

Fill in this information to identify the case:

Debtor Thrasio, LLC

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

Case number 24-11902

**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>GXO Logistics Supply Chain, Inc.</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	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?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>GXO Logistics Supply Chain, Inc.</u> <u>Deborah L. Fletcher</u> <u>FisherBroyles LLP</u> <u>338 Sharon Amity Rd, #518</u> <u>Charlotte, NC 28211</u>	
	Contact phone <u>7044427263</u>	Contact phone _____
	Contact email <u>See summary page</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
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? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 3,536,826.69. 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.
Services pursuant to Warehouse Agreement - See Exhibit A

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: Possession - Goods stored in warehouse
Basis for perfection: Possession per Warehouse Agreement - See Exhibit A
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: \$ 6,400,000
Amount of the claim that is secured: \$ 3,536,826.69
Amount of the claim that is unsecured: \$ 0 (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: \$ 3,536,826.69
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: _____



<p>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Check all that apply:</p>	<p>Amount entitled to priority</p>
<p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p>	<p><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.</p>	<p>\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____</p>
<p>* 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.</p>		
<p>13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> 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.</p>	
<p>\$ _____</p>		

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 04/01/2024
MM / DD / YYYY

/s/Deborah L. Fletcher
Signature

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

Name Deborah L. Fletcher
First name Middle name Last name

Title Attorney and Authorized Agent

Company FisherBroyles LLP
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 001-310-823-9000

Debtor: 24-11902 - Thrasio, LLC		
District: District of New Jersey, Trenton Division		
Creditor: GXO Logistics Supply Chain, Inc. Deborah L. Fletcher FisherBroyles LLP 338 Sharon Amity Rd, #518 Charlotte, NC, 28211 Phone: 7044427263 Phone 2: 7049062755 Fax: Email: deborah.fletcher@fisherbroyles.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services pursuant to Warehouse Agreement - See Exhibit A	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 3,536,826.69	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: Yes: 3,536,826.69 Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Other Describe: Possession - Goods stored in warehouse Value of Property: 6,400,000 Annual Interest Rate: Arrearage Amount: 3,536,826.69 Basis for Perfection: Possession per Warehouse Agreement - See Exhibit A Amount Unsecured: 0	
Submitted By: Deborah L. Fletcher on 01-Apr-2024 2:58:27 p.m. Eastern Time Title: Attorney and Authorized Agent Company: FisherBroyles LLP		

EXHIBIT A

PROOF OF CLAIM OF GXO LOGISTICS SUPPLY CHAIN, INC.

The Debtor owes GXO a total of \$3,536,826.69 (the "Prepetition Debt") for prepetition services rendered pursuant to a Warehouse Agreement effective as of April 1, 2021, as amended by a First Amendment to Warehouse Agreement effective as of May 24, 2021 (together, with all amendments thereto, the "Warehouse Agreement").

Pursuant to Section 7 of the Warehouse Agreement, GXO has a lien on all Goods stored by the Debtor at GXO's warehouses. Section 7 states:

7. Title to Goods.

(a) Title and exclusive ownership to the Goods shall remain with Depositor at all times, including while in the possession of Warehouse Operator. Warehouse Operator shall not: (a) dispose of or transfer the Goods in any way not permitted by this Agreement; (b) claim any rights of ownership in the Goods or represent itself to any third party as being the owner of the Goods; or (c) offer the Goods as a security to a third party under any circumstances, or otherwise permit any security interest, lien, or other encumbrance ("Lien") to be placed on the Goods while in Warehouse Operator's possession, custody, or control.

(b) Notwithstanding the above, Warehouse Operator shall have a general lien against Depositor on any and all Goods deposited with Warehouse Operator, and on the proceeds from the sale thereof for all charges provided herein, including storage charges, claims for money advanced, interest, insurance, transportation, labor, dunnage, wrapping, weighing, coopering, and all other charges and expenses in relation to such Goods, for all expenses necessary for preservation or removal of the Goods, all reasonable charges and expenses for notice and advertisement of sale and sale of the Goods where default has been made, and for all costs including court costs and reasonable attorney's fees in collecting charges or enforcing this lien, or defending itself in the event Depositor is made a party to any litigation concerning the Goods stored thereunder, or in filing any action in interpleader for the determination of ownership of the Goods deposited with Depositor.

\$875,218.15 of the Prepetition Debt is for services rendered pursuant to the Warehouse Agreement from December 3, 2023 through February 27, 2024 as itemized in the weekly invoices below:

Invoice #	Inv. Date	Due Date	Location	Service Period	Amount
41075123124	1/29/24	2/28/24	San Bernadino	12/24/23 - 12/30/24	90,201.08
41075124011	1/29/24	2/28/24	San Bernadino	12/31/23 - 1/6/24	88,609.60
41075124012	1/29/24	2/28/24	San Bernadino	1/7/24 - 1/13/24	93,646.44
41075124013	1/29/24	2/28/24	San Bernadino	1/14/24 - 1/20/24	88,103.76
41075124014	2/7/24	3/8/24	San Bernadino	1/21/24 - 1/27/24	90,059.16
41058223121	2/12/24	3/13/24	Orlando (Disposal)	12/3/24 - 12/9/24	38,797.23
410751240127	2/12/24	3/13/24	San Bernadino	1/28/24 - 2/3/24	86,938.36
41075124021	2/16/24	3/17/24	San Bernadino	2/4/24 - 2/10/24	89,618.76
41075124022	2/20/24	3/21/24	San Bernadino	2/11/24 - 2/17/24	87,463.76
41075124023	3/4/24	4/3/24	San Bernadino	2/18/24 to 2/24/24	85,000.00
41075124024	3/21/24	4/20/24	San Bernadino	2/25/24 to 2/27/24	36,780.00

