

Fill in this information to identify the case:

Debtor Thrasio Holdings, Inc.

United States Bankruptcy Court for the: _____ District of New Jersey
(State)

Case number 24-11840

**Official Form 410
Proof of Claim**

04/22

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>DSV AIR and SEA INC.</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	<small>Other names the creditor used with the debtor</small> _____	
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?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	<u>DSV AIR and SEA INC.</u> <u>200 Wood Avenue S</u> <u>Iselin, NJ 08830</u>	
	<small>Contact phone</small> <u>1 617 569-9800</u>	<small>Contact phone</small> _____
	<small>Contact email</small> <u>chris.cavano@us.dsv.com</u>	<small>Contact email</small> _____
	<small>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</small> _____	
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 _____ <small>MM / DD / YYYY</small>	
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 type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>6409929566</u>
7. How much is the claim?	\$ <u>4895.47</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?	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. <u>Shipping Services Provided</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <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> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> 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) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> 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)(2) 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 05/01/2024
MM / DD / YYYY

/s/Sandra McMahon
Signature

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

Name Sandra McMahon
First name Middle name Last name

Title Supervisor

Company DSV Air and Sea Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-0496 | International +1 (310) 751-2696

Debtor: 24-11840 - Thrasio Holdings, Inc.		
District: District of New Jersey, Trenton Division		
Creditor: DSV AIR and SEA INC. 200 Wood Avenue S Iselin, NJ, 08830 Phone: 1 617 569-9800 Phone 2: Fax: Email: chris.cavano@us.dsv.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: Shipping Services Provided	Last 4 Digits: Yes - 6409929566	Uniform Claim Identifier:
Total Amount of Claim: 4895.47	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: Sandra McMahon on 01-May-2024 4:53:53 p.m. Eastern Time Title: Supervisor Company: DSV Air and Sea Inc.		

DSV Air & Sea Inc.



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 East Boston, Massachusetts 02128
 USA
 Phone: +1 617.569.9800 Fax: +1 617.569.9099
www.us.dsv.com

IATA #01-19608
 FMC #17331NF
 FED ID #22-2301684

INVOICE US11692400

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Thrasio LLC
 85 West St, Suite 3
 Walpole MA 02081

INVOICE DATE	23-Feb-24
CUSTOMER ID	6409929566
SHIPMENT	SRN90000765
DUE DATE	24-Mar-24
TERMS	30 days from Inv. Date

SHIPMENT DETAILS

SHIPPER BORMIOLI LUIGI SPA BU TABLEWARE - EXTRA COSTI PARMA 43122 PR Italy	CONSIGNEE Thrasio LLC Walpole 02081 MA United States
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ORDER NUMBERS / OWNER'S REFERENCE PRT24000005	CONSOL NUMBER CITU20919
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GOODS DESCRIPTION GLASSWARE HS CODE 701337
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SERVICE LEVEL Standard	INCO TERM FCA - Free Carrier
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IMPORT CUSTOMS BROKER EXPEDITORS INTERNATIONAL	WEIGHT 15704.530 KG	VOLUME 61.510 M3	CHARGEABLE 61.510 M3	PACKAGES 6834 CTN
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VESSEL / VOYAGE / IMO(LLOYDS) & REFERENCE ONE ATLAS / 006W / 9290115 / CITU20919	OCEAN BILL OF LADING ONEYGOAE03266400	HOUSE BILL OF LADING RN90000765
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ORIGIN ITPMF = Parma, Italy	ETD 10-Feb-24	DESTINATION USNYC = New York, United States	ETA 11-Mar-24
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CONTAINERS TRHU7889115 - 40HC

Total CO₂ Emissions	1.7 CO₂e WTW (t) {Carbon Dioxide Equivalent Well to Wheel in tonnes}
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Please note that the following exchange rates have been used for this calculation.
Exchange Rate for EUR 1.134266

CHARGES

DESCRIPTION	CHARGES IN USD
Freight	1,800.00
Destination Charges	600.00
Delivery	1,520.00
FCA Charges	975.47

DSV Air & Sea Inc.

480 McClellan Highway, Suite 301
East Boston, Massachusetts 02128
USA
Phone: +1 617.569.9800 Fax: +1 617.569.9099
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85 West St, Suite 3
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INVOICE DATE	23-Feb-24
CUSTOMER ID	6409929566
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TOTAL CHARGES	
<small>"DSV Air & Sea Inc., has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984."</small>	SUBTOTAL 4,895.47
<small>If you are the importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, customs charges may be paid with a separate check payable to the "U.S. Customs and Border Protection" which shall be delivered to CBP by the broker.</small>	
<small>For terms and conditions go to www.dsv.com/us</small>	TOTAL USD 4,895.47

***** PLEASE NOTE - NEW PAYMENT ADDRESS *****

Transfer Funds To:	Address:
ABA 026010786 SWIFT NDEAUS3N	DSV Air & Sea Inc. PO BOX 200876 PITTSBURGH PA 15251-0876 United States
Account 7169853001 NORDEA BANK ABP, NEW YORK BRANCH	Send Remittance To: 1902Remittance@us.dsv.com
Pay Ref 6409929566 US11692400	

DSV AIR AND SEA INC./DSV OCEAN TRANSPORT A/S understands the detention and/or demurrage charges on this invoice and any attached common carrier invoice to be consistent with applicable U.S. shipping laws and regulations of the Federal Maritime Commission. The performance of DSV AIR & SEA INC./DSV OCEAN TRANSPORT A/S and the underlying ocean common carrier are understood to not have caused or contributed to the charges on this invoice related to detention and/or demurrage.

Issued by: Ben Yogis BOSFIS **Email: ben.yogis@dsv.com** **Phone:**

CO₂ emissions are calculated at shipment level at the time of invoicing. Calculations are in accordance with the EcoTransIT World Methodology, ISO Standard 14083:2023, Global Logistics Emissions Council Framework (GLEC) for Logistics Emissions & the Greenhouse Gas (GHG) Protocol.

Visit the DSV website <https://www.dsv.com/en/our-solutions/green-logistics> for more information on reporting standards, and our green logistics solutions designed to reduce the carbon footprint of your supply chain.