

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

MUJI U.S.A. LIMITED,¹

Debtor.

Chapter 11

Case No. 20-11805 (MFW)

**SCHEDULES OF ASSETS AND LIABILITIES
FOR MUJI U.S.A. LIMITED**

¹ The last four digits of the Debtor's federal tax identification number are 2229. The location of the Debtor's principal place of business is 250 West 39th Street, Suite 202, New York, NY 10018.

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**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTOR'S SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

These *Global Notes, Methodology, and Specific Disclosures Regarding the Debtor's Schedules of Assets and Liabilities and Statement of Financial Affairs* (the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of MUJI U.S.A. Limited’s (the “**Debtor**”) Schedules of Assets and Liabilities (the “**Schedules**”) and Statement of Financial Affairs (the “**Statement**,” and together with the Schedules, the “**Schedules and Statement**”). The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statement. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

Introduction

On July 10, 2020 (the “**Petition Date**”), the Debtor filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”) in the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”). The Debtor continues to operate its business and manage its property as debtor and debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

The Debtor, with the assistance of its advisors, has filed its Schedules and Statement with the Bankruptcy Court, pursuant to section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

In preparing the Schedules and Statement, the Debtor relied upon information derived from its books and records that was available at the time of such preparation. Although the Debtor has made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statement. Accordingly, the Debtor reserves the right to amend and/or supplement its Schedules and Statement from time to time as may be necessary or appropriate.

The Debtor and its officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules

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and Statement and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained in the Schedules and Statement. Except as expressly required by the Bankruptcy Code, the Debtor and its officers, employees, agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedules and Statement or to notify any third party should the information be updated, modified, revised, or re-categorized. The Debtor, on behalf of itself, its officers, employees, agents and advisors, disclaims any liability to any third party arising out of or related to the information contained in the Schedules and Statement and reserves all rights with respect thereto.

The Schedules and Statement have been signed by John Bittner, the Debtor's Chief Restructuring Officer and an authorized representative of the Debtor. In reviewing and signing the Schedules and Statement, Mr. Bittner relied upon the efforts, statements and representations of the Debtor's other personnel and its advisors. Mr. Bittner has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors and their addresses.

Global Notes and Overview of Methodology

1. Basis of Presentation. The Schedules and Statement are unaudited and do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled with the financial statements of the Debtor (whether publicly filed or otherwise). The Schedules and Statement represent the Debtor's good-faith attempt to comply with the requirements of the Bankruptcy Code and Bankruptcy Rules using commercially reasonable efforts and resources available and are subject to further review and potential adjustment.

2. Reservation of Rights. Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statement; however, inadvertent errors or omissions may exist. The Debtor reserves all rights to amend or supplement the Schedules and Statement from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statement with respect to any claim ("**Claim**") description, designation, dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statement as to amount, liability, priority, status, or classification; subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statement as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor. Furthermore, nothing contained in the Schedules and Statement shall constitute a waiver of rights with respect to the Debtor's chapter 11 case, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

Notwithstanding the foregoing, the Debtor shall not be required to update the Schedules and Statement.

3. Global Notes. These Global Notes are in addition to any specific notes set forth in the Schedules and Statement. The fact that the Debtor has prepared a Global Note with respect to a particular Schedule or Statement and not as to others does not reflect and should not be interpreted as a decision by the Debtor to exclude the applicability of such Global Note to any or all of the Debtor's remaining Schedules or Statement, as appropriate. Disclosure of information in one Schedule, one Statement, or an exhibit or attachment to a Schedule or Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment.

4. Reporting Date. The asset information provided in the Schedules and Statement, except as otherwise noted, represents the asset data of the Debtor as of the close of business on June 30, 2020, and the liability information provided, except as otherwise noted, represents the liability data of the Debtor as of the close of business on July 9, 2020.

5. Net Book Value of Assets. Except as otherwise noted, each asset and liability is shown on the basis of net book value of the asset or liability in accordance with the Debtor's accounting books and records. Therefore, unless otherwise noted, the Schedules and Statement are not based upon any estimate of the current market values of the Debtor's assets and liabilities, which may not correspond to book values. It would be cost prohibitive and unduly burdensome to obtain current market valuations of the Debtor's property interests. Additionally, because the book values of certain assets may materially differ from their fair market values, they may be listed as undetermined amounts as of the Petition Date. The amounts shown for total liabilities exclude items identified as "unknown" or "undetermined" and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statement. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes may not appear in the Schedules and Statement if they have no net book value.

6. Recharacterization. Notwithstanding the Debtor's reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statement, the Debtor may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtor's business. Accordingly, the Debtor reserves all of its rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statement at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

7. Real Property and Personal Property-Leased. In the ordinary course of its business, the Debtor leased real property and various articles of personal property, including, fixtures, and equipment, from certain third-party lessors. The Debtor has made reasonable efforts to list all such leases in the Schedules and Statement. The Debtor has made reasonable efforts to include lease obligations on Schedule D (secured debt) to the extent applicable and to the extent the lessor filed a UCC-1. However, nothing in the Schedules or Statement is or shall be construed as an admission or determination as to the legal status of any lease

(including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement).

8. Excluded Assets and Liabilities. The Debtor has sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statement. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtor reserves all of its rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

The Debtor has excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statement, including, without limitation, goodwill, accrued salaries, employee benefit accruals, and deferred gains. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized the Debtor to pay, in its discretion, certain prepetition outstanding Claims on a postpetition basis. For example, on August 10, 2020, the Bankruptcy Court entered the (i) *Final Order (I) Authorizing The Debtor To Pay (A) All Prepetition Employee Obligations And (B) Prepetition Withholding Obligations, And (II) Directing Banks To Honor Related Transfers* [Docket No. 95]; (ii) *Final Order Authorizing (I) The Debtor To Pay Prepetition Taxes And Regulatory Fees In The Ordinary Course Of Business And (II) Banks And Financial Institutions To Honor And Process Checks And Transfers Related Thereto* [Docket No. 94]; (iii) *Final Order (I) Authorizing Debtor To Maintain Existing Insurance Policies, Pay All Policy Premiums Arising Thereunder, And Renew Such Policies, (II) Authorizing Banks To Honor And Process Checks And Electronic Transfer Requests Related Thereto, And (III) Granting Related Relief* [Docket No. 93]; (iv) *Final Order (I) Authorizing The Debtor To Pay Certain Prepetition Claims Of Shippers, Warehousemen, And The Customs Broker; And (II) Granting Related Relief* [Docket No. 92]; and (v) *Order (I) Authorizing the Debtor to Pay Severance to Certain Non-Insider, Store-Level Employees; and (II) Granting Related Relief* [Docket No. 97]. To the extent that applicable Claims have been paid or will be paid under one or more of the foregoing orders, such Claims may not have been included in Schedules and Statement.

To the extent the Debtor pays any of the claims listed in the Schedules and Statement pursuant to any orders entered by the Bankruptcy Court, the Debtor reserves all rights to amend and supplement the Schedules and Statement and take other action, such as filing objections to Claims, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.

9. Insiders. Solely, for purposes of the Schedules and Statement, the Debtor defines "insiders" to include the following: (a) directors; (b) officers; (c) equity holders holding in excess of 5% of the voting securities of the Debtor; (d) Debtor affiliates; and (e) relatives of any of the foregoing (to the extent known by the Debtor). Entities listed as "insiders" have been included for informational purposes and their inclusion shall not

constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.

10. Intellectual Property Rights. The exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

11. Executory Contracts and Unexpired Leases. Other than real property leases reported in Schedule A/B 55, the Debtor has not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statement, even though these contracts and leases may have some value to the Debtor's estate. The Debtor's executory contracts and unexpired leases have been set forth in Schedule G.

12. Materialman's/Mechanic's Liens. The assets listed in the Schedules and Statement are presented without consideration of any materialman's or mechanic's liens.

13. Classifications. Listing a Claim or contract on (a) Schedule D as "secured," (b) Schedule E/F part 1 as "priority," (c) Schedule E/F part 2 as "unsecured," or (d) Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtor of the legal rights of the claimant, or a waiver of the Debtor's rights to recharacterize or reclassify such Claims or contracts or leases or to exercise their rights to setoff against such Claims.

14. Claims Description. Schedules D and E/F permit the Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on the Debtor's Schedules and Statement as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. Moreover, listing a Claim does not constitute an admission of liability by the Debtor.

15. Causes of Action. Despite its reasonable efforts to identify all known assets, the Debtor may not have listed all of its causes of action or potential causes of action against third parties as assets in the Schedules and Statement, including, without limitation, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtor reserves all of its rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, "**Causes of Action**") it may have, and neither these Global Notes nor the Schedules and Statement shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

16. Litigation. The Debtor has made reasonable efforts to accurately record litigation actions (collectively, the “**Litigation Actions**”) in the Schedules and Statement to which the Debtor is party. The inclusion of any Litigation Action in the Schedules and Statement does not constitute an admission by the Debtor of liability, the validity of any Litigation Action or the amount of any potential claim that may result from any claims with respect to any Litigation Action, or the amount and treatment of any potential claim resulting from any Litigation Action currently pending or that may arise in the future.

17. Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. **Totals.** All totals that are included in the Schedules and Statement represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. **Liens.** Property and equipment listed in the Schedules and Statement are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

18. Estimates and Assumptions. Because of the timing of the filings, management was required to make certain estimates and assumptions that affected the reported amounts of the Debtor’s assets and liabilities. Actual amounts could differ from those estimates, perhaps materially.

19. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

20. Intercompany. The listing in the Schedules or Statement (including, without limitation, Schedule A/B or Schedule E/F) by the Debtor of any obligation between the Debtor and any affiliate of the Debtor is a statement of what appears in the Debtor’s books and records and does not reflect any admission or conclusion of the Debtor regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

21. Setoffs. The Debtor incurs certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, refunds, warranties, debit memos, credits, and other disputes between the Debtor and its suppliers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtor’s industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are or may be excluded from the Debtor’s Schedules and Statement.

22. Nondisclosure of Addresses. Customer and employee addresses have been removed from entries listed on Schedules E/F and G and the Statement, as applicable. These

addresses are available upon request of the Office of the United States Trustee and the Bankruptcy Court.

23. Global Notes Control. If the Schedules and Statement differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtor's Schedules

Schedule A/B. All values set forth in Schedule A/B reflect the book value of the Debtor's assets as of the close of business on June 30, 2020, unless otherwise noted in Schedule A/B or below. Other than real property leases reported on Schedule A/B 55, the Debtor has not included leases and contracts on Schedule A/B. Leases and contracts are listed on Schedule G.

Schedule A/B 3. Cash values held in financial accounts are listed on Schedule A/B 3 as of the close of business on July 9, 2020. Details with respect to the Debtor's cash management system and bank accounts are provided in the *Motion Of The Debtor For Entry Of Interim And Final Orders (I) Authorizing The Maintenance Of Bank Accounts And Continued Use Of Existing Business Forms, (II) Authorizing The Continued Use Of Cash Management System, (III) Waiving Certain Deposit Guidelines And (IV) Granting Related Relief* [Docket No. 11] (the "**Cash Management Motion**").

Schedule A/B 21. The Debtor is a retailer that offers apparel, home furniture and decor, food, and other branded merchandise at multiple retail locations and through its e-commerce platform. In lieu of providing a general description of its finished goods held for resale, as the goods offerings are fairly standard, the Debtor lists the locations of its stores or warehouses where such finished goods are held along with the applicable value of such goods in each location.

Schedule A/B 40 & 41. The Debtor owns certain office fixtures and equipment. In lieu of providing a general description of such fixtures and equipment, the Debtor lists the locations where items are held, along with the applicable value of such items. Given that the Debtor utilizes a depreciation valuation policy, where such items reflect or would otherwise reflect a net book value of \$0.00, the current value of such items is also listed as \$0.00.

Schedule A/B 55. The Debtor does not own any real property. The Debtor has listed its real property leases in Schedule A/B 55.

Schedule A/B 63. The Debtor maintains a customer database. The amount is listed as "Undetermined" because the fair market value of such ownership cannot be determined.

Schedule A/B 72. The current value of the Debtor's interest in NOLs is listed as "Undetermined" because the Debtor's ability to utilize NOLs in the future, and thus determine their value, is dependent upon the ability to generate taxable income, among other factors. In addition, NOLs for 2019 are not included in Schedule A/B 72 because the 2019 tax returns are being prepared.

Schedule A/B 74 & 75. In the ordinary course of its business, the Debtor may have accrued, or may subsequently accrue, certain rights to counter-Claims, setoffs, refunds, or warranty Claims. Additionally, the Debtor may be a party to pending litigation in which the Debtor has asserted, or may assert, Claims as a plaintiff or counter-Claims as a defendant. Because such Claims are unknown to the Debtor and not quantifiable as of the Petition Date,

they are not listed on Schedule A/B 74 or 75. The Debtor's failure to list any contingent and/or unliquidated claim held by the Debtor in response to these questions shall not constitute a waiver, release, relinquishment, or forfeiture of such claim.

Schedule D. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statement shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. Nothing herein shall be construed as an admission by the Debtor of the legal rights of the claimant or a waiver of the Debtor's right to recharacterize or reclassify such Claim or contract.

The Debtor has not included on Schedule D parties that may believe their Claims are secured through setoff rights, letters of credit, surety bonds, or inchoate statutory lien rights.

Finally, any description of any lien or of the Debtor's property that is subject to a lien that is included in Schedule D is not an admission by the Debtor of the validity or the enforceability of the lien. The descriptions included in Schedule D are derived from the various filings that record a creditor's alleged interest in the Debtor's property. The Debtor reserves all rights to challenge these interests in connection with the chapter 11 case.

Schedule E/F part 1. Certain of the Debtor's employees participate in a global incentive program whereby they earn "points" on a sliding scale based upon their job title and the Debtor's annual profitability. The Debtor has listed these employees with a contingent claim of an undetermined amount in Schedule E/F part 1 because the employees are not entitled to any distribution on the calculated proceeds from the accumulated points before July 2021 and the ultimate amount the employees will be entitled to, if anything, is unknown at this time as it depends on financial performance determined as of a future date.

Schedule E/F part 2. The Debtor has used reasonable efforts to report all general unsecured Claims against the Debtor on Schedule E/F part 2, based upon the Debtor's books and records as of the Petition Date.

Determining the date upon which each Claim on Schedule E/F part 2 was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtor did not list a date for each Claim listed on Schedule E/F part 2. Furthermore, Claims listed on Schedule E/F part 2 may have been aggregated by unique creditor name and remit to address and may include several dates of incurrence for the aggregate balance listed.

Schedule E/F part 2 contains information regarding pending litigation involving the Debtor. Unless known and otherwise stated therein, the dollar amount of potential Claims associated with any such pending litigation is listed as "undetermined" and marked as unliquidated and disputed in the Schedules and Statement. Some of the litigation Claims listed on Schedule E/F may be subject to subordination pursuant to section 510 of the Bankruptcy Code. Further, the incidents underlying the litigation Claims listed on Schedule E/F may have given rise to related obligations that the Debtor may be responsible for. Inclusion of these related obligations on Schedule E/F is not intended to suggest that the litigation counterparty is entitled to multiple or duplicative recoveries. Schedule E/F part 2 also includes potential or threatened litigation claims. Any information contained in Schedule E/F part 2 with respect to

such potential litigation shall not be a binding representation of the Debtor's liabilities with respect to any of the potential suits and proceedings included therein. The Debtor expressly incorporates by reference into Schedule E/F part 2 all parties to pending litigation listed in the Debtor's Statement 7, as unliquidated and disputed claims, to the extent not already listed on Schedule E/F part 2.

Schedule E/F part 2 reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or unexpired leases. Additionally, Schedule E/F part 2 does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

As of the Petition Date, the Debtor's books and records reflected an aggregate net liability in respect of gift cards. The Debtor estimates that as of the Petition Date, approximately \$71,031.81 in issued gift cards is outstanding. Since the Debtor does not maintain information regarding the individual holders of unredeemed gift cards, the Debtor has not listed the aggregate amount of unredeemed gift cards on Schedule E/F, part 2. The Debtor is honoring all gift card liabilities.

Schedule G. The business of the Debtor is complex and, while every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. The Debtor hereby reserves all of its rights to (i) dispute the validity, status or enforceability of any contracts, agreements or leases set forth in Schedule G and (ii) amend or supplement such Schedule as necessary. Furthermore, the Debtor reserves all of its rights, claims and causes of action with respect to the contracts and agreements listed on the Schedules, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or an unexpired lease.

Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtor's reasonable efforts. Listing or omitting a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is or is not an executory contract or unexpired lease, was in effect on the Petition Date, or is valid or enforceable. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the Debtor and such supplier or provider. The Debtor expressly reserves its right to challenge whether such related materials constitute an executory contract, a single contract or agreement, or multiple, severable or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments, and agreements that may not be listed therein despite the Debtor's use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In addition, the Debtor may have entered into various other types of agreements in the ordinary course of its business, such as subordination, nondisturbance, and attornment agreements, supplemental agreements, settlement agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on the Schedule G.

Schedule H. For purposes of Schedule H, the Debtor may not have identified certain guarantees associated with the Debtor's executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements.

In the ordinary course of its business, the Debtor may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because the Debtor has treated all such Claims as contingent, disputed, and/or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on the Debtor's Schedule E/F part 2 and Statement 7, as applicable.

Specific Disclosures with Respect to the Debtor's Statement

Statement 3. Statement 3 includes any disbursement or other transfer made by the Debtor within 90 days before the Petition Date except for those made to employees and insiders (which payments appear in response to Statement 4). The amounts listed in Statement 3 reflect the Debtor's disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3.

Statement 4. Statement 4 accounts for the Debtor's intercompany/affiliate transactions, as well as other transfers to insiders as applicable. Transfers made during the applicable period on account of directly or indirectly guaranteed liabilities of the Debtor are not listed. With respect to individuals, the amounts listed reflect the universe of payments and transfers to such individuals including compensation, bonus (if any), expense reimbursement, relocation reimbursement, and/or severance.

The Debtor has included all consulting and payroll distributions and travel, entertainment, and other expense reimbursements made over the twelve months preceding the Petition Date to any individual that may be deemed an "Insider."

The listing of a party as an Insider in the Schedules and Statement is not intended to be, nor shall be, construed as a legal characterization or determination of such party as an actual insider and does not act as an admission of any fact, claim, right or defense, and all such rights, claims, and defenses are hereby expressly reserved.

Statement 5. Statement 5 excludes goods returned in the ordinary course of business.

Statement 7. Any information contained in Statement 7 shall not be a binding representation of the Debtor's liabilities with respect to any of the suits and proceedings identified therein.

The Debtor used reasonable efforts to identify all pending litigation and assign appropriate descriptions thereto. In the event that the Debtor discovers additional information pertaining to these legal actions identified in response to Statement 7, the Debtor reserves the right to amend and/or supplement the Statement in light thereof.

Statement 10. The Debtor occasionally incurs losses for a variety of reasons, including theft and property damage. The Debtor, however, may not have records of all such losses if such losses do not have a material impact on the Debtor's business or are not reported for insurance purposes. The losses listed on Statement 10 are based on the estimated amounts currently owed and are not intended to be an admission of the amounts owed.

Statement 11. Out of an abundance of caution, the Debtor has included payments to all professionals who have rendered any advice related the Debtor's bankruptcy proceedings in Statement 11. However, it is possible that the disclosed fees also relate to other, non-bankruptcy related services, and may include services rendered to other parties.

Statement 26d. The Debtor has provided financial statements in the ordinary course of its business to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtor's knowledge or consent or subject to confidentiality agreements, the parties listed on Statement 26d may not be a complete listing of the parties that may have received such financial statements for the purposes of Statement 26d.

Statement 30. Unless otherwise indicated in the Debtor's specific response to Statement 30, the Debtor has included a comprehensive response to Statement 30 in Statement 4.

Fill in this information to identify the case:**Debtor name:** MUJI U.S.A. Limited**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 20-11805☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from Schedule A/B	\$20,214,405.16
1b. Total personal property: Copy line 91A from Schedule A/B	\$33,845,184.84
1c. Total of all property: Copy line 92 from Schedule A/B	\$54,059,590.00

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$4,003,556.00
3. Schedule 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	\$54,843.44
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	+ \$62,610,391.31
4. Total liabilities Lines 2 + 3a + 3b	\$66,668,790.75

Fill in this information to identify the case:**Debtor name:** MUJI U.S.A. Limited**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 20-11805☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes. Fill in the information below

All cash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest
--	------------------------------------

2. Cash on hand

2.1. PETTY CASH IN STORES	\$68,493.56
---------------------------	-------------

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1.	BANK OF TOKYO MITSUBISHI UFJ BTMUFJ, CHECKING 1251 AVE OF THE AMERICAS NEW YORK NY 10020-1104	CHECKING	4791	\$0.00
3.2.	BANK OF AMERICA BANK OF AMERICA-CHECKING-NEWBU 550 7TH AVE NEW YORK NY 10018	CHECKING	0159	\$79,868.23
3.3.	WELLS FARGO WELLS FARGO-CHECKING-SAMO 535 7TH AVE NEW YORK NY 10018	CHECKING	1999	\$72,659.96
3.4.	CITIBANK CITIBANK, CHECKING-SOHO 666 FIFTH AVE NEW YORK NY 10103	CHECKING	3836	\$12,525.81
3.5.	CITIBANK CITIBANK, CHECKING-NYT 666 FIFTH AVE NEW YORK NY 10103	CHECKING	1892	\$16,851.55

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****3. Checking, savings, money market, or financial brokerage accounts** (Identify all)

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.6.	CITIBANK CITIBANK, CHECKING-JFK 666 FIFTH AVE NEW YORK NY 10103	CHECKING	5279	\$53,447.55
3.7.	CITIBANK CITIBANK, CHECKING-CHL 666 FIFTH AVE NEW YORK NY 10103	CHECKING	1168	\$22,015.46
3.8.	CITIBANK CITIBANK, CHECKING-SOMA 666 FIFTH AVE NEW YORK NY 10103	CHECKING	8546	\$5,444.37
3.9.	CITIBANK CITIBANK, CHECKING-CSQ 666 FIFTH AVE NEW YORK NY 10103	CHECKING	8327	\$23,230.57
3.10.	CITIBANK CITIBANK, CHECKING-SAN JOSE 666 FIFTH AVE NEW YORK NY 10103	CHECKING	8335	\$5,590.41
3.11.	CITIBANK CITIBANK, CHECKING-LA 666 FIFTH AVE NEW YORK NY 10103	CHECKING	5441	\$5,315.44
3.12.	CITIBANK CITIBANK, CHECKING-SM 666 FIFTH AVE NEW YORK NY 10103	CHECKING	3525	\$4,447.27
3.13.	CITIBANK CITIBANK, CHECKING-5THAVE 666 FIFTH AVE NEW YORK NY 10103	CHECKING	7611	\$42,257.11
3.14.	CITIBANK CITIBANK, CHECKING-STANFORD 666 FIFTH AVE NEW YORK NY 10103	CHECKING	8805	\$5,006.79
3.15.	CITIBANK CITIBANK, CHECKING-NB 666 FIFTH AVE NEW YORK NY 10103	CHECKING	3016	\$119,828.92
3.16.	CITIBANK CITIBANK, CHECKING-SA 666 FIFTH AVE NEW YORK NY 10103	CHECKING	1360	\$9,909.97
3.17.	CITIBANK CITIBANK, CHECKING-WBG 666 FIFTH AVE NEW YORK NY 10103	CHECKING	1379	\$42,265.27
3.18.	CITIBANK CITIBANK, CHECKING-59THST 666 FIFTH AVE NEW YORK NY 10103	CHECKING	8210	\$39,602.25
3.19.	CITIBANK CITIBANK, CHECKING-3RD 666 FIFTH AVE NEW YORK NY 10103	CHECKING	3032	\$4,508.93

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****3. Checking, savings, money market, or financial brokerage accounts** (Identify all)

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.20.	CITIBANK CITIBANK, CHECKING-PTLD 666 FIFTH AVE NEW YORK NY 10103	CHECKING	3024	\$139,103.33
3.21.	CITIBANK CITIBANK, CHECKING-HY 666 FIFTH AVE NEW YORK NY 10103	CHECKING	0249	\$4,777.68
3.22.	CITIBANK CITIBANK, CHECKING-ONLINE 666 FIFTH AVE NEW YORK NY 10103	CHECKING	3008	\$546,919.74
3.23.	CITIBANK CITIBANK, PETTY CASH 666 FIFTH AVE NEW YORK NY 10103	CHECKING	8167	\$1,676,810.19
3.24.	CITIBANK CITIBANK, LC MONEY MKT 666 FIFTH AVE NEW YORK NY 10103	CHECKING	1144	\$330,474.11
3.25.	CITIBANK PROFESSIONAL FEE ESCROW ACCOUNT - PER CASH MANAGEMENT MOTION	CHECKING	5329	\$0.00
3.26.	CITIBANK ADEQUATE ASSURANCE ACCOUNT - PER CASH MANAGEMENT MOTION	CHECKING	5097	\$0.00