\$2,661,608.54 of the Prepetition Debt is for unutilized space per the Contracted Space Commitment in the First Amendment to the Warehouse Agreement as identified below:

Invoice #	Inv. Date	Due Date	Location	Service Period	Amount
410583230317	3/30/23	4/29/23	Grand Prairie	1/1/22 - 3/11/23	542,070.04
410750230327	3/30/23	4/29/23	Mechanicsburg	1/1/22 - 3/11/23	132,161.78
410751230325	3/30/23	4/29/23	San Bernadino	1/1/22 - 3/11/23	1,987,376.72

In addition to the Prepetition Debt, GXO continues to provide postpetition services to the Debtor pursuant to the Warehouse Agreement. For weekly postpetition services ending March 16, 2024, the Debtor owes GXO \$220,040. Indebtedness for postpetition services continues to accrue pursuant to the Warehouse Agreement.

Copies of the Invoices identified above are attached hereto. A copy of GXO's Warehouse Agreement has been supplied to counsel for the Debtors and the Official Committee of Unsecured Creditors and will be supplied to any other party in interest upon written request.



INVOICE

GXO Logistics – Supply Chain
4035 Piedmont Pkwy, High Point, NC 27265

Page: 1 of 1

Bill To: Thrasio, LLC
Charope Inc
85 West Street
Walpole, MA 02081

Invoice Number: 41058223121
Invoice Date: 2/12/2024
Invoice Period: 12/03/23 - 12/09/23
Pay Terms: Net 30 Days
Due Date: 3/13/2024
PO Number: BPO554

Re: Orlando FL

ITEM	GL Code	QTY	UOM	UNIT FEE	BILLED COST
Orlando Disposal Cost					
87 CustInvc34796083	502510		Dollars	\$	8,279.68
88 CustInvc35043438	502510		Dollars	\$	13,458.15
89 CustInvc35043534	502510		Dollars	\$	6,346.22
90 CustInvc35044037	502510		Dollars	\$	8,517.11
Subtotal - Hourly Labor					\$ 36,601.16
Cost Plus Billing					
91 cost plus 6% markup	502510		Dollars	\$	2,196.07
Subtotal - Disposal Cost					\$ 2,196.07
Invoice Total					\$ 38,797.23

↑USD↑

Remit to EFT – Preferred Method
Routing#: 021000021
Bank Account#: 199283836
xpsc-receivables@gxo.com

Remittance Address
GXO Logistics Supply Chain
29560 Network Place
Chicago, IL 60673-1560



INVOICE

GXO Logistics – Supply Chain
 4035 Piedmont Pkwy, High Point, NC 27265

Page: 1 of 1

Bill To: Thrasio, LLC
 Charope Inc
 85 West Street
 Walpole, MA 02081

Invoice Number: 41075123124
Invoice Date: 1/29/2024
Invoice Period: 12/24/24 - 12/30/24
Pay Terms: Net 30 Days
Due Date: 2/28/2024
PO Number: BPO532

Re: San Bernardino CA

ITEM	GL Code	QTY	UOM	UNIT FEE	BILLED COST
Fixed Costs					
1 Fixed Storage	502540	1	Week	\$ 85,500.00	\$ 85,500.00
Subtotal - Fixed Costs					\$ 85,500.00
Transactional Costs					
20 I1 (Case Receipt)	502310		Case	\$ 2.26	
21 I2 (Pallet Receipt)	502310		Pallet	\$ 9.02	
22 I3 (Container Receipt)	502310		Container	\$ 920.35	
23 F1 (XS Unit Pick)	502320		Unit	\$ 0.49	
24 F2 (S Unit Pick)	502320		Unit	\$ 0.55	
25 F3 (M Unit Pick)	502320		Unit	\$ 0.66	
26 F4 (ML Unit Pick)	502320		Unit	\$ 1.13	
27 F5 (L Unit Pick)	502320		Unit	\$ 1.47	
28 F6 (XL Unit Pick)	502320		Unit	\$ 1.95	
29 F7 (Oversized Unit Pick)	502320		Unit	\$ 3.26	
30 O1 (Pick & Pack Order)	502320		Order	\$ 2.94	
31 O2 (Shippable Order)	502320		Order	\$ 2.13	
32 P1 (Pallet Pick)	502320		Pallet	\$ 9.02	
33 C1 (Case Pick)	502320	865	Case	\$ 1.91	\$ 1,652.15
34 R1 (S Returns (For XS & S))	502610		Order	\$ 4.05	
35 R2 (M Returns (For M & ML))	502610		Order	\$ 5.05	
36 R3 (L Returns (For L & XL))	502610		Order	\$ 7.50	
37 R4 (Oversized Returns)	502610		Order	\$ 14.72	
Subtotal - Transactional Costs					\$ 1,652.15
A1 Hourly Labor					
77 First Article Inspection	502610			\$ 51.56	
78 Inventory Special Labeling Request	502310			\$ 51.56	
79 Inventory ReClass/Wrong SKU	502610			\$ 51.56	
80 Manual OB Order Entry and Processing	502320	36		\$ 51.56	\$ 1,856.16
81 Manual IB ASN Order Creation	502310			\$ 51.56	
82 No Packing List Avail / IB Audit Required	502610			\$ 51.56	
83 Customer Requested Stock Checks	502530			\$ 51.56	
84 Physical Inventory	502530			\$ 40.00	
Subtotal - Hourly Labor					\$ 1,856.16
Scrap Disposal					
85 Burrtec Scrap Container and Certificate of Destruction	502510	1	Dollars	\$ 1,042.33	\$ 1,042.33
86 Burrtec Overweight Container	502510	1	Dollars	\$ 150.44	\$ 150.44
Subtotal - Scrap Disposal					\$ 1,192.77
Cost Plus Billing					
87 Billable Supplies for The Month	502510		Dollars	6%	
Subtotal - Cost Plus Billing					\$ -
Invoice Total					\$ 90,201.08

