Fill in this information to identify the case:

Debtor name: Imperial Toy LLC

United States Bankruptcy Court for the: Northern District of California

Case number (if known): 19-52335

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Page 1 of 1

Pai	rt 1:	Summary of Assets	
1.	Sch	nedule A/B: Assets-Real and Personal Property (Official Form 206A/B)	
	1a.	Real property: Copy line 88 from Schedule A/B	\$235,204.00
	1b.	Total personal property: Copy line 91A from Schedule A/B	\$13,298,374.14
	1c.	Total of all property: Copy line 92 from Schedule A/B	\$13,533,578.14
Pai	rt 2:	Summary of Liabilities	
2.		nedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) by the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$30,018,333.00
3.	Sch	nedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
	3a.	Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F	\$455,109.79
	3b.	Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+ \$18,028,823.57
4.		al liabilities es 2 + 3a + 3b	\$48,502,266.36

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

Case: 19-52335

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Fill in this information to identify the case:
Debtor name: Imperial Toy LLC
United States Bankruptcy Court for the: Northern District of California
Case number (if known): 19-52335

☑ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G) .Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach

	Do any creditors have priority unsecur	ed claims? (See 11 U.S.C. § 507).		
	☐ No. Go to Part 2.			
	Yes. Go to line 2.			
		s who have unsecured claims that are e riority unsecured claims, fill out and attach		
1.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	ALL SOURCE STEVE DRAKE	Check all that apply.	\$6,634.65	\$6,634.65
	P.O. BOX 254	☐ Contingent☐ Unliquidated		Nonpriority amount
	ANKENY IA 50021	☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	MAR-OCT 2019	SALES REP. COMMISSIONS		
	Last 4 digits of account	Is the claim subject to offset?		
	number: N/A	☑ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)	Yes		
2.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address CARLA HEUNE & ASSOC	is: Check all that apply.	\$3,970.39	\$3,970.39
	CARLA HEUNE 4909 E. MORSE ROAD	☐ Contingent		Nonpriority amount
	LODI CA 95240	☐ Unliquidated		\$0.00
		☐ Disputed		φ0.00
	Date or dates debt was incurred	Basis for the claim:		
	FEB-OCT 2019	SALES REP. COMMISSIONS		
	Last 4 digits of account number: N/A	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)	☑ No □ Yes		
ffici	al Form 206E/F Schedu	le E/F: Creditors Who Have Unsecured	Claime	Page 1 of

2.3.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address CDZ SALES, INC. TOMMY ZITIELLO	is: Check all that apply. Contingent	\$14,725.40	\$13,650.00
	P.O. BOX 1472 PALM HARBOR FL 34682	☐ Unliquidated		Nonpriority amount
		Disputed		\$1,075.40
	Date or dates debt was incurred	Basis for the claim:		
	MAR-OCT 2019	SALES REP. COMMISSIONS		
	Last 4 digits of account number: N/A	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)	☑ No □ Yes		
2.4.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address DBA, INC.	is: Check all that apply.	\$9,408.20	\$9,408.20
	ANDY HESTER 1091 CENTRE ROAD, SUITE 270 AUBURN HILLS MI 48326	☐ Contingent		
		☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	FEB-OCT 2019	SALES REP. COMMISSIONS		
	Last 4 digits of account number: N/A	Is the claim subject to offset? ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)	Yes		
2.5.	Priority creditor's name and mailing address	As of the petition filing date, the claim	Total claim	Priority amount
	DUKES GROUP INC. RON DUKES	is: Check all that apply.	\$447.99	\$447.99
	1555 FLAT MOUNTAIN ROAD	☐ Contingent☐ Unliquidated		Nonpriority amount
	FAIRBANKS AK 99712	☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	JUL-OCT 2019	SALES REP. COMMISSIONS		
	Last 4 digits of account number: N/A	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)	☑ No □ Yes		

Official Form 206E/F Schedule E/F: Creditors Who Have Unsecured Claims Page Case: 19-52335 Doc# 131 Filed: 01/03/20 Entered: 01/03/20 16:35:29 Page 3 of

2.6.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	FEBLAND GROUP NIGEL FEBLAND 230 FIFTH AVE., SUITE 308 NEW YORK NY 10001 Date or dates debt was incurred AUG-OCT 2019 Last 4 digits of account number: N/A Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)	is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SALES REP. COMMISSIONS Is the claim subject to offset? ☑ No ☐ Yes	\$986.40	\$986.40 Nonpriority amount \$0.00
2.7.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address FREUD & MORRIS, INC. KERI BRADY 1675 WHITEHORSE -MERCERVILLE ROAD, SUITE 107 HAMILTON NJ 08619	is: Check all that apply. Contingent	\$35,905.28	\$13,650.00
		☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$22,255.28
	Date or dates debt was incurred	Basis for the claim:		
	FEB-OCT 2019	SALES REP. COMMISSIONS		
	Last 4 digits of account number: N/A	Is the claim subject to offset? ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)	Yes		
2.8.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address INSIGHT MARKETING KATHY RE	is: Check all that apply. ☐ Contingent	\$184,686.45	\$13,650.00
	19035 SOUTHWEST CHESAPEAKE DR.	☐ Unliquidated		Nonpriority amount
	TUALATIN OR 97062	☐ Disputed		\$171,036.45
	Date or dates debt was incurred	Basis for the claim:		
	FEB-OCT 2019	SALES REP. COMMISSIONS		
	Last 4 digits of account number: N/A	Is the claim subject to offset? ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)	Yes		