4. Other cash equivalents (Identify all)

	Description	Name of institution	Type of account	Last 4 digits of account number	Current value of debtor's interest
4.1.	_____	_____	_____	_____	\$ _____

5. Total of part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$3,331,354.47**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below

7. Deposits, including security deposits and utility deposits

	Description, including name of holder of deposit	Current value of debtor's interest
7.1.	SECURITY DESPOSIT - EXPAT APT - TORU AKITA_ RENT - SECURITY DEPOSIT 1500 LEXINGTON ASSOCIATES LLC 1500 LEXINGTON AVE NEW YORK NY 10029	\$5,850.00
7.2.	SECURITY - 250 WEST 39TH STREET, INC. 250 WEST 39TH STREET, INC. 63195 PO BOX 953135 ST.LOUIS MO 63195-3135	\$31,196.29

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****7. Deposits, including security deposits and utility deposits**

	Description, including name of holder of deposit	Current value of debtor's interest
7.3.	SECURITY- SOHO DEPOSIT 455 BROADWAY REALTY LLC 17 LOOKOUT POINT TRL TOTOWA NJ 07512	\$409,772.64
7.4.	SECURITY DESPOSIT - EXPAT APT - TAKAHIRO OTOMO RENT - SECURITY DEPOSIT ABLE REAL ESTATE USA, INC. 280 MADISON AVENUE, SUITE 710 NEW YORK NY 10016	\$5,750.00
7.5.	SECURITY DESPOSIT - EXPAT APT - MARI SAKAKI RENT - SECURITY DEPOSIT ABLE REAL ESTATE USA, INC. 150 NW POINT BLDV., 2ND FLOOR ELK GROVE VILLAGE IL 60007	\$7,140.00
7.6.	OTHER - ALINE CARD DEPOSIT ALINE CARD 400 WEST COVINA BLVD SAN DIMAS CA 91773	\$5,000.00
7.7.	OTHER - ALINE CARD DEPOSIT ALINE CARD 400 WEST COVINA BLVD SAN DIMAS CA 91773	\$5,000.00
7.8.	CUSTOMS BOND MUJI USA LTD CUSTOMS BOND DEPOSIT AVALON RISK MANAGEMENT 150 NW POINT BLDV., 2ND FLOOR ELK GROVE VILLAGE IL 60007	\$300,000.00
7.9.	OTHER - MUJI USA LTD CUSTOMS BOND DEPOSIT AVALON RISK MANAGEMENT 150 NW POINT BLDV., 2ND FLOOR ELK GROVE VILLAGE IL 60007	\$200,000.00
7.10.	CUSTOMS BOND - MUJI USA LTD CUSTOMS BOND DEPOSIT AVALON RISK MANAGEMENT 150 NW POINT BLDV., 2ND FLOOR ELK GROVE VILLAGE IL 60007	\$250,000.00
7.11.	UTILITIES DEPOSIT - PALO ALTO SECURITY DEPOSIT CITY OF PALO ALTO 275 FOREST AVE PALO ALTO CA 94301	\$3,000.00
7.12.	UTILITIES DEPOSIT CONEDISON 4 IRVING PL RM 1875S NEW YORK NY 10003	\$945.00
7.13.	UTILITIES DEPOSIT - SOHO UTILITIES JUL14&DEPOSIT CONEDISON 4 IRVING PL RM 1875S NEW YORK NY 10003	\$2,080.00
7.14.	UTILITIES DEPOSIT - UTILITY SECURITY DEPOSIT CSQ CONEDISON 4 IRVING PL RM 1875S NEW YORK NY 10003	\$2,860.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****7. Deposits, including security deposits and utility deposits**

	Description, including name of holder of deposit	Current value of debtor's interest
7.15.	UTILITIES DEPOSIT - CON ED SECURITY DEPOSIT ADJUSTMENT CONEDISON 4 IRVING PL RM 1875S NEW YORK NY 10003	\$1,000.00
7.16.	UTILITIES DEPOSIT - SECURITY DEPOSIT FOR CHELSEA STORE CONEDISON 4 IRVING PL RM 1875S NEW YORK NY 10003	\$240.00
7.17.	UTILITIES DEPOSIT - FIFTH CON EDISON SECURITY DEPOSIT CONEDISON 4 IRVING PL RM 1875S NEW YORK NY 10003	\$7,515.00
7.18.	UTILITIES DEPOSIT - BROOKLYN ELECTRICITY SECURITY DEPOSIT CONEDISON 4 IRVING PL RM 1875S NEW YORK NY 10003	\$750.00
7.19.	SECURITY - CHELSEA DEPOSIT ELK VENTURES, LLC C/O REMINISCENCE 74 FIFTH AVE NEW YORK NY 10001	\$110,000.00
7.20.	SECURITY - SANTA MONICA DEPOSIT HG AMERICAN COMMERCIAL PROPERTIES ONE LLC 22917 PACIFIC COAST HIGHWAY SUITE 300 MALIBU CA 90265	\$169,338.00
7.21.	SECURITY - TSQ STORAGE DEPOSIT IGS REALTY COMPANY 336 W. 37TH ST, 12TH FL W. NEW YORK NY 10018	\$9,124.90
7.22.	SECURITY DESPOSIT - EXPAT APT - JUNICHIRO MAEDA_ RENT - SECURITY DEPOSIT J. ONE CORPORATION 211 E. 43RD ST #301 NEW YORK NY 10017	\$4,900.00
7.23.	SECURITY - WILLIAMSBURG DEPOSIT KENT & WYTHE OWNERS LLC C/O C&C AFFORDABLE MANAGEMENT 1735 PARK AVENUE, SUITE 300 NEW YORK NY 10035	\$480,426.50
7.24.	UTILITIES DEPOSIT - SECURITY DEPOSIT & UTILITIES LOS ANGELES DEPT OF WATER & POWER P.O. BOX 30808 LOS ANGELES CA 90030	\$2,600.00
7.25.	OTHER - SECURITY DEPOSIT FOR CAB SERVICE NEW GOLDEN HORSE CAR & LIMO SERVICE INC. 30-50 WHITESTONE EXPRESSWAY SUITE 101A FLUSHING NY 11354	\$500.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****7. Deposits, including security deposits and utility deposits**

	Description, including name of holder of deposit	Current value of debtor's interest
7.26.	UTILITIES DEPOSIT - PORTLAND UTILITY & SECURITY DEPOSIT PACIFIC POWER 825 NE MULTNOMAH ST PORTLAND OR 97232	\$3,124.00
7.27.	UTILITIES DEPOSIT - GSP PSE&G SECURITY DEPOSIT PSE&G PO BOX 14444 NEW BRUNSWICK NJ 08906-4444	\$85.35
7.28.	SECURITY DESPOSIT - EXPAT APT - MATSUNOBU-SAN'S RENT SECURITY DEPOSIT RELO REDAC, INC. ATTN: RU DONG 1010 6TH AVE, 4TH FL NEW YORK NY 10018	\$3,900.00
7.29.	SECURITY DESPOSIT - EXPAT APT - MICHIO FUKINO RENT SECURITY DEPOSIT RELO REDAC, INC. ATTN: RU DONG 1010 6TH AVE, 4TH FL NEW YORK NY 10018	\$5,125.00
7.30.	SECURITY DEPOSIT - LEASE OF STORE - HOLLYWOOD STREET RETAIL WEST 7, L.P.	SECURITY DEPOSIT HELD AT CITIBANK, CHECKING ACCT NO. ENDING IN 1144. SEE RESPONSE AT PART 1, NO. 3
7.31.	SECURITY - SOMA DEPOSIT THE 9TH STREET DESIGN CENTER, L.P. 10 CLIFF ROAD BELVEDERE CA 94920	\$60,000.00
7.32.	SECURITY SOHO POPUP DEPOSIT THE MAPAMA CORPORATION 545 BROADWAY NEW YORK NY 10012	\$30,000.00
7.33.	SECURITY -GSP DEPOSIT WESTLAND GARDEN STATE PLAZA LIMITED PARTNERSHIP PO BOX 56816 LOS ANGELES CA 90074-6816	\$134,022.50
8.	Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent	
	Description, including name of holder of prepayment	Current value of debtor's interest
8.1.	INSURANCE EXPENSE AON RISK SERVICES NORTHEAST, INC.	\$196,236.50
8.2.	MAINTENANCE FEE BP AIR CONDITIONING CORP.	\$399.21
8.3.	TAX CALIFORNIA FRANCHISE TAX BOARD	\$24,366.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

	Description, including name of holder of prepayment	Current value of debtor's interest
8.4.	TAX CITY OF PORTLAND	\$600.00
8.5. ¹	RETAINER BALANCE DONLIN RECANO & COMPANY	\$17,557.72
8.6.	TAXES AND PUBLIC DUTIES ELK VENTURES, LLC (RE TAX)	\$11,214.57
8.7.	PURCHASE FACTORY DIRECT PROMOS	\$22,782.28
8.8. ¹	RETAINER BALANCE GREENBERG TRAURIG, LLP	\$477,383.46
8.9.	TAX INTERNAL REVENUE SVC	\$428,986.00
8.10.	MAINTENANCE FEE JOHNSON CONTROLS	\$3,135.60
8.11.	INFORMATION PROCESSING EXPENSE M.X. DATA, INC.	\$10,171.20
8.12. ¹	RETAINER BALANCE MACKINAC PARTNERS	\$163,983.75
8.13.	TAX MASSTAX CONNECT	\$3,324.00
8.14.	ADVERTISING EXPENSE MELTWATER NEWS US INC	\$18,090.59
8.15.	TAX MTA	\$9,371.00
8.16.	TAX NEW JERSEY DIVISION OF TAXATION	\$2,495.00
8.17.	TAX NEW YORK DEPT OF TAX AND FINANCE	\$33,138.00
8.18.	PURCHASE NIPPON EXPRESS USA, INC.	\$34,739.01
8.19.	TAX NYC DEPT OF FINANCE	\$179,710.00
8.20.	TAX OREGON DEPT OF REVENUE	\$5,500.00
8.21.	OTHER PAYABLE OTHER (INCL. ADJUSTMENT)	\$1,147.91
8.22.	INFORMATION PROCESSING EXPENSE THE BEANS GROUP, INC.	\$8,700.40

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**¹AS OF JULY 10, 2020**9. Total of part 2**

Add lines 7 through 8. Copy the total to line 81.

\$3,904,277.38

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?**

- ☒ No. Go to Part 4.
- ☐ Yes. Fill in the information below.

Current value of debtor's interest**11. Accounts receivable**

	Face amount	Doubtful or uncollectible accounts		
11a. 90 days old or less:	\$ _____	- \$ _____	= →	\$ _____
	Face amount	Doubtful or uncollectible accounts		
11b. Over 90 days old:	\$ _____	- \$ _____	= →	\$ _____

12. Total of part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$0.00

Part 4: Investments**13. Does the debtor own any investments?**

- ☒ No. Go to Part 5.
- ☐ Yes. Fill in the information below.

Valuation method used for current value**Current value of debtor's interest****14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock

14.1. _____ \$ _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity % of ownership

15.1. _____ % _____ \$ _____

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe

16.1. _____ \$ _____

17. Total of part 4

Add lines 14 through 16. Copy the total to line 83.

\$0.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****Part 5: Inventory, excluding agriculture assets****18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials					
19.1.			\$		\$
20. Work in progress					
20.1.			\$		\$
21. Finished goods, including goods held for resale					
	General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
21.1.	SOHO	10/8/2019	\$462,521.14	COST	\$462,521.14
21.2.	TIMES SQUARE	10/7/2019	\$290,129.89	COST	\$290,129.89
21.3.	CHELSEA	10/10/2019	\$356,403.36	COST	\$356,403.36
21.4.	SOMA	10/7/2019	\$447,241.98	COST	\$447,241.98
21.5.	COOPER SQUARE	10/9/2019	\$338,656.79	COST	\$338,656.79
21.6.	MUJI SAN JOSE	10/9/2019	\$303,650.32	COST	\$303,650.32
21.7.	HOLLYWOOD	10/9/2019	\$312,542.39	COST	\$312,542.39
21.8.	SANTA MONICA	10/7/2019	\$356,963.54	COST	\$356,963.54
21.9.	FIFTH AVENUE	10/8/2019	\$591,711.99	COST	\$591,711.99
21.10.	STANFORD SHOPPING CENTER	10/8/2019	\$285,687.18	COST	\$285,687.18
21.11.	GARDEN STATE PLAZA	10/9/2019	\$346,883.65	COST	\$346,883.65
21.12.	NEWBURY STREET	10/7/2019	\$391,396.11	COST	\$391,396.11
21.13.	SANTA ANITA	10/7/2019	\$402,940.35	COST	\$402,940.35
21.14.	WILLIAMSBURG	10/9/2019	\$353,834.38	COST	\$353,834.38
21.15.	NY 59TH STREET	10/9/2019	\$493,496.05	COST	\$493,496.05
21.16.	THIRD ST PROMENADE	10/9/2019	\$460,410.26	COST	\$460,410.26
21.17.	PORTLAND	10/7/2019	\$661,141.16	COST	\$661,141.16
21.18.	HUDSON YARDS	10/7/2019	\$493,825.50	COST	\$493,825.50
21.19.	SOHO POP-UP STORE	10/8/2019	\$16,072.60	COST	\$16,072.60
21.20.	ONLINE WHOLESALE		\$25,650.24	COST	\$25,650.24
21.21.	NJWH	10/11/2019	\$9,623,065.39	COST	\$9,623,065.39
21.22.	LAWH	10/11/2019	\$7,002,154.35	COST	\$7,002,154.35
21.23.	NYHQ ¹	10/11/2019	\$2,373.86	COST	\$2,373.86
21.24.	PRINT MY BAG		\$1,305.60	COST	\$1,305.60
21.25.	IN-TRANSIT		\$990,908.46	COST	\$990,908.46

¹AS OF 06.30.2020. DOES NOT INCLUDE \$160,894 OF INVENTORY SHRINK ALLOWANCE OR \$172,950 OF VALUATION LOSS ALLOWANCE

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****22. Other inventory or supplies**

22.1. _____ \$ _____ \$ _____

23. Total of part 5

Add lines 19 through 22. Copy the total to line 84.

\$25,010,966.54**24. Is any of the property listed in Part 5 perishable?**☒ No☐ Yes**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**☐ No☒ Yes Book value: \$700,062.89 Valuation method: COST Current value: \$700,062.89**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**☒ No☐ Yes**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)****27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**☒ No. Go to Part 7.☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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28. Crops—either planted or harvested

28.1. _____ \$ _____ \$ _____

29. Farm animals. Examples: Livestock, poultry, farm-raised fish

29.1. _____ \$ _____ \$ _____

30. Farm machinery and equipment (Other than titled motor vehicles)

30.1. _____ \$ _____ \$ _____

31. Farm and fishing supplies, chemicals, and feed

31.1. _____ \$ _____ \$ _____

32. Other farming and fishing-related property not already listed in Part 6

32.1. _____ \$ _____ \$ _____

33. Total of part 6

Add lines 28 through 32. Copy the total to line 85.

\$0.00**34. Is the debtor a member of an agricultural cooperative?**☐ No☐ Yes. Is any of the debtor's property stored at the cooperative?☐ No☐ Yes**35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**☐ No☐ Yes Book value: \$ _____ Valuation method: _____ Current value: \$ _____

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****36. Is a depreciation schedule available for any of the property listed in Part 6?**

- ☐ No
☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☐ No
☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles**38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
☒ Yes. Fill in the information below.

General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture				
39.1.	NYHQ- OWNED	\$1,698.45	Other (following internal Depreciation Policy)	\$1,698.45
39.2.	HUDSON YARDS- OWNED	\$6,216.37	Other (following internal Depreciation Policy)	\$6,216.37
39.3.	NEWBURY- OWNED	\$8,467.01	Other (following internal Depreciation Policy)	\$8,467.01
40. Office fixtures				
40.1.	HUDSON YARDS- OWNED	\$143,897.05	Other (following internal Depreciation Policy)	\$143,897.05
40.2.	NYHQ- OWNED	\$68,367.40	Other (following internal Depreciation Policy)	\$68,367.40
40.3.	CHELSEA- OWNED ¹	\$374.28	Other (following internal Depreciation Policy)	\$0.00
40.4.	59TH ST.- OWNED ¹	\$7,992.82	Other (following internal Depreciation Policy)	\$0.00
40.5.	3RD ST.- OWNED ¹	\$7,311.82	Other (following internal Depreciation Policy)	\$0.00
40.6.	PORTLAND- OWNED	\$292,926.29	Other (following internal Depreciation Policy)	\$292,926.29
40.7.	WILLIAMSBURG- OWNED	\$65,741.09	Other (following internal Depreciation Policy)	\$65,741.09
40.8.	SANTA ANITA- OWNED	\$29,198.75	Other (following internal Depreciation Policy)	\$29,198.75
40.9.	NEWBURY- OWNED	\$75,700.56	Other (following internal Depreciation Policy)	\$75,700.56

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

40.10.	GARDEN STATE PLAZA- OWNED	\$982.57	Other (following internal Depreciation Policy)	\$982.57
40.11.	STANFORD- OWNED	\$2,555.88	Other (following internal Depreciation Policy)	\$2,555.88
40.12.	FIFTH- OWNED	\$87,200.07	Other (following internal Depreciation Policy)	\$87,200.07
40.13.	SAMO- OWNED	\$6,225.74	Other (following internal Depreciation Policy)	\$6,225.74
40.14.	HWD- OWNED	\$2,196.59	Other (following internal Depreciation Policy)	\$2,196.59
40.15.	SAN JOSE- OWNED ¹	\$1,569.18	Other (following internal Depreciation Policy)	\$0.00
40.16.	CSQ- OWNED	\$9,815.44	Other (following internal Depreciation Policy)	\$9,815.44
40.17.	SOMA- OWNED	\$3,929.80	Other (following internal Depreciation Policy)	\$3,929.80
40.18.	JFK- OWNED	\$764.95	Other (following internal Depreciation Policy)	\$764.95
40.19.	TSQ- OWNED	\$14,740.04	Other (following internal Depreciation Policy)	\$14,740.04
40.20.	SOHO- OWNED	\$141,122.87	Other (following internal Depreciation Policy)	\$141,122.87

¹DUE TO AN ACCOUNTING ERROR, BV SHOULD BE \$0**41. Office equipment, including all computer equipment and communication systems equipment and software**

		Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
41.1.	SOHO- OWNED	\$24,415.59	Other (following internal Depreciation Policy)	\$24,415.59
41.2.	TSQ- OWNED	\$718.58	Other (following internal Depreciation Policy)	\$718.58
41.3.	JFK- OWNED	\$718.58	Other (following internal Depreciation Policy)	\$718.58
41.4.	SOMA- OWNED	\$218.32	Other (following internal Depreciation Policy)	\$218.32

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****41. Office equipment, including all computer equipment and communication systems equipment and software**

		Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
41.5.	CSQ- OWNED	\$1,208.70	Other (following internal Depreciation Policy)	\$1,208.70
41.6.	SAN JOSE- OWNED ¹	\$801.77	Other (following internal Depreciation Policy)	\$0.00
41.7.	SAMO- OWNED	\$3,884.40	Other (following internal Depreciation Policy)	\$3,884.40
41.8.	FIFTH- OWNED	\$9,285.86	Other (following internal Depreciation Policy)	\$9,285.86
41.9.	STANFORD- OWNED	\$859.63	Other (following internal Depreciation Policy)	\$859.63
41.10.	NEWBURY- OWNED	\$5,875.94	Other (following internal Depreciation Policy)	\$5,875.94
41.11.	SANTA ANITA- OWNED	\$4,224.12	Other (following internal Depreciation Policy)	\$4,224.12
41.12.	WILLIAMSBURG- OWNED	\$3,573.74	Other (following internal Depreciation Policy)	\$3,573.74
41.13.	PORTLAND- OWNED	\$67,865.23	Other (following internal Depreciation Policy)	\$67,865.23
41.14.	HUDSON YARDS- OWNED	\$48,902.63	Other (following internal Depreciation Policy)	\$48,902.63
41.15.	ONLINE- OWNED	\$1,012.07	Other (following internal Depreciation Policy)	\$1,012.07
41.16.	NYHQ- OWNED	\$80,143.79	Other (following internal Depreciation Policy)	\$80,143.79
41.17.	CHELSEA- OWNED ¹	\$824.22	Other (following internal Depreciation Policy)	\$0.00
41.18.	59TH ST.- OWNED ¹	\$6,993.76	Other (following internal Depreciation Policy)	\$0.00
41.19.	3RD ST.- OWNED ¹	\$2,767.46	Other (following internal Depreciation Policy)	\$0.00

¹DUE TO AN ACCOUNTING ERROR, BV SHOULD BE \$0

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 42. Collectibles.** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

42.1. _____ \$ _____

43. Total of part 7

Add lines 39 through 42. Copy the total to line 86.

\$1,214,654.10

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☐ No
☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available) (Where available)	Valuation method used for current value	Current value of debtor's interest
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47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1. _____ \$ _____

48. Watercraft, trailers, motors, and related accessories. Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1. _____ \$ _____

49. Aircraft and accessories

49.1. _____ \$ _____

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50.1. NY HQ- CONSTRUCTION IN PROGRESS (OWNED)	\$5,756.10	Other (following internal Depreciation Policy)	\$5,756.10
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51. Total of part 8

Add lines 47 through 50. Copy the total to line 87.

\$5,756.10

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No
☒ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 9: Real property**54. Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
☒ Yes. Fill in the information below.