↑USD↑

Remit to EFT – Preferred Method
 Routing#: 021000021
 Bank Account#: 199283836
 xpsc-receivables@gxo.com

Remittance Address
 GXO Logistics Supply Chain
 29560 Network Place
 Chicago, IL 60673-1560



INVOICE

GXO Logistics – Supply Chain
 4035 Piedmont Pkwy, High Point, NC 27265

Page: 1 of 1

Bill To: Thrasio, LLC
 Charope Inc
 85 West Street
 Walpole, MA 02081

Invoice Number: 41075124011
Invoice Date: 1/29/2024
Invoice Period: 12/31/23 - 01/06/24
Pay Terms: Net 30 Days
Due Date: 2/28/2024
PO Number: BPO532

Re: San Bernardino CA

ITEM	GL Code	QTY	UOM	UNIT FEE	BILLED COST
Fixed Costs					
1	Fixed Storage	502540	1	Week	\$ 85,500.00
					Subtotal - Fixed Costs \$ 85,500.00
Transactional Costs					
20	I1 (Case Receipt)	502310		Case	\$ 1.75
21	I2 (Pallet Receipt)	502310		Pallet	\$ 7.00
22	I3 (Container Receipt)	502310		Container	\$ 714.00
23	F1 (XS Unit Pick)	502320		Unit	\$ 0.38
24	F2 (S Unit Pick)	502320		Unit	\$ 0.43
25	F3 (M Unit Pick)	502320		Unit	\$ 0.51
26	F4 (ML Unit Pick)	502320		Unit	\$ 0.88
27	F5 (L Unit Pick)	502320		Unit	\$ 1.14
28	F6 (XL Unit Pick)	502320		Unit	\$ 1.51
29	F7 (Oversized Unit Pick)	502320		Unit	\$ 2.53
30	O1 (Pick & Pack Order)	502320		Order	\$ 2.28
31	O2 (Shippable Order)	502320		Order	\$ 1.65
32	P1 (Pallet Pick)	502320		Pallet	\$ 7.00
33	C1 (Case Pick)	502320	1020	Case	\$ 1.48
34	R1 (S Returns (For XS & S))	502610		Order	\$ 3.14
35	R2 (M Returns (For M & ML))	502610		Order	\$ 3.92
36	R3 (L Returns (For L & XL))	502610		Order	\$ 5.82
37	R4 (Oversized Returns)	502610		Order	\$ 11.42
					Subtotal - Transactional Costs \$ 1,509.60
A1 Hourly Labor					
77	First Article Inspection	502610			\$ 40.00
78	Inventory Special Labeling Request	502310			\$ 40.00
79	Inventory ReClass/Wrong SKU	502610			\$ 40.00
80	Manual OB Order Entry and Processing	502320	40		\$ 40.00
81	Manual IB ASN Order Creation	502310			\$ 40.00
82	No Packing List Avail / IB Audit Required	502610			\$ 40.00
83	Customer Requested Stock Checks	502530			\$ 40.00
84	Physical Inventory	502530			\$ 40.00
					Subtotal - Hourly Labor \$ 1,600.00
Cost Plus Billing					
87	Billable Supplies for The Month	502510		Dollars	6%
					Subtotal - Cost Plus Billing \$ -
Invoice Total					\$ 88,609.60

↑USD↑

Remit to EFT – Preferred Method
 Routing#: 021000021
 Bank Account#: 199283836
 xposc-receivables@gxo.com

Remittance Address
 GXO Logistics Supply Chain
 29560 Network Place
 Chicago, IL 60673-1560



INVOICE

GXO Logistics – Supply Chain
 4035 Piedmont Pkwy, High Point, NC 27265

Page: 1 of 1

Bill To: Thrasio, LLC
 Charope Inc
 85 West Street
 Walpole, MA 02081

Invoice Number: 41075124012
Invoice Date: 1/29/2024
Invoice Period: 01/07/24 - 01/13/24
Pay Terms: Net 30 Days
Due Date: 2/28/2024
PO Number: BPO532