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2.9.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount	
	address JMC SALES LLC	is: Check all that apply.	\$33,658.54	\$13,650.00	
	JULIE COOK 10088 198TH CT W	☐ Contingent ☐ Unliquidated		Nonpriority amount	
	LAKEVILLE MN 55044	☐ Disputed		\$20,008.54	
	Date or dates debt was incurred	Basis for the claim:			
	FEB-OCT 2019	SALES REP. COMMISSIONS			
	Last 4 digits of account number: N/A	Is the claim subject to offset? ✓ No			
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)	Yes			
2.10.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount	
	address	is: Check all that apply.	\$19,377.46	\$13,650.00	
	LAURA GIGER & ASSOCIATES LAURA GIGER	Contingent			
	69 MADILL DR. MONO ON L9W 6G4 CANADA	Unliquidated		Nonpriority amount	
		☐ Disputed		\$5,727.46	
	Date or dates debt was incurred	Basis for the claim:			
	MAR-OCT 2019	SALES REP. COMMISSIONS			
	Last 4 digits of account number: N/A	Is the claim subject to offset? ✓ No			
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)	Yes			
2.11.	Priority creditor's name and mailing	As of the petition filing date, the claim is:	Total claim	Priority amount	
	address MIKE DOTY SALES COMPANY MIKE DOTY	Check all that apply. Contingent	\$1,474.41	\$1,474.41	
	P.O. BOX 901628	Unliquidated		Nonpriority amount	
	SANDY UT 84090	☐ Disputed		\$0.00	
	Date or dates debt was incurred	Basis for the claim:			
	JUL-SEP 2019	SALES REP. COMMISSIONS			
	Last 4 digits of account number: N/A	Is the claim subject to offset? ☑ No			
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)	Yes			

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2.12.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address SEASONS LTD., INC.	is: Check all that apply.	\$6,186.95	\$6,186.95
	JOE ODIERNA PO BOX 709	Contingent		Nannuiarity amount
	ASHLAND OH 44805	☐ Unliquidated		Nonpriority amount
		☐ Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	APR-OCT 2019	SALES REP. COMMISSIONS		
	Last 4 digits of account number: N/A	Is the claim subject to offset? ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)	Yes		
2.13.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount
	address	is: Check all that apply.	\$37,214.32	\$37,214.32
	STATE OF WA DEPT OF REVENUE PO BOX 47478 OLYMPIA WA 98504	☐ Contingent		
		Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	01/01/15-12/31/18	TAXES		
	Last 4 digits of account number: N/A	Is the claim subject to offset? ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		
2.14.	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
	TEXAS STATE COMPTROLLER	Check all that apply.	\$2,504.35	\$2,504.35
	PO BOX 149359	☐ Contingent		
	AUSTIN TX 78714	☐ Unliquidated		Nonpriority amount
		Disputed		\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	01/01/19-12/31/19	TAXES		
	Last 4 digits of account number: N/A	Is the claim subject to offset? ✓ No		
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (8)	Yes		

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2.15.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount		
	address THOMPSON SALES MARK THOMPSON	is: Check all that apply. Contingent	\$40,107.38	\$13,650.00		
	4439 MYERWOOD LN. DALLAS TX 75244	☐ Unliquidated		Nonpriority amount		
	BILLING TIX 102-11	Disputed		\$26,457.38		
	Date or dates debt was incurred	Basis for the claim:	Basis for the claim:			
	JAN-OCT 2019	SALES REP. COMMISSIONS	SALES REP. COMMISSIONS			
	Last 4 digits of account number: N/A	Is the claim subject to offset? ✓ No				
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)	Yes				
2.16.	Priority creditor's name and mailing	As of the petition filing date, the claim	Total claim	Priority amount		
	address TOY SALES LTD. BURT STERN 4160 IL ROUTE 83, SUITE 201 LONG GROVE IL 60047	is: Check all that apply. Contingent	\$50,990.14 \$13,65	\$13,650.00		
		Unliquidated		Nonpriority amount		
		☐ Disputed		\$37,340.14		
	Date or dates debt was incurred	Basis for the claim:				
	FEB-OCT 2019	SALES REP. COMMISSIONS	OMMISSIONS			
	Last 4 digits of account number: N/A	Is the claim subject to offset? ✓ No				
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)	Yes				
2.17.	Priority creditor's name and mailing address	As of the petition filing date, the claim	Total claim	Priority amount		
	WILLIAM WHEELER AGENCIES KEITH EAST / ANDY WHEELER	is: Check all that apply.	\$6,831.48	\$6,831.48		
	31 HOOKWAY CRES.	☐ Contingent☐ Unliquidated		Nonpriority amount		
	WINNIPEG MB R3R 3R8 CANADA	☐ Disputed		\$0.00		
	Date or dates debt was incurred	Basis for the claim:				
	MAR-OCT 2019	SALES REP. COMMISSIONS				
	Last 4 digits of account number: N/A	Is the claim subject to offset? ✓ No				
	Specify Code subsection of PRIORITY unsecured claim:11 U.S.C. § 507(a) (4)	Yes				

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Debtor Imperial Toy LLC Case number (if known) 19-52335

Part 2: List All Creditors with NONPRIORITY Unsecured Claims 3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2. 3.1. Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **Amount of claim** Check all that apply. 1ST CLASS CLEANING \$219.00 322 FREDONIA ☐ Contingent SPRINGDALE AR 72762 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: 01/2019 - 11/2019 TRADE DEBT Last 4 digits of account number: N/A Is the claim subject to offset? **☑** No ☐ Yes 3.2. Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **Amount of claim** Check all that apply. A.O. REED & CO. INC. \$387.00 Contingent 4777 RUFFNER ST. SAN DIEGO CA 92111 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: 01/2019 - 11/2019 TRADE DEBT Last 4 digits of account number: N/A Is the claim subject to offset? **☑** No ☐ Yes 3.3. Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **Amount of claim** Check all that apply. ABF FREIGHT SYSTEMS \$10,315.84 12200 MONTAGUE ST ☐ Contingent PACOIMA CA 91331 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: 01/2019 - 11/2019 TRADE DEBT Last 4 digits of account number: N/A Is the claim subject to offset? ✓ No

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☐ Yes

3.4.	Nonpriority creditor's name and mailing address ACCUTEK 2685 S. MELROSE DRIVE VISTA CA 92081 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$616.86
3.5.	Nonpriority creditor's name and mailing address AFS IBEX A DIVISION OF META BANK PO BOX 100045 PASADENA CA 91189 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$17,265.25
3.6.	Nonpriority creditor's name and mailing address ALBA WHEELS UP INT'L 1 EAST LINCOLN AVE VALLEY STREAM NY 01158 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$304.52