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest				
55.1.	_____ CORPORATE OFFICE LEASE OF CORPORATE HEADQUARTERS 250 WEST 39TH STREET NEW YORK NY 10018	PREMISES LEASE	\$0.00	_____	\$0.00
55.2.	_____ BUILDING ACCESSORIES LEASE OF CORPORATE HEADQUARTERS - NYHQ- BUILDING ACCESSORIES (OWNED) 250 WEST 39TH STREET NEW YORK NY 10018	OWNED - LEASEHOLD IMPROVEMENT	\$18,098.13	Other (following internal Depreciation Policy)	\$18,098.13
55.3.	_____ STORAGE LEASE OF STORAGE - TIMES SQUARE 336 W 37TH ST BASEMENT 310 AND 20 NEW YORK NY 10018	PREMISES LEASE	\$0.00	_____	\$0.00
55.4.	_____ RETAIL STORE LEASE OF STORE - 3RD ST. LA 1345 THIRD ST PROMENADE SANTA MONICA CA 90401	PREMISES LEASE	\$0.00	_____	\$0.00
55.5.	_____ BUILDING ACCESSORIES LEASE OF STORE - 3RD ST. LA- PROMENADE- BUILDING ACCESSORIES (OWNED) 1345 THIRD ST PROMENADE SANTA MONICA CA 90401	OWNED - LEASEHOLD IMPROVEMENT	\$89,840.68	Other (following internal Depreciation Policy)	\$89,840.68
55.6.	_____ RETAIL STORE LEASE OF STORE - 59TH ST 127 EAST 59TH ST NEW YORK NY 10022	PREMISES LEASE	\$0.00	_____	\$0.00
55.7.	_____ BUILDING ACCESSORIES LEASE OF STORE - 59TH ST - 59TH STREET- BUILDING ACCESSORIES (OWNED) 127 EAST 59TH ST NEW YORK NY 10022	OWNED - LEASEHOLD IMPROVEMENT	\$71,107.93	Other (following internal Depreciation Policy)	\$71,107.93
55.8.	_____ RETAIL STORE LEASE OF STORE - 5TH AVE 475 FIFTH AVENUE NEW YORK NY 10017	PREMISES LEASE	\$0.00	_____	\$0.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest				
55.9.	<p>_____</p> <p>BUILDING ACCESSORIES</p> <p>LEASE OF STORE - 5TH AVE - FIFTH- BUILDING ACCESSORIES (OWNED)</p> <p>475 FIFTH AVENUE</p> <p>NEW YORK NY 10017</p>	OWNED - LEASEHOLD IMPROVEMENT	\$3,964,524.16	Other (following internal Depreciation Policy)	\$3,964,524.16
55.10.	<p>_____</p> <p>RETAIL STORE</p> <p>LEASE OF STORE - CHELSEA</p> <p>16 WEST 19TH STREET</p> <p>NEW YORK NY 10011</p>	PREMISES LEASE	\$0.00	_____	\$0.00
55.11.	<p>_____</p> <p>RETAIL STORE</p> <p>LEASE OF STORE - CSQ</p> <p>52 COOPER SQ</p> <p>NEW YORK NY 10003</p>	PREMISES LEASE	\$0.00	_____	\$0.00
55.12.	<p>_____</p> <p>BUILDING ACCESSORIES</p> <p>LEASE OF STORE - CSQ - CSQ- BUILDING ACCESSORIES (OWNED)</p> <p>52 COOPER SQ</p> <p>NEW YORK NY 10003</p>	OWNED - LEASEHOLD IMPROVEMENT	\$292,211.23	Other (following internal Depreciation Policy)	\$292,211.23
55.13.	<p>_____</p> <p>RETAIL STORE</p> <p>LEASE OF STORE - GSP</p> <p>1 GARDEN STATE PLZ BLVD</p> <p>PARAMUS NJ 07652</p>	PREMISES LEASE	\$0.00	_____	\$0.00
55.14.	<p>_____</p> <p>RETAIL STORE</p> <p>LEASE OF STORE - HOLLYWOOD</p> <p>7021 HOLLYWOOD BLVD</p> <p>LOS ANGELES CA 90028</p>	PREMISES LEASE	\$0.00	_____	\$0.00
55.15.	<p>_____</p> <p>RETAIL STORE</p> <p>LEASE OF STORE - HUDSON YARDS</p> <p>20 HUDSON YARDS</p> <p>NEW YORK NY 10001</p>	PREMISES LEASE	\$0.00	_____	\$0.00
55.16.	<p>_____</p> <p>BUILDING ACCESSORIES</p> <p>LEASE OF STORE - HUDSON YARDS - HUDSON YARDS- BUILDING ACCESSORIES (OWNED)</p> <p>20 HUDSON YARDS</p> <p>NEW YORK NY 10001</p>	OWNED - LEASEHOLD IMPROVEMENT	\$3,648,761.84	Other (following internal Depreciation Policy)	\$3,648,761.84

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest					
55.17.	RETAIL STORE LEASE OF STORE - NEWBURY BOSTON 359 NEWBURY ST BOSTON MA 02115	PREMISES LEASE	\$0.00		\$0.00
55.18.	BUILDING ACCESSORIES LEASE OF STORE - NEWBURY BOSTON - NEWBURY- BUILDING ACCESSORIES (OWNED) 359 NEWBURY ST BOSTON MA 02115	OWNED - LEASEHOLD IMPROVEMENT	\$1,601,386.59	Other (following internal Depreciation Policy)	\$1,601,386.59
55.19.	RETAIL STORE LEASE OF STORE - PORTLAND 621 SW FIFTH AVE #150 PORTLAND OR 97204	PREMISES LEASE	\$0.00		\$0.00
55.20.	BUILDING ACCESSORIES LEASE OF STORE - PORTLAND - PORTLAND- BUILDING ACCESSORIES (OWNED) 621 SW FIFTH AVE #150 PORTLAND OR 97204	OWNED - LEASEHOLD IMPROVEMENT	\$5,353,774.61	Other (following internal Depreciation Policy)	\$5,353,774.61
55.21.	STORAGE LEASE OF STORE - PORTLAND STORAGE 621 SW FIFTH AVE #150 SUB-BASEMENT PORTLAND OR 97204	PREMISES LEASE	\$0.00		\$0.00
55.22.	RETAIL STORE LEASE OF STORE - SAN JOSE 170 S. MARKET ST #120 SAN JOSE CA 95113	PREMISES LEASE	\$0.00		\$0.00
55.23.	BUILDING ACCESSORIES LEASE OF STORE - SAN JOSE SAN JOSE- BUILDING ACCESSORIES (OWNED) 170 S. MARKET ST #120 SAN JOSE CA 95113	OWNED - LEASEHOLD IMPROVEMENT	\$133,904.57	Other (following internal Depreciation Policy)	\$133,904.57
55.24.	RETAIL STORE LEASE OF STORE - SANTA ANITA 400 S BALDWIN AVE ARCADIA CA 91007	PREMISES LEASE	\$0.00		\$0.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest					
55.25.	BUILDING ACCESSORIES LEASE OF STORE - SANTA ANITA - SANTA ANITA- BUILDING ACCESSORIES (OWNED) 400 S BALDWIN AVE ARCADIA CA 91007	OWNED - LEASEHOLD IMPROVEMENT	\$686,094.14	Other (following internal Depreciation Policy)	\$686,094.14
55.26.	RETAIL STORE LEASE OF STORE - SANTA MONICA 2936 MAIN STREET SANTA MONICA CA 90405	PREMISES LEASE	\$0.00		\$0.00
55.27.	BUILDING ACCESSORIES LEASE OF STORE - SANTA MONICA - SAMO- BUILDING ACCESSORIES (OWNED) 2936 MAIN STREET SANTA MONICA CA 90405	OWNED - LEASEHOLD IMPROVEMENT	\$7,079.51	Other (following internal Depreciation Policy)	\$7,079.51
55.28.	RETAIL STORE LEASE OF STORE - SOHO 455 BROADWAY NEW YORK NY 10013	PREMISES LEASE	\$0.00		\$0.00
55.29.	BUILDING ACCESSORIES LEASE OF STORE - SOHO - SOHO- BUILDING ACCESSORIES (OWNED) 455 BROADWAY NEW YORK NY 10013	OWNED - LEASEHOLD IMPROVEMENT	\$2,079,465.11	Other (following internal Depreciation Policy)	\$2,079,465.11
55.30.	RETAIL STORE LEASE OF STORE - SOHO POP UP 545 BROADWAY NEW YORK NY 10012	PREMISES LEASE	\$0.00		\$0.00
55.31.	RETAIL STORE LEASE OF STORE - SOMA 540 NINTH STREET SAN FRANCISCO CA 94103	PREMISES LEASE	\$0.00		\$0.00
55.32.	BUILDING ACCESSORIES LEASE OF STORE - SOMA - SOMA- BUILDING ACCESSORIES (OWNED) 540 NINTH STREET SAN FRANCISCO CA 94103	OWNED - LEASEHOLD IMPROVEMENT	\$648,203.29	Other (following internal Depreciation Policy)	\$648,203.29

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest				
55.33. _____ RETAIL STORE LEASE OF STORE - STANFORD 850 STANFORD SHOPPING CENTER PALO ALTO CA 94304	PREMISES LEASE	\$0.00	_____	\$0.00
55.34. _____ RETAIL STORE LEASE OF STORE - TIMES SQUARE 620 EIGHTH AVENUE NEW YORK NY 10018	PREMISES LEASE	\$0.00	_____	\$0.00
55.35. _____ BUILDING ACCESSORIES LEASE OF STORE - TIMES SQUARE - TSQ- BUILDING ACCESSORIES (OWNED) 620 EIGHTH AVENUE NEW YORK NY 10018	OWNED - LEASEHOLD IMPROVEMENT	\$76,477.53	Other (following internal Depreciation Policy)	\$76,477.53
55.36. _____ RETAIL STORE LEASE OF STORE - WILLIAMSBURG 200 WYTHE AVE BROOKLYN NY 11249	PREMISES LEASE	\$0.00	_____	\$0.00
55.37. _____ BUILDING ACCESSORIES LEASE OF STORE - WILLIAMSBURG - WILLIAMSBURG- BUILDING ACCESSORIES (OWNED) 200 WYTHE AVE BROOKLYN NY 11249	OWNED - LEASEHOLD IMPROVEMENT	\$1,543,475.84	Other (following internal Depreciation Policy)	\$1,543,475.84

56. Total of part 9

Add the current value on lines 55. Copy the total to line 88.

\$20,214,405.16

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No
- ☒ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Part 10: Intangibles and intellectual property**59. Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets				
60.1.	_____	\$ _____	_____	\$ _____
61. Internet domain names and websites				
		Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.1.	MUJI.BR.COM	\$0.00	_____	UNDETERMINED
61.2.	MUJIBRASIL.COM	\$0.00	_____	UNDETERMINED
62. Licenses, franchises, and royalties				
62.1.	TRADEMARK LICENSE: CAFÉ & MEAL	\$0.00	_____	UNDETERMINED
62.2.	TRADEMARK LICENSE: WOVE	\$0.00	_____	UNDETERMINED
62.3.	TRADEMARK LICENSE: MARINE PRODUCTS	\$0.00	_____	UNDETERMINED
62.4.	TRADEMARK LICENSE: SOAP	\$0.00	_____	UNDETERMINED
62.5.	TRADEMARK LICENSE: CONFECTIONARY	\$0.00	_____	UNDETERMINED
62.6.	TRADEMARK LICENSE: TEAS AND SPICES	\$0.00	_____	UNDETERMINED
62.7.	TRADEMARK LICENSE: MAIL ORDER SERVICES	\$0.00	_____	UNDETERMINED
62.8.	TRADEMARK LICENSE: RETAIL STORE SERVICES	\$0.00	_____	UNDETERMINED
62.9.	TRADEMARK LICENSE: CANDLES	\$0.00	_____	UNDETERMINED
62.10.	TRADEMARK LICENSE: BAR SERVICES	\$0.00	_____	UNDETERMINED
62.11.	TRADEMARK LICENSE: IDEE	\$0.00	_____	UNDETERMINED
62.12.	TRADEMARK LICENSE: BAGS	\$0.00	_____	UNDETERMINED
62.13.	TRADEMARK LICENSE: LABO	\$0.00	_____	UNDETERMINED
62.14.	TRADEMARK LICENSE: PAY	\$0.00	_____	UNDETERMINED
62.15.	TRADEMARK LICENSE: SUPPORT	\$0.00	_____	UNDETERMINED
62.16.	TRADEMARK LICENSE: TO GO	\$0.00	_____	UNDETERMINED
62.17.	TRADEMARK LICENSE: TO GO (DC)	\$0.00	_____	UNDETERMINED
62.18.	TRADEMARK LICENSE: WALKER	\$0.00	_____	UNDETERMINED
62.19.	TRADEMARK LICENSE: PASSPORT	\$0.00	_____	UNDETERMINED
62.20.	TRADEMARK LICENSE: ONLINE SERVICES	\$0.00	_____	UNDETERMINED
62.21.	TRADEMARK LICENSE: REMUJI(SS)	\$0.00	_____	UNDETERMINED
62.22.	TRADEMARK LICENSE: ASSEMBLY INSTRUCTIONS	\$0.00	_____	UNDETERMINED
62.23.	TRADEMARK LICENSE: SUITCASE	\$0.00	_____	UNDETERMINED
62.24.	TRADEMARK LICENSE: SUITCASE (2)	\$0.00	_____	UNDETERMINED
62.25.	TRADEMARK LICENSE: BUTTONS	\$0.00	_____	UNDETERMINED
62.26.	TRADEMARK LICENSE: INCENSE	\$0.00	_____	UNDETERMINED
62.27.	TRADEMARK LICENSE: CAFÉ SERVICES	\$0.00	_____	UNDETERMINED
62.28.	TRADEMARK LICENSE: MAIL ORDER SERVICES	\$0.00	_____	UNDETERMINED
62.29.	EMBROIDERY DESIGNS LICENSE	\$0.00	_____	UNDETERMINED
62.30.	LICENSE TO USE THE MUJI BRAND NAME AND SELL MUJI PRODUCTS	\$0.00	_____	UNDETERMINED

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****63. Customer lists, mailing lists, or other compilations**

63.1.	RETAILPRO - LAYAWAY CUSTOMERS' INFO (NAME, ADDRESS, PHONE NUMBERS, EMAIL ADDRESS, LAST 4 DIGITS OF CC#, PRODUCT RECEIPTS)	\$0.00	_____	UNDETERMINED
63.2.	MAGENTO - ONLINE STORE CUSTOMERS' INFO (NAME, ADDRESS, PHONE NUMBERS, EMAIL ADDRESS, LAST 4 DIGITS OF CC#, PRODUCT RECEIPTS)	\$0.00	_____	UNDETERMINED
63.3.	MAILCHIMP - SUBSCRIBERS FOR NEWS LETTERS (NAME AND EMAIL ADDRESS)	\$0.00	_____	UNDETERMINED
63.4.	TREASUREDATA - ALL CUSTOMER INFORMATION FROM RETAILPRO AND MAGENTO TO ANALYZE THE CUSTOMER PROFILE AND BEHAVIORS	\$0.00	_____	UNDETERMINED

64. Other intangibles, or intellectual property

64.1.	SOMA- SOFTWARE (OWNED)	\$19.50	Other (following internal Depreciation Policy)	\$19.50
64.2.	SANTA ANITA- SOFTWARE (OWNED)	\$19.50	Other (following internal Depreciation Policy)	\$19.50
64.3.	WILLIAMSBURG- SOFTWARE (OWNED)	\$1,108.44	Other (following internal Depreciation Policy)	\$1,108.44
64.4.	PORTLAND- SOFTWARE (OWNED)	\$8,285.53	Other (following internal Depreciation Policy)	\$8,285.53
64.5.	ONLINE- SOFTWARE (OWNED)	\$95,179.47	Other (following internal Depreciation Policy)	\$95,179.47
64.6.	NYHQ- SOFTWARE (OWNED)	\$77.98	Other (following internal Depreciation Policy)	\$77.98
64.7.	59TH STREET- SOFTWARE (OWNED)	\$1,100.72	Other (following internal Depreciation Policy)	\$1,100.72
64.8.	PROMENADE- SOFTWARE (OWNED)	\$1,854.78	Other (following internal Depreciation Policy)	\$1,854.78

65. Goodwill

65.1. _____ \$ _____ \$ _____

66. Total of part 10

Add lines 60 through 65. Copy the total to line 89.

\$107,645.92

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☐ No
☒ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☐ No
☒ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****Part 11: All other assets****70. Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest**71. Notes receivable**

Description (include name of obligor)	Total face amount	Doubtful or uncollectible amount	Current value of debtor's interest
71.1. _____	\$ _____	- \$ _____	= → \$ _____

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)	Tax refund amount	NOL amount	Tax year	Current value of debtor's interest
72.1. CALIFORNIA FRANCHISE TAX BOARD	\$0.00	\$0.00	2017	UNDETERMINED
72.2. CALIFORNIA FRANCHISE TAX BOARD	\$0.00	\$848,903.00	2018	UNDETERMINED
72.3. CITY OF PORTLAND	\$0.00	\$146,491.00	2018	UNDETERMINED
72.4. INTERNAL REVENUE SVC	\$0.00	\$4,435,665.00	2017	UNDETERMINED
72.5. INTERNAL REVENUE SVC	\$0.00	\$5,036,424.00	2018	UNDETERMINED
72.6. MASSTAX CONNECT	\$0.00	\$314,979.00	2017	UNDETERMINED
72.7. MASSTAX CONNECT	\$0.00	\$237,394.00	2018	UNDETERMINED
72.8. NEW JERSEY DIVISION OF TAXATION	\$0.00	\$90,457.00	2017	UNDETERMINED
72.9. NEW JERSEY DIVISION OF TAXATION	\$0.00	\$80,820.00	2018	UNDETERMINED
72.10. NEW YORK DEPT OF TAX AND FINANCE	\$0.00	\$0.00	2017	UNDETERMINED
72.11. NEW YORK DEPT OF TAX AND FINANCE	\$0.00	\$1,647,998.00	2018	UNDETERMINED
72.12. NEW YORK DEPT OF TAX AND FINANCE	\$0.00	\$355,788.00	2014	UNDETERMINED
72.13. NYC DEPT OF FINANCE	\$0.00	\$0.00	2017	UNDETERMINED
72.14. NYC DEPT OF FINANCE	\$0.00	\$1,649,225.00	2018	UNDETERMINED
72.15. NYC DEPT OF FINANCE	\$0.00	\$321,492.00	2014	UNDETERMINED
72.16. OREGON DEPT OF REVENUE	\$0.00	\$146,491.00	2018	UNDETERMINED

73. Interests in insurance policies or annuities

Insurance company	Insurance policy No.	Annuity issuer name	Annuity account type	Annuity account No.	Current value of debtor's interest
73.1. TRANS PACIFIC INS CO GENERAL LIABILITY	CLL6410476-01	_____	_____	_____	UNDETERMINED
73.2. TOKIO MARINE AMERICA INS CO PROPERTY AND INLAND MARINE	CPP6401304-10	_____	_____	_____	UNDETERMINED
73.3. TOKIO MARINE AMERICA INS CO AUTO	CPP6401304-10	_____	_____	_____	UNDETERMINED

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

73.4.	TOKIO MARINE AMERICA INS CO UMBRELLA	CU6401305-10	_____	_____	_____	UNDETERMINED
73.5.	TOKIO MARINE AMERICA INS CO EXCESS PROPERTY	HXE 0031671-03	_____	_____	_____	UNDETERMINED
73.6.	HISCOX INC. CYBER LIABILITY	MPL201110420	_____	_____	_____	UNDETERMINED
73.7.	FEDERAL INS CO EMPLOYMENT PRACTICES LIABILITY	8225-6857	_____	_____	_____	UNDETERMINED
73.8.	TOKIO MARINE AMERICA INS CO BOILER & MACHINERY	BM6409609-03	_____	_____	_____	UNDETERMINED
73.9.	TRAVELERS CASUALTY AND SURETY CO OF AMERICA ERISA FIDELITY BOND	107070206	_____	_____	_____	UNDETERMINED
73.10.	TRANS PACIFIC INS CO WORKERS COMPENSATION	WC6401306-10	_____	_____	_____	UNDETERMINED
73.11.	BERKLEY INS CO DIRECTOR AND OFFICER LIABILITY	BPRO8055975	_____	_____	_____	UNDETERMINED

74. Causes of action against third parties (whether or not a lawsuit has been filed)

	Nature of claim	Amount requested	Current value of debtor's interest
74.1.	_____	\$ _____	\$ _____

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

	Nature of claim	Amount requested	Current value of debtor's interest
75.1.	RYOHIN KEIKAKU CO., LTD CLAIM FOR FINANCIAL SUPPORT	UNDETERMINED	UNDETERMINED
75.2.	455 BROADWAY REALTY LLC CROSS-CLAIM AGAINST LANDLORD IN KREISLER LITIGATION	UNDETERMINED	UNDETERMINED

76. Trusts, equitable or future interests in property

76.1.	_____	\$ _____
-------	-------	----------

77. Other property of any kind not already listed

Examples: Season tickets, country club membership

77.1.	RECEIVABLE DUE FROM MUJI CANADA	\$170,000.00
77.2.	RECEIVABLE DUE FROM ITOCHU LOGISTICS	\$2,483.49
77.3.	RECEIVABLE DUE FROM TAKAHIRO OTOMO, DIRECTOR AND BOARD MEMBER	\$11,444.00
77.4.	CREDIT CARD PROCESSOR - MERCHANT SERVICE	\$5,880.96
77.5.	CREDIT CARD PROCESSOR - AMEX	\$643.88
77.6.	CREDIT CARD PROCESSOR - AMEX (ONLINE)	\$1,186.60
77.7.	CREDIT CARD PROCESSOR - MERCHANT SERVICE(ONLINE)	\$60,112.59
77.8.	RECEIVABLE DUE FORM PAYPAL	\$7,158.95
77.9.	RECEIVABLE DUE FROM WE WORK	\$2,731.68

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

77.10. RECEIVABLE DUE FROM AMAZON (AR)

\$8,888.18

78. Total of part 11

Add lines 71 through 77. Copy the total to line 90.

\$270,530.33

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?☒ No☐ Yes

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$3,331,354.47	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$3,904,277.38	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$0.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$25,010,966.54	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$1,214,654.10	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$5,756.10	
88. Real property. <i>Copy line 56, Part 9.</i>	→	\$20,214,405.16
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$107,645.92	
90. All other assets. <i>Copy line 78, Part 11.</i> +	\$270,530.33	
91. Total. Add lines 80 through 90 for each column.91a.	\$33,845,184.84	+ 91b. \$20,214,405.16
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$54,059,590.00

Fill in this information to identify the case:**Debtor name:** MUJI U.S.A. Limited**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 20-11805☐ Check if this is an amended filingOfficial Form 206D**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.☒ Yes. Fill in all of the information below.**Part 1: List Creditors Who Have Secured Claims****2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.Column A
Amount of Claim

Do not deduct the value of collateral.

Column B
Value of collateral that supports this claim**2.1. Creditor's name and address**CITIBANK, N.A.
3800 CITIBANK CENTER
BLDG. B, 3RD FL.
TAMPA FL 33610**Creditor's email address, if known**
_____**Date debt was incurred:** _____**Last 4 digits of account number:** _____**Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

_____☐ Yes. The relative priority of creditors is specified on lines: _____**Describe debtor's property that is subject to a lien**

CITIBANK CHECKING ACCT NO. ENDING IN 1144 UNDETERMINED \$330,474.11

Describe the lien

BANK ACCOUNT SECURING CLAIM FOR REIMBURSEMENT ON LETTER OF CREDIT

Is the creditor an insider or related party?☒ No☐ Yes**Is anyone else liable on this claim?**☒ No☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).**As of the petition filing date, the claim is:** Check all that apply.☒ Contingent☒ Unliquidated☐ Disputed

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****2.2. Creditor's name and address**

RYOHIN KEIKAKU CO., LTD.
4 26 3 HIGASHI Ikebukuro
TOSHIMA KU
TOKYO 170-8424
JAPAN

Creditor's email address, if known
_____**Date debt was incurred:** 6/12/20**Last 4 digits of account number:****Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

_____☐ Yes. The relative priority of creditors is specified on lines: _____**Describe debtor's property that is subject to a lien**

ACCOUNTS, CHATTEL, COMMERCIAL TORT CLAIMS, CONTRACTS, COPYRIGHT LICENSES, COPYRIGHTS, DEPOSIT ACCOUNTS, DOCUMENTS, GENERAL INTANGIBLES, GOODS, INVENTORY, EQUIPMENT, FIXTURES, INSTRUMENTS, INSURANCE, INVESTMENT PROPERTY, LETTER OF CREDIT RIGHTS, MONEY, PATENT LICENSES, PATENTS, SECURITIES ACCOUNTS, SUPPORTING OBLIGATIONS, TRADEMARK LICENSES AND TRADEMARKS, VEHICLES, BOOKS AND RECORDS PERTAINING TO THE COLLATERAL, PROCEEDS AND PRODUCTS OF THE FOREGOING, COLLATERAL SECURITY AND GUARANTEES AND OTHER SUPPORTING OBLIGATIONS GIVEN WITH RESPECT TO THE FOREGOING

\$4,003,556.00 UNDETERMINED

Describe the lien

SENIOR SECURED MULTI-DRAW TERM PROMISSORY NOTE

Is the creditor an insider or related party?☐ No☒ Yes**Is anyone else liable on this claim?**☒ No☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).**As of the petition filing date, the claim is:**
Check all that apply.☐ Contingent☐ Unliquidated☐ Disputed

3. **Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.** **\$4,003,556.00**

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

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

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
3.1. CHIPMAN BROWN CICERO & COLE LLP WILLIAM E CHIPMAN JR 1313 N. MARKET STREET SUITE 5400 WILMINGTON DE 19801	Line 2.2	<hr/>

Fill in this information to identify the case:**Debtor name:** MUJI U.S.A. Limited**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 20-11805☐ 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 the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).☐ No. Go to Part 2.☒ Yes. Go to line 2.**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1. Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
ARIMIZU, YUMI Address Intentionally Omitted	<i>Check all that apply.</i>	\$801.75	\$801.75
	<input type="checkbox"/> Contingent		Nonpriority amount
	<input type="checkbox"/> Unliquidated		\$0.00
	<input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim:		
3/2/2020	UNFULFILLED ORDER		
Last 4 digits of account number:	Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	<input type="checkbox"/> No		
	<input type="checkbox"/> Yes		
2.2. Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
BERGSETH, CHRISTIAN Address Intentionally Omitted	<i>Check all that apply.</i>	UNDETERMINED	UNDETERMINED
	<input checked="" type="checkbox"/> Contingent		Nonpriority amount
	<input checked="" type="checkbox"/> Unliquidated		UNDETERMINED
	<input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim:		
VARIOUS	DEFERRED BONUS		
Last 4 digits of account number:	Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input type="checkbox"/> No		
	<input type="checkbox"/> Yes		