Re: San Bernardino CA

ITEM	GL Code	QTY	UOM	UNIT FEE	BILLED COST
Fixed Costs					
1 Fixed Storage	502540	1	Week	\$ 85,500.00	\$ 85,500.00
Subtotal - Fixed Costs					\$ 85,500.00
Transactional Costs					
20 I1 (Case Receipt)	502310		Case	\$ 1.75	
21 I2 (Pallet Receipt)	502310		Pallet	\$ 7.00	
22 I3 (Container Receipt)	502310		Container	\$ 714.00	
23 F1 (XS Unit Pick)	502320		Unit	\$ 0.38	
24 F2 (S Unit Pick)	502320		Unit	\$ 0.43	
25 F3 (M Unit Pick)	502320		Unit	\$ 0.51	
26 F4 (ML Unit Pick)	502320		Unit	\$ 0.88	
27 F5 (L Unit Pick)	502320		Unit	\$ 1.14	
28 F6 (XL Unit Pick)	502320		Unit	\$ 1.51	
29 F7 (Oversized Unit Pick)	502320		Unit	\$ 2.53	
30 O1 (Pick & Pack Order)	502320		Order	\$ 2.28	
31 O2 (Shippable Order)	502320		Order	\$ 1.65	
32 P1 (Pallet Pick)	502320		Pallet	\$ 7.00	
33 C1 (Case Pick)	502320	4153	Case	\$ 1.48	\$ 6,146.44
34 R1 (S Returns (For XS & S))	502610		Order	\$ 3.14	
35 R2 (M Returns (For M & ML))	502610		Order	\$ 3.92	
36 R3 (L Returns (For L & XL))	502610		Order	\$ 5.82	
37 R4 (Oversized Returns)	502610		Order	\$ 11.42	
Subtotal - Transactional Costs					\$ 6,146.44
A1 Hourly Labor					
77 First Article Inspection	502610			\$ 40.00	
78 Inventory Special Labeling Request	502310			\$ 40.00	
79 Inventory ReClass/Wrong SKU	502610			\$ 40.00	
80 Manual OB Order Entry and Processing	502320	50		\$ 40.00	\$ 2,000.00
81 Manual IB ASN Order Creation	502310			\$ 40.00	
82 No Packing List Avail / IB Audit Required	502610			\$ 40.00	
83 Customer Requested Stock Checks	502530			\$ 40.00	
84 Physical Inventory	502530			\$ 40.00	
Subtotal - Hourly Labor					\$ 2,000.00
Cost Plus Billing					
87 Billable Supplies for The Month	502510		Dollars	6%	
Subtotal - Cost Plus Billing					\$ -
Invoice Total					\$ 93,646.44

↑USD↑

Remit to EFT – Preferred Method
 Routing#: 021000021
 Bank Account#: 199283836
 xposc-receivables@gxo.com

Remittance Address
 GXO Logistics Supply Chain
 29560 Network Place
 Chicago, IL 60673-1560



INVOICE

GXO Logistics – Supply Chain
 4035 Piedmont Pkwy, High Point, NC 27265

Page: 1 of 1

Bill To: Thrasio, LLC
 Charope Inc
 85 West Street
 Walpole, MA 02081

Invoice Number: 41075124013
Invoice Date: 1/29/2024
Invoice Period: 01/14/24 - 01/20/24
Pay Terms: Net 30 Days
Due Date: 2/28/2024
PO Number: BPO532

Re: San Bernardino CA

ITEM	GL Code	QTY	UOM	UNIT FEE	BILLED COST
Fixed Costs					
1 Fixed Storage	502540	1	Week	\$ 85,500.00	\$ 85,500.00
Subtotal - Fixed Costs					\$ 85,500.00
Transactional Costs					
20 I1 (Case Receipt)	502310		Case	\$ 1.75	
21 I2 (Pallet Receipt)	502310		Pallet	\$ 7.00	
22 I3 (Container Receipt)	502310		Container	\$ 714.00	
23 F1 (XS Unit Pick)	502320		Unit	\$ 0.38	
24 F2 (S Unit Pick)	502320		Unit	\$ 0.43	
25 F3 (M Unit Pick)	502320		Unit	\$ 0.51	
26 F4 (ML Unit Pick)	502320		Unit	\$ 0.88	
27 F5 (L Unit Pick)	502320		Unit	\$ 1.14	
28 F6 (XL Unit Pick)	502320		Unit	\$ 1.51	
29 F7 (Oversized Unit Pick)	502320		Unit	\$ 2.53	
30 O1 (Pick & Pack Order)	502320		Order	\$ 2.28	
31 O2 (Shippable Order)	502320		Order	\$ 1.65	
32 P1 (Pallet Pick)	502320		Pallet	\$ 7.00	
33 C1 (Case Pick)	502320	462	Case	\$ 1.48	\$ 683.76
34 R1 (S Returns (For XS & S))	502610		Order	\$ 3.14	
35 R2 (M Returns (For M & ML))	502610		Order	\$ 3.92	
36 R3 (L Returns (For L & XL))	502610		Order	\$ 5.82	
37 R4 (Oversized Returns)	502610		Order	\$ 11.42	
Subtotal - Transactional Costs					\$ 683.76
A1 Hourly Labor					
77 First Article Inspection	502610			\$ 40.00	
78 Inventory Special Labeling Request	502310			\$ 40.00	
79 Inventory ReClass/Wrong SKU	502610			\$ 40.00	
80 Manual OB Order Entry and Processing	502320	48		\$ 40.00	\$ 1,920.00
81 Manual IB ASN Order Creation	502310			\$ 40.00	
82 No Packing List Avail / IB Audit Required	502610			\$ 40.00	
83 Customer Requested Stock Checks	502530			\$ 40.00	
84 Physical Inventory	502530			\$ 40.00	
Subtotal - Hourly Labor					\$ 1,920.00
Cost Plus Billing					
87 Billable Supplies for The Month	502510		Dollars	6%	
Subtotal - Cost Plus Billing					\$ -
Invoice Total					\$ 88,103.76

↑USD↑

Remit to EFT – Preferred Method
 Routing#: 021000021
 Bank Account#: 199283836
 xposc-receivables@gxo.com

Remittance Address
 GXO Logistics Supply Chain
 29560 Network Place
 Chicago, IL 60673-1560



INVOICE

GXO Logistics – Supply Chain
 4035 Piedmont Pkwy, High Point, NC 27265

Page: 1 of 1

Bill To: Thrasio, LLC
 Charope Inc
 85 West Street
 Walpole, MA 02081

Invoice Number: 41075124014
Invoice Date: 2/7/2024
Invoice Period: 01/21/24 - 01/27/24
Pay Terms: Net 30 Days
Due Date: 3/8/2024
PO Number: BPO554

