Fill in this information to identify the case:								
Debtor The	Container Store Group, Inc.							
United States Ba	ankruptcy Court for the: Southern	District of Texas (State)	-					
Case number	24-90627							

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.

Pa	art 1: Identify the Clai	m						
1.	Who is the current creditor?	Hub Group, Inc.						
		Name of the current creditor (the person or entity to be paid for this claim)	son or entity to be paid for this claim)					
		Other names the creditor used with the debtor Hub Group Dedi	cated					
2.	Has this claim been acquired from someone else?	✓ No Yes. From whom?						
3.	Where should notices and	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)					
	payments to the creditor be sent?	Hub Group, Inc. William OHara						
		2001 Hub Group Way						
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Attn: William OHara Oak Brook, IL 60523, United States						
		Contact phone 6303207220	Contact phone					
		Contact email wohara@hubgroup.com	Contact email					
		Uniform claim identifier (if you use one):						
4.	Does this claim amend one already filed?	✓ No✓ Yes. Claim number on court claims registry (if known) _	Filed on					
	D		MM / DD / YYYY					
5.	Do you know if anyone else has filed	☑ No						
	a proof of claim for this claim?	Yes. Who made the earlier filing?						
	3141111							

Official Form 410 Proof of Claim

6.	Do you have any number you use to identify the debtor?	No✓ Yes. Last 4 digits of the debtor's according	count or any number you use to identify the debtor: 2582
7.	How much is the claim?	\$ <u>13290.26</u>	Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other
8.	What is the basis of the claim?	Attach redacted copies of any documents	charges required by Bankruptcy Rule 3001(c)(2)(A). ease, services performed, personal injury or wrongful death, or credit card. s supporting the claim required by Bankruptcy Rule 3001(c). d to privacy, such as health care information.
9.	Is all or part of the claim secured?	Claim Attachment (Offici	is secured by the debtor's principle residence, file a Mortgage Proof of cial Form 410-A) with this Proof of Claim. cuments, if any, that show evidence of perfection of a security interest (for ertificate of title, financing statement, or other document that shows the lien
		Value of property:	\$ secured: \$

Yes. Amount necessary to cure any default as of the date of the petition.

|--|

Official Form 410 Proof of Claim

✓ No

Yes. Identify the property: _

10. Is this claim based on a

11. Is this claim subject to a right of setoff?

lease?

12. Is all or part of the claim	№ No		
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Chec	ck all that apply:	Amount entitled to priority
A claim may be partly priority and partly		estic support obligations (including alimony and child support) under S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount		\$3,350* of deposits toward purchase, lease, or rental of property vices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	days	es, salaries, or commissions (up to \$15,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, lever is earlier. 11 U.S.C. § 507(a)(4).	\$
	☐ Taxes	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Contr	ibutions 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)?	days before the ordina	ate the amount of your claim arising from the value of any goods rec re the date of commencement of the above case, in which the goods ry course of such Debtor's business. Attach documentation supportir	have been sold to the Debtor in
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.	I am the trus I am a guara I understand that a the amount of the I have examined t	ditor. ditor's attorney or authorized agent. tee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. Intor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. In authorized signature on this <i>Proof of Claim</i> serves as an acknowled claim, the creditor gave the debtor credit for any payments received to the information in this <i>Proof of Claim</i> and have reasonable belief that the enalty of perjury that the foregoing is true and correct. 02/10/2025 MM / DD / YYYYY	ward the debt.
	Print the name or	f the person who is completing and signing this claim:	
	Name	William OHara First name Middle name Last I	name
	Title	Assistant General Counsel	
	Company	Hub Group, Inc. Identify the corporate servicer as the company if the authorized agent is a servicer	
	Address		
	Contact phone	Fmail	



Official Form 410 **Proof of Claim**

Verita (KCC) ePOC Electronic Claim Filing Summary

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

For phone assistance: Domestic (8	201 00 10 1110111	ational (010) 101 2010			
Debtor:					
24-90627 - The Container Store Group, Inc.					
District:					
Southern District of Texas, Houston Division	Has Commenting Deep	······································			
Creditor: Hub Group, Inc.	Has Supporting Doc	umentation: ng documentation successfully uploaded			
William OHara					
2001 Hub Group Way	Related Document Statement:				
Attn: William OHara	Has Related Claim:				
	No				
Oak Brook, IL, 60523	Related Claim Filed I	Зу:			
United States					
Phone:	Filing Party:	ant.			
6303207220	Authorized ago	erii			
Phone 2:					
Fax:					
Email:					
wohara@hubgroup.com					
Other Names Used with Debtor:	Amends Claim:				
Hub Group Dedicated	No				
	Acquired Claim:				
	No				
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:			
services performed	Yes - 2582				
Total Amount of Claim:	Includes Interest or (Charges:			
13290.26	No				
Has Priority Claim:	Priority Under:				
No					
Has Secured Claim:	Nature of Secured A	mount:			
No	Value of Property:				
Amount of 503(b)(9): No	Annual Interest Rate	:			
Based on Lease:	Arrearage Amount:				
No	Basis for Perfection:				
Subject to Right of Setoff:	Amount Unsecured:				
No	Amount onsecured:				
Submitted By:					
William OHara on 10-Feb-2025 4:01:08 p.m. Eastern Time					
Title:					
Assistant General Counsel					
Company:					
Hub Group, Inc.					