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.3.	Priority creditor's name and mailing address CALIFORNIA FRANCHISE TAX BOARD 9646 BUTTERFIELD WAY SACRAMENTO CA 95827 Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED TAX EXPENSE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.4.	Priority creditor's name and mailing address CARRANZA, GLENE Address Intentionally Omitted Date or dates debt was incurred 7/7/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Total claim \$756.11	Priority amount \$756.11 Nonpriority amount \$0.00
2.5.	Priority creditor's name and mailing address CHANG, YUCHEN Address Intentionally Omitted Date or dates debt was incurred 7/4/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Total claim \$732.16	Priority amount \$732.16 Nonpriority amount \$0.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.6.	Priority creditor's name and mailing address CHEIKHALI, MOUSA Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.7.	Priority creditor's name and mailing address CHEN, YUJEN Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.8.	Priority creditor's name and mailing address CHEN, YUTING Address Intentionally Omitted Date or dates debt was incurred 7/10/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Total claim \$903.90	Priority amount \$903.90 Nonpriority amount \$0.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.9.	Priority creditor's name and mailing address CHO, AHRAH Address Intentionally Omitted Date or dates debt was incurred 2/21/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Total claim \$1,097.40	Priority amount \$1,097.40 Nonpriority amount \$0.00
2.10.	Priority creditor's name and mailing address CITY OF SAN JOSE BUSINESS TAX AND REG PERMIT DEPT #34370 200 E. SANTA CLARA ST SAN JOSE CA 95113 Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED TAX EXPENSE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Total claim \$13.50	Priority amount \$13.50 Nonpriority amount \$0.00
2.11.	Priority creditor's name and mailing address COOPERMAN, FREDERICK Address Intentionally Omitted Date or dates debt was incurred 7/7/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Total claim \$42.55	Priority amount \$42.55 Nonpriority amount \$0.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.12. Priority creditor's name and mailing address CUBARRUBIA, EYDIE Address Intentionally Omitted Date or dates debt was incurred 2/28/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$493.73</td> <td style="text-align: center;">\$493.73</td> </tr> </table>	Total claim	Priority amount	\$493.73	\$493.73	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$493.73	\$493.73								
Nonpriority amount									
\$0.00									
2.13. Priority creditor's name and mailing address DAVID, MIA Address Intentionally Omitted Date or dates debt was incurred 1/2/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$326.52</td> <td style="text-align: center;">\$326.52</td> </tr> </table>	Total claim	Priority amount	\$326.52	\$326.52	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$326.52	\$326.52								
Nonpriority amount									
\$0.00									
2.14. Priority creditor's name and mailing address DAY-TRENTOR, SHANE Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.15. Priority creditor's name and mailing address DEABREU, NELANA Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.16. Priority creditor's name and mailing address DELGADO, THERESA Address Intentionally Omitted Date or dates debt was incurred 2/21/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$53.35</td> <td style="text-align: center;">\$53.35</td> </tr> </table>	Total claim	Priority amount	\$53.35	\$53.35	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$53.35	\$53.35								
Nonpriority amount									
\$0.00									
2.17. Priority creditor's name and mailing address DUONG, CONYU Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.18. Priority creditor's name and mailing address EVANGELISTA, STEPHANIE Address Intentionally Omitted Date or dates debt was incurred 2/24/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$427.55</td> <td style="text-align: center;">\$427.55</td> </tr> </table>	Total claim	Priority amount	\$427.55	\$427.55	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$427.55	\$427.55								
Nonpriority amount									
\$0.00									
2.19. Priority creditor's name and mailing address FAN, HENRY Address Intentionally Omitted Date or dates debt was incurred 1/22/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$747.27</td> <td style="text-align: center;">\$747.27</td> </tr> </table>	Total claim	Priority amount	\$747.27	\$747.27	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$747.27	\$747.27								
Nonpriority amount									
\$0.00									
2.20. Priority creditor's name and mailing address FANG, PERIC Address Intentionally Omitted Date or dates debt was incurred 2/14/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$1,677.75</td> <td style="text-align: center;">\$1,677.75</td> </tr> </table>	Total claim	Priority amount	\$1,677.75	\$1,677.75	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$1,677.75	\$1,677.75								
Nonpriority amount									
\$0.00									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.21. Priority creditor's name and mailing address FRANTZ, LAURA Address Intentionally Omitted Date or dates debt was incurred 1/19/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$175.19</td> <td style="text-align: center;">\$175.19</td> </tr> </table>	Total claim	Priority amount	\$175.19	\$175.19	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$175.19	\$175.19								
Nonpriority amount									
\$0.00									
2.22. Priority creditor's name and mailing address FUJII, SHINSUKE Address Intentionally Omitted Date or dates debt was incurred 2/22/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$825.51</td> <td style="text-align: center;">\$825.51</td> </tr> </table>	Total claim	Priority amount	\$825.51	\$825.51	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$825.51	\$825.51								
Nonpriority amount									
\$0.00									
2.23. Priority creditor's name and mailing address FUJIMURA, HANAKO Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.24. Priority creditor's name and mailing address GARALDE, INIGO Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.25. Priority creditor's name and mailing address GOODMAN, ROSE Address Intentionally Omitted Date or dates debt was incurred 3/2/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$98.39</td> <td style="text-align: center;">\$98.39</td> </tr> </table>	Total claim	Priority amount	\$98.39	\$98.39	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$98.39	\$98.39								
Nonpriority amount									
\$0.00									
2.26. Priority creditor's name and mailing address GRAY, EVAN Address Intentionally Omitted Date or dates debt was incurred 1/28/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$735.00</td> <td style="text-align: center;">\$735.00</td> </tr> </table>	Total claim	Priority amount	\$735.00	\$735.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$735.00	\$735.00								
Nonpriority amount									
\$0.00									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.27. Priority creditor's name and mailing address GREEN, JOEY Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.28. Priority creditor's name and mailing address GREENE, SARA Address Intentionally Omitted Date or dates debt was incurred 6/27/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$840.00</td> <td style="text-align: center;">\$840.00</td> </tr> </table>	Total claim	Priority amount	\$840.00	\$840.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$840.00	\$840.00								
Nonpriority amount									
\$0.00									
2.29. Priority creditor's name and mailing address HALL, MATTHEW Address Intentionally Omitted Date or dates debt was incurred 1/30/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$742.91</td> <td style="text-align: center;">\$742.91</td> </tr> </table>	Total claim	Priority amount	\$742.91	\$742.91	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$742.91	\$742.91								
Nonpriority amount									
\$0.00									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.30. Priority creditor's name and mailing address HAN, KYUNGUK Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.31. Priority creditor's name and mailing address HAREYAMA, YUKO Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.32. Priority creditor's name and mailing address HATAI, KANAKO Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.33. Priority creditor's name and mailing address HO, CHARLIE Address Intentionally Omitted Date or dates debt was incurred 2/22/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$529.90</td> <td style="text-align: center;">\$529.90</td> </tr> </table>	Total claim	Priority amount	\$529.90	\$529.90	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$529.90	\$529.90								
Nonpriority amount									
\$0.00									
2.34. Priority creditor's name and mailing address HOANG, HENRY Address Intentionally Omitted Date or dates debt was incurred 1/20/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$524.91</td> <td style="text-align: center;">\$524.91</td> </tr> </table>	Total claim	Priority amount	\$524.91	\$524.91	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$524.91	\$524.91								
Nonpriority amount									
\$0.00									
2.35. Priority creditor's name and mailing address HODKOWSKI, ALEXANDRA Address Intentionally Omitted Date or dates debt was incurred 7/3/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$1,480.94</td> <td style="text-align: center;">\$1,480.94</td> </tr> </table>	Total claim	Priority amount	\$1,480.94	\$1,480.94	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$1,480.94	\$1,480.94								
Nonpriority amount									
\$0.00									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.36. Priority creditor's name and mailing address HUANG, HENRY Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.37. Priority creditor's name and mailing address I-CHIEN TSAI Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.38. Priority creditor's name and mailing address IDE, NORITAKA Address Intentionally Omitted Date or dates debt was incurred 3/7/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$505.15</td> <td style="text-align: center;">\$505.15</td> </tr> </table>	Total claim	Priority amount	\$505.15	\$505.15	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$505.15	\$505.15								
Nonpriority amount									
\$0.00									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.39. Priority creditor's name and mailing address JANG, DAEJOONG Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td>UNDETERMINED</td> <td>UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td>UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.40. Priority creditor's name and mailing address JEON, MINHO Address Intentionally Omitted Date or dates debt was incurred 3/12/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td>\$1,639.61</td> <td>\$1,639.61</td> </tr> </table>	Total claim	Priority amount	\$1,639.61	\$1,639.61	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td>\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$1,639.61	\$1,639.61								
Nonpriority amount									
\$0.00									
2.41. Priority creditor's name and mailing address JOHNSON, DEREK Address Intentionally Omitted Date or dates debt was incurred 7/9/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td>\$787.69</td> <td>\$787.69</td> </tr> </table>	Total claim	Priority amount	\$787.69	\$787.69	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td>\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$787.69	\$787.69								
Nonpriority amount									
\$0.00									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.42. Priority creditor's name and mailing address KAIDA, MIHOKO Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.43. Priority creditor's name and mailing address KIM, PHILLIP Address Intentionally Omitted Date or dates debt was incurred 7/4/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$510.00</td> <td style="text-align: center;">\$510.00</td> </tr> </table>	Total claim	Priority amount	\$510.00	\$510.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$510.00	\$510.00								
Nonpriority amount									
\$0.00									
2.44. Priority creditor's name and mailing address KOBUCHI, ERIC Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.45. Priority creditor's name and mailing address KONISHI, TETSUO Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.46. Priority creditor's name and mailing address KRASNOVE, JONATHAN Address Intentionally Omitted Date or dates debt was incurred 2/29/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$583.57</td> <td style="text-align: center;">\$583.57</td> </tr> </table>	Total claim	Priority amount	\$583.57	\$583.57	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$583.57	\$583.57								
Nonpriority amount									
\$0.00									
2.47. Priority creditor's name and mailing address KRISHNAMURTHY, LAKSHMAN Address Intentionally Omitted Date or dates debt was incurred 3/13/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$770.00</td> <td style="text-align: center;">\$770.00</td> </tr> </table>	Total claim	Priority amount	\$770.00	\$770.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$770.00	\$770.00								
Nonpriority amount									
\$0.00									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.48. Priority creditor's name and mailing address KU, PUI YEEN Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.49. Priority creditor's name and mailing address LAUB, THOMAS Address Intentionally Omitted Date or dates debt was incurred 2/22/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$524.13</td> <td style="text-align: center;">\$524.13</td> </tr> </table>	Total claim	Priority amount	\$524.13	\$524.13	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$524.13	\$524.13								
Nonpriority amount									
\$0.00									
2.50. Priority creditor's name and mailing address LAW, WING Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.51. Priority creditor's name and mailing address LEE, JOHN BOAZ Address Intentionally Omitted Date or dates debt was incurred 2/1/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$1,687.24</td> <td style="text-align: center;">\$1,687.24</td> </tr> </table>	Total claim	Priority amount	\$1,687.24	\$1,687.24	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$1,687.24	\$1,687.24								
Nonpriority amount									
\$0.00									
2.52. Priority creditor's name and mailing address LESTER, WILLIAM Address Intentionally Omitted Date or dates debt was incurred 3/15/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$49.01</td> <td style="text-align: center;">\$49.01</td> </tr> </table>	Total claim	Priority amount	\$49.01	\$49.01	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$49.01	\$49.01								
Nonpriority amount									
\$0.00									
2.53. Priority creditor's name and mailing address LI , KAM Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.54. Priority creditor's name and mailing address LIANG, GUORONG Address Intentionally Omitted Date or dates debt was incurred 7/8/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$1,597.15</td> <td style="text-align: center;">\$1,597.15</td> </tr> </table>	Total claim	Priority amount	\$1,597.15	\$1,597.15	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$1,597.15	\$1,597.15								
Nonpriority amount									
\$0.00									
2.55. Priority creditor's name and mailing address LIU, TZULING Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.56. Priority creditor's name and mailing address LOPEZ, JOSE Address Intentionally Omitted Date or dates debt was incurred 2/7/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$156.00</td> <td style="text-align: center;">\$156.00</td> </tr> </table>	Total claim	Priority amount	\$156.00	\$156.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$156.00	\$156.00								
Nonpriority amount									
\$0.00									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.57. Priority creditor's name and mailing address LOS ANGELES COUNTY TAX COLLECTOR 225 N HILL ST FL 1 LOS ANGELES CA 90012 Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TAX Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$8,964.67</td> <td style="text-align: center;">\$8,964.67</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	Priority amount	\$8,964.67	\$8,964.67	Nonpriority amount	\$0.00
Total claim	Priority amount							
\$8,964.67	\$8,964.67							
Nonpriority amount								
\$0.00								
2.58. Priority creditor's name and mailing address LUI, SCOTT Address Intentionally Omitted Date or dates debt was incurred 5/29/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$1,100.00</td> <td style="text-align: center;">\$1,100.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	Priority amount	\$1,100.00	\$1,100.00	Nonpriority amount	\$0.00
Total claim	Priority amount							
\$1,100.00	\$1,100.00							
Nonpriority amount								
\$0.00								
2.59. Priority creditor's name and mailing address MACHARE, RANDY Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	Nonpriority amount	UNDETERMINED
Total claim	Priority amount							
UNDETERMINED	UNDETERMINED							
Nonpriority amount								
UNDETERMINED								

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2.60.	Priority creditor's name and mailing address MASSTAX CONNECT PO BOX 7000 BOSTON MA 02204 Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED TAX EXPENSE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.61.	Priority creditor's name and mailing address MEIJA, ADELAIDA Address Intentionally Omitted Date or dates debt was incurred 3/10/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Total claim \$18.40	Priority amount \$18.40 Nonpriority amount \$0.00
2.62.	Priority creditor's name and mailing address MICHIGAN DEPARTMENT OF TREASURY 430 W ALLEGAN ST LANSING MI 48933 Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED TAX EXPENSE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

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2.63. Priority creditor's name and mailing address MILLAN, ARTEMIS Address Intentionally Omitted Date or dates debt was incurred 1/25/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$2,373.96</td> <td style="text-align: center;">\$2,373.96</td> </tr> </table>	Total claim	Priority amount	\$2,373.96	\$2,373.96	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$2,373.96	\$2,373.96								
Nonpriority amount									
\$0.00									
2.64. Priority creditor's name and mailing address MITCHELL, NANCY Address Intentionally Omitted Date or dates debt was incurred 7/7/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$66.15</td> <td style="text-align: center;">\$66.15</td> </tr> </table>	Total claim	Priority amount	\$66.15	\$66.15	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$66.15	\$66.15								
Nonpriority amount									
\$0.00									
2.65. Priority creditor's name and mailing address MOORS, MINORI Address Intentionally Omitted Date or dates debt was incurred 2/26/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$351.10</td> <td style="text-align: center;">\$351.10</td> </tr> </table>	Total claim	Priority amount	\$351.10	\$351.10	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$351.10	\$351.10								
Nonpriority amount									
\$0.00									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.66.	Priority creditor's name and mailing address NEW JERSEY DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON NJ 08695-0245 Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED TAX EXPENSE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.67.	Priority creditor's name and mailing address NEW YORK DEPT OF TAX AND FINANCE PO BOX 15172 ALBANY NY 12212-5172 Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED TAX EXPENSE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.68.	Priority creditor's name and mailing address NEW YORK STATE INSURANCE FUND DISABILITY BENEFITS 15 COMPUTER DR WEST ALBANY NY 12205 Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TAX Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Total claim \$3,661.46	Priority amount \$3,661.46 Nonpriority amount \$0.00

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2.69. Priority creditor's name and mailing address NOZAKI, FUMIKO Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.70. Priority creditor's name and mailing address PREMO, MERCER Address Intentionally Omitted Date or dates debt was incurred 3/13/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$103.85</td> <td style="text-align: center;">\$103.85</td> </tr> </table>	Total claim	Priority amount	\$103.85	\$103.85	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$103.85	\$103.85								
Nonpriority amount									
\$0.00									
2.71. Priority creditor's name and mailing address PYTHIA ATTN: JULIEN JORDA Address Intentionally Omitted Date or dates debt was incurred 1/11/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$282.72</td> <td style="text-align: center;">\$282.72</td> </tr> </table>	Total claim	Priority amount	\$282.72	\$282.72	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$282.72	\$282.72								
Nonpriority amount									
\$0.00									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.72. Priority creditor's name and mailing address QIAN, JIN Address Intentionally Omitted Date or dates debt was incurred 7/4/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$1,804.01</td> <td style="text-align: center;">\$1,804.01</td> </tr> </table>	Total claim	Priority amount	\$1,804.01	\$1,804.01	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$1,804.01	\$1,804.01								
Nonpriority amount									
\$0.00									
2.73. Priority creditor's name and mailing address RAVASZ, JONATHAN Address Intentionally Omitted Date or dates debt was incurred 2/10/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$1,395.82</td> <td style="text-align: center;">\$1,395.82</td> </tr> </table>	Total claim	Priority amount	\$1,395.82	\$1,395.82	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$1,395.82	\$1,395.82								
Nonpriority amount									
\$0.00									
2.74. Priority creditor's name and mailing address SAKAMOTO, YUKA Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.75. Priority creditor's name and mailing address SCHINDLER, DEBORAH Address Intentionally Omitted Date or dates debt was incurred 2/18/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$42.50</td> <td style="text-align: center;">\$42.50</td> </tr> </table>	Total claim	Priority amount	\$42.50	\$42.50	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$42.50	\$42.50								
Nonpriority amount									
\$0.00									
2.76. Priority creditor's name and mailing address SCHWARTZ, HOLLI Address Intentionally Omitted Date or dates debt was incurred 3/2/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$991.00</td> <td style="text-align: center;">\$991.00</td> </tr> </table>	Total claim	Priority amount	\$991.00	\$991.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$991.00	\$991.00								
Nonpriority amount									
\$0.00									
2.77. Priority creditor's name and mailing address SUGIURA, MELANIE I Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									

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2.78. Priority creditor's name and mailing address SUNDARAM, RAMYA Address Intentionally Omitted Date or dates debt was incurred 7/3/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$820.35</td> <td style="text-align: center;">\$820.35</td> </tr> </table>	Total claim	Priority amount	\$820.35	\$820.35	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$820.35	\$820.35								
Nonpriority amount									
\$0.00									
2.79. Priority creditor's name and mailing address SUNG, DEBRA Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.80. Priority creditor's name and mailing address SUZUKI, YOKO Address Intentionally Omitted Date or dates debt was incurred 2/21/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$420.00</td> <td style="text-align: center;">\$420.00</td> </tr> </table>	Total claim	Priority amount	\$420.00	\$420.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$420.00	\$420.00								
Nonpriority amount									
\$0.00									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.81. Priority creditor's name and mailing address TAGAWA, GAYLE Address Intentionally Omitted Date or dates debt was incurred 7/10/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$1,590.00</td> <td style="text-align: center;">\$1,590.00</td> </tr> </table>	Total claim	Priority amount	\$1,590.00	\$1,590.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$1,590.00	\$1,590.00								
Nonpriority amount									
\$0.00									
2.82. Priority creditor's name and mailing address TANAKA, MAIKO Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.83. Priority creditor's name and mailing address TETSUKA, KAORI Address Intentionally Omitted Date or dates debt was incurred 2/29/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$639.05</td> <td style="text-align: center;">\$639.05</td> </tr> </table>	Total claim	Priority amount	\$639.05	\$639.05	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$639.05	\$639.05								
Nonpriority amount									
\$0.00									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.84. Priority creditor's name and mailing address TRAN, QUANG Address Intentionally Omitted Date or dates debt was incurred 1/12/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$525.91</td> <td style="text-align: center;">\$525.91</td> </tr> </table>	Total claim	Priority amount	\$525.91	\$525.91	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$525.91	\$525.91								
Nonpriority amount									
\$0.00									
2.85. Priority creditor's name and mailing address TSAI, MING SHIUN Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.86. Priority creditor's name and mailing address WALLACE, NICHOLAS Address Intentionally Omitted Date or dates debt was incurred 3/7/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$863.90</td> <td style="text-align: center;">\$863.90</td> </tr> </table>	Total claim	Priority amount	\$863.90	\$863.90	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$863.90	\$863.90								
Nonpriority amount									
\$0.00									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.87. Priority creditor's name and mailing address WANG, DANIEL Address Intentionally Omitted Date or dates debt was incurred 2/26/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$383.46</td> <td style="text-align: center;">\$383.46</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	Priority amount	\$383.46	\$383.46	Nonpriority amount	\$0.00
Total claim	Priority amount							
\$383.46	\$383.46							
Nonpriority amount								
\$0.00								
2.88. Priority creditor's name and mailing address WHEELER, NIMA F Address Intentionally Omitted Date or dates debt was incurred 11/1/2019 TO 07/10/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: EMPLOYMENT WAGE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$400.00</td> <td style="text-align: center;">\$286.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$114.00</td> </tr> </table>	Total claim	Priority amount	\$400.00	\$286.00	Nonpriority amount	\$114.00
Total claim	Priority amount							
\$400.00	\$286.00							
Nonpriority amount								
\$114.00								
2.89. Priority creditor's name and mailing address WON, BENJAMIN Address Intentionally Omitted Date or dates debt was incurred 1/2/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$768.44</td> <td style="text-align: center;">\$768.44</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Total claim	Priority amount	\$768.44	\$768.44	Nonpriority amount	\$0.00
Total claim	Priority amount							
\$768.44	\$768.44							
Nonpriority amount								
\$0.00								

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.90. Priority creditor's name and mailing address WOODYARD, JOSHUA Address Intentionally Omitted Date or dates debt was incurred 3/5/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$787.69</td> <td style="text-align: center;">\$787.69</td> </tr> </table>	Total claim	Priority amount	\$787.69	\$787.69	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$787.69	\$787.69								
Nonpriority amount									
\$0.00									
2.91. Priority creditor's name and mailing address YANAGITA, VINCENT Address Intentionally Omitted Date or dates debt was incurred 1/12/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$689.00</td> <td style="text-align: center;">\$689.00</td> </tr> </table>	Total claim	Priority amount	\$689.00	\$689.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$689.00	\$689.00								
Nonpriority amount									
\$0.00									
2.92. Priority creditor's name and mailing address YEUNG, HOI-YI Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.93. Priority creditor's name and mailing address YOUNG, JESSICA Address Intentionally Omitted Date or dates debt was incurred 3/2/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: right;">\$1,557.30</td> </tr> </table>	Total claim	\$1,557.30	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: right;">\$1,557.30</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: right;">\$0.00</td> </tr> </table>	Priority amount	\$1,557.30	Nonpriority amount	\$0.00
Total claim									
\$1,557.30									
Priority amount									
\$1,557.30									
Nonpriority amount									
\$0.00									
2.94. Priority creditor's name and mailing address YU, SHIN-YING Address Intentionally Omitted Date or dates debt was incurred 1/11/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: right;">\$978.00</td> </tr> </table>	Total claim	\$978.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: right;">\$978.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: right;">\$0.00</td> </tr> </table>	Priority amount	\$978.00	Nonpriority amount	\$0.00
Total claim									
\$978.00									
Priority amount									
\$978.00									
Nonpriority amount									
\$0.00									
2.95. Priority creditor's name and mailing address YUMEDA, YO Address Intentionally Omitted Date or dates debt was incurred 3/1/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Total claim</th> </tr> <tr> <td style="text-align: right;">\$364.52</td> </tr> </table>	Total claim	\$364.52	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Priority amount</th> </tr> <tr> <td style="text-align: right;">\$364.52</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Nonpriority amount</th> </tr> <tr> <td style="text-align: right;">\$0.00</td> </tr> </table>	Priority amount	\$364.52	Nonpriority amount	\$0.00
Total claim									
\$364.52									
Priority amount									
\$364.52									
Nonpriority amount									
\$0.00									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.96. Priority creditor's name and mailing address ZHANG, CHENG-LIN Address Intentionally Omitted Date or dates debt was incurred VARIOUS Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED BONUS Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount								
UNDETERMINED	UNDETERMINED								
Nonpriority amount									
UNDETERMINED									
2.97. Priority creditor's name and mailing address ZHANG, HANZHUO Address Intentionally Omitted Date or dates debt was incurred 3/14/2020 Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UNFULFILLED ORDER Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$64.34</td> <td style="text-align: center;">\$64.34</td> </tr> </table>	Total claim	Priority amount	\$64.34	\$64.34	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$64.34	\$64.34								
Nonpriority amount									
\$0.00									

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****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 170 SOUTH MARKET LLC STEPHANIE SHENG 21791 HERBER WAY SARATOGA CA 95070 Date or dates debt was incurred <hr/> Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$0.00
3.2. Nonpriority creditor's name and mailing address 250 WEST 39TH STREET INC CUSHMAN AND WAKEFIELD US INC 1290 AVENUE OF THE AMERICAS NEW YORK NY 10104 Date or dates debt was incurred <hr/> Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$0.00
3.3. Nonpriority creditor's name and mailing address 455 BROADWAY REALTY LLC DIANE CIVITELLO MANAGER 17 LOOKOUT POINT TRL TOTOWA NJ 07512 Date or dates debt was incurred <hr/> Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$0.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

3.4. Nonpriority creditor's name and mailing address 455 BROADWAY REALTY LLC DIANE CIVITELLO MANAGER 17 LOOKOUT POINT TRL TOTOWA NJ 07512 Date or dates debt was incurred <hr/> Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PENDING LITIGATION Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim UNDETERMINED
3.5. Nonpriority creditor's name and mailing address 52/54 CSQ REALTY LLC FRIEDMAN MANAGEMENT CO DENISE ESCUDERO 770 LEXINGTON AVE 18TH FLOOR NEW YORK NY 10065 Date or dates debt was incurred <hr/> Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$0.00
3.6. Nonpriority creditor's name and mailing address 8711 BEVERLY PROPERTIES LLC ARASH DANIALIFAR 2834 WEST IMPERIAL HWY INGLEWOOD CA 90303 Date or dates debt was incurred <hr/> Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$0.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

3.7. Nonpriority creditor's name and mailing address A-1 EXTERMINATORS PO BOX 310 LYNN MA 01903-0310 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$95.00
3.8. Nonpriority creditor's name and mailing address ADVANCED MONITORING, INC. 1354 S PARKSIDE PL ONTARIO CA 91761 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$270.00
3.9. Nonpriority creditor's name and mailing address ALLSTATE SPRINKLER CORP. 1869 WHITE PLAINS RD BRONX NY 10462-1489 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$97.99