Re: San Bernardino CA

ITEM	GL Code	QTY	UOM	UNIT FEE	BILLED COST
Fixed Costs					
1 Fixed Storage	502540	1	Week	\$ 85,500.00	\$ 85,500.00
Subtotal - Fixed Costs					\$ 85,500.00
Transactional Costs					
20 I1 (Case Receipt)	502310		Case	\$ 1.75	
21 I2 (Pallet Receipt)	502310		Pallet	\$ 7.00	
22 I3 (Container Receipt)	502310		Container	\$ 714.00	
23 F1 (XS Unit Pick)	502320		Unit	\$ 0.38	
24 F2 (S Unit Pick)	502320		Unit	\$ 0.43	
25 F3 (M Unit Pick)	502320		Unit	\$ 0.51	
26 F4 (ML Unit Pick)	502320		Unit	\$ 0.88	
27 F5 (L Unit Pick)	502320		Unit	\$ 1.14	
28 F6 (XL Unit Pick)	502320		Unit	\$ 1.51	
29 F7 (Oversized Unit Pick)	502320		Unit	\$ 2.53	
30 O1 (Pick & Pack Order)	502320		Order	\$ 2.28	
31 O2 (Shippable Order)	502320		Order	\$ 1.65	
32 P1 (Pallet Pick)	502320		Pallet	\$ 7.00	
33 C1 (Case Pick)	502320	1567	Case	\$ 1.48	\$ 2,319.16
34 R1 (S Returns (For XS & S))	502610		Order	\$ 3.14	
35 R2 (M Returns (For M & ML))	502610		Order	\$ 3.92	
36 R3 (L Returns (For L & XL))	502610		Order	\$ 5.82	
37 R4 (Oversized Returns)	502610		Order	\$ 11.42	
Subtotal - Transactional Costs					\$ 2,319.16
A1 Hourly Labor					
77 First Article Inspection	502610			\$ 40.00	
78 Inventory Special Labeling Request	502310			\$ 40.00	
79 Inventory ReClass/Wrong SKU	502610			\$ 40.00	
80 Manual OB Order Entry and Processing	502320	56		\$ 40.00	\$ 2,240.00
81 Manual IB ASN Order Creation	502310			\$ 40.00	
82 No Packing List Avail / IB Audit Required	502610			\$ 40.00	
83 Customer Requested Stock Checks	502530			\$ 40.00	
84 Physical Inventory	502530			\$ 40.00	
Subtotal - Hourly Labor					\$ 2,240.00
Cost Plus Billing					
87 Billable Supplies for The Month	502510		Dollars	6%	
Subtotal - Cost Plus Billing					\$ -
Invoice Total					\$ 90,059.16
					↑USD↑
Remit to EFT – Preferred Method Routing#: 021000021 Bank Account#: 199283836 xposc-receivables@gxo.com			Remittance Address GXO Logistics Supply Chain 29560 Network Place Chicago, IL 60673-1560		



INVOICE

GXO Logistics – Supply Chain
 4035 Piedmont Pkwy, High Point, NC 27265

Bill To: Thrasio, LLC
 Charope Inc
 85 West Street
 Walpole, MA 02081

Invoice Number: 410751240127
Invoice Date: 2/12/2024
Invoice Period: 01/28/24 - 02/03/24
Pay Terms: Net 30 Days
Due Date: 3/13/2024
PO Number: BPO554

Re: San Bernardino CA

ITEM	GL Code	QTY	UOM	UNIT FEE	BILLED COST
Fixed Costs					
1	Fixed Storage	502540	1	Week	\$ 85,500.00
					Subtotal - Fixed Costs \$ 85,500.00
Transactional Costs					
20	I1 (Case Receipt)	502310		Case	\$ 1.75
21	I2 (Pallet Receipt)	502310		Pallet	\$ 7.00
22	I3 (Container Receipt)	502310		Container	\$ 714.00
23	F1 (XS Unit Pick)	502320		Unit	\$ 0.38
24	F2 (S Unit Pick)	502320		Unit	\$ 0.43
25	F3 (M Unit Pick)	502320		Unit	\$ 0.51
26	F4 (ML Unit Pick)	502320		Unit	\$ 0.88
27	F5 (L Unit Pick)	502320		Unit	\$ 1.14
28	F6 (XL Unit Pick)	502320		Unit	\$ 1.51
29	F7 (Oversized Unit Pick)	502320		Unit	\$ 2.53
30	O1 (Pick & Pack Order)	502320		Order	\$ 2.28
31	O2 (Shippable Order)	502320		Order	\$ 1.65
32	P1 (Pallet Pick)	502320		Pallet	\$ 7.00
33	C1 (Case Pick)	502320	107	Case	\$ 1.48
34	R1 (S Returns (For XS & S))	502610		Order	\$ 3.14
35	R2 (M Returns (For M & ML))	502610		Order	\$ 3.92
36	R3 (L Returns (For L & XL))	502610		Order	\$ 5.82
37	R4 (Oversized Returns)	502610		Order	\$ 11.42
					Subtotal - Transactional Costs \$ 158.36
A1 Hourly Labor					
77	First Article Inspection	502610			\$ 40.00
78	Inventory Special Labeling Request	502310			\$ 40.00
79	Inventory ReClass/Wrong SKU	502610			\$ 40.00
80	Manual OB Order Entry and Processing	502320	32		\$ 40.00
81	Manual IB ASN Order Creation	502310			\$ 40.00
82	No Packing List Avail / IB Audit Required	502610			\$ 40.00
83	Customer Requested Stock Checks	502530			\$ 40.00
84	Physical Inventory	502530			\$ 40.00
					Subtotal - Hourly Labor \$ 1,280.00
Cost Plus Billing					
87	Billable Supplies for The Month	502510		Dollars	6%
					Subtotal - Cost Plus Billing \$ -
					Invoice Total \$ 86,938.36
					↑USD↑
Remit to EFT – Preferred Method Routing#: 021000021 Bank Account#: 199283836 xposc-receivables@gxo.com			Remittance Address GXO Logistics Supply Chain 29560 Network Place Chicago, IL 60673-1560		