3.7.	Nonpriority creditor's name and mailing address ALL SOURCE P.O. BOX 254 ANKENY IA 50021 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$5,188.25
3.8.	Nonpriority creditor's name and mailing address AMERICAN EXPRESS CO. BOX 0001 LOS ANGELES CA 90096 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$202,622.60
3.9.	Nonpriority creditor's name and mailing address AMERIGAS PROPANE LP PO BOX 7155 PASADENA CA 91109 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$469.92

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3.10.	Nonpriority creditor's name and mailing address AMERI-SEAL INC. 21330 SUPERIOR ST. CHATSWORTH CA 91311 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$3,618.10
3.11.	Nonpriority creditor's name and mailing address ARPAC, LLC PO BOX 71948 CHICAGO IL 60694 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$59,520.08
3.12.	Nonpriority creditor's name and mailing address ASSOC.PACKAGING INC. P.O. BOX 306068 NASHVILLE TN 37230 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$375.14

3.13.	Nonpriority creditor's name and mailing address ATLAS TRANSPORTATION 2306 AVENIDA COSTA ESTE SAN DIEGO CA 92154 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$51,766.00
3.14.	Nonpriority creditor's name and mailing address ATLAS WOOD PRODUCTS PO BOX 13949 SAN DIEGO CA 92170 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$282,510.34
3.15.	Nonpriority creditor's name and mailing address AURIENT INT'L (H.K.) 8 F., 3 106, CHANG AN WEST ROAD TAIPEI, TAIWAN CHINA Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$22,960.00

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3.16.	Nonpriority creditor's name and mailing address AUTHENTIC DEALER INC 1141 E EIGHTH ST UPLAND CA 91786 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$3,260.00
3.17.	Nonpriority creditor's name and mailing address AXIOM LABEL GROUP 1360 W. WALNUT PARKWAY COMPTON CA 90220 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$35,011.51
3.18.	Nonpriority creditor's name and mailing address BAMBERGER POLYMERS 1334 SOLUTIONS CENTER CHICAGO IL 60677 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$223,242.00

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3.19.	Nonpriority creditor's name and mailing address BARROW-AGEE LABS DEPT 583EE PLACE, PO BOX 1000 MEMPHIS TN 38148 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$5,016.00
3.20.	Nonpriority creditor's name and mailing address BENETECH INC 3841 N FREEWAY BLVD, SUITE 185 SACRAMENTO CA 95834 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$1,210.00
3.21.	Nonpriority creditor's name and mailing address BJWT BRAND SERVICES 11845 W. OLYMPIC BLVD. #1125W LOS ANGELES CA 90064 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$93.51

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3.22.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	BUSET & PARTNERS LLP, BARRISTERS & SOLICITORS 1121 BARTON STREET THUNDER BAY ON P7B 5N3 CANADA Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? ☑ No ☐ Yes	\$4,026.31
3.23.	Nonpriority creditor's name and mailing address BUZZFEED INC. PO BOX 200022 PITTSBURGH PA 15251	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	Amount of claim \$175,000.00
	Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	
3.24.	Nonpriority creditor's name and mailing address C&V TECHNOPLAST LLC 1568 LANCASTER POINT WAY SAN DIEGO CA 92154	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	Amount of claim \$649.00
	Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	Basis for the claim: TRADE DEBT Is the claim subject to offset? ✓ No ☐ Yes	

3.25.	Nonpriority creditor's name and mailing address CANON FINANCIAL SERV 14904 COLLECTIONS CENTER DR CHICAGO IL 60693 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$6,864.90
3.26.	Nonpriority creditor's name and mailing address CARLA HEUNE & ASSOC 4909 E. MORSE ROAD LODI CA 95240 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$2,703.17
3.27.	Nonpriority creditor's name and mailing address CASAS INTL BROKERAGE 9355 AIRWAY ROAD, SUITE 4 SAN DIEGO CA 92154 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$5,067.29

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3.28.	Nonpriority creditor's name and mailing address CASSELS BROCK LAWYER 2100 SCOTIA PLAZA, 40 KING STREET WEST TORONTO ON M5H 3C2 CANADA Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$98,623.77
3.29.	Nonpriority creditor's name and mailing address CATHERINE CANGLIALOSI AS MOTHER AND NATURAL GUARDIAN OF C.C., A MINOR JOSEPH A. MARIA, P.C. JOSEPH ANTHONY MARIA 301 OLD TARRYTOWN ROAD WHITE PLAINS NY 10603 Date or dates debt was incurred Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: PENDING LITIGATION Is the claim subject to offset? Yes	Amount of claim UNDETERMINED
3.30.	Nonpriority creditor's name and mailing address CBT INT'L, INC. 249 E OCEAN BLVD SUITE 650 LONG BEACH CA 90802 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$22,565.95

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3.31.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CDW DIRECT P.O. BOX 75723 CHICAGO IL 60675	Check all that apply.	\$7,360.00
		☐ Contingent☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A		
	Last 4 digits of account number. N/A	Is the claim subject to offset? ✓ No	
		V No □ Yes	
		☐ Yes	
3.32.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	CDZ SALES, INC.	Check all that apply.	\$8,301.91
	P.O. BOX 1472	Contingent	1-7
	PALM HARBOR FL 34682	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset?	
		☑ No	
		Yes	
3.33.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	CHANGZHOU WUJIN DAYU 300 TANGJIACUN RD, ZOUQU INDUSTRY ZONE,	☐ Contingent	\$4,467.91
	ZHONGLOU DISTRICT CHANGZHOU, JIANGSU PROVINCE	☐ Unliquidated	
	CHINA	Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset?	
		☑ No	
		Yes	