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

3.10. Nonpriority creditor's name and mailing address AMEX PO BOX 650448 DALLAS TX 75265 Date or dates debt was incurred <hr/> Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED EXPENSES Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$0.00
3.11. Nonpriority creditor's name and mailing address BENENSON 1985 59 LLC AND BFL 59 LLC AS TENANTS IN COMMON BENENSON CAPITAL PARTNERS LLC CHIEF OPERATING OFFICER 708 THIRD AVE 28TH FLOOR NEW YORK NY 10017 Date or dates debt was incurred <hr/> Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$0.00
3.12. Nonpriority creditor's name and mailing address BKNY PRINTING 105 JAMAICA AVE BROOKLYN NY 11207 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$10,594.07

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**3.13. **Nonpriority creditor's name and mailing address**BRAINTREE
2211 NORTH FIRST ST
SAN JOSE CA 95131**Date or dates debt was incurred**

_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

ACCRUED EXPENSES

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$0.00

3.14. **Nonpriority creditor's name and mailing address**CAMRON PUBLIC RELATIONS LTD
LORRAINE PARKER
270 LAFAYETTE ST
STE 600
NEW YORK NY 10012**Date or dates debt was incurred**

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

TRADE

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$13,000.00

3.15. **Nonpriority creditor's name and mailing address**CAYAN
MARK PORZUCEK
ONE FEDERAL ST
BOSTON MA 02110**Date or dates debt was incurred**

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

TRADE

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Amount of claim

\$4,351.50

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

3.16. Nonpriority creditor's name and mailing address CINTAS FIRE PROTECTION PO BOX 636525 CINCINNATI OH 45263-6525 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$156.60
3.17. Nonpriority creditor's name and mailing address COX ENGINEERING 21 PACELLA PK DR RANDOLPH MA 02368 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$553.47
3.18. Nonpriority creditor's name and mailing address CREVELING, NEIL R Address Intentionally Omitted Date or dates debt was incurred <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PENDING WORKERS' COMPENSATION CLAIM Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim UNDETERMINED

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

3.19. Nonpriority creditor's name and mailing address DGA SECURITY SYSTEMS, INC. 429 W 53RD ST NEW YORK NY 10019 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$503.54
3.20. Nonpriority creditor's name and mailing address DONATO, JAMES V. STEFANO A. FILIPPAZZO, P.C. 16 COURT ST 29TH FL BROOKLYN NY 11241 Date or dates debt was incurred 6/20/2018 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PENDING LITIGATION Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim UNDETERMINED
3.21. Nonpriority creditor's name and mailing address DYADE 555 BLVD RENE-LEVESQUE OUEST ESPACE 1400 MONTREAL QC H2Z 1B1 CANADA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$469.80

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

3.22. Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Amount of claim \$0.00
ELK VENTURES LLC REMINISCENCE JOAN BEDOR 50 WEST 23RD ST NEW YORK NY 10110 Date or dates debt was incurred <hr/> Last 4 digits of account number:	Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	
3.23. Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Amount of claim \$230,969.00
EOSII/SB PORTLAND, LLC STERLING BAY PROPERTY MANAGER 1001 SW 5TH AVE STE 1100 PORTLAND OR 97204 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	
3.24. Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Amount of claim \$0.00
ERY RETAIL PODIUM LLC THE RELATED COMPANIES LP DAVID FROELKE 60 COLUMBUS CIR 19TH FLOOR NEW YORK NY 10023 Date or dates debt was incurred <hr/> Last 4 digits of account number:	Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

3.25. Nonpriority creditor's name and mailing address ESPINOZA, GABRIEL BRODSKY & SMITH, LLC EVAN J. SMITH 9595 WILSHIRE BLVD #900 BEVERLY HILLS CA 90212 Date or dates debt was incurred 2/20/2020 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PENDING LITIGATION Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$28,000.00
3.26. Nonpriority creditor's name and mailing address F/C EIGHTH AVE., LLC BROOKFIELD PROPERTIES EVP ASSET MANAGEMENT AND LEASING 250 VESEY ST 15TH FLOOR NEW YORK NY 10281-1023 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$146,289.00
3.27. Nonpriority creditor's name and mailing address FACTORY DIRECT PROMOS 6490 S SPRINKLE RD PORTAGE MI 49002 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$11,391.14

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

3.28. Nonpriority creditor's name and mailing address FAST SIGNS 335 NORTH LA CLENEGA BLVD LOS ANGELES CA 90048 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$23,809.15
3.29. Nonpriority creditor's name and mailing address GARDAWORLD GARDA CL ATLANTIC INC CHRISTOPHER JENKINS LOCKBOX #233209 3209 MOMENTUM PL CHICAGO IL 60689-5332 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$5,310.58
3.30. Nonpriority creditor's name and mailing address GRANATA SIGN CO., LLC 80-90 LINCOLN AVE STAMFORD CT 06902 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$7,816.87

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

3.31. Nonpriority creditor's name and mailing address IGS REALTY COMPANY NATIA DIVICENTI PROPERTY MANAGER 336 WEST 37TH ST STE 1201 NEW YORK NY 10018 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$31,332.40
3.32. Nonpriority creditor's name and mailing address KENSINGTON NEWBURY STREET LLC JENNIFER RUIZ COMMERCIAL REAL ESTATE DAVE DURGIN DIRECTOR OF COMMERCIAL OPERATIONS 347 CONGRESS ST BOSTON MA 02210 Date or dates debt was incurred <hr style="width: 30%; margin-left: 0;"/> Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$0.00
3.33. Nonpriority creditor's name and mailing address KENT & WYTHE OWNERS LLC C AND C APARTMENT MANAGEMENT LLC ANTHONY CALASCIBETTA COMM LIAISON CYNTHIA OLEAGA ASST RETAIL PROP MGR 1735 PARK AVE NEW YORK NY 10035 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$273,688.83

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**3.34. **Nonpriority creditor's name and mailing address**KOBAYASHI, KAORI
Address Intentionally Omitted**Date or dates debt was incurred**

_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:PENDING WORKERS' COMPENSATION
CLAIM**Is the claim subject to offset?**

- ☐ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.35. **Nonpriority creditor's name and mailing address**KREISLER, TODD
PARKER HANSKI LLC
GLEN HOWARD PARKER
40 WORTH ST 10TH FL
NEW YORK NY 10013**Date or dates debt was incurred**

9/16/2019

Last 4 digits of account number:**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?

- ☐ No
- ☐ Yes

Amount of claim

UNDETERMINED

3.36. **Nonpriority creditor's name and mailing address**KUMARI, JYOTI
Address Intentionally Omitted**Date or dates debt was incurred**

_____**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
- ☒ Unliquidated
- ☒ Disputed

Basis for the claim:PENDING WORKERS' COMPENSATION
CLAIM**Is the claim subject to offset?**

- ☐ No
- ☐ Yes

Amount of claim

UNDETERMINED

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

3.37. Nonpriority creditor's name and mailing address MIDTOWN INVESTIGATIONS, LTD DBA ALL TECH INVESTIGATIONS 44 CROWN AVE STATEN ISLAND NY 10312 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$409.38
3.38. Nonpriority creditor's name and mailing address MITSUBISHI CORPORATION (AMERICAS) 655 3RD AVE NEW YORK NY 10017 Date or dates debt was incurred <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: REIMBURSEMENT Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$21,036.05
3.39. Nonpriority creditor's name and mailing address MUFG BANK, LTD. FORMERLY KNOWN AS: THE BANK OF TOKYO- MITSUBISHI UFJ, LTD. 1251 AVE OF THE AMERICAS NEW YORK NY 10020-1104 Date or dates debt was incurred <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: REIMBURSEMENT ON LETTERS OF CREDIT Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim UNDETERMINED

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

3.40. Nonpriority creditor's name and mailing address NEW HORIZON COMMUNICATIONS 901 COPE INDUSTRIAL WAY PALMER AK 99645 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$12,779.27
3.41. Nonpriority creditor's name and mailing address NOUVEAU NATIONAL 36-12 37TH ST LONG ISLAND CITY NY 11101 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$652.68
3.42. Nonpriority creditor's name and mailing address PACIFIC AUXILIARY FIRE ALARM CO. 95 BOUTWELL ST SAN FRANCISCO CA 94124 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$532.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

3.43. Nonpriority creditor's name and mailing address PACIFIC CENTRAL ALARM INC. 3171 W OLYMPIC BLVD 211 LOS ANGELES CA 90006 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$93.00
3.44. Nonpriority creditor's name and mailing address PRINT CITY CORPORATION 117W 29TH ST NEW YORK NY 10001 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$29,993.29
3.45. Nonpriority creditor's name and mailing address RECOLOGY GOLDEN GATE PO BOX 60846 LOS ANGELES CA 90060 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,054.71

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

3.46. Nonpriority creditor's name and mailing address RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$4,621,694.64
3.47. Nonpriority creditor's name and mailing address RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN Date or dates debt was incurred 3/31/20 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TERM LOAN Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$4,012,367.00
3.48. Nonpriority creditor's name and mailing address RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN Date or dates debt was incurred 3/31/20 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TERM LOAN Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$40,128,647.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**3.49. **Nonpriority creditor's name and mailing address**

RYOHIN KEIKAKU CO., LTD.
4 26 3 HIGASHI Ikebukuro
TOSHIMA KU
TOKYO 170-8424
JAPAN

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

CASH POOLING BALANCE

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$12,095,569.90

3.50. **Nonpriority creditor's name and mailing address**

RYOHIN KEIKAKU CO., LTD.
4 26 3 HIGASHI Ikebukuro
TOSHIMA KU
TOKYO 170-8424
JAPAN

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

OTHER PAYABLE

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$383,439.45

3.51. **Nonpriority creditor's name and mailing address**

RYOHIN KEIKAKU CO., LTD.
4 26 3 HIGASHI Ikebukuro
TOSHIMA KU
TOKYO 170-8424
JAPAN

Date or dates debt was incurred

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim:

REIMBURSEMENT ON GUARANTEES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

UNDETERMINED

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

3.52. Nonpriority creditor's name and mailing address SANTA ANITA SHOPPINGTOWN LP LEGAL DEPARTMENT 2049 CENTURY PARK EAST 41ST FLOOR LOS ANGELES CA 90067 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$120,686.22
3.53. Nonpriority creditor's name and mailing address SPECTRUM ENTERPRISE 75 JOHN ROBERTS RD BUILDING C STE 2 SOUTH PORTLAND ME 04106 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$111.09
3.54. Nonpriority creditor's name and mailing address SPG CENTER STANFORD SC FILE NO. 57331 LOS ANGELES CA 90074 Date or dates debt was incurred <hr style="width: 30%; margin-left: 0;"/> Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$0.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

3.55. Nonpriority creditor's name and mailing address SQUARE INC 1455 MARKET STREET SUITE 600 SAN FRANCISCO CA 94103 Date or dates debt was incurred <hr/> Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ACCRUED EXPENSES Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$0.00
3.56. Nonpriority creditor's name and mailing address STARS HAULING SERVICE 5452 HARBOUR CASTLE DR FORT MYERS FL 33907 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$125.00
3.57. Nonpriority creditor's name and mailing address STREET RETAIL WEST 7, L.P FEDERAL REALTY INVESTMENT TRUST IRENE BROAD LEGAL DEPARTMENT 1626 EAST JEFFERSON ST ROCKVILLE MD 20852-4041 Date or dates debt was incurred <hr/> Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$0.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

3.58. Nonpriority creditor's name and mailing address STREET RETAIL WEST I LLC FEDERAL REALTY INVESTMENT TRUST JAN SWEETNAM 1626 JEFFERSON ST EAST ROCKVILLE MD 20852 Date or dates debt was incurred <hr/> Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$0.00
3.59. Nonpriority creditor's name and mailing address T-C 475 FIFTH AVENUE LLC NUVEEN REAL ESTATE GALINA BRESLAV 730 THIRD AVE NEW YORK NY 10017 Date or dates debt was incurred <hr/> Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$0.00
3.60. Nonpriority creditor's name and mailing address TELEPACIFIC COMMUNICATIONS PO BOX 509013 SAN DIEGO CA 92150-901 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$3,588.09

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**3.61. **Nonpriority creditor's name and mailing address**

THE 9TH STREET DESIGN CENTER LP
 KATHERIN BELLACH
 10 CLIFF RD
 BELVEDERE CA 94920

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim:

LEASE

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$0.00

3.62. **Nonpriority creditor's name and mailing address**

THE FAIRMONT SAN JOSE
 170 SOUTH MARKET ST
 SAN JOSE CA 95113

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$800.25

3.63. **Nonpriority creditor's name and mailing address**

THE MAPAMA CORPORATION
 545 BROADWAY POP UP
 545 BROADWAY
 NEW YORK NY 10022

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:**As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim:

LEASE

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$120,000.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

3.64. Nonpriority creditor's name and mailing address ULINE ACCOUNTS RECEIVABLE PO BOX 88741 CHICAGO IL 60680-1741 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$4,949.42
3.65. Nonpriority creditor's name and mailing address VERIZON1 140 WEST ST NEW YORK NY 10013 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,067.61
3.66. Nonpriority creditor's name and mailing address WESTFIELD GARDEN STATE PLAZA LP PO BOX 56816 LOS ANGELES CA 90074-6816 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LEASE Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$262,096.32

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**3.67. **Nonpriority creditor's name and mailing address**

WORLDPAY
8500 GOVERNORS HILL DR
SYMMES TOWNSHIP OH 45249

Date or dates debt was incurred**Last 4 digits of account number:****As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

ACCRUED EXPENSES

Is the claim subject to offset?

- ☐ No
☐ Yes

Amount of claim

\$0.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****Part 3: 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
CAMRON PUBLIC RELATIONS LTD TIM MONAGHAN LORRAINE PARKER 270 LAFAYETTE ST STE 600 NEW YORK NY 10012	Part 2 line 3.14	_____
CHIPMAN BROWN CICERO & COLE LLP MARK D OLIVERE HERCULES PLAZA 1313 N. MARKET STREET SUITE 5400 WILMINGTON DE 19801	Part 2 line 3.51	_____
CHIPMAN BROWN CICERO & COLE LLP MARK D OLIVERE HERCULES PLAZA 1313 N. MARKET STREET SUITE 5400 WILMINGTON DE 19801	Part 2 line 3.51	_____
CHIPMAN BROWN CICERO & COLE LLP MARK D OLIVERE HERCULES PLAZA 1313 N. MARKET STREET SUITE 5400 WILMINGTON DE 19801	Part 2 line 3.46	_____
CHIPMAN BROWN CICERO & COLE LLP MARK D OLIVERE HERCULES PLAZA 1313 N. MARKET STREET SUITE 5400 WILMINGTON DE 19801	Part 2 line 3.47	_____
CHIPMAN BROWN CICERO & COLE LLP MARK D OLIVERE HERCULES PLAZA 1313 N. MARKET STREET SUITE 5400 WILMINGTON DE 19801	Part 2 line 3.48	_____
CHIPMAN BROWN CICERO & COLE LLP MARK D OLIVERE HERCULES PLAZA 1313 N. MARKET STREET SUITE 5400 WILMINGTON DE 19801	Part 2 line 3.49	_____
CHIPMAN BROWN CICERO & COLE LLP MARK D OLIVERE HERCULES PLAZA 1313 N. MARKET STREET SUITE 5400 WILMINGTON DE 19801	Part 2 line 3.50	_____
CHIPMAN BROWN CICERO & COLE LLP WILLIAM E CHIPMAN JR 1313 N. MARKET STREET SUITE 5400 WILMINGTON DE 19801	Part 2 line 3.51	_____

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

CHIPMAN BROWN CICERO & COLE LLP
 WILLIAM E CHIPMAN JR
 1313 N. MARKET STREET
 SUITE 5400
 WILMINGTON DE 19801

Part 2 line 3.51

CHIPMAN BROWN CICERO & COLE LLP
 WILLIAM E CHIPMAN JR
 1313 N. MARKET STREET
 SUITE 5400
 WILMINGTON DE 19801

Part 2 line 3.46

CHIPMAN BROWN CICERO & COLE LLP
 WILLIAM E CHIPMAN JR
 1313 N. MARKET STREET
 SUITE 5400
 WILMINGTON DE 19801

Part 2 line 3.47

CHIPMAN BROWN CICERO & COLE LLP
 WILLIAM E CHIPMAN JR
 1313 N. MARKET STREET
 SUITE 5400
 WILMINGTON DE 19801

Part 2 line 3.48

CHIPMAN BROWN CICERO & COLE LLP
 WILLIAM E CHIPMAN JR
 1313 N. MARKET STREET
 SUITE 5400
 WILMINGTON DE 19801

Part 2 line 3.49

CHIPMAN BROWN CICERO & COLE LLP
 WILLIAM E CHIPMAN JR
 1313 N. MARKET STREET
 SUITE 5400
 WILMINGTON DE 19801

Part 2 line 3.50

EOSII SB PORTLAND LLC
 CAROLE WOODRUFF
 1001 SW 5TH AVE #1100
 PORTLAND OR 97204

Part 2 line 3.23

F/C EIGHTH AVE., LLC
 FELICIA MENA
 50 PUBLIC SQUARE STE 700
 CLEVELAND OH 44113-2203

Part 2 line 3.26

FAST SIGNS
 CATHERINE MONSON
 335 NORTH LA CLENEGA BLVD
 LOS ANGELES CA 90048

Part 2 line 3.28

GARDAWORLD
 GARDA CL ATLANTIC INC
 CHRISTOPHER JENKINS
 2000 NW CORPORATE BLVD
 BOCA RATON FL 33431

Part 2 line 3.29

GARY J. WACHTEL, ESQUIRE
 450 SEVENTH AVENUE
 SUITE 1905
 NEW YORK NY 10123-1990

Part 2 line 3.31

GRANATA SIGN CO LLC
 IVO GRANATA
 80-90 LINCOLN AVE
 STAMFORD CT 06902

Part 2 line 3.30

IGS REALTY CO
 NATIA DIVINCENTI
 336 W 37TH ST 12TH FL W
 NEW YORK NY 10018

Part 2 line 3.31

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

KENT AND WYTHE OWNERS LLC
C AND C AFFORDABLE MANAGEMENT
CYNTHIA OLEAGO
1735 PK AVE
STE 300
NEW YORK NY 10035

Part 2 line 3.33

LAW OFFICE OF SUSAN E KAUFMAN LLC
SUSAN E KAUFMAN,ESQ
919 N MARKET ST.,STE 460
WILMINGTON DE 19801

Part 2 line 3.66

LOS ANGELES COUNTY TAX COLLECTOR
MARK SALADINO
PO BOX 514818
LOS ANGELES CA 90051-4818

Part 1 line 2.57

LOS ANGELES COUNTY TAX COLLECTOR
MARK SALADINO
225 N HILL ST
FIRST FLOOR
LOS ANGELES CA 90012

Part 1 line 2.57

NEW HORIZON COMMUNICATIONS
DOUGLAS FABBRICATORE
PO BOX 981073
BOSTON MA 02298

Part 2 line 3.40

NEW HORIZON COMMUNICATIONS
DOUGLAS FABBRICATORE
420 BEDFORD ST
STE 250
LEXINGTON MA 02420

Part 2 line 3.40

NEW YORK STATE INSURANCE FUND
DISABILITY BENEFITS
PO BOX 5239
NEW YORK NY 10008

Part 1 line 2.68

NEW YORK STATE INSURANCE FUND
DISABILITY BENEFITS
8 CORPORATE CTR DR
SECOND FLOOR
MELVILLE NY 11747

Part 1 line 2.68

OTTERBOURG P.C
JENNIFER S. FEENEY
230 PARK AVE
NEW YORK NY 10169

Part 2 line 3.39

OTTERBOURG P.C
PETER FELDMAN
230 PARK AVE
NEW YORK NY 10169

Part 2 line 3.39

SANTA ANITA SHOPPINGTOWN LP
MARIELA CHAPINA
LEGAL DEPT
2049 CENTURY PK EAST
41ST FLOOR
LOS ANGELES CA 90067

Part 2 line 3.52

THE MAPAMA CORP
VIRGINIA PARISI
545 BROADWAY
NEW YORK NY 10022

Part 2 line 3.63

ULINE
PATRICK MILNE
PO BOX 88741
CHICAGO IL 60680-1741

Part 2 line 3.64

Debtor **MUJI U.S.A. Limited**

Case number *(if known)* **20-11805**

ULINE
PATRICK MILNE
12575 ULINE DR
PLEASANT PRAIRIE WI 53158

Part 2 line 3.64

Debtor **MUJI U.S.A. Limited**

Case number (if known) **20-11805**

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.	\$54,843.44
5b. Total claims from Part 2	5b. +	\$62,610,391.31
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$62,665,234.75

Fill in this information to identify the case:**Debtor name:** MUJI U.S.A. Limited**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 20-11805☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2.	List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1.	Title of contract LEASE State what the contract or lease is for SAN JOSE STORE LEASE Nature of debtor's interest LESSEE State the term remaining 11/13/2022 List the contract number of any government contract _____	170 SOUTH MARKET LLC 21791 HEBER WAY SARATOGA CA 95070
2.2.	Title of contract CONTRACT State what the contract or lease is for SOHO STORE - GARBAGE - ACCOUNT NO. NAUS2086 Nature of debtor's interest UTILITY PROVIDER State the term remaining UNKNOWN List the contract number of any government contract _____	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease 1-800-GOT-JUNK? 1800 DUANE AVE SANTA CLARA CA 95054
2.3.	Title of contract CONTRACT State what the contract or lease is for TSQ STORE - GARBAGE - ACCOUNT NO. NAUS2086 Nature of debtor's interest UTILITY PROVIDER State the term remaining UNKNOWN List the contract number of any government contract _____	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease 1-800-GOT-JUNK? 1800 DUANE AVE SANTA CLARA CA 95054

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.4. **Title of contract** CONTRACT
- State what the contract or lease is for** SOMA STORE - GARBAGE - ACCOUNT NO. NAUS2086
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
1-800-GOT-JUNK?
1800 DUANE AVE
SANTA CLARA CA 95054
- 2.5. **Title of contract** CONTRACT
- State what the contract or lease is for** SAN JOSE STORE - GARBAGE - ACCOUNT NO. NAUS2086
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
1-800-GOT-JUNK?
1800 DUANE AVE
SANTA CLARA CA 95054
- 2.6. **Title of contract** CONTRACT
- State what the contract or lease is for** FIFTH STORE - GARBAGE - ACCOUNT NO. NAUS2086
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
1-800-GOT-JUNK?
1800 DUANE AVE
SANTA CLARA CA 95054
- 2.7. **Title of contract** CONTRACT
- State what the contract or lease is for** NEWBURY STORE - GARBAGE - ACCOUNT NO. NAUS2086
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
1-800-GOT-JUNK?
1800 DUANE AVE
SANTA CLARA CA 95054
- 2.8. **Title of contract** CONTRACT
- State what the contract or lease is for** 59TH & LEX STORE - GARBAGE- ACCOUNT NO. NAUS2086
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
1-800-GOT-JUNK?
1800 DUANE AVE
SANTA CLARA CA 95054

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.9. **Title of contract** CONTRACT
- State what the contract or lease is for** PORTLAND STORE - GARBAGE - ACCOUNT NO. NAUS2086
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
1-800-GOT-JUNK?
1800 DUANE AVE
SANTA CLARA CA 95054
- 2.10. **Title of contract** CONTRACT
- State what the contract or lease is for** HUDSON YARDS STORE - GARBAGE - ACCOUNT NO. NAUS2086
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
1-800-GOT-JUNK?
1800 DUANE AVE
SANTA CLARA CA 95054
- 2.11. **Title of contract** CONTRACT
- State what the contract or lease is for** SOHO POPUP STORE - GARBAGE - ACCOUNT NO. NAUS2086
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
1-800-GOT-JUNK?
1800 DUANE AVE
SANTA CLARA CA 95054
- 2.12. **Title of contract** LOFT LEASE
- State what the contract or lease is for** HQ OFFICE LEASE
- Nature of debtor's interest** LESSEE
- State the term remaining** 8/31/2025
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
250 WEST 39TH STREET, INC.
P.O. BOX 953135
ST. LOUIS MO 63195
- 2.13. **Title of contract** LEASE AGREEMENT
- State what the contract or lease is for** SOHO STORE LEASE
- Nature of debtor's interest** LESSEE
- State the term remaining** 4/30/2027
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
455 BROADWAY REALTY LLC
P.O. BOX 321
TOTOWA NJ 07511