INVOICE

GXO Logistics – Supply Chain
 4035 Piedmont Pkwy, High Point, NC 27265

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Bill To: Thrasio, LLC
 Charope Inc
 85 West Street
 Walpole, MA 02081

Invoice Number: 41075124021
Invoice Date: 2/16/2024
Invoice Period: 02/04/24 - 02/10/24
Pay Terms: Net 30 Days
Due Date: 3/17/2024
PO Number: BPO554

Re: San Bernardino CA

ITEM	GL Code	QTY	UOM	UNIT FEE	BILLED COST
Fixed Costs					
1	Fixed Storage	502540	1	Week	\$ 85,500.00
					Subtotal - Fixed Costs \$ 85,500.00
Transactional Costs					
20	I1 (Case Receipt)	502310		Case	\$ 1.75
21	I2 (Pallet Receipt)	502310		Pallet	\$ 7.00
22	I3 (Container Receipt)	502310		Container	\$ 714.00
23	F1 (XS Unit Pick)	502320		Unit	\$ 0.38
24	F2 (S Unit Pick)	502320		Unit	\$ 0.43
25	F3 (M Unit Pick)	502320		Unit	\$ 0.51
26	F4 (ML Unit Pick)	502320		Unit	\$ 0.88
27	F5 (L Unit Pick)	502320		Unit	\$ 1.14
28	F6 (XL Unit Pick)	502320		Unit	\$ 1.51
29	F7 (Oversized Unit Pick)	502320		Unit	\$ 2.53
30	O1 (Pick & Pack Order)	502320		Order	\$ 2.28
31	O2 (Shippable Order)	502320		Order	\$ 1.65
32	P1 (Pallet Pick)	502320		Pallet	\$ 7.00
33	C1 (Case Pick)	502320	837	Case	\$ 1.48
34	R1 (S Returns (For XS & S))	502610		Order	\$ 3.14
35	R2 (M Returns (For M & ML))	502610		Order	\$ 3.92
36	R3 (L Returns (For L & XL))	502610		Order	\$ 5.82
37	R4 (Oversized Returns)	502610		Order	\$ 11.42
					Subtotal - Transactional Costs \$ 1,238.76
A1 Hourly Labor					
77	First Article Inspection	502610			\$ 40.00
78	Inventory Special Labeling Request	502310			\$ 40.00
79	Inventory ReClass/Wrong SKU	502610			\$ 40.00
80	Manual OB Order Entry and Processing	502320	72		\$ 40.00
81	Manual IB ASN Order Creation	502310			\$ 40.00
82	No Packing List Avail / IB Audit Required	502610			\$ 40.00
83	Customer Requested Stock Checks	502530			\$ 40.00
84	Physical Inventory	502530			\$ 40.00
					Subtotal - Hourly Labor \$ 2,880.00
Cost Plus Billing					
87	Billable Supplies for The Month	502510		Dollars	6%
					Subtotal - Cost Plus Billing \$ -
					Invoice Total \$ 89,618.76

↑USD↑

Remit to EFT – Preferred Method
 Routing#: 021000021
 Bank Account#: 199283836
 xposc-receivables@gxo.com

Remittance Address
 GXO Logistics Supply Chain
 29560 Network Place
 Chicago, IL 60673-1560



INVOICE

GXO Logistics – Supply Chain
 4035 Piedmont Pkwy, High Point, NC 27265

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Bill To: Thrasio, LLC
 Charope Inc
 85 West Street
 Walpole, MA 02081

Invoice Number: 41075124022
Invoice Date: 2/20/2024
Invoice Period: 02/11/24 - 02/17/24
Pay Terms: Net 30 Days
Due Date: 3/21/2024
PO Number: BPO554

Re: San Bernardino CA

ITEM	GL Code	QTY	UOM	UNIT FEE	BILLED COST
Fixed Costs					
1 Fixed Storage	502540	1	Week	\$ 85,500.00	\$ 85,500.00
Subtotal - Fixed Costs					\$ 85,500.00
Transactional Costs					
20 I1 (Case Receipt)	502310		Case	\$ 1.75	
21 I2 (Pallet Receipt)	502310		Pallet	\$ 7.00	
22 I3 (Container Receipt)	502310		Container	\$ 714.00	
23 F1 (XS Unit Pick)	502320		Unit	\$ 0.38	
24 F2 (S Unit Pick)	502320		Unit	\$ 0.43	
25 F3 (M Unit Pick)	502320		Unit	\$ 0.51	
26 F4 (ML Unit Pick)	502320		Unit	\$ 0.88	
27 F5 (L Unit Pick)	502320		Unit	\$ 1.14	
28 F6 (XL Unit Pick)	502320		Unit	\$ 1.51	
29 F7 (Oversized Unit Pick)	502320		Unit	\$ 2.53	
30 O1 (Pick & Pack Order)	502320		Order	\$ 2.28	
31 O2 (Shippable Order)	502320		Order	\$ 1.65	
32 P1 (Pallet Pick)	502320		Pallet	\$ 7.00	
33 C1 (Case Pick)	502320	462	Case	\$ 1.48	\$ 683.76
34 R1 (S Returns (For XS & S))	502610		Order	\$ 3.14	
35 R2 (M Returns (For M & ML))	502610		Order	\$ 3.92	
36 R3 (L Returns (For L & XL))	502610		Order	\$ 5.82	
37 R4 (Oversized Returns)	502610		Order	\$ 11.42	
Subtotal - Transactional Costs					\$ 683.76
A1 Hourly Labor					
77 First Article Inspection	502610			\$ 40.00	
78 Inventory Special Labeling Request	502310			\$ 40.00	
79 Inventory ReClass/Wrong SKU	502610			\$ 40.00	
80 Manual OB Order Entry and Processing	502320	32		\$ 40.00	\$ 1,280.00
81 Manual IB ASN Order Creation	502310			\$ 40.00	
82 No Packing List Avail / IB Audit Required	502610			\$ 40.00	
83 Customer Requested Stock Checks	502530			\$ 40.00	
84 Physical Inventory	502530			\$ 40.00	
Subtotal - Hourly Labor					\$ 1,280.00
Cost Plus Billing					
87 Billable Supplies for The Month	502510		Dollars	6%	
Subtotal - Cost Plus Billing					\$ -
Invoice Total					\$ 87,463.76