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3.34.	CHEMPOINT.COM, INC. 13727 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	\$69,857.54
3.35.	Nonpriority creditor's name and mailing address CHEP USA P.O. BOX 79272 INDUSTRY CA 91716 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$47.25
3.36.	Nonpriority creditor's name and mailing address CMI TRANSPORTATION 2931 REDONDO AVE LONG BEACH CA 90809 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$32,259.00

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3.37.	Nonpriority creditor's name and mailing address CMI TRANSPORTATION 2931 REDONDO AVE LONG BEACH CA 90809 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$11,451.00
3.38.	Nonpriority creditor's name and mailing address COMPLETE OFFICE PO BOX 4318 CERRITOS CA 90703 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$6,842.40
3.39.	Nonpriority creditor's name and mailing address CONSOLIDATED CONTAIN 62867 COLLECTION CENTER DRIVE CHICAGO IL 60693 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$123,152.59

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3.40.	Nonpriority creditor's name and mailing address CORRUGATED & PACKGNG PO BOX 847301 LOS ANGELES CA 90084 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$55,875.44
3.41.	Nonpriority creditor's name and mailing address CRITICAL POINT PARTN 1230 ROSECRANS, SUITE 170 MANHATTAN BEACH CA 90266 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$5,000.00
3.42.	Nonpriority creditor's name and mailing address CUSTOM AIR SYSTEMS 4505 INDUSTRIAL STREET #2E SIMI VALLEY CA 93063 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$625.00

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3.43.	Nonpriority creditor's name and mailing address D&S SECURITY INC 5411 VALLEY BLVD LOS ANGELES CA 90032 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$95.00
3.44.	Nonpriority creditor's name and mailing address DAYLIGHT TRANSPORT P.O. BOX 93155 LONG BEACH CA 90809 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$1,512.58
3.45.	Nonpriority creditor's name and mailing address DBA, INC. 1091 CENTRE ROAD, STE 270 AUBURN HILLS MI 48326 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$5,324.06

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3.46.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	DEFOREST SEARCH 1145 ARTESIA BLVD SUITE 203 MANHATTAN BEACH CA 90266	Check all that apply.	\$15,600.00
		☐ Contingent	
		☐ Unliquidated	
	Determined	☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset?	
		☑ No	
		Yes	
3.47.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
J. 47 .	DEPT OF REVENUE WA	Check all that apply.	\$37,214.32
	PO BOX 47478	☐ Contingent	φ37,21 4 .32
	OLYMPIA WA 98504	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset?	
		✓ No	
		Yes	
2 40	Namoujavity avaditavia nama and mailing adduces	As of the notition filling data the plain is	Amount of claim
3.48.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	
	DISNEY CONSUMER PROD 622 CIRCLE SEVEN DR, STE 142D	☐ Contingent	\$141,788.31
	GLENDALE CA 91201	☐ Unliquidated	
		Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset?	
		☑ No	
		Yes	

3.49.	Nonpriority creditor's name and mailing address DUKES GROUP, INC. 1555 FLAT MOUNTAIN ROAD FAIRBANKS AK 99712 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$407.78
3.50.	Nonpriority creditor's name and mailing address EARTHBOUND LLC 156 5TH AVE 10TH FLOOR NEW YORK NY 10010 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$7,500.00
3.51.	Nonpriority creditor's name and mailing address EMO TRANS, INC 377 OAK ST. SUITE 202 GARDEN CITY NY 11530 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$4,687.00

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3.52.	Nonpriority creditor's name and mailing address EWT HOLDINGS III, EVOQUA WATER TECHNOLOGIES 28563 NETWORK PLACE CHICAGO IL 60673 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset?	Amount of claim \$4,362.00
3.53.	Nonpriority creditor's name and mailing address	✓ No☐ YesAs of the petition filing date, the claim is:	Amount of claim
	EXPEDITORS INT'L 12200 S. WILKIE AVE, STE 100 HAWTHORNE CA 90250	Check all that apply. Contingent Unliquidated Disputed	\$479.34
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset? ✓ No ☐ Yes	
3.54.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	EXPRESS SERVICE TRANSPORT, INC 2498 ROLL DRIVE, STE 422 SAN DIEGO CA 92154	Check all that apply. Contingent Unliquidated Disputed	\$124,979.74
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset? ✓ No ☐ Yes	

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3.55.	Nonpriority creditor's name and mailing address FEDERAL EXPRESS CORP P.O. BOX 7221 PASADENA CA 91109 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset?	Amount of claim \$79,819.04
3.56.	Nonpriority creditor's name and mailing address	✓ No ☐ Yes As of the petition filling date, the claim is:	Amount of claim
	FERCO COLOR INC. 5498 VINE STREET CHINO CA 91710	Check all that apply. Contingent Unliquidated Disputed	\$42,706.26
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset? ☑ No ☐ Yes	
3.57.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	FIRST CHOICE SERVICE 18840 PARTHENIA ST. NORTHRIDGE CA 91324	Check all that apply. Contingent Unliquidated Disputed	\$151.60
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset? ☑ No ☐ Yes	

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3.58.	Nonpriority creditor's name and mailing address FREUD & MORRIS, INC. 1675 WHITEHORSE -MERCERVILLE ROAD, STE 107 HAMILTON NJ 08619 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$30,324.98
3.59.	Nonpriority creditor's name and mailing address FROCO, S.DE FL DE CV 2498 ROLL DR # 519 SAN DIEGO CA 92154 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$17,724.00
3.60.	Nonpriority creditor's name and mailing address GAC (UK) LTD 56 LLANTARNAM PARK CWMBRAN S. WALES ON NP44 3AW CANADA Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$109,836.00

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3.61.	Nonpriority creditor's name and mailing address GILLAM & SMITH LLP 303 S. WASHINGTON AVE. MARSHALL TX 75670 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$17,013.60
3.62.	Nonpriority creditor's name and mailing address GOLD POINT TRANSPORT 9287 AIRWAY ROAD SAN DIEGO CA 92154 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$34,337.80
3.63.	Nonpriority creditor's name and mailing address GOLDEN WEST SECURITY 12502 VAN NUYS BLVD. #215 PACOIMA CA 91331 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$332.00