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.14. **Title of contract** AGREEMENT OF LEASE
State what the contract or lease is for COOPER SQUARE STORE LEASE
Nature of debtor's interest LESSEE
State the term remaining 3/31/2023
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
52/54 CSQ REALTY LLC
C/O FRIEDMAN MANAGEMENT CO.
770 LEXINGTON AVE, 18TH FL
NEW YORK NY 10065
- 2.15. **Title of contract** RETAIL LEASE
State what the contract or lease is for SANTA MONICA STORE LEASE
Nature of debtor's interest LESSEE
State the term remaining 12/31/2023
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
8711 BEVERLY PROPERTIES LLC
2834 W IMPERIAL HIGHWAY
INGLEWOOD CA 90303
- 2.16. **Title of contract** RETAIL LEASE
State what the contract or lease is for SOMA STORE LEASE
Nature of debtor's interest LESSEE
State the term remaining 7/31/2022
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
9TH STREET DESIGN CENTER, L.P.
10 CLIFF ROAD
BELVEDERE CA 94920
- 2.17. **Title of contract** COMMERCIAL INDUSTRIAL PEST CONTROL SERVICE AGREEMENT
State what the contract or lease is for PEST CONTROL
Nature of debtor's interest SERVICES USAGE
State the term remaining AUTO RENEWAL
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
A1 EXTERMINATORS
183 SHEPARD STREET
LYNN MA 01902
- 2.18. **Title of contract** CONTRACT
State what the contract or lease is for PROPERTY/STORE LOCATION AGREEMENT
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
ABLE REAL ESTATE USA, INC.
110 W 40TH ST. RM 2000
NEW YORK NY 10018

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.19. **Title of contract** CONTRACT
- State what the contract or lease is for** EMPLOYEE PRE-SCREENED SERVICE PROVIDERS.
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- ACCORD CONTRACTING LTD.
132 WEST 1ST STREET LOWER LEVEL
NEW YORK NY 10001
- 2.20. **Title of contract** CONTRACT
- State what the contract or lease is for** HUDSON YARDS STORE - GARBAGE - ACCOUNT NO. 676465
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- ACTION ENVIRONMENTAL SERVICES
P.O. BOX 554744
DETROIT MI 48255-4744
- 2.21. **Title of contract** CONTRACT
- State what the contract or lease is for** GENERAL EMPLOYMENT SERVICE
- Nature of debtor's interest** UNKNOWN
- State the term remaining** _____
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- ADP INC
1 ADP BLVD
ROSELAND NJ 07068
- 2.22. **Title of contract** CONTRACT
- State what the contract or lease is for** WEB APPLICATION MONITORING
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- ADVANCED MONITORING, INC.
1354 S PARKSIDE PL
ONTARIO CA 91761
- 2.23. **Title of contract** CONTRACT
- State what the contract or lease is for** RELOADABLE PREPAID VISA CARD
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- ALINE CARD
400 WEST COVINA BOULEVARD
SAN DIMAS CA 91773

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.24. **Title of contract** CONTRACT
- State what the contract or lease is for** ADVANCED WEB HOSTING SOLUTIONS COMPANY FOR CUSTOMER SUPPORT
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- ALPHA HOSTING
165 WEST PK LOOP NW
HUNTSVILLE AL 35806
- 2.25. **Title of contract** CONTRACT
- State what the contract or lease is for** SERVICE AGREEMENT
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- AMAZON.COM
PO BOX 81207
SEATTLE WA 98108
- 2.26. **Title of contract** HVAC MAINTENANCE AGREEMENT
- State what the contract or lease is for** HVAC MAINTENANCE SERVICES
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- AMERICAN HEATING, INC.
5035 SE 24TH AVE
PORTLAND OR 97202
- 2.27. **Title of contract** CONTRACT
- State what the contract or lease is for** CREDIT CARD PROCESSING AGREEMENT
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- AMEX
LAURA BAER
200 VESEY ST
NEW YORK NY 10285-3106
- 2.28. **Title of contract** CONTRACT
- State what the contract or lease is for** ELEVATOR MAINTENANCE & SERVICE AGREEMENT
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- AMTECH ELEVATOR SERVICES
1 FARM SPRINGS RD
FARMINGTON CT 06032

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.29. **Title of contract** ORDER FORM
- State what the contract or lease is for** INFORMATION PROCESSING
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** 3/31/2021
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- ARM TREASURE DATA
2565 LEGHORN ST
MOUNTAIN VIEW CA 94043
- 2.30. **Title of contract** CONTRACT
- State what the contract or lease is for** SAN JOSE STORE - INTERNET - ACCOUNT NO. 125327404
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- AT&T
P.O. BOX 5014
CAROL STREAM IL 60197-5014
- 2.31. **Title of contract** CONTRACT
- State what the contract or lease is for** HOLLYWOOD STORE - INTERNET - ACCOUNT NO. 131163460
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- AT&T
P.O. BOX 5014
CAROL STREAM IL 60197-5014
- 2.32. **Title of contract** CONTRACT
- State what the contract or lease is for** HQ STORE - CELL PHONE - ACCOUNT NO. 830538304
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- AT&T
P.O. BOX 5014
CAROL STREAM IL 60197-5014
- 2.33. **Title of contract** ORDER FORM
- State what the contract or lease is for** ADVERTISING
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** 6/30/2021
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- ATTENTIVE MOBILE INC.
156 5TH AVE SUITE 303
NEW YORK NY 10010

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.34. **Title of contract** CONTRACT
- State what the contract or lease is for** ACCOUNT AND/OR CREDIT CARD PROCESSING AGREEMENT
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- BANK OF TOKYO MITSUBISHI UFJ
MARI SHIOI
1251 AVE OF THE AMERICAS
NEW YORK NY 10020-1104
- 2.35. **Title of contract** STATEMENT OF WORK
- State what the contract or lease is for** INFORMATION PROCESSING
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- BASANOVA CORP.
544 10TH ST 1FL
PALISADES PARK NJ 07650
- 2.36. **Title of contract** AGREEMENT OF LEASE
- State what the contract or lease is for** 59TH STREET STORE LEASE
- Nature of debtor's interest** LESSEE
- State the term remaining** 4/30/2028
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- BENENSON CAPITAL
60 COLUMBUS CIR
19TH FLOOR
NEW YORK NY 10023
- 2.37. **Title of contract** DIRECTOR AND OFFICER LIABILITY POLICY # BPRO8055975
- State what the contract or lease is for** INSURANCE
- Nature of debtor's interest** INSURED
- State the term remaining** 7/1/2021
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- BERKLEY INS CO
757 THIRD AVENUE, 10TH FL
NEW YORK NY 10017
- 2.38. **Title of contract** MERCHANT CONTRACT
- State what the contract or lease is for** INFORMATION PROCESSING
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** 4/30/2023
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- BOLT FINANCIAL, INC.
77 GEARY STREET
4TH FL
SAN FRANCISCO CA 94103

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.39. **Title of contract** AGREEMENT
- State what the contract or lease is for** STORE AIR CONDITIONING MAINTENANCE SERVICES
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- BP AIR CONDITIONING CORP.
83-40 72ND DRIVE
GLENDALE NY 11385
- 2.40. **Title of contract** CONTRACT
- State what the contract or lease is for** SPECIALIZES IN MOBILE AND WEB PAYMENT SYSTEMS FOR E-COMMERCE COMPANIES.
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- BRAINTREE
2211 NORTH FIRST ST
SAN JOSE CA 95131
- 2.41. **Title of contract** AGREEMENT
- State what the contract or lease is for** ADVERTISING
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- CAMRON PUBLIC RELATIONS LTD
270 LAFAYETTE STREET
SUITE 600
NEW YORK NY 10012
- 2.42. **Title of contract** CONTRACT
- State what the contract or lease is for** EQUIPMENT FINANCING/LEASING
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- CANON FINANCIAL SERVICES INC.
14904 COLLECTIONS CTR DR
CHICAGO IL 60693-0149
- 2.43. **Title of contract** UNIFIED LEASE AGREEMENT
- State what the contract or lease is for** OFFICE EQUIPMENT LEASE CONTRACT
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** 9/18/2023
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- CANON SOLUTIONS AMERICA, INC.
ONE CANON PARK,
MELVILLE NY 11747

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.44. **Title of contract** SERVICE LEVEL AGREEMENT
- State what the contract or lease is for** 3PL WH
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- CEVA LOGISTICS U.S., INC.
15350 VICKERY DRIVE
HOUSTON TX 77032
- 2.45. **Title of contract** CONTRACT
- State what the contract or lease is for** 401(K) ADMINISTRATOR AGREEMENT
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- CHARLES SCHWAB
5190 NEIL ROAD SUITE 100
RENO NV 89502
- 2.46. **Title of contract** SERVICE AGREEMENT
- State what the contract or lease is for** SUPPLIES EXPENSE
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- CHEF NAKO
1235 SW JEFFERSON ST
PORTLAND OR 97201
- 2.47. **Title of contract** DENTAL INSURANCE GROUP #0621274
- State what the contract or lease is for** INSURANCE
- Nature of debtor's interest** INSURED
- State the term remaining** 12/31/20
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- CIGNA
140 EAST 45TH STREET
7TH FL
NEW YORK NY 10017
- 2.48. **Title of contract** VISION INSURANCE GROUP #0621274
- State what the contract or lease is for** INSURANCE
- Nature of debtor's interest** INSURED
- State the term remaining** 12/31/20
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- CIGNA
140 EAST 45TH STREET
7TH FL
NEW YORK NY 10017

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.49. **Title of contract** HEALTH INSURANCE AOP GROUP #0621274
State what the contract or lease is for INSURANCE
Nature of debtor's interest INSURED
State the term remaining 12/31/20
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 CIGNA
 140 EAST 45TH STREET
 7TH FL
 NEW YORK NY 10017
- 2.50. **Title of contract** CONTRACT
State what the contract or lease is for SPECIALIZED SERVICES TO BUSINESSES
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 CINTAS CORPORATION
 POBOX 630803
 CINCINNATI OH 45263-0803
- 2.51. **Title of contract** CONTRACT
State what the contract or lease is for SPECIAL HAZARD SUPPRESSION SYSTEMS DESIGNED TO DETECT AND SUPPRESS FIRES
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 CINTAS FIRE PROTECTION
 PO BOX 636525
 CINCINNATI OH 45263-6525
- 2.52. **Title of contract** CONTRACT
State what the contract or lease is for BANK/CREDIT CARD SERVICES
Nature of debtor's interest BANKING SERVICES
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 CITIBANK
 701 EAST 60TH STREET NORTH
 SIOUX FALLS SD 57104
- 2.53. **Title of contract** CONTRACT
State what the contract or lease is for STANFORD STORE - GAS/ELECTRIC - ACCOUNT NO. 30077986
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 CITY OF PALO ALTO UTILITIES
 P.O. BOX 7026
 SAN FRANCISCO CA 94120-7026

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.54. **Title of contract** CONTRACT
- State what the contract or lease is for** SANTA MONICA STORE - WATER/SEWER - ACCOUNT NO. 00481048-09/01000475-01
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- CITY OF SANTA MONICA
BUSINESS & REVENUE
OPERATIONS DIVISION
P.O. BOX 2200
SANTA MONICA CA 90407-2200
- 2.55. **Title of contract** CONTRACT
- State what the contract or lease is for** 3RD STREET STORE - WATER/SEWER - ACCOUNT NO. 00024562-10/00550013-02
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- CITY OF SANTA MONICA
BUSINESS & REVENUE
OPERATIONS DIVISION
P.O. BOX 2200
SANTA MONICA CA 90407-2200
- 2.56. **Title of contract** CONTRACT
- State what the contract or lease is for** ELEVATOR MAINTENANCE & SERVICE AGREEMENT
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- CITYWIDE ELEVATOR CONSULTING
991 US HIGHWAY 22
STE 100A
BRIDGEWATER NJ 08807
- 2.57. **Title of contract** CONTRACT
- State what the contract or lease is for** SOHO STORE - INTERNET - ACCOUNT NO. MUJIUSA00001
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- COGENT COMMUNICATIONS, INC.
P.O. BOX 791087
EAC
BALTIMORE MD 21279-1087
- 2.58. **Title of contract** CONTRACT
- State what the contract or lease is for** NEWBURY STORE - INTERNET - ACCOUNT NO. 8773103241187250
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- COMCAST
P.O. BOX 1577
NEWARK NJ 07101-1577

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|-------|---|---|--|
| 2.59. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
FIFTH STORE - ELECTRIC - ACCOUNT NO. 41-4219-3372-0100-4
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CONEDISON
JAF STATION
P.O. BOX 1702
NEW YORK NY 10116-1702 |
| 2.60. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
TSQ STORE - ELECTRIC (BASEMENT) - ACCOUNT NO. 43-7127-3120-0001-5
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CONEDISON
JAF STATION
P.O. BOX 1702
NEW YORK NY 10116-1702 |
| 2.61. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
SOHO STORE - ELECTRIC - ACCOUNT NO. 43-7127-3120-0500-6
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CONEDISON
JAF STATION
P.O. BOX 1702
NEW YORK NY 10116-1702 |
| 2.62. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
TSQ STORE - ELECTRIC - ACCOUNT NO. 43-7127-3120-0001-5
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CONEDISON
JAF STATION
P.O. BOX 1702
NEW YORK NY 10116-1702 |
| 2.63. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
CHL STORE - ELECTRIC - ACCOUNT NO. 43-4135-0136-0001-0
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CONEDISON
JAF STATION
P.O. BOX 1702
NEW YORK NY 10116-1702 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|-------|---|---|--|
| 2.64. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
CSQ STORE - ELECTRIC - ACCOUNT NO. 41-4103-4185-0303-5
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CONEDISON
JAF STATION
P.O. BOX 1702
NEW YORK NY 10116-1702 |
| 2.65. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
WILLIAMSBURG STORE - ELECTRIC - ACCOUNT NO. 62-2008-1499-0001-2
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CONEDISON
JAF STATION
P.O. BOX 1702
NEW YORK NY 10116-1702 |
| 2.66. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
59TH & LEX STORE - ELECTRIC - ACCOUNT NO. 42-6005-1297-0101-2
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CONEDISON
JAF STATION
P.O. BOX 1702
NEW YORK NY 10116-1702 |
| 2.67. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
REGISTERED AGENT FOR SERVICE OF PROCESS

UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CORPORATION SERVICE COMPANY
PO BOX 13397
PHILADELPHIA PA 19101-3397 |
| 2.68. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | COVINGTON
FDA REGULATORY
PROFESSIONAL SERVICES

_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
COVINGTON & BURLING, LLP
ONE CITY CENTER
850 TENTH STREET NW
WASHINGTON DC 20001 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.69. **Title of contract** ENGAGEMENT
State what the contract or lease is for LEGAL 455 BROADWAY
Nature of debtor's interest PROFESSIONAL SERVICES
State the term remaining AUTO RENEWAL
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
COZEN O'CONNOR PC
45 BROADWAY
16TH FL
NEW YORK NY 10006
- 2.70. **Title of contract** CONTRACT
State what the contract or lease is for FIFTH STORE - INTERNET - ACCOUNT NO. B06656
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
CROWN CASTLE
P.O. BOX 27135
NEW YORK NY 10087-7135
- 2.71. **Title of contract** REPRESENTATION AGREEMENT
State what the contract or lease is for REAL ESTATE SERVICES
Nature of debtor's interest PROFESSIONAL SERVICES
State the term remaining 2/19/2016
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
CUSHMAN & WAKEFIELD, INC.
1290 AVENUE OF THE AMERICAS
NEW YORK NY 10104
- 2.72. **Title of contract** CONTRACT
State what the contract or lease is for ELEVATOR MAINTENANCE & SERVICE AGREEMENT
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
DAY ELEVATOR & LIFT
50 HEMPSTEAD GARDENS DR
WEST HEMPSTEAD NY 11552
- 2.73. **Title of contract** TAX ENGAGEMENT LETTER
State what the contract or lease is for TAX ADVISORY SERVICES
Nature of debtor's interest PROFESSIONAL SERVICES
State the term remaining AUTO RENEWAL
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
DELOITTE TAX, LLP
30 ROCKEFELLER PLAZA
NEW YORK NY 10112

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.74. **Title of contract** AMENDMENT TO AGREEMENT
State what the contract or lease is for STORE SECURITY SYSTEM
Nature of debtor's interest SERVICES USAGE
State the term remaining AUTO RENEWAL
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
DGA SECURITY SYSTEM, INC
429 WEST 53RD ST
NEW YORK NY 10019
- 2.75. **Title of contract** CONTRACT
State what the contract or lease is for SOHO STORE - ALARM - ACCOUNT NO. 80946
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101
- 2.76. **Title of contract** CONTRACT
State what the contract or lease is for TSQ STORE - ALARM - ACCOUNT NO. 72749
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101
- 2.77. **Title of contract** CONTRACT
State what the contract or lease is for CHL STORE - ALARM - ACCOUNT NO. 73207
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101
- 2.78. **Title of contract** CONTRACT
State what the contract or lease is for SOMA STORE - ALARM - ACCOUNT NO. 75834
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|-------|---|--|---|
| 2.79. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
CSQ STORE - ALARM - ACCOUNT NO. 76136
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101 |
| 2.80. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
SAN JOSE STORE - ALARM - ACCOUNT NO. 76137
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101 |
| 2.81. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
HOLLYWOOD STORE - ALARM - ACCOUNT NO. 76759
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101 |
| 2.82. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
SANTA MONICA STORE - ALARM - ACCOUNT NO. 77174
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101 |
| 2.83. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
FIFTH STORE - ALARM - ACCOUNT NO. 78737
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|-------|---|--|---|
| 2.84. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
STANFORD STORE - ALARM - ACCOUNT NO. 78549
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101 |
| 2.85. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
GSP STORE - ALARM - ACCOUNT NO. 79168
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101 |
| 2.86. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
NEWBURY STORE - ALARM - ACCOUNT NO. 79827
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101 |
| 2.87. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
SANTA ANITA STORE - ALARM - ACCOUNT NO. 79826
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101 |
| 2.88. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
WILLIAMSBURG STORE - ALARM - ACCOUNT NO. 80287
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|-------|---|--|--|
| 2.89. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
59TH & LEX STORE - ALARM - ACCOUNT NO. 81651
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101 |
| 2.90. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
3RD STREET STORE - ALARM - ACCOUNT NO. 81288
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101 |
| 2.91. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
PORTLAND STORE - ALARM - ACCOUNT NO. 81464
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101 |
| 2.92. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
HUDSON YARDS STORE - ALARM - ACCOUNT NO. 81530
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
DGA SECURITY SYSTEMS, INC.
P.O. BOX 1920
NEW YORK NY 10101 |
| 2.93. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
GRAPHIC PRINTING SERVICES, DECORATIVE MATERIALS, PACKAGING,

UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
DNP AMERICA, LLC
335 MADISON AVE
3RD FLOOR
NEW YORK NY 10017 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.94. **Title of contract** CONTRACT
- State what the contract or lease is for** MANAGING CONSTRUCTION PROJECTS IN COMMERCIAL, RESIDENTIAL, PUBLIC, INDUSTRIAL AND ENVIRONMENTAL.
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- DOLPHIN CONSTRUCTION MANAGEMENT, LLC
5 WESTCHESTER PLAZA # 137
ELMSFORD NY 10523
- 2.95. **Title of contract** CONTRACT
- State what the contract or lease is for** REATIVE AGENCY OFFERING GRAPHIC DESIGN, LINGUISTIC, DIGITAL EXPERIENCE AND REGULATORY REPORTING SERVICES
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- DYADE
555 BLVD RENE-LEVESQUE
OUEST ESPACE 1400
MONTREAL QC H2Z 1B1
CANADA
- 2.96. **Title of contract** SERVICE AGREEMENT
- State what the contract or lease is for** HR- FRINGE BENEFIT
- Nature of debtor's interest** EMPLOYEE BENEFIT
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- EDENRED COMMUTER BENEFIT SOLUTIONS LLC
265 WINTER ST 3RD FLOOR
WALTHAM MA 02451
- 2.97. **Title of contract** STANDARD FORM OF STORE LEASE
- State what the contract or lease is for** CHELSEA STORE LEASE
- Nature of debtor's interest** LESSEE
- State the term remaining** 7/31/2021
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- ELK VENTURES, LLC
C/O REMINISCENCE
74 FIFTH AVE
NEW YORK NY 10011
- 2.98. **Title of contract** RETAIL LEASE
- State what the contract or lease is for** PORTLAND STORE LEASE
- Nature of debtor's interest** LESSEE
- State the term remaining** 8/31/2028
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- EOSII/SB PORTLAND, LLC
1001 SW 5TH AVE
STE 1100
PORTLAND OR 97204

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.99. **Title of contract** LEASE **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** HUDSON YARDS STORE LEASE
- Nature of debtor's interest** LESSEE ERY RETAIL PODIUM LLC
60 COLUMBUS CIRCLE
NEW YORK NY 10023
- State the term remaining** 3/13/2028
- List the contract number of any government contract** _____
- 2.100. **Title of contract** CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** ONLINE SERVICES TECHNOLOGY CONSULTANTS BUSINESS
- Nature of debtor's interest** _____ EVERIS USA INC.
100 OLIVER ST
18TH FLOOR
BOSTON MA 02210
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- 2.101. **Title of contract** CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** NEWBURY STORE - ELECTRIC - ACCOUNT NO. 2827-661-0046
- Nature of debtor's interest** UTILITY PROVIDER EVERSOURCE
PO BOX 660369
DALLAS TX 75266-0369
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- 2.102. **Title of contract** CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** FILE/FURNISH EQUIPMENT/INSTALL/MONITOR/SERVICE/MAINTAIN FIRE ALARM SYSTEMS
- Nature of debtor's interest** _____ EZ FIRECONTROL INC.
3100 47TH AVE STE 3100
LONG ISLAND CITY NY 11101
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- 2.103. **Title of contract** LEASE **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** TSQ STORE LEASE
- Nature of debtor's interest** LESSEE F/C EIGHTH AVE., LLC
50 PUBLIC SQUARE, SUITE 700
CLEVELAND OH 44113
- State the term remaining** 2/28/2023
- List the contract number of any government contract** _____

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.104. **Title of contract** ENGAGEMENT AGREEMENT FOR LEGAL SERVICES
State what the contract or lease is for LEGAL PROP 65
Nature of debtor's interest PROFESSIONAL SERVICES
State the term remaining AUTO RENEWAL
List the contract number of any government contract _____
State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
FARELLA BRAUN MARTEL, LLP
235 MONTGOMERY ST
SAN FRANCISCO CA 94104
- 2.105. **Title of contract** EMPLOYMENT PRACTICES LIABILITY POLICY # 8225-6857
State what the contract or lease is for INSURANCE
Nature of debtor's interest INSURED
State the term remaining 3/1/2021
List the contract number of any government contract _____
State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
FEDERAL INS CO
202B HALL'S MILL RD
WHITEHOUSE STATION NJ 08889
- 2.106. **Title of contract** FEDEX PRICING AGREEMENT
State what the contract or lease is for TRADE - LOGISTICS
Nature of debtor's interest SERVICES USAGE
State the term remaining AUTO RENEWAL
List the contract number of any government contract _____
State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
FEDEX
P.O. BOX 371461
PITTSBURGH PA 15250
- 2.107. **Title of contract** CONTRACT
State what the contract or lease is for SHIPPING GOODS ACROSS THE BORDER
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
FEDEX TRADE NETWORKS
CANADA INC.
BOX 916201 PO BOX 4090
STATION A
TORONTO ON M52 0E9
CANADA
- 2.108. **Title of contract** CONTRACT
State what the contract or lease is for SAN JOSE STORE - SECURITY SERVICES - ACCOUNT NO. 18-5240484
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
FIRST SECURITY SERVICES
1731 TECHNOLOGY DRIVE
SUITE 800
SAN JOSE CA 95110

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.109. **Title of contract** CONTRACT
- State what the contract or lease is for** CREDIT CARD PROCESSING AGREEMENT
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- FIRSTDATA
5565 GLENRIDGE CONNECTOR NE
STE 2000
ATLANTA GA 30342
- 2.110. **Title of contract** LEASE AGREEMENT
- State what the contract or lease is for** OFFICE EQUIPMENT LEASE CONTRACT
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** 8/31/2022
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- FUYO GENERAL LEASE (USA) INC.
733 THIRD AVENUE
18TH FLOOR
NEW YORK NY 10017
- 2.111. **Title of contract** CONTRACT
- State what the contract or lease is for** COPIER LEASE-SANTA ANITA
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- FUYO GENERAL LEASE (USA), INC.
733 3RD AVENUE
18TH FLOOR
NEW YORK NY 10017
- 2.112. **Title of contract** CONTRACT
- State what the contract or lease is for** COPIER LEASE-SAN JOSE
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- FUYO GENERAL LEASE (USA), INC.
733 3RD AVENUE
18TH FLOOR
NEW YORK NY 10017
- 2.113. **Title of contract** CONTRACT
- State what the contract or lease is for** COPIER LEASE-STANFORD
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- FUYO GENERAL LEASE (USA), INC.
733 3RD AVENUE
18TH FLOOR
NEW YORK NY 10017

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|--------|---|---|--|
| 2.114. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
COPIER LEASE-SANTA MONICA MAIN
SERVICES USAGE
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