Receivables Aging by General Ledger Account Report

Report Date 12/31/24 7:08 PM Page 1 of 1

Entity 075

Accounting FiexField 075.000.11100.0000.0000.0000 Hub Group Dedicated, LLC .Default.AR Trade.Default.Default.FUTURE

Customer Account Name THE CONTAINER STORE GROUP INC

Customer Account Number 1362582

Customer Address Coppell

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Invoice	Туре	Due Date	Outstanding	Current	1-11 DPD	12-30 DPD	31-60 DPD	61-90 DPD	91-364 DPD	365+ DPD
Number			Amount							
209760493	DED INV Dedicated	8/31/23	11.35	0.00	0.00	0.00	0.00	0.00	0.00	11.35
209765165	DED INV Dedicated	8/30/21	6.04	0.00	0.00	0.00	0.00	0.00	0.00	6.04
209765166	DED INV Dedicated	8/30/21	15.49	0.00	0.00	0.00	0.00	0.00	0.00	15.49
209765167	DED INV Dedicated	8/30/21	15.56	0.00	0.00	0.00	0.00	0.00	0.00	15.56
209765168	DED INV Dedicated	8/30/21	7.59	0.00	0.00	0.00	0.00	0.00	0.00	7.59
209765297	DED INV Dedicated	9/1/21	15.84	0.00	0.00	0.00	0.00	0.00	0.00	15.84
209765298	DED INV Dedicated	9/1/21	15.88	0.00	0.00	0.00	0.00	0.00	0.00	15.88
209765299	DED INV Dedicated	9/1/21	7.78	0.00	0.00	0.00	0.00	0.00	0.00	7.78
209765300	DED INV Dedicated	9/1/21	15.61	0.00	0.00	0.00	0.00	0.00	0.00	15.61
209765301	DED INV Dedicated	9/1/21	21.83	0.00	0.00	0.00	0.00	0.00	0.00	21.83
209765302	DED INV Dedicated	9/16/21	15.84	0.00	0.00	0.00	0.00	0.00	0.00	15.84
209766591	DED INV Dedicated	8/26/21	15.34	0.00	0.00	0.00	0.00	0.00	0.00	15.34
209766592	DED INV Dedicated	8/26/21	15.23	0.00	0.00	0.00	0.00	0.00	0.00	15.23
209766593	DED INV Dedicated	8/27/21	15.73	0.00	0.00	0.00	0.00	0.00	0.00	15.73
209766877	DED INV Dedicated	8/26/21	15.64	0.00	0.00	0.00	0.00	0.00	0.00	15.64
209766880	DED INV Dedicated	8/26/21	15.84	0.00	0.00	0.00	0.00	0.00	0.00	15.84
209766881	DED INV Dedicated	8/26/21	15.84	0.00	0.00	0.00	0.00	0.00	0.00	15.84
209766882	DED INV Dedicated	8/26/21	15.84	0.00	0.00	0.00	0.00	0.00	0.00	15.84
209767011	DED INV Dedicated	8/26/21	15.19	0.00	0.00	0.00	0.00	0.00	0.00	15.19
209767012	DED INV Dedicated	8/26/21	15.84	0.00	0.00	0.00	0.00	0.00	0.00	15.84
209767013	DED INV Dedicated	8/27/21	12.49	0.00	0.00	0.00	0.00	0.00	0.00	12.49
209767014	DED INV Dedicated	8/26/21	14.63	0.00	0.00	0.00	0.00	0.00	0.00	14.63
209767015	DED INV Dedicated	8/27/21	16.26	0.00	0.00	0.00	0.00	0.00	0.00	16.26
209767141	DED INV Dedicated	8/28/21	16.33	0.00	0.00	0.00	0.00	0.00	0.00	16.33
209767144	DED INV Dedicated	8/28/21	18.40	0.00	0.00	0.00	0.00	0.00	0.00	18.40
209767145	DED INV Dedicated	8/29/21	15.36	0.00	0.00	0.00	0.00	0.00	0.00	15.36
209767146	DED INV Dedicated	8/28/21	15.49	0.00	0.00	0.00	0.00	0.00	0.00	15.49
209767147	DED INV Dedicated	8/29/21	7.46	0.00	0.00	0.00	0.00	0.00	0.00	7.46
209767274	DED INV Dedicated	8/28/21	4.90	0.00	0.00	0.00	0.00	0.00	0.00	4.90