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3.64.	Nonpriority creditor's name and mailing address GP CAPITAL & SALES 1011 HIGH RIDGE ROAD STAMFORD CT 06905 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$184,723.56
3.65.	Nonpriority creditor's name and mailing address GREATAMERICA FINAN PO BOX 660831 DALLAS TX 75266 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$109.38
3.66.	Nonpriority creditor's name and mailing address GRIMM PROMO.PRODUCTS PO BOX 924 FAIRVIEW PA 16415 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$20,625.92

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3.67.	Nonpriority creditor's name and mailing address GXS, INC. 9711 WASHINGTONIAN BLVD STE 700 GAITHERSBURG MD 20878 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$1,300.00
3.68.	Nonpriority creditor's name and mailing address HEDMAN PARTNERS 27441 TOURNEY ROAD, STE 200 VALENCIA CA 91355 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$10,899.00
3.69.	Nonpriority creditor's name and mailing address HOLLYWOOD DELIVERY 2828 S. WILLOW AVE. BLOOMINGTON CA 92316 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$9,152.13

3.70.	Nonpriority creditor's name and mailing address ICD AMERICA LLC 145 HUGUENOT ST STE 106 NEW ROCHELLE NY 10801 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$50,524.22
3.71.	Nonpriority creditor's name and mailing address IDEAL CHEMICAL&SUPPL PO BOX 18698 MEMPHIS TN 38181 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$862,338.38
3.72.	Nonpriority creditor's name and mailing address INLINE DIST. ALL-TEX INC. 14093 BALBOA BLVD SYLMAR CA 91342 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$32,391.65

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3.73.	Nonpriority creditor's name and mailing address INSIGHT MARKETING 19035 SOUTHWEST CHESAPEAKE DR. TUALATIN OR 97062 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$73,511.39
3.74.	Nonpriority creditor's name and mailing address JACK OBERLIN 1920 WAUKEGAN RD, 206-A GLENVIEW IL 60025 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$1,899.40
3.75.	Nonpriority creditor's name and mailing address JACKSON LEWIS LLP PO BOX 416019 BOSTON MA 02241 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$366.00

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3.76.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	JB HUNT TRANSPORT 5650 SOUTHERN AVE,	Contingent	\$36,786.46
	SOUTH GATE, CA 90280	☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset?	
		☑ No	
		Yes	
3.77.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	JINJUA JINFENG JINDONG ECONOMIC DEVELOPMENT ZONE	Contingent	\$17,634.10
	JINHUA, ZHENGJIANG 321037 CHINA	Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset?	
	-	✓ No	
		Yes	
3.78.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	JMC SALES LLC	Check all that apply.	\$28,405.05
	10088 198TH CT W LAKEVILLE MN 55044	☐ Contingent	
		☐ Unliquidated☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset?	
		✓ No	
		Yes	
		30	

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3.79.	Nonpriority creditor's name and mailing address JOSEPHINE LY 9037 DE ADALENA ST. ROSEMEAD CA 91770 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$117.13
3.80.	Nonpriority creditor's name and mailing address KRONES INC. 29065 NETWORK PLACE CHICAGO IL 60673 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$1,814.60
3.81.	Nonpriority creditor's name and mailing address LANDSBERG PO BOX 101144 PASADENA CA 91189 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$3,371.93

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3.8 2.	LANDSTAR GLOBAL LOGISTICS, INC. PO BOX 784302 PHILADELPHIA PA 19178 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset?	\$114,778.25
3.83.	Nonpriority creditor's name and mailing address LANGUAGE CONNECTION PO BOX 704 SAN LUIS REY CA 92068	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	Amount of claim \$1,144.20
	Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	Basis for the claim: TRADE DEBT Is the claim subject to offset? ☑ No ☐ Yes	
3.84.	Nonpriority creditor's name and mailing address LAURA GIGER & ASSOCIATES INC. 69 MADILL DR. MONO ON L9W 6G4 CANADA Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset?	Amount of claim \$19,216.34
		✓ No ☐ Yes	

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3.85.	Nonpriority creditor's name and mailing address LAW OFFICES OF VICTOR SAPPHIRE, INC 7190 SUNSET BLVD., SUITE 116 LOS ANGELES CA 90046 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$3,337.50
3.86.	Nonpriority creditor's name and mailing address MARCUM LLP 2049 CENTURY PARK EAST, STE 300 LOS ANGELES CA 90067 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$149,018.60
3.87.	Nonpriority creditor's name and mailing address MARVEL CHARACTERS BV 417 FIFTH AVE. NEW YORK NY 10016 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$89,880.15

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3.88.	Nonpriority creditor's name and mailing address MCKINNEY VEHICLE SER 8400 SLAUSON AVE PICO RIVERA CA 90660 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$48,932.99
3.89.	Nonpriority creditor's name and mailing address MODE TRANSPORTATION PO BOX 936644 ATLANTA GA 31193 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$422,033.63
3.90.	Nonpriority creditor's name and mailing address MY GYM ENTERPRISES 15300 VENTURA BLVD SUITE 523 SHERMAN OAKS CA 91403 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$15,000.00

3.91.	Nonpriority creditor's name and mailing address NESTLE PURE LIFE DIR PO BOX 856158 LOUISVILLE KY 40285 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$380.50
3.92.	Nonpriority creditor's name and mailing address NOVATEC INC. 222 EAST THOMAS AVE BALTIMORE MD 21225 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$7,704.70
3.93.	Nonpriority creditor's name and mailing address ORACLE AMERICA, INC. 15612 COLLECTIONS CENTER DR CHICAGO IL 60693 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$91,392.64

3.94.	Nonpriority creditor's name and mailing address OTAY MESA SALES INC 1596 RADAR RD SAN DIEGO CA 92154 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$5,990.90
3.95.	Nonpriority creditor's name and mailing address PACE PACKAGING LLC PO BOX 932808 CLEVELAND OH 44193 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$12,000.00
3.96.	Nonpriority creditor's name and mailing address PACKAGING SPECIALTIE PO BOX 360 FAYETTEVILLE AR 72702 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$89,587.22

