

ENTERED

March 21, 2025

Nathan Ochsner, Clerk

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

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In re: : Chapter 11

THE CONTAINER STORE GROUP, INC., *et al.*, : Case No. 24-90627 (ARP)

Reorganized Debtors ¹ : (Jointly Administered)

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**FINAL ORDER ALLOWING COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR HUNTON ANDREWS KURTH LLP AS DEBTORS' CO-COUNSEL**
(Relates to Docket No. 235)

The Court has considered the *First and Final Application of Hunton Andrews Kurth LLP as Co-Counsel for the Debtors for Allowance and Payment of Fees and Expenses Incurred for the Period of December 22, 2024 through January 28, 2025* (the "**Application**"), filed by Hunton Andrews Kurth LLP (the "**Applicant**"). The Court orders:

1. Applicant is allowed compensation and reimbursement of expenses in the amount of \$451,644.90 for the period set forth in the Application.
2. The compensation and reimbursement of expenses allowed in this Order are approved on a final basis.
3. The Reorganized Debtors are authorized to disburse any unpaid amounts allowed by paragraphs 1 or 2 of this Order.

Signed: March 21, 2025



Alfredo R Pérez
United States Bankruptcy Judge

¹ The Reorganized Debtors in these cases, together with the last four digits of each Reorganized Debtor's taxpayer identification number, are: The Container Store Group, Inc. (5401); The Container Store, Inc. (6981); C Studio Manufacturing Inc. (4763); C Studio Manufacturing LLC (5770); and TCS Gift Card Services, LLC (7975). The Reorganized Debtors' mailing address is 500 Freepoint Parkway, Coppell, TX 75019.