↑USD↑

Remit to EFT – Preferred Method
 Routing#: 021000021
 Bank Account#: 199283836
 xposc-receivables@gxo.com

Remittance Address
 GXO Logistics Supply Chain
 29560 Network Place
 Chicago, IL 60673-1560



INVOICE

GXO Logistics – Supply Chain
 4035 Piedmont Pkwy, High Point, NC 27265

Page: 1 of 1

Bill To: Thrasio, LLC
 Charope Inc
 85 West Street
 Walpole, MA 02081

Invoice Number: 41075124023
Invoice Date: 3/4/2024
Invoice Period: 02/18/24 - 02/24/24
Pay Terms: Net 30 Days
Due Date: 4/3/2024
PO Number: BPO576

Re: San Bernardino CA

ITEM	GL Code	QTY	UOM	UNIT FEE	BILLED COST
Fixed Costs					
1 Fixed Storage	502540	1	Week	\$ 85,500.00	\$ 85,500.00
Subtotal - Fixed Costs					\$ 85,500.00
Transactional Costs					
20 I1 (Case Receipt)	502310		Case	\$ 1.75	
21 I2 (Pallet Receipt)	502310		Pallet	\$ 7.00	
22 I3 (Container Receipt)	502310		Container	\$ 714.00	
23 F1 (XS Unit Pick)	502320		Unit	\$ 0.38	
24 F2 (S Unit Pick)	502320		Unit	\$ 0.43	
25 F3 (M Unit Pick)	502320		Unit	\$ 0.51	
26 F4 (ML Unit Pick)	502320		Unit	\$ 0.88	
27 F5 (L Unit Pick)	502320		Unit	\$ 1.14	
28 F6 (XL Unit Pick)	502320		Unit	\$ 1.51	
29 F7 (Oversized Unit Pick)	502320		Unit	\$ 2.53	
30 O1 (Pick & Pack Order)	502320		Order	\$ 2.28	
31 O2 (Shippable Order)	502320		Order	\$ 1.65	
32 P1 (Pallet Pick)	502320		Pallet	\$ 7.00	
33 C1 (Case Pick)	502320	0	Case	\$ 1.48	\$ -
34 R1 (S Returns (For XS & S))	502610		Order	\$ 3.14	
35 R2 (M Returns (For M & ML))	502610		Order	\$ 3.92	
36 R3 (L Returns (For L & XL))	502610		Order	\$ 5.82	
37 R4 (Oversized Returns)	502610		Order	\$ 11.42	
Subtotal - Transactional Costs					\$ -
A1 Hourly Labor					
77 First Article Inspection	502610			\$ 40.00	
78 Inventory Special Labeling Request	502310			\$ 40.00	
79 Inventory ReClass/Wrong SKU	502610			\$ 40.00	
80 Manual OB Order Entry and Processing	502320			\$ 40.00	
81 Manual IB ASN Order Creation	502310			\$ 40.00	
82 No Packing List Avail / IB Audit Required	502610			\$ 40.00	
83 Customer Requested Stock Checks	502530			\$ 40.00	
84 Physical Inventory	502530			\$ 40.00	
Subtotal - Hourly Labor					\$ -
Cost Plus Billing					
87 Billable Supplies for The Month	502510		Dollars	6%	
Subtotal - Cost Plus Billing					\$ -
Invoice Total					\$ 85,500.00

↑USD↑

Remit to EFT – Preferred Method
 Routing#: 021000021
 Bank Account#: 199283836
 xpsc-receivables@gxo.com

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 GXO Logistics Supply Chain
 29560 Network Place
 Chicago, IL 60673-1560



INVOICE

GXO Logistics – Supply Chain
 4035 Piedmont Pkwy, High Point, NC 27265

Page: 1 of 1

Bill To: Thrasio, LLC
 Charope Inc
 85 West Street
 Walpole, MA 02081

Invoice Number: 41075124024
Invoice Date: 3/21/2024
Invoice Period: 02/25/24 - 03/02/24
Pay Terms: Net 30 Days
Due Date: 4/20/2024
PO Number: BPO576