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3.97.	Nonpriority creditor's name and mailing address PAUL VAN OSTRAND 7800 DEERING AVE. CANOGA PARK CA 91304 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$29,758.59
3.98.	Nonpriority creditor's name and mailing address PETER TIGER Address Intentionally Omitted	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	Amount of claim \$7,775,820.96
	Date or dates debt was incurred Last 4 digits of account number:	Basis for the claim: LOAN Is the claim subject to offset? ✓ No ☐ Yes	
3.99.	Nonpriority creditor's name and mailing address PIERPASS 444 W OCEAN BLVD STE 700 LONG BEACH CA 90802	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	Amount of claim \$192.72
	Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	Basis for the claim: TRADE DEBT Is the claim subject to offset?	
		☑ No ☐ Yes	

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3.100.	PLASTIC CONTAINER CO P.O. BOX 438 CHAMPAIGN IL 61824 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	\$229,745.86
3.101.	Nonpriority creditor's name and mailing address PREMIER AIR CARGO PO BOX 803313 SANTA CLARITA CA 91380 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$2,065.01
3.102.	Nonpriority creditor's name and mailing address PRINTER REPAIR PROS PO BOX 3672 CHATSWORTH CA 91313 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$619.96

3.103.	Nonpriority creditor's name and mailing address PRISM SOFTWARE CORP. 15500-C ROCKFIELD BLVD IRVINE CA 92618 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$699.00
3.104.	Nonpriority creditor's name and mailing address PRO MACH, INC, PNC BANK C/O PE USA LLC LOCKBOX # 933208, 4100 W. 150TH ST CLEVELAND OH 44135 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset?	Amount of claim \$7,612.23
3.105.	Nonpriority creditor's name and mailing address QUIMICA INDUSTRIAL 3633 BONITA VERDE DR. SUITE 102 BONITA CA 91902 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$5,456.28

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3.106.	Nonpriority creditor's name and mailing address REGENCY TESTING, INC 7651 DENSMORE AVE VAN NUYS CA 91406 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$635.00
3.107.	Nonpriority creditor's name and mailing address RELIABLE CONTAINER 9206 SANTA FE SPRINGS ROAD SANTA FE SPRINGS CA 90670 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$778,286.39
3.108.	Nonpriority creditor's name and mailing address RELIABLE CONTAINER 9206 SANTA FE SPRINGS ROAD SANTA FE SPRINGS CA 90670 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$1,014,935.46

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3.109.	Nonpriority creditor's name and mailing address REPUBLIC SERVICES PO BOX 9001099, # 837 LOUISVILLE KY 40290 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$1,401.39
3.110.	Nonpriority creditor's name and mailing address RICHARD CLAYTON 71 HUMBOLDT STREET SIMI VALLEY CA 93065 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$72.90
3.111.	Nonpriority creditor's name and mailing address SCHNEIDER NAT'L INC. 2567 PAYSPHERE CIRCLE CHICAGO IL 60674 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$40,313.25

3.112.	Nonpriority creditor's name and mailing address SEASONS LTD., INC. PO BOX 709 ASHLAND OH 44805 Date or dates debt was incurred 01/2019 - 11/2019	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
		☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TRADE DEBT	\$1,084.86
	Last 4 digits of account number: N/A	Is the claim subject to offset? ✓ No ✓ Yes	
3.113.	Nonpriority creditor's name and mailing address SECURE US INCORP. 2308 TURNER ST, STE 3 SPRINGDALE AR 72764	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	Amount of claim \$95.27
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset? ✓ No ☐ Yes	
3.114.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	SELECT STAFFING SRVC PO BOX 512007 LOS ANGELES CA 90051	Check all that apply. Contingent Unliquidated Disputed	\$462,226.04
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset? ☑ No ☐ Yes	

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3.115.	Nonpriority creditor's name and mailing address SH&S LIMITED PARTNERSHIP II LLLP 210 N. WALTON BLVD. STE 30 BENTONVILLE AR 72712 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$2,417.00
3.116.	Nonpriority creditor's name and mailing address SIEMPRE VIVA IND US BANK LOCKBOX # 511350 LOS ANGELES CA 90051 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$205,232.22
3.117.	Nonpriority creditor's name and mailing address SOHNI-WICKE GMBH POSTFACH 800254 D-45502 HATTINGEN GERMANY Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$169,189.62

3.118.	Nonpriority creditor's name and mailing address SOUTHLAND POLYMERS 14030 GANNET ST SANTA FE SPRINGS CA 90670 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$242,595.00
3.119.	Nonpriority creditor's name and mailing address SOUTHWEST ASSETS MANAGEMENT CORP. 6682 GATEWAY PARK DRIVE SAN DIEGO CA 92154 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$3,610.10
3.120.	Nonpriority creditor's name and mailing address SPECIAL TOUCH CLEAN PO BOX 8144 NORTHRIDGE CA 91327 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$1,500.00

3.121.	Nonpriority creditor's name and mailing address STACEY GRIECO 17 SADDLE LANE SOUTH HUNGTINGTON NY 11746 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$500.00
3.122.	Nonpriority creditor's name and mailing address STEVE & WENDY GARFINKEL 16060 ROYAL OAK RD ENCINO CA 91436 Date or dates debt was incurred MARCH 2018 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: PROMISSORY NOTE Is the claim subject to offset? No Yes	Amount of claim \$250,000.00
3.123.	Nonpriority creditor's name and mailing address STRATUS BUILDING, SOLUTIONS OF SD PO BOX 211339 DENVER CO 80221 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$1,195.00

