for the quoted services of your GA11VSD+ FF API 230V 60 with serial number API267516  
Thank you for your business and please do contact us in case there are any issues with the machine.

Pos.	Material ID	Description	Qty	UOM	Price/Unit	Disc.	Total Net Price
Equipment : 106092838		Description : GA11VSD+ FF API 230V 60					
Serial No. : API267516							
10	FIXED PRICE PARTS						4,078.32
	LABOR AND EXPENSE						1,660.00
			Subtotal				5,738.32 USD
			Freight ( Normal )				81.41 USD
			Net / Tax base				5,819.73 USD
			State Tax:MD				244.70 USD
			Total				6,064.43 USD

Payment terms : Net 30 Days

Atlas Copco Compressors LLC		<a href="http://www.atlascopco.com/ACCSalesTerms">http://www.atlascopco.com/ACCSalesTerms</a>	
92 Interstate Drive		Federal Tax ID: 04-2700546	
West Springfield, MA 01089		Remit To:	
Telephone: (413) 493-7290		Atlas Copco Compressors LLC	
Fax: (413) 493-7378		DEPT CH 19511	
<a href="https://www.atlascopco.com/en-us">https://www.atlascopco.com/en-us</a>		Palatine, IL 60055-9511	
		ACH Payments: Nordea Bank Finland PLC	
		1211 Avenue of the Americas, 23rd Floor	
		New York, NY 10036	
		ABA # 026010786	
		Account # 7145273001	
		SWIFT # NDEAUS3N	



Original  
Service Invoice

Customer No.	Invoice No.	Invoice Date	Purchase Order No.	2/2
4000387978	1124116384	11/06/2024	54985	

Payment Due Date : 12/06/2024  
Delivery terms : FOB  
Delivery freight charges

Remit To:  
Atlas Copco Compressors LLC  
DEPT CH 19511  
Palatine, IL 60055-9511

Delivery		831504884		Delivery Date		09/16/2024	
Forwarder Name    UPSN							
Case Number		2004148654		Tracking Number		1Z8725FR0393168303	
Material Number		Order Number		Customer Po Number		Qty                      UOM	
1310036837		407654976		54985		2.00                      PC	
1310308346		407654976		54985		1.00                      PC	
1625423828		407654976		54985		1.00                      PC	
2200902017		407654976		54985		1.00                      PC	
2901056300		407654976		54985		1.00                      PC	
2901109500		407654976		54985		1.00                      PC	
2901200611		407654976		54985		1.00                      PC	
2901200612		407654976		54985		1.00                      PC	
2901300404		407654976		54985		1.00                      PC	
Forwarder Name    UPSN							
Case Number		2004149221		Tracking Number		1Z8725FR0391012671	
Material Number		Order Number		Customer Po Number		Qty                      UOM	
1310036838		407654976		54985		1.00                      PC	
Forwarder Name    UPSN							
Case Number		2004149504		Tracking Number		1Z8725FR0399655712	
Material Number		Order Number		Customer Po Number		Qty                      UOM	
2901206600		407654976		54985		1.00                      PC	



Original  
Service Invoice

Customer No.	Invoice No.	Invoice Date	Purchase Order No.	1/2
4000387978	1124117224	11/08/2024	55040	

Atlas Copco Compressors LLC  
300 Technology Center Way Ste. 550, Rock Hill, SC 29730

CONTAINER STORE GROUP, INC., THE  
1000 FREEPORT PARKWAY  
COP[ELL, TX 75019

**Visit Address**  
CONTAINER STORE GROUP, INC., THE  
1000 WOODLEY ROAD  
ABERDEEN, MD 21001

**Customer's Address**  
CONTAINER STORE GROUP, INC., THE  
1000 WOODLEY ROAD  
ABERDEEN, MD 21001

**Payer** : CONTAINER STORE GROUP, INC., THE, 1000 FREEPORT PARKWAY, COP[ELL, TX 75019

Serv. Order No.	: 407784636	<b>Contact Reference</b>	<b>Customer Information</b>
Serv. Exec. Date	: 11/08/2024	Contact : ZE7 MD-VA	Contact : Brad Graves
		Tel No. : 800-258-9898	Tel No. : 817-822-6298
		E-mail : cts.east.	E-mail : BLGraves@containerstore.com
		region@atlascopco.com	

Dear BRAD GRAVES  
This is the invoice for the quoted services of your GA11VSD+ FF API 230V 60 with serial number API267978  
Thank you for your business and please do contact us in case there are any issues with the machine.

Pos.	Material ID	Description	Qty	UOM	Price/Unit	Disc.	Total Net Price
Equipment	: 106107885	Description	: GA11VSD+ FF API 230V 60				
Serial No.	: API267978						
10		FIXED PRICE PARTS					91.82
		LABOR AND EXPENSE					1,370.00
Subtotal							1,461.82 USD
Freight ( Normal )							47.07 USD
Net / Tax base							1,508.89 USD
State Tax:MD							5.51 USD
<b>Total</b>							<b>1,514.40 USD</b>

Payment terms : Net 30 Days

Atlas Copco Compressors LLC			<a href="http://www.atlascopco.com/ACCSalesTerms">http://www.atlascopco.com/ACCSalesTerms</a>
92 Interstate Drive West Springfield, MA 01089	Telephone: (413) 493-7290 Fax: (413) 493-7378 <a href="https://www.atlascopco.com/en-us">https://www.atlascopco.com/en-us</a>	Federal Tax ID: 04-2700546 Remit To: Atlas Copco Compressors LLC DEPT CH 19511 Palatine, IL 60055-9511	ACH Payments: Nordea Bank Finland PLC 1211 Avenue of the Americas, 23rd Floor New York, NY 10036 ABA # 026010786 Account # 7145273001 SWIFT # NDEAUS3N



Original  
Service Invoice

Customer No.	Invoice No.	Invoice Date	Purchase Order No.	2/2
4000387978	1124117224	11/08/2024	55040	

Payment Due Date : 12/08/2024  
Delivery terms : FOB  
Delivery freight charges

Remit To:  
Atlas Copco Compressors LLC  
DEPT CH 19511  
Palatine, IL 60055-9511

Delivery	831884125	Delivery Date	10/15/2024		
Forwarder Name UPSN					
Case Number	2004213211	Tracking Number	1Z8725FR0394145915		
Material Number	Order Number	Customer Po Number	Qty	UOM	
1089961031	407784636	55040	1.00	PC	

Delivery	832226204	Delivery Date	11/07/2024		
Forwarder Name UPSN					
Case Number	2004267261	Tracking Number	1Z8725FR0394687063		
Material Number	Order Number	Customer Po Number	Qty	UOM	
1089916834	407784636	55040	1.00	PC	