Re: San Bernardino CA

ITEM	GL Code	QTY	UOM	UNIT FEE	BILLED COST
Fixed Costs					
1 Fixed Storage	502540	1	Week	\$ 85,500.00	\$ 85,500.00
Subtotal - Fixed Costs					\$ 85,500.00
Transactional Costs					
20 I1 (Case Receipt)	502310		Case	\$ 1.75	
21 I2 (Pallet Receipt)	502310		Pallet	\$ 7.00	
22 I3 (Container Receipt)	502310		Container	\$ 714.00	
23 F1 (XS Unit Pick)	502320		Unit	\$ 0.38	
24 F2 (S Unit Pick)	502320		Unit	\$ 0.43	
25 F3 (M Unit Pick)	502320		Unit	\$ 0.51	
26 F4 (ML Unit Pick)	502320		Unit	\$ 0.88	
27 F5 (L Unit Pick)	502320		Unit	\$ 1.14	
28 F6 (XL Unit Pick)	502320		Unit	\$ 1.51	
29 F7 (Oversized Unit Pick)	502320		Unit	\$ 2.53	
30 O1 (Pick & Pack Order)	502320		Order	\$ 2.28	
31 O2 (Shippable Order)	502320		Order	\$ 1.65	
32 P1 (Pallet Pick)	502320		Pallet	\$ 7.00	
33 C1 (Case Pick)	502320	0	Case	\$ 1.48	\$ -
34 R1 (S Returns (For XS & S))	502610		Order	\$ 3.14	
35 R2 (M Returns (For M & ML))	502610		Order	\$ 3.92	
36 R3 (L Returns (For L & XL))	502610		Order	\$ 5.82	
37 R4 (Oversized Returns)	502610		Order	\$ 11.42	
Subtotal - Transactional Costs					\$ -
A1 Hourly Labor					
77 First Article Inspection	502610			\$ 40.00	
78 Inventory Special Labeling Request	502310			\$ 40.00	
79 Inventory ReClass/Wrong SKU	502610			\$ 40.00	
80 Manual OB Order Entry and Processing	502320	8		\$ 40.00	\$ 320.00
81 Manual IB ASN Order Creation	502310			\$ 40.00	
82 No Packing List Avail / IB Audit Required	502610			\$ 40.00	
83 Customer Requested Stock Checks	502530			\$ 40.00	
84 Physical Inventory	502530			\$ 40.00	
Subtotal - Hourly Labor					\$ 320.00
Cost Plus Billing					
87 Billable Supplies for The Month	502510		Dollars	6%	
Subtotal - Cost Plus Billing					\$ -
Invoice Total					\$ 85,820.00

↑USD↑

Remit to EFT – Preferred Method
 Routing#: 021000021
 Bank Account#: 199283836
 xpsc-receivables@gxo.com

Remittance Address
 GXO Logistics Supply Chain
 29560 Network Place
 Chicago, IL 60673-1560



GXO Logistics – Supply Chain
 4035 Piedmont Pkwy, High Point, NC 27265

INVOICE

Page: 1 of 1

Bill To: Thrasio, LLC
 Charope Inc
 85 West Street
 Walpole, MA 02081

Invoice Number: 410583230317
Invoice Date: 3/30/2023
Invoice Period: 01/01/2022 - 03/11/2023
Pay Terms: Net 30 Days
Due Date: 4/29/2023
PO Number: BPO308

Re: Grand Prairie TX

ITEM	GL Code	QTY	UOM	UNIT FEE PEAK	BILLED COST
Transactional Costs					
18 S8 (BULK Storage) - UNUTILIZED	502540	1,260,628	SF-Week	\$ 0.43	\$ 542,070.04
Subtotal - Transactional Costs					\$ 542,070.04
Invoice Total					\$ 542,070.04
					↑USD↑

Remit to EFT – Preferred Method
 Routing#: 021000021
 Bank Account#: 199283836
 xposc-receivables@gxo.com

Remittance Address
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 29560 Network Place
 Chicago, IL 60673-1560



GXO Logistics – Supply Chain
 4035 Piedmont Pkwy, High Point, NC 27265

INVOICE

Page: 1 of 1

Bill To: Thrasio, LLC
 Charope Inc
 85 West Street
 Walpole, MA 02081

Invoice Number: 410750230327
Invoice Date: 3/30/2023
Invoice Period: 01/01/2022 - 03/11/2023
Pay Terms: Net 30 Days
Due Date: 4/29/2023
PO Number: BPO308

Re: Mechanicsburg PA

ITEM	GL Code	QTY	UOM	UNIT FEE	BILLED COST
Transactional Costs					
18 S8 (BULK Storage) - UNUTILIZED	502540	357194	SF-Week	\$ 0.37	\$ 132,161.78
Subtotal - Transactional Costs					\$ 132,161.78
Invoice Total					\$ 132,161.78
					↑USD↑

Remit to EFT – Preferred Method
 Routing#: 021000021
 Bank Account#: 199283836
 xposc-receivables@gxo.com

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GXO Logistics – Supply Chain
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INVOICE

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Bill To: Thrasio, LLC
 Charope Inc
 85 West Street
 Walpole, MA 02081

Invoice Number: 410751230325
Invoice Date: 3/30/2023
Invoice Period: 01/01/2022 - 03/11/2023
Pay Terms: Net 30 Days
Due Date: 4/29/2023
PO Number: BPO308

Re: San Bernardino CA

ITEM	GL Code	QTY	UOM	UNIT FEE	BILLED COST
Transactional Costs					
18 S8 (BULK Storage) - UNUTILIZED	502540	3548887	SF-Week	\$ 0.56	\$ 1,987,376.72
Subtotal - Transactional Costs					\$ 1,987,376.72
Invoice Total					\$ 1,987,376.72

↑USD↑

Remit to EFT – Preferred Method
 Routing#: 021000021
 Bank Account#: 199283836
 xpsc-receivables@gxo.com

Remittance Address
 GXO Logistics Supply Chain
 29560 Network Place
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