209767275	DED INV Dedicated	8/29/21	15.94	0.00	0.00	0.00	0.00	0.00	0.00	15.94
209767276	DED INV Dedicated	8/30/21	13.61	0.00	0.00	0.00	0.00	0.00	0.00	13.61
209767277	DED INV Dedicated	8/30/21	8.18	0.00	0.00	0.00	0.00	0.00	0.00	8.18
209767366	DED INV Dedicated	9/1/21	8.20	0.00	0.00	0.00	0.00	0.00	0.00	8.20
209767367	DED INV Dedicated	9/1/21	15.69	0.00	0.00	0.00	0.00	0.00	0.00	15.69
209767368	DED INV Dedicated	9/1/21	15.59	0.00	0.00	0.00	0.00	0.00	0.00	15.59
209767369	DED INV Dedicated	9/1/21	9.23	0.00	0.00	0.00	0.00	0.00	0.00	9.23
209767370	DED INV Dedicated	9/16/21	15.84	0.00	0.00	0.00	0.00	0.00	0.00	15.84
209767371	DED INV Dedicated	9/16/21	15.84	0.00	0.00	0.00	0.00	0.00	0.00	15.84
901085019	DED INV Dedicated	8/8/21	8,195.38	0.00	0.00	0.00	0.00	0.00	0.00	8,195.38
901108027	DED INV Dedicated	8/28/21	-107.29	0.00	0.00	0.00	0.00	0.00	0.00	-107.29
901130042	DED INV Dedicated	9/17/21	4,673.43	0.00	0.00	0.00	0.00	0.00	0.00	4,673.43
		_				•				
		Total Debits	13,290.26	0.00	0.00	0.00	0.00	0.00	0.00	13,290.26
			0.00	0.00	0.00	0.00	0.00	0.00	100.00	
Customer Balance 13,290.26			0.00	0.00	0.00	0.00	0.00	0.00	13,290.26	
	Total for Report			0.00	0.00	0.00	0.00	0.00	0.00	13,290.26

End of Report

Addendum to Proof of Claim of Hub Group, Inc.

Hub Group, Inc. ("<u>Hub Group</u>") hereby supplements the attached proof of claim (the "<u>Proof of Claim</u>") against The Container Store Group Inc. (the "<u>Debtor</u>") as follows:

Background

- 1. Hub Group provided transportation services to Debtor for which Debtor agreed to compensate Hub Group (the "Agreement").
- 2. Hub Group performed under the Agreement and provided transportation services to Debtor. Debtor has failed to remit payment for invoices issued under the Agreement.
- 3. On December 22, 2024 (the "<u>Petition Date</u>"), Debtor filed a petition for relief under chapter 11 of 11 U.S.C. §§ 101-1532 (the "<u>Bankruptcy Code</u>") in the United States Bankruptcy Court for the Southern District of Texas (the "Bankruptcy Court").

Hub Group's Claim

- 4. By this Proof of Claim, Hub Group asserts against Debtor a claim in the amount of no less than \$13,290.26, comprised of a general unsecured claim in that amount.
- 5. As of the Petition Date, Debtor owed Hub Group \$13,290.26 on account of services rendered pursuant to the Agreement.
- 6. The amount owed by Debtor is summarized in the attached Exhibit A, an aging report summarizing invoices for work performed for Debtor. The underlying invoices are too voluminous to provide with this proof of claim, but copies can be provided upon request.

Reservation of Rights

- 7. The filing of this Proof of Claim is not intended and should not be construed to be an election of remedies or a waiver or limitation of any rights, remedies, claims, or interests of Hub Group.
 - 8. Hub Group reserves all rights of setoff and recoupment.
- 9. Hub Group reserves the rights to (i) amend, update, or supplement this Proof of Claim at any time and in any respect, including both monetary and non-monetary amendments, updates or supplements, (ii) file additional proofs of claim, and (iii) file one or more separate and additional requests for payment of administration expenses in accordance with 11 U.S.C. § 503.
- 10. Hub Group does not waive any claims against the Debtor, including without limitation, any claims that may arise post-petition, post-confirmation or after the conversion of this case to a case under any other chapter of the Bankruptcy Code.

No Consent to Jurisdiction

11. By filing this Proof of Claim, Hub Group does not submit to the jurisdiction of the Bankruptcy Court for any purpose other than with respect to the claims asserted in this Proof of Claim, and Hub Group does not waive, and specifically preserves all of its procedural and substantive defenses to, any claim that may be asserted against Hub Group by the Debtor, any trustee of its estate, any successor in interest to the Debtor, or any other person or entity.

Additional Notice Address

12. In addition to notices sent to Hub Group at the location provided in question number three on the Proof of Claim, please also send any notices or communications with respect to this Proof of Claim to:

Hub Group, Inc. 2001 Hub Group Way Oak Brook, IL 60523 Attn: William O'Hara wohara@hubgroup.com

EXHIBIT A