3.124.	Nonpriority creditor's name and mailing address SUN LIFE FINANCIAL PO BOX 843300 KANSAS CITY MO 64184 Date or dates debt was incurred 01/2019 - 11/2019	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT	Amount of claim \$3,164.49
	Last 4 digits of account number: N/A	Is the claim subject to offset? ✓ No ☐ Yes	
3.125.	Nonpriority creditor's name and mailing address SWM/CONWED PLASTICS PO BOX 74008904 CHICAGO IL 60674	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	Amount of claim \$3,436.80
	Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	Basis for the claim: TRADE DEBT Is the claim subject to offset? ✓ No ☐ Yes	
3.126.	Nonpriority creditor's name and mailing address TAMCO CAPITAL CORP. PO BOX 10306 DES MOINES IA 50306 Date or dates debt was incurred	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	Amount of claim \$709.34
	01/2019 - 11/2019 Last 4 digits of account number: N/A	TRADE DEBT Is the claim subject to offset? ☑ No ☐ Yes	

3.127.	Nonpriority creditor's name and mailing address TARIMAS Y ACCESSORIO EL MENNY S.A DE C.V CALLE JOSE VASCONCELOS 9801 C NINO ARTILLERO BAJA CALIFORNIA 22680 TIJUANA BC MEXICO Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$5,550.00
3.128.	Nonpriority creditor's name and mailing address TARIMAS Y ACCESSORIO EL MENNY S.A DE C.V CALLE JOSE VASCONCELOS 9801 C NINO ARTILLERO BAJA CALIFORNIA 22680 TIJUANA BC MEXICO Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$132,898.66
3.129.	Nonpriority creditor's name and mailing address TDS SERVICE P.O. BOX 660831 DALLAS TX 75266 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$25.63

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3.130.	Nonpriority creditor's name and mailing address TEN-E PACKAGING SERV 326 NORTH CORONA AVE ONTARIO CA 91764 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$4,160.00
3.131.	Nonpriority creditor's name and mailing address THE WALT DISNEY CO. TIME SQUARE 2 1 MATHESON ST 18-21/F HONG KONG CHINA Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$4,750.00
3.132.	Nonpriority creditor's name and mailing address THEODORE KAN 23605 CANYON VISTA CT. DIAMOND BAR, CA 91765 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$6,100.00

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3.133.	Nonpriority creditor's name and mailing address THOMPSON SALES 4439 MYERWOOD LN. DALLAS TX 75244 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$22,125.87
3.134.	Nonpriority creditor's name and mailing address TIE-NOT, INC 2750 CHURCH ROAD AURORA IL 60502 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$1,965.13
3.135.	Nonpriority creditor's name and mailing address TIGER VALUATION SERV 84 STATE ST STE 420 BOSTON MA 02109 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$32,436.65

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3.136.	Nonpriority creditor's name and mailing address TOY SALES LTD. 4160 IL ROUTE 83 SUITE 201 LONG GROVE IL 60047 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$41,554.14
3.137.	Nonpriority creditor's name and mailing address TQL PO BOX 634558 CINCINNATI OH 45263 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$14,903.00
3.138.	Nonpriority creditor's name and mailing address TRANOVATION 4110 BELLAIRE BLVD SUITE 202 HOUSTON TX 77025 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$25,000.00

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3.139.	Nonpriority creditor's name and mailing address	Check all that apply.	Amount of claim
	TRI SALES FINANCE LL P.O. BOX 99435, FILE 99435 CHICAGO IL 60693	\$49,372.36 Contingent Unliquidated	\$49,372.36
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset?	
		☑ No	
		Yes	
3.140.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	TRM MANUFACTURING	Check all that apply.	\$4,055.43
	PO BOX 77520 CORONA CA 92877	☐ Contingent	
		☐ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset?	
		✓ No	
		Yes	
3.141.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	TROST LEGAL PC	Check all that apply.	\$12,495.00
	1010 N CENTRAL AVE GLENDALE CA 91202	☐ Contingent	
		☐ Unliquidated	
	Date or dates debt was incurred	Disputed Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset?	
		☑ No	
		Yes	

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3.142.	Nonpriority creditor's name and mailing address TRUE COMMERCE INC NW 6199, PO BOX 1450 MINNEAPOLIS MN 55485 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$54,386.18
3.143.	Nonpriority creditor's name and mailing address TURBO EXPRESS 2498 ROLL DR # 519 SAN DIEGO CA 92154 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$12,610.00
3.144.	Nonpriority creditor's name and mailing address TWE SOLUTIONS INC. 13900 MARQUESAS WAY #6006 MARINA DEL REY CA 90292 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$7,229.98

3.145.	Nonpriority creditor's name and mailing address UL VERIFICATION 62045 COLLECTIONS CENTER DR CHICAGO IL 60693 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$3,360.00
3.146.	Nonpriority creditor's name and mailing address ULINE PO BOX 88741 CHICAGO IL 60680 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$5,784.05
3.147.	Nonpriority creditor's name and mailing address UNITED PARCEL SVC P.O. BOX 894820 LOS ANGELES CA 90189 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$950.73

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3.148.	Nonpriority creditor's name and mailing address UNITED PET CARE CA 24361 EL TORO RD, SUITE 255 LAGUNA WOODS CA 92637 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$127.05
3.149.	Nonpriority creditor's name and mailing address UPS SUPPLY CHAIN 28013 NETWORK PLACE CHICAGO IL 60673 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$495.14
3.150.	Nonpriority creditor's name and mailing address VANTAGE ID APPLICATI 2400 FENTON ST SUITE 204 CHULA VISTA CA 91914 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$532.72

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3.151.	Nonpriority creditor's name and mailing address VG PACKAGING 13142 ST. THOMAS DR. SANTA ANA CA 92705 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$309,311.92
3.152.	Nonpriority creditor's name and mailing address VIACOM MEDIA NETWORK 1540 BROADWAY, 32ND FL NEW YORK NY 10036 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$90,967.01
3.153.	Nonpriority creditor's name and mailing address VPET USA 12925B MARLAY AVE. FONTANA CA 92337 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$1,158,923.35

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3.154.	Nonpriority creditor's name and mailing address WALT DISNEY RECORDS PO BOX 101622 PASADENA CA 91189 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$17,853.44
3.155.	Nonpriority creditor's name and mailing address WARNER BROTHERS CONSUMER PRODUCTS 21477 NETWORK PLACE CHICAGO IL 60673 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$11,554.23
3.156.	Nonpriority creditor's name and mailing address WESTERN EXT. CO PO BOX 16350 READING PA 19612 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$325.00

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3.157.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	WESTERN EXTERMINATOR PO BOX 16350 READING PA 19612	Check all that apply. Contingent	\$139.00
		Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset?	
	•	∑ No	
		Yes	
3.158.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	WESTERN GRAPHICS	Check all that apply.	\$32,198.73
	PO BOX 8229 LA VERNE CA 91750	☐ Contingent	
		☐ Unliquidated	
	Date or dates debt was incurred	Disputed Basis for the claim:	
	01/2019 - 11/2019	TRADE DEBT	
	Last 4 digits of account number: N/A	Is the claim subject to offset? ✓ No	
		Yes	
		Li res	
3.159.	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim
	WIDE EYES MARKETING	Check all that apply.	UNDETERMINED
	32600 BOBCAT DR MISSION BC V2V 5L1	Contingent	
	CANADA	☑ Unliquidated	
		☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
		TRADE DEBT	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No	
		Yes	

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3.160.	Nonpriority creditor's name and mailing address WILLIAM WHEELER 31 HOOKWAY CRES. WINNIPEG, MANITOBA R3R 3R8 WINNIPEG MB R3R 3R8 CANADA Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? No Yes	Amount of claim \$4,192.06
3.161.	Nonpriority creditor's name and mailing address WONDERLAND MUSIC CO. 500 S. BUENA VISTA STREET BURBANK CA 91521 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$99.75
3.162.	Nonpriority creditor's name and mailing address XPO LOGISTICS, INC 27724 NETWORK PLACE CHICAGO IL 60673 Date or dates debt was incurred 01/2019 - 11/2019 Last 4 digits of account number: N/A	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? Yes	Amount of claim \$70,824.94

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3.163. Nonpriority creditor's name and mailing ZIGMOND, SNOW & LANG 16255 VENTURA BLVD SUITE 212 ENCINO CA 91436 Date or dates debt was incurred	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	Amount of claim	
	16255 VENTURA BLVD SUITE 212	Check all that apply. Contingent Unliquidated Disputed	\$5,720.00	
	Date or dates debt was incurred	Basis for the claim:		
	01/2019 - 11/2019	TRADE DEBT		
	Last 4 digits of account number: N/A	Is the claim subject to offset?		
		✓ No		
		Yes		

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Part 3:

Debtor

List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
BINDER & MALTER LLP ROBERT G. HARRIS, ESQ. 2775 PARK AVENUE SANTA CLARA CA 95050	Part 2 line 3.97	
GOLDBERG SEGALLA LLP (NJ) DAVID SCOTT OSTERMAN AND ADAM RICHARD DOLAN 902 CARNEGIE CENTER ST 100 PRINCETON NJ 08540	Part 2 line 3.29	
GOLDBERG SEGALLA, LLP (WHPLS2) ADAM RICHARD DOLAN 11 MARTINE AVENUE SUITE 750 WHITE PLAINS NY 10606	Part 2 line 3.29	
LANDAU GOTTFRIED & BERGER LLP MICHAEL I. GOTTFRIED 1880 CENTURY PARK EAST STE 1101 LOS ANGELES CA 90067	Part 2 line 3.116	
SEVERSON & WERSON DONALD H CRAM III, ESQ ONE EMBARCADERO CENTER, 26TH FLOOR SAN FRANCISCO CA 94111	Part 2 line 3.151	
TEXAS COMPTROLLER 111 E 17TH ST AUSTIN TX 78701	Part 1 line 2.14	

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Debtor Imperial Toy LLC Case number (if known) 19-52335

Part 4: **Total Amounts of the Priority and Nonpriority Unsecured Claims**

5.	Add the amounts of priority and nonpriority unsecured claims.			
				Total of claim amounts
5a.	Total claims from Part 1	5a.		\$455,109.79
5b.	Total claims from Part 2	5b.	+	\$18,028,823.57
5c.	Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.		\$18,483,933.36

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Schedule E/F: Creditors Who Have Unsecured Claims

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Fill in this information to identify the case:

Debtor name: Imperial Toy LLC

United States Bankruptcy Court for the: Northern District of California

Case number (if known): 19-52335

Official Form 202

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

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An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

Schedule A/B: A	Assets–Real and Personal Property (Off	ficial Form 206A/B)
Schedule D: Cr	editors Who Have Claims Secured by P	Property (Official Form 206D)
Schedule E/F: 0	Creditors Who Have Unsecured Claims	(Official Form 206E/F)
Schedule G: Ex	ecutory Contracts and Unexpired Lease	es (Official Form 206G)
Schedule H: Co	odebtors (Official Form 206H)	
☐ Summary of As	sets and Liabilities for Non-Individuals (Official Form 206Sum)
☑ Amended Sche	dule E/F and Amended Summary of Ass	sets and Liabilities
Chapter 11 or C	Chapter 9 Cases: List of Creditors Who I	Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
Other documen	t that requires a declaration	
I declare under pena	alty of perjury that the foregoing is true an	nd correct.
Executed on 12	2/30/2019	/s/ Scott Avila Signature of individual signing on behalf of debtor Scott Avila Printed name Chief Restructuring Officer Position or relationship to debtor

orm 202 Declaration Under Penalty of Perjury for Non-Individual Debtors Pa Case: 19-52335 Doc# 131 Filed: 01/03/20 Entered: 01/03/20 16:35:29 Page 65 of

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF CALIFORNIA

In re: Case No.: 19-52335

Imperial Toy LLC

Debtor(s) /

CREDITOR MATRIX COVER SHEET

Additional Creditors:

Steven and Wendy Garfinkel 16060 Royal Oak Rd Encino CA 91436

DATED: January 3, 2020

Imperial Toy LLC By: Scott Avila

Title: Chief Restructuring Officer

SMRH:4814-0845-7645.1

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