FUYO GENERAL LEASE (USA), INC.
733 3RD AVENUE
18TH FLOOR
NEW YORK NY 10017 |
| 2.115. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
COPIER LEASE- HOLLYWOOD
SERVICES USAGE
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

FUYO GENERAL LEASE (USA), INC.
733 3RD AVENUE
18TH FLOOR
NEW YORK NY 10017 |
| 2.116. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
COPIER LEASE-SANTA MONICA THIRD STREET
SERVICES USAGE
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

FUYO GENERAL LEASE (USA), INC.
733 3RD AVENUE
18TH FLOOR
NEW YORK NY 10017 |
| 2.117. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | ARMED CAR SERVICE AGREEMENT
CASH COLLECTION OUTSOURCING SERVICE
SERVICES USAGE
AUTO RENEWAL
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

GARDA CL ATLANTIC, INC
4200 GOVERNOR PRINTZ BLVD
WILMINGTON DE 19802 |
| 2.118. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | PROFESSIONAL SERVICE AGREEMENT
401K PLAN AUDIT
EMPLOYEE BENEFIT
AUTO RENEWAL
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

GRAY, GRAY & GRAY, LLP
150 ROYALL ST.
CANTON MA 02021 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.119. **Title of contract** CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** PROPERTY MANAGEMENT
- Nature of debtor's interest** _____ GRO PROPERTY MANAGEMENT LLC
- State the term remaining** UNKNOWN 380 LEXINGTON AVENUE, SUITE 725
- List the contract number of any government contract** _____ NEW YORK NY 10168
- 2.120. **Title of contract** CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** LEASE
- Nature of debtor's interest** _____ HG AMERICAN COMM. PROP. I, LLC
- State the term remaining** UNKNOWN 22917 PACIFIC COAST HWY STE 300
- List the contract number of any government contract** _____ MALIBU CA 90265
- 2.121. **Title of contract** CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** FIRE PROTECTION SYSTEMS & SERVICES
- Nature of debtor's interest** _____ HIGH RISE FIRE PROTECTION CORP.
- State the term remaining** UNKNOWN 144 21ST ST
- List the contract number of any government contract** _____ BROOKLYN NY 11232
- 2.122. **Title of contract** CYBER LIABILITY POLICY # MPL201110420 **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** INSURANCE
- Nature of debtor's interest** INSURED
- State the term remaining** 2/1/2021
- List the contract number of any government contract** _____ HISCOX INC. 520 MADISON AVENUE 32ND FLOOR NEW YORK NY 10022
- 2.123. **Title of contract** TAX ENGAGEMENT LETTER **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** TAX FILING SERVICES
- Nature of debtor's interest** PROFESSIONAL SERVICES
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____ HOTTA LIESENBERG SAITO LLP 708 THIRD AVE SUITE 1300 NEW YORK NY 10017

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.124. **Title of contract** LEASE
State what the contract or lease is for TSQ STORAGE LEASE
Nature of debtor's interest LESSEE
State the term remaining 7/31/2023
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 IGS REALTY COMPANY
 336 W. 37TH ST, 12TH FL W.
 NEW YORK NY 10018
- 2.125. **Title of contract** CONTRACT
State what the contract or lease is for FIRE PROTECTION SYSTEMS & SERVICES
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 IMPACT FIRE SERVICES
 42 BROADWAY
 STE 200
 LYNBROOK NY 11563
- 2.126. **Title of contract** CONTRACT
State what the contract or lease is for EXTERMINATOR
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 ISOTECH PEST MANAGEMENT
 311N CRESCENT WAY
 ANAHEIM CA 92801
- 2.127. **Title of contract** WAREHOUSING SERVICE AGREEMENT
State what the contract or lease is for 3 PL WH
Nature of debtor's interest SERVICES USAGE
State the term remaining 9/30/2021
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 ITOCHU LOGISTICS (USA) CORP.
 1140 E. SANDHILL AVE.
 CARSON CA 90746
- 2.128. **Title of contract** SETTLEMENT AGREEMENT
State what the contract or lease is for SETTLEMENT
Nature of debtor's interest SERVICES USAGE
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 ITOCHU LOGISTICS (USA) CORP.
 1140 E. SANDHILL AVE.
 CARSON CA 90746

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

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|--------|---|---|---|
| 2.129. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
SHIPPING AGREEMENT
<hr/> UNKNOWN
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
JAJ TRANSPORTATION
P.O.BOX 92978.
CITY OF INDUSTRY CA 91715 |
| 2.130. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | PLANNED SERVICES PROPOSAL
STORE SECUTIRY SERVICES
SERVICES USAGE
AUTO RENEWAL
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
JOHNSON CONTROLS, INC
PO BOX 730068
DALLAS TX 75373 |
| 2.131. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
NEWBURY STORE - GARBAGE - ACCOUNT NO. 10099
UTILITY PROVIDER
UNKNOWN
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
JRM HAULING & RECYCLING
265 NEWBURY STREET
PEABODY, MA 01960 |
| 2.132. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
US CUSTOMS RECORDS NOTIFICATIONS
<hr/> UNKNOWN
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
KAWAJUN TRADE (SHANGHAI) CO., LTD.
RM 401 XING YUAN BLDG
NO 418 GUIPING RD
SHANGHAI 200233
CHINA |
| 2.133. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | LEASE AGREEMENT
NEWBURY STORE LEASE
LESSEE
2/15/2027
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
KENSINGTON NEWBURY STREET
LLC
347 CONGRESS ST
BOSTON MA 02210 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.134. **Title of contract** LEASE **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** WILLIAMSBURG STORE LEASE
- Nature of debtor's interest** LESSEE KENT & WYTHE OWNERS LLC.
CYNTHIA OLEAGA ASST RETAIL
PROP MGR
1735 PARK AVE
NEW YORK NY 10035
- State the term remaining** 11/30/2027
- List the contract number of any government contract** _____
- 2.135. **Title of contract** CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** SANTA ANITA STORE - GARBAGE - ACCOUNT NO. 3425225
- Nature of debtor's interest** UTILITY PROVIDER KETER ENVIRONMENTAL
P.O BOX 417468
BOSTON MA 02241-7468
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- 2.136. **Title of contract** AGREEMENT: TERMS AND CONDITIONS OF SALES **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** DOMESTIC MERCHANDIZES SUPPLY
- Nature of debtor's interest** MERCHANDIZES KINOKUNIYA BOOKSTORES OF AMERICA
1073 AVE OF THE AMERICAS
NEW YORK NY 10018
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- 2.137. **Title of contract** CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** ADVERTISING AGREEMENT
- Nature of debtor's interest** _____ KIZO CREATIVE (SHANGHAI), LTD.
#6127,BUILDING 23, 1142
KONGJIANG ROAD
YANGPU DISTRICT
SHANGHAI
CHINA
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- 2.138. **Title of contract** TAX ENGAGEMENT LETTER **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** TRANSFER PRICING SERVICES
- Nature of debtor's interest** PROFESSIONAL SERVICES KPMG, LLP
345 PARK AVE
NEW YORK NY 10022
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

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|--------|---|---|---|
| 2.139. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
PROPERTY MAINTENANCE
<hr/> UNKNOWN
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
LA'S PREMIER PROPERTY MAINTENANCE LLC
350 S FIGUEROA ST STE 280
LOS ANGELES CA 90071 |
| 2.140. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | THIRD AMENDMENT
INFORMATION PROCESSING
SERVICES USAGE
8/31/2020
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
LEGION TECHNOLOGIES, INC.
399 BRADFORD STREET
SUITE 100
REDWOOD CITY CA 94063 |
| 2.141. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | HOTLINE SERVICE AGREEMENT
HR- HOTLINE
EMPLOYEE BENEFIT
AUTO RENEWAL
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
LIGHTHOUSE SERVICES, LLC
1710 WALTON RD.
SUITE 204
BLUE BELL PA 19422 |
| 2.142. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | ENGAGEMENT AGREEMENT
LEGAL ADA COMPLIANCE
PROFESSIONAL SERVICES
AUTO RENEWAL
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
LITTLER MENDELSON, PC
900 THIRD AVENUE
NEW YORK NY 10022 |
| 2.143. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
HOLLYWOOD STORE - ELECTRIC - ACCOUNT NO. 706-400-9280
UTILITY PROVIDER
UNKNOWN
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
LOS ANGELES DEPT OF WATER & POWER
P.O. BOX 30808
LOS ANGELES CA 90030 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

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|--------|---|---|--|
| 2.144. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
EXTERMINATOR

UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

M&M ENVIRONMENTAL
39-27 29TH STREET
LONG ISLAND CITY NY 11101 |
| | | | |
| 2.145. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | GLOBAL SUPPORT AGREEMENT
INFORMATION PROCESSING
SERVICES USAGE
AUTO RENEWAL
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

M.X. DATA, INC.
118 EAST 28TH STREET
SUITE 307
NEW YORK NY 10016 |
| | | | |
| 2.146. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
HIGH QUALITY MACHINE EMBROIDERY THREAD AND EMBROIDERY SUPPLIES MARKET LEADER

UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

MADEIRA USA
30 BAYSIDE COURT, PO BOX 6068
LACONIA NH 03246 |
| | | | |
| 2.147. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
MERCHANDISE/SUPPLIES

UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

MARIGOLD COFFEE
717 NE GRAND AVE
PORTLAND OR 97232 |
| | | | |
| 2.148. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
TAX PROCESSING PAYMENT AGREEMENT

UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

MASSTAX CONNECT
MCCORMACK BUILDING
ONE ASHBURTON PL 17TH FLOOR
BOSTON MA 02108 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|--------|---|---|--|
| 2.149. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | AGREEMENT FOR TEMPORARY ASSIGNMENT
HR- HIRING
EMPLOYEE BENEFIT
AUTO RENEWAL
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
MAX CONSULTING GROUP INC.
420 LEXINGTON AVE #1660
NEW YORK NY 10170 |
| 2.150. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
MARKETING AND ADVERTISING

UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
MBT MARKETING COMMUNICATIONS, INC.
TARA CHRISTIANO
107 SE WASHINGTON ST
STE 635
PORTLAND OR 97214 |
| 2.151. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
WILLIAMSBURG STORE - UNK - ACCOUNT NO. 718-599-1334
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
MCI
PO BOX 600674
JACKSONVILLE FL 32260-0674 |
| 2.152. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
ELEVATOR MAINTENANCE & SERVICE AGREEMENT

UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
MCKINLEY ELEVATOR CORPORATION
17611 ARMSTRONG AVE
IRVINE CA 92641 |
| 2.153. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | ORDER CONFIRMATION
ADVERTISING
SERVICES USAGE
12/31/2020
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
MELTWATER NEWS US INC
225 BUSH ST
SUITE 1000
SAN FRANCISCO CA 94104 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.154. **Title of contract** CONTRACT
- State what the contract or lease is for** CREDIT CARD PROCESSING AGREEMENT
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- MERCHANT SERVICE
600 8TH AVENUE WEST, SUITE 203
PALMETTO FL 34221
- 2.155. **Title of contract** CONTRACT
- State what the contract or lease is for** CREDIT CARD PROCESSING AGREEMENT
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- MERCHANT SERVICE(ONLINE)
600 8TH AVENUE WEST, SUITE 203
PALMETTO FL 34221
- 2.156. **Title of contract** CONTRACT
- State what the contract or lease is for** WILLIAMSBURG STORE - GARBAGE - ACCOUNT NO. 13189
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- METROPOLITAN RECYCLING
PO BOX 80381
BROOKLYN NY 11208
- 2.157. **Title of contract** CONTRACT
- State what the contract or lease is for** 59TH & LEX STORE - GARBAGE - ACCOUNT NO. 13525
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- METROPOLITAN RECYCLING
PO BOX 80381
BROOKLYN NY 11208
- 2.158. **Title of contract** CONTRACT
- State what the contract or lease is for** SOHO STORE - GARBAGE - ACCOUNT NO. 13188
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- METROPOLITAN RECYCLING
PO BOX 80381
BROOKLYN NY 11208

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|--------|---|---|---|
| 2.159. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
CSQ STORE - GARBAGE - ACCOUNT NO. 13186
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
METROPOLITAN RECYCLING
PO BOX 80381
BROOKLYN NY 11208 |
| 2.160. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
FIFTH STORE - GARBAGE - ACCOUNT NO. 13187
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
METROPOLITAN RECYCLING
PO BOX 80381
BROOKLYN NY 11208 |
| 2.161. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
SOHO POPUP STORE - GARBAGE - ACCOUNT NO. 13724
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
METROPOLITAN RECYCLING
PO BOX 80381
BROOKLYN NY 11208 |
| 2.162. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | MIDORI CPA, LLP
TAX ACCOUNTING
PROFESSIONAL SERVICES
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
MIDORI CPA, LLP
50 LEGEND HILLS DRIVE
EDGEWATER NJ 07020 |
| 2.163. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
SOHO STORE - SECURITY SERVICES - ACCOUNT NO. MUJI BWY
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
MIDTOWN INVESTIGATIONS, LTD
D/B/A ALL TECH INVESTIGATIONS
44 CROWN AVE
STATEN ISLAND NY 10312 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|--------|---|---|---|
| 2.164. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
TSQ STORE - SECURITY SERVICES - ACCOUNT NO. MUJI 8TH
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
MIDTOWN INVESTIGATIONS, LTD
D/B/A ALL TECH INVESTIGATIONS
44 CROWN AVE
STATEN ISLAND NY 10312 |
| 2.165. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
CSQ STORE - SECURITY SERVICES - ACCOUNT NO. MUJI CSQ
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
MIDTOWN INVESTIGATIONS, LTD
D/B/A ALL TECH INVESTIGATIONS
44 CROWN AVE
STATEN ISLAND NY 10312 |
| 2.166. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
FIFTH STORE - SECURITY SERVICES - ACCOUNT NO. MUJI 5TH
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
MIDTOWN INVESTIGATIONS, LTD
D/B/A ALL TECH INVESTIGATIONS
44 CROWN AVE
STATEN ISLAND NY 10312 |
| 2.167. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
59TH & LEX STORE - SECURITY SERVICES - ACCOUNT NO. MUJI LEXINGTON
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
MIDTOWN INVESTIGATIONS, LTD
D/B/A ALL TECH INVESTIGATIONS
44 CROWN AVE
STATEN ISLAND NY 10312 |
| 2.168. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
SOHO POPUP STORE - SECURITY SERVICES - ACCOUNT NO. MUJI 545 BWAY
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
MIDTOWN INVESTIGATIONS, LTD
D/B/A ALL TECH INVESTIGATIONS
44 CROWN AVE
STATEN ISLAND NY 10312 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.169. **Title of contract** CONTRACT
- State what the contract or lease is for** LEGAL SERVICES
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- MIKI DIXON & PRESSEAU, PLLC.
122 E 42ND ST
STE 2515
NEW YORK NY 10168
- 2.170. **Title of contract** CONTRACT
- State what the contract or lease is for** MALWARE SUITE; COMPUTER SOFTWARE AGREEMENT
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- MIRAI IT SOLUTIONS, INC.
1650 BROADWAY
STE 307
NEW YORK NY 10019
- 2.171. **Title of contract** CONTRACT
- State what the contract or lease is for** BUSINESS DEVELOPMENT
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- MITSU YAMAZAKI, LLC
735 NW 18TH AVENUE
PORTLAND OR 97209
- 2.172. **Title of contract** SALES AND PURCHASE AGREEMENT
- State what the contract or lease is for** CONTRACT OF SALE
- Nature of debtor's interest** INTERCOMPANY
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- MITSUBISHI CORPORATION DO BRASIL S.A.
AV. PAULISTA, 1294
23RD FLOOR
SAO PAULO, SP
BRAZIL
- 2.173. **Title of contract** ADVISORY SERVICE AGREEMENT
- State what the contract or lease is for** HR- PLAN ADVISORY
- Nature of debtor's interest** EMPLOYEE BENEFIT
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- MMA SECURITIES LLC
1166 AVENUE OF THE AMERICAS
NEW YORK NY 10036

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.174. **Title of contract** CONTRACT
- State what the contract or lease is for** ELEVATOR MAINTENANCE & SERVICE AGREEMENT
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- MOBILITY ELEVATOR & LIFT COMPANY
4 YORK AVE
STE 1
WEST CALDWELL NJ 07006
- 2.175. **Title of contract** CONTRACT
- State what the contract or lease is for** LEGAL SERVICES
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- MORGAN, LEWIS & BOCKIUS LLP
PO BOX 8500 S6050
PHILADELPHIA PA 19178-6050
- 2.176. **Title of contract** CONTRACT
- State what the contract or lease is for** SOFTWARE - HELPING YOU IDENTIFY THE RIGHT BARCODE EQUIPMENT AND WIRELESS NETWORK FOR YOUR NEEDS
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- MSS SOFTWARE
10394 DEMOCRACY LN
FAIRFAX VA 22030
- 2.177. **Title of contract** MANAGEMENT SERVICES AGREEMENT
- State what the contract or lease is for** ADMINISTRATIVE SERVICE PROVIDING
- Nature of debtor's interest** INTERCOMPANY
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- MUJI CANADA LIMITED
C/O MCLNNES HOUSE COOPER BARKER HOUSE
570 QUEEN STREET SUITE 600
FREDERICTON NB E3B6Z6
CANADA
- 2.178. **Title of contract** UNKNOWN (IN JAPANESE)
- State what the contract or lease is for** ADA LEGAL COMPLIANCE
- Nature of debtor's interest** PROFESSIONAL SERVICES
- State the term remaining** _____
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- NAGASHIMA OHNO & TSUNEMATSU NY, LLP
152 WEST 57TH STREET
37TH FLOOR
NEW YORK NY 10019

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|--------|---|---|---|
| 2.179. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
PORTLAND STORE - SECURITY SERVICES - ACCOUNT NO. MUJI7432-160
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
NATIONWIDE SECURITY SERVICE INC.
208 BROADWAY
MALDEN, MA 02148 |
| 2.180. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | SERVICE ADDENDUM
INFORMATION PROCESSING
SERVICES USAGE
AUTO RENEWAL
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
NEW HORIZON COMMUNICATION
200 BAKER AVENUE
CONCORD MA 01742 |
| 2.181. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
CSQ STORE - TELEPHONE - ACCOUNT NO. CORP-115915
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
NEW HORIZON COMMUNICATIONS
P.O. BOX 981073
BOSTON MA 02298 |
| 2.182. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
SANTA MONICA STORE - TELEPHONE - ACCOUNT NO. CORP-115915
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
NEW HORIZON COMMUNICATIONS
P.O. BOX 981073
BOSTON MA 02298 |
| 2.183. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
STANFORD STORE - TELEPHONE - ACCOUNT NO. CORP-115915
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
NEW HORIZON COMMUNICATIONS
P.O. BOX 981073
BOSTON MA 02298 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|--------|---|--|---|
| 2.184. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
GSP STORE - TELEPHONE - ACCOUNT NO. CORP-115915
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
NEW HORIZON COMMUNICATIONS
P.O. BOX 981073
BOSTON MA 02298 |
| 2.185. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
SANTA ANITA STORE - TELEPHONE - ACCOUNT NO. CORP-115915
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
NEW HORIZON COMMUNICATIONS
P.O. BOX 981073
BOSTON MA 02298 |
| 2.186. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
WILLIAMSBURG STORE - TELEPHONE - ACCOUNT NO. CORP-115915
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
NEW HORIZON COMMUNICATIONS
P.O. BOX 981073
BOSTON MA 02298 |
| 2.187. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
59TH & LEX STORE - TELEPHONE - ACCOUNT NO. CORP-115915
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
NEW HORIZON COMMUNICATIONS
P.O. BOX 981073
BOSTON MA 02298 |
| 2.188. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
3RD STREET STORE - TELEPHONE - ACCOUNT NO. CORP-115915
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
NEW HORIZON COMMUNICATIONS
P.O. BOX 981073
BOSTON MA 02298 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.189. **Title of contract** CONTRACT
- State what the contract or lease is for** PORTLAND STORE - TELEPHONE - ACCOUNT NO. CORP-115915
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- NEW HORIZON COMMUNICATIONS
P.O. BOX 981073
BOSTON MA 02298
-
- 2.190. **Title of contract** CONTRACT
- State what the contract or lease is for** FIFTH STORE - TELEPHONE - ACCOUNT NO. CORP-115915
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- NEW HORIZON COMMUNICATIONS
P.O. BOX 981073
BOSTON MA 02298
-
- 2.191. **Title of contract** CONTRACT
- State what the contract or lease is for** NEWBURY STORE - TELEPHONE - ACCOUNT NO. CORP-115915
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- NEW HORIZON COMMUNICATIONS
P.O. BOX 981073
BOSTON MA 02298
-
- 2.192. **Title of contract** CONTRACT
- State what the contract or lease is for** CHL STORE - TELEPHONE - ACCOUNT NO. CORP-115915
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- NEW HORIZON COMMUNICATIONS
P.O. BOX 981073
BOSTON MA 02298
-
- 2.193. **Title of contract** CONTRACT
- State what the contract or lease is for** SAN JOSE STORE - UNK - ACCOUNT NO. CORP-115915
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- NEW HORIZON COMMUNICATIONS
P.O. BOX 981073
BOSTON MA 02298

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|--------|---|---|---|
| 2.194. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
TSQ STORE - TELEPHONE - ACCOUNT NO. 651-727-208-0001-90
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
NEW HORIZON COMMUNICATIONS
P.O. BOX 981073
BOSTON MA 02298 |
| 2.195. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | MASTER SERVICE AGREEMENT
3PL WH
SERVICES USAGE
AUTO RENEWAL
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
NIPPON EXPRESS U.S.A., INC.
P.O. BOX 31001-1820
PASADENA CA 91110 |
| 2.196. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
MERCHANDISE/SUPPLIES

UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
NOSSA FAMILIA COFFEE
3530 NW ST HELENS RD
PORTLAND OR 97210 |
| 2.197. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | MAINTENANCE SERVICES CONTRACT
STORE ELEVATOR MAINTENANCE SERVICES
SERVICES USAGE
AUTO RENEWAL
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
NOUVEAU ELEVATOR INDUSTRIES, INC
47-55 37TH ST
LONG ISLAND CITY NY 11101 |
| 2.198. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
ELEVATOR MAINTENANCE & SERVICE AGREEMENT

UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
NOUVEAU NATIONAL
36-12 37TH ST
LONG ISLAND CITY NY 11101 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.199. **Title of contract** CONTRACT
- State what the contract or lease is for** FOOD COMPLIANCE
- Nature of debtor's interest** PROFESSIONAL SERVICES
- State the term remaining** _____
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- NUTRIDATA
23141 VERDUGO DRIVE
SUITE 200
LAGUNA HILLS CA 92653
- 2.200. **Title of contract** CONTRACT
- State what the contract or lease is for** MERCHANDISE/SUPPLIES
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- NW COFFEE SUPPLY
2750 WILLIAMSON PL
DUPONT WA 98327
- 2.201. **Title of contract** CONTRACT
- State what the contract or lease is for** HQ STORE - PHONE - ACCOUNT NO. 07804-034868-01-9
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- OPTIMUM
P.O. BOX 742698
CINCINNATI OH 45274-2698
- 2.202. **Title of contract** AGREEMENT
- State what the contract or lease is for** SUPPLIES EXPENSE
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- OYATSUPAN BAKERY
16025 SW REGATTA LN
BEAVERTON OR 97006
- 2.203. **Title of contract** CONTRACT
- State what the contract or lease is for** SECURITY SERVICES
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- PACIFIC AUXILIARY FIRE ALARM CO.
95 BOUTWELL ST
SAN FRANCISCO CA 94124

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.204. **Title of contract** CONTRACT
- State what the contract or lease is for** SECURITY SERVICES
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- PACIFIC CENTRAL ALARM INC.
3171 W OLYMPIC BLVD 211
LOS ANGELES CA 90006
-
- 2.205. **Title of contract** CONTRACT
- State what the contract or lease is for** SOMA STORE - ELECTRIC - ACCOUNT NO. 2338027695-8
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- PACIFIC GAS AND ELECTRIC
P.O. BOX 997300
SACRAMENTO CA 95899
-
- 2.206. **Title of contract** CONTRACT
- State what the contract or lease is for** PORTLAND STORE - ELECTRIC - ACCOUNT NO. 76779899-001 0
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- PACIFIC POWER
PO BOX 26000
PORTLAND OR 97256-0001
-
- 2.207. **Title of contract** ENGAGEMENT LETTER
- State what the contract or lease is for** EMPLOYMENT ADVICES AND COUNSELING
- Nature of debtor's interest** EMPLOYEE BENEFIT
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- PAUL HASTINGS LLP
200 PARK AVENUE
NEW YORK NY 10166
-
- 2.208. **Title of contract** CONTRACT
- State what the contract or lease is for** CREDIT CARD PROCESSING AGREEMENT
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- PAYPAL
2211 NORTH 1ST ST
SAN JOSE CA 95131

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|--------|---|--|---|
| 2.209. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
MANUFACTURES, DESIGNS AND INSTALLS MOBILE
SHELVING AND STORAGE SYSTEMS

UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
PIPP MOBILE STORAGE SYSTEMS, INC.
2966 WILSON DR NW
WALKER MI 49534 |
| 2.210. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
WHOLESALE TRADE - NONDURABLE GOODS SECTOR

UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
PORTLAND ROASTING
340 SE 7TH AVE
PORTLAND OR 97214 |
| 2.211. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
MERCHANDISE

UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
POTTERY DISTRIBUTORS
133 SE SALMON ST
PORTLAND OR 97214 |
| 2.212. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
MANUFACTURER OF FLEXIBLE PACKAGING SOLUTIONS
CREATED FOR PRODUCT PACKAGING

UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
PROAMPAC
25366 NETWORK PL
CHICAGE IL 60673-1253 |
| 2.213. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | MASTER TRAFFIC COUNTING SOLUTION CONTRACT
TRAFFIC COUNTING-MAINTENANCE
SERVICES USAGE
AUTO RENEWAL
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
PRODCO ANALYTICS INC.
9408 BOUL. DU GOLF
MONTREAL QC H1J 3A1
CANADA |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.214. **Title of contract** CONTRACT
- State what the contract or lease is for** SOMA STORE - SECURITY SERVICES - ACCOUNT NO. NONE
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
PROGUARD SECURITY SERVICES INC.
300 MONTGOMERY STREET
SUITE 813
SAN FRANCISCO CA 94104
- 2.215. **Title of contract** LEGAL REPRESENTATION- VARIOUS REAL ESTATE/GENERAL MATTERS
- State what the contract or lease is for** LEGAL REAL ESTATE/GENERAL
- Nature of debtor's interest** PROFESSIONAL SERVICES
- State the term remaining** _____
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
PRYOR CASHMAN, LLP
7 TIMES SQUARE
NEW YORK NY 10036
- 2.216. **Title of contract** CONTRACT
- State what the contract or lease is for** GSP STORE - ELECTRIC - ACCOUNT NO. 7284850604
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
PSE&G
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444
- 2.217. **Title of contract** PURPLE
- State what the contract or lease is for** INFORMATION PROCESSING
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** 6/1/2020
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
PURPLE
MEADOWBANK HOUSE, TWEEDALE WAY
OLDHAM OL9 8EH
UNITED KINGDOM
- 2.218. **Title of contract** AGREEMENT
- State what the contract or lease is for** HR- HIRING
- Nature of debtor's interest** EMPLOYEE BENEFIT
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
PYRAMID CONSULTING GROUP, LLC
110 W 40TH ST 8TH FLOOR
NEW YORK NY 10018

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.219. **Title of contract** CONTRACT
State what the contract or lease is for DELIVERY SERVICE
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 READYREFRESH BY NESTLE
 PO BOX 856192
 LOUISVILLE KY 40285-6192
- 2.220. **Title of contract** CONTRACT
State what the contract or lease is for TRASH/WASTE REMOVAL
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 RECOLOGY GOLDEN GATE
 PO BOX 60846
 LOS ANGELES CA 90060
- 2.221. **Title of contract** STAFFING SERVICE AGREEMENT
State what the contract or lease is for HR- HIRING
Nature of debtor's interest EMPLOYEE BENEFIT
State the term remaining AUTO RENEWAL
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 RELIABLE STAFFING CORPORATION
 14603 HUEBNER RD
 BLDG 8
 SAN ANTONIO TX 78230
- 2.222. **Title of contract** CONTRACT
State what the contract or lease is for SAN JOSE STORE - GARBAGE - ACCOUNT NO. 3-0472-0015781
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 REPUBLIC SERVICES
 P.O. BOX 78829
 PHOENIX AZ 85062
- 2.223. **Title of contract** CONTRACT
State what the contract or lease is for PORTLAND STORE - GARBAGE - ACCOUNT NO. 3-0472-0015781
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 REPUBLIC SERVICES
 P.O. BOX 78829
 PHOENIX AZ 85062

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.224. **Title of contract** CONTRACT
- State what the contract or lease is for** SOHO STORE - SECURITY SERVICES - ACCOUNT NO. MUJI SOHO #1
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- RETAIL SECURITY SERVICES INC.
3249 ROUTE 112
BLDG.4, SUITE.2
MEDFORD NY 11763
- 2.225. **Title of contract** CONTRACT
- State what the contract or lease is for** FIFTH STORE - SECURITY SERVICES- ACCOUNT NO. MUJI FIFTH #13
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- RETAIL SECURITY SERVICES INC.
3249 ROUTE 112
BLDG.4, SUITE.2
MEDFORD NY 11763
- 2.226. **Title of contract** CONTRACT
- State what the contract or lease is for** 59TH & LEX STORE - SECURITY SERVICES - ACCOUNT NO. MUJI 59TH #19
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- RETAIL SECURITY SERVICES INC.
3249 ROUTE 112
BLDG.4, SUITE.2
MEDFORD NY 11763
- 2.227. **Title of contract** CONTRACT
- State what the contract or lease is for** COPIERS/EQUIPMENT
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- RICOH AMERICAS CORPORATION
PO BOX 827577
PHILADELPHIA PA 19182
- 2.228. **Title of contract** CONTRACT
- State what the contract or lease is for** MERCHANDISE/SUPPLIES
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- ROSELINE COFFEE
6540 NE 42ND AVE
PORTLAND OR 97218

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|--------|---|--|--|
| 2.229. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | PURCHASE OPERATION AGREEMENT
PURCHASE FROM THE PARENT COMPANY
PARENT-SUBSIDIARY
AUTO RENEWAL
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
RYOHIN KEIKAKU CO., LTD
4-26-3 HIGASHI-IKEBUKURO,
TOSHIMA KU
TOKYO 170-8424
JAPAN |
| 2.230. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | MASTER OUTSOURCING AGREEMENT
OUTSOURCING FROM THE PARENT COMPANY
PARENT-SUBSIDIARY
AUTO RENEWAL
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
RYOHIN KEIKAKU CO., LTD
4-26-3 HIGASHI-IKEBUKURO,
TOSHIMA KU
TOKYO 170-8424
JAPAN |
| 2.231. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | BASIC SALES AGREEMENT BASED ON GRANTING OF LICENSE
LICENSE USAGE
PARENT-SUBSIDIARY
1/1/2014
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
RYOHIN KEIKAKU CO., LTD
4-26-3 HIGASHI-IKEBUKURO,
TOSHIMA KU
TOKYO 170-8424
JAPAN |
| 2.232. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | MEMORANDUM OF UNDERSTANDING FOR MASTER SALES AND PURCHASE AGREEMENT
MOU
PARENT-SUBSIDIARY
AUTO RENEWAL
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
RYOHIN KEIKAKU CO., LTD
4-26-3 HIGASHI-IKEBUKURO,
TOSHIMA KU
TOKYO 170-8424
JAPAN |
| 2.233. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | MEMORANDUM OF UNDERSTANDING REGARDING RENEWAL OF MUJI LICENSE AGREEMENT
LICENSE USAGE
PARENT-SUBSIDIARY
UNKNOWN, ENTERED 1/1/14 - 12/31/16
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
RYOHIN KEIKAKU, CO. LTD.
4-26-3, HIGASHI-IKEBUKURO
TOSHIMA-KU
TOKYO
JAPAN |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.234. **Title of contract** LEASE **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** SANTA ANITA STORE LEASE
- Nature of debtor's interest** LESSEE **SANTA ANITA SHOPPINGTOWN LP**
- State the term remaining** 1/31/2027 **2049 CENTURY PARK EAST**
- List the contract number of any government contract** _____ **41ST FLOOR**
- _____ **LOS ANGELES CA 90067**
- 2.235. **Title of contract** MASTER SERVICES AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** ARCHITECTURAL SERVICES
- Nature of debtor's interest** SERVICES USAGE **SARGENTI ARCHITECT**
- State the term remaining** AUTO RENEWAL **461 FROM RD**
- List the contract number of any government contract** _____ **SECOND FL**
- _____ **PARAMUS NJ 07652**
- 2.236. **Title of contract** CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** HEALTHCARE KITS
- Nature of debtor's interest** _____ **SATO AMERICA, LLC**
- State the term remaining** UNKNOWN **10350-A NATIONS FORD RD**
- List the contract number of any government contract** _____ **CHARLOTTE NC 28273**
- _____
- 2.237. **Title of contract** CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** ELEVATOR MAINTENANCE & SERVICE AGREEMENT
- Nature of debtor's interest** _____ **SCHINDLER ELEVATOR CORPORATION**
- State the term remaining** UNKNOWN **PO BOX 93050**
- List the contract number of any government contract** _____ **CHICAGO IL 60673-3050**
- _____
- 2.238. **Title of contract** CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** NEWBURY STORE - SECURITY SERVICES - ACCOUNT NO. MUJI NEWBURY
- Nature of debtor's interest** UTILITY PROVIDER **SECURITY SERVICE SPECIALISTS**
- State the term remaining** UNKNOWN **968 MAIN STREET**
- List the contract number of any government contract** _____ **SUITE 10**
- _____ **WAKEFIELD MA 01880**

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

2.239.	Title of contract	CONTRACT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	MERCHANDISE/SUPPLIES	
	Nature of debtor's interest	_____	SEVEN VIRTUES COFFEE ROASTERS
	State the term remaining	UNKNOWN	3538 SE HAWTHOME BLVD
	List the contract number of any government contract	_____	PORTLAND OR 97214
2.240.	Title of contract	CONTRACT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	IMPORT & EXPORT TRADING AGENCY AND LOGISTICS OPERATING	
	Nature of debtor's interest	_____	SHANGHAI RUIKA INTERNATIONAL LOGISTICS CO., LTD
	State the term remaining	UNKNOWN	ROOM 2005 NO188 EAST NANDAN RD
	List the contract number of any government contract	_____	SHANGHAI P.R. CHINA
2.241.	Title of contract	CONTRACT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	MERCHANDISE	
	Nature of debtor's interest	_____	SHANGHAI TATEYAMA TRADING CO., LTD.
	State the term remaining	UNKNOWN	ROOM 150203 BLOCK C THE PL NO 150 ZUN YI RD CHANG NING DISTRICT
	List the contract number of any government contract	_____	SHANGHAI 200051 CHINA
2.242.	Title of contract	CONTRACT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	APPAREL & ACCESSORIES	
	Nature of debtor's interest	_____	SHANGHAI TEXTILE RAW MATERIALS CORPORATION
	State the term remaining	UNKNOWN	652 CHANGSHOU ROAD
	List the contract number of any government contract	_____	SHANGHAI 200060 CHINA
2.243.	Title of contract	CONTRACT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	CORRUGATED PLASTIC SHEET ,PLASTIC CORRUGATED BOX ,CORFLUTE SIGNS	
	Nature of debtor's interest	_____	SHENZHEN BLUE OCEAN TIME PACKAGING PRODUCTS CO., LTD
	State the term remaining	UNKNOWN	BLDG, A1, TAIGU TECHNOLOGY, 297 GUANZHANG EAST ROAD
	List the contract number of any government contract	_____	ZHANGMUTOU TOWN GUANGDONG 523627 CHINA

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.244. **Title of contract** CONTRACT
State what the contract or lease is for LEGAL SERVICES
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 SHERRY & O'NEILL ATTORNEYS AT LAW
 JAMES WANDERSTOCK
 305 MADISON AVE
 STE 628
 NEW YORK NY 10165
- 2.245. **Title of contract** CONTRACT
State what the contract or lease is for CLEANING & MAINTENANCE
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 SHINE ON BOSTON INC
 190 OLD COLONY AVE
 BOSTON MA 02127
- 2.246. **Title of contract** CONTRACT
State what the contract or lease is for BUYING AND/OR MARKETING
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 SHOWA SHOJI CO., LTD.
 1-1 KORAN GIFU-CITY
 GIFU
 JAPAN
- 2.247. **Title of contract** CONTRACT
State what the contract or lease is for HOLDING COMPANY HEADQUARTERED IN TOKYO. SOFTBANK OWNS STAKES IN MANY TECHNOLOGY, ENERGY, AND FINANCIAL COMPANIES.
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 SOFTBANK TELECOM AMERICA CORP.
 FRANK CROOKS
 21250 HAWTHORNE BLVD
 STE 570
 TORRANCE CA 90503
- 2.248. **Title of contract** SOMETHING DIGITAL MASTER SERVICES AGREEMENT
State what the contract or lease is for INFORMATION PROCESSING
Nature of debtor's interest SERVICES USAGE
State the term remaining BEGINNING 1/24/20 AND CONTINUING UNTIL THE AGREEMENT IS TERMINATED
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 SOMETHINGDIGITAL.COM L.L.C.
 D/B/A SOMETHING DIGITAL
 58 WEST 40TH STREET,
 7TH FLOOR
 NEW YORK NY 10018

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|--------|---|---|--|
| 2.249. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
STORE MUSIC

UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
SOUNDIVISION
7415 N BOSTON AVE
PORTLAND OR 97217 |
| 2.250. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
SANTA MONICA STORE - ELECTRIC - ACCOUNT NO. 2-36-074-6549
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
SOUTHERN CALIFORNIA EDISON
P.O. BOX 300
ROSEMEAD, CA 91772 |
| 2.251. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
3RD STORE - ELECTRIC - ACCOUNT NO. 2-36-074-6549
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
SOUTHERN CALIFORNIA EDISON
P.O. BOX 300
ROSEMEAD, CA 91772 |
| 2.252. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
ELEVATOR MAINTENANCE & SERVICE AGREEMENT

UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
SPECIALIZED ELEVATOR
14320 ISELI RD
SANTA FE SPRINGS CA 90670 |
| 2.253. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
HUDSON YARDS STORE - INTERNET - ACCOUNT NO. 8150 20 007 1695875
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
SPECTRUM ENTERPRISE
BOX 223085
PITTSBURGH PA 15251-2085 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.254. **Title of contract** CONTRACT
- State what the contract or lease is for** SANTA MONICA STORE - INTERNET - ACCOUNT NO. 8448 20 026 1278360
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
SPECTRUM ENTERPRISE
BOX 223085
PITTSBURGH PA 15251-2085
- 2.255. **Title of contract** CONTRACT
- State what the contract or lease is for** SANTA ANITA STORE - INTERNET - ACCOUNT NO. 133804
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
SPECTRUM ENTERPRISE
BOX 223085
PITTSBURGH PA 15251-2085
- 2.256. **Title of contract** CONTRACT
- State what the contract or lease is for** WILLIAMSBURG STORE - INTERNET - ACCOUNT NO. 0742-1970-1050-120
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
SPECTRUM ENTERPRISE
BOX 223085
PITTSBURGH PA 15251-2085
- 2.257. **Title of contract** CONTRACT
- State what the contract or lease is for** HQ STORE - INTERNET - ACCOUNT NO. 0962-0310-1050-120
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
SPECTRUM ENTERPRISE
BOX 223085
PITTSBURGH PA 15251-2085
- 2.258. **Title of contract** LEASE
- State what the contract or lease is for** STANFORD STORE LEASE
- Nature of debtor's interest** LESSEE
- State the term remaining** 7/31/2025
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
SPG CENTER
STANFORD SC
FILE NO. 57331
LOS ANGELES CA 90074

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.259. **Title of contract** CONTRACT
State what the contract or lease is for MERCHANDISE
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 SPRING VALLEY DAIRY
 PO BOX 20970
 KEIZER OR 97307
- 2.260. **Title of contract** SERVICE AGREEMENT
State what the contract or lease is for HR- RETIREMENT
Nature of debtor's interest EMPLOYEE BENEFIT
State the term remaining AUTO RENEWAL
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 STANDARD RETIREMENT SERVICES, INC.
 1100 SW SIXTH AVENUE
 PORTLAND OR 97204
- 2.261. **Title of contract** CONTRACT
State what the contract or lease is for BUSINESS AND OFFICE SUPPLIES
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 STAPLES INC
 PO BOX 105638
 ATLANTA GA 30348-5638
- 2.262. **Title of contract** CONTRACT
State what the contract or lease is for STANFORD STORE - GARBAGE - ACCOUNT NO. NONE
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 STARS HAULING SERVICE
 5452 HARBOUR CASTLE DR
 FORT MYERS FL 33907
- 2.263. **Title of contract** LEASE AGREEMENT
State what the contract or lease is for HOLLYWOOD STORE LEASE
Nature of debtor's interest LESSEE
State the term remaining 12/31/2023
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 STREET RETAIL WEST 7, L.P.
 C/O FEDERAL REALTY INVESTMENT TRUST HOLLYWOOD GALAXY
 1626 EAST JEFFERSON STREET
 ROCKVILLE MD 20852

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.264. **Title of contract** LEASE AGREEMENT
State what the contract or lease is for 3RD STREET STORE LEASE
Nature of debtor's interest LESSEE
State the term remaining 9/30/2028
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 STREET RETAIL WEST I, LP.
 1626 JEFFERSON ST EAST
 ROCKVILLE MD 20852
- 2.265. **Title of contract** CONTRACT
State what the contract or lease is for INFORMATION TECHNOLOGY SERVICES
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 SUNRISE LOGISTICS SOLUTIONS (AMERICA), LTD.
 21061 S WESTERN AVE STE 300
 TORRANCE CA 90501
- 2.266. **Title of contract** SYNTRIO LICENSE AGREEMENT
State what the contract or lease is for HR- TRAINING
Nature of debtor's interest EMPLOYEE BENEFIT
State the term remaining 12/31/2020
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 SYNTRIO, INC.
 500 LAKE COOK ROAD
 SUITE 350
 DEERFIELD IL 60015
- 2.267. **Title of contract** MASTER SERVICES AGREEMENT
State what the contract or lease is for INFORMATION PROCESSING
Nature of debtor's interest SERVICES USAGE
State the term remaining AUTO RENEWAL
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 SYSCOM (USA) INC.
 55 BROADWAY 12TH FL.
 NEW YORK NY 10006
- 2.268. **Title of contract** RETAIL LEASE
State what the contract or lease is for 5TH AVE STORE LEASE
Nature of debtor's interest LESSEE
State the term remaining 9/30/2030
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 T-C 475 FIFTH AVENUE LLC
 P.O. BOX 417420
 BOSTON MA 02241

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.269. **Title of contract** SERVICE AGREEMENT
State what the contract or lease is for INFORMATION PROCESSING
Nature of debtor's interest SERVICES USAGE
State the term remaining AUTO RENEWAL
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 TELEPACIFIC COMMUNICATIONS
 515 S. FLOWER ST
 LOS ANGELES CA 90071
- 2.270. **Title of contract** CONTRACT
State what the contract or lease is for SOMA STORE - PHONE/INTERNET - ACCOUNT NO. 133804
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 TELEPACIFIC COMMUNICATIONS
 P.O. BOX 509013
 SAN DIEGO CA 92150-9013
- 2.271. **Title of contract** CONTRACT
State what the contract or lease is for SAN JOSE STORE - PHONE/INTERNET - ACCOUNT NO. 133804
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 TELEPACIFIC COMMUNICATIONS
 P.O. BOX 509013
 SAN DIEGO CA 92150-9013
- 2.272. **Title of contract** CONTRACT
State what the contract or lease is for HOLLYWOOD STORE - PHONE/INTERNET - ACCOUNT NO. 133804
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 TELEPACIFIC COMMUNICATIONS
 P.O. BOX 509013
 SAN DIEGO CA 92150-9013
- 2.273. **Title of contract** CONTRACT
State what the contract or lease is for STANFORD STORE - PHONE/INTERNET - ACCOUNT NO. 133804
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 TELEPACIFIC COMMUNICATIONS
 P.O. BOX 509013
 SAN DIEGO CA 92150-9013

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|--------|---|--|--|
| 2.274. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
SANTA MONICA STORE - PHONE/INTERNET - ACCOUNT NO. 133804
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
TELEPACIFIC COMMUNICATIONS
P.O. BOX 509013
SAN DIEGO CA 92150-9013 |
| 2.275. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | STUDENT BEANS BOOKING FORM
INFORMATION PROCESSING
SERVICES USAGE
AUTO RENEWAL
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
THE BEANS GROUP, INC.
115 E 23RD STREET
3RD FLOOR
NEW YORK NY 10010 |
| 2.276. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | LICENSE AGREEMENT
SOHO POPUP STORE LEASE
LESSEE
9/30/2020
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
THE MAPAMA CORPORATION
545 BROADWAY
NEW YORK NY 10012 |
| 2.277. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
ELEVATOR MAINTENANCE & SERVICE AGREEMENT

UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
THYSSENKRUPP ELEVATOR CORP.
PO BOX 933004
ATLANTA GA 31193 |
| 2.278. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | SERVICE AGREEMENT AND SERVICE ORDER
INFORMATION PROCESSING
SERVICES USAGE
AUTO RENEWAL
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
TIME WARNER CABLE BUSINESS SERVICES
13820 SUNRISE VALLEY
HERNDON VA 20171 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.279. **Title of contract** PROPERTY AND INLAND MARINE POLICY # CPP6401304-10 **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** INSURANCE
- Nature of debtor's interest** INSURED
- State the term remaining** 2/1/2021
- List the contract number of any government contract** _____
- TOKIO MARINE AMERICA INS CO
1221 AVE OF THE AMERICAS #1500
NEW YORK NY 10020
- 2.280. **Title of contract** AUTO POLICY # CPP6401304-10 **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** INSURANCE
- Nature of debtor's interest** INSURED
- State the term remaining** 2/1/2021
- List the contract number of any government contract** _____
- TOKIO MARINE AMERICA INS CO
1221 AVE OF THE AMERICAS #1500
NEW YORK NY 10020
- 2.281. **Title of contract** UMBRELLA POLICY # CU6401305-10 **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** INSURANCE
- Nature of debtor's interest** INSURED
- State the term remaining** 2/1/2021
- List the contract number of any government contract** _____
- TOKIO MARINE AMERICA INS CO
1221 AVE OF THE AMERICAS #1500
NEW YORK NY 10020
- 2.282. **Title of contract** EXCESS PROPERTY POLICY # HXE 0031671-03 **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** INSURANCE
- Nature of debtor's interest** INSURED
- State the term remaining** 2/1/2021
- List the contract number of any government contract** _____
- TOKIO MARINE AMERICA INS CO
499 WASHINGTON BLVD
JERSEY CITY NJ 07310
- 2.283. **Title of contract** BOILER & MACHINERY POLICY # BM6409609-03 **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** INSURANCE
- Nature of debtor's interest** INSURED
- State the term remaining** 2/1/2021
- List the contract number of any government contract** _____
- TOKIO MARINE AMERICA INS CO
1221 AVE OF THE AMERICAS #1500
NEW YORK NY 10020

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.284. **Title of contract** CONTRACT
State what the contract or lease is for MAINTENANCE
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 TOMMY'S WINDOW CLEANING SERVICE
 210 WASHINGTON AVE
 BROOKLYN NY 11205
- 2.285. **Title of contract** GENERAL LIABILITY POLICY # CLL6410476-01
State what the contract or lease is for INSURANCE
Nature of debtor's interest INSURED
State the term remaining 2/1/2021
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 TRANS PACIFIC INS CO
 1221 AVE OF THE AMERICAS #1500
 NEW YORK NY 10020
- 2.286. **Title of contract** WORKERS COMPENSATION POLICY # WC6401306-10
State what the contract or lease is for INSURANCE
Nature of debtor's interest INSURED
State the term remaining 2/1/2021
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 TRANS PACIFIC INS CO
 1221 AVE OF THE AMERICAS #1500
 NEW YORK NY 10020
- 2.287. **Title of contract** CONTRACT
State what the contract or lease is for NATIONAL TRANSPORTATION CONSULTING FIRM
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 TRANSYSTEMS CORPORATION
 P.O. BOX 71368
 CHICAGO IL 60694-1368
- 2.288. **Title of contract** ERISA FIDELITY BOND POLICY # 107070206
State what the contract or lease is for INSURANCE
Nature of debtor's interest INSURED
State the term remaining 3/26/2022
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 TRAVELERS CASUALTY AND SURETY CO OF AMERICA
 ONE TOWER SQ
 HARTFORD CT 06183

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.289. **Title of contract** CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** CUSTOMER DATA PLATFORMS AND ENTERPRISE DATA MANAGEMENT.
- Nature of debtor's interest** _____ TREASURE DATA, INC.
2565 LEGHORN ST
MOUNTAIN VIEW CA 94043
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- 2.290. **Title of contract** CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** ARCHITECTURE SERVICES
- Nature of debtor's interest** _____ TRICARICO ARCHITECTURE AND
DESIGN PC
502 VALLEY RD
WAYNE NJ 07470
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- 2.291. **Title of contract** MERCHANT PROCESSING AND PLATFORM AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** INFORMATION PROCESSING
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____ TSYS (CAYAN)
ONE FEDERAL STREET
BOSTON MA 02110
- 2.292. **Title of contract** CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** PROPERTY MANAGEMENT
- Nature of debtor's interest** _____ UES MANAGEMENT
305-315 EAST 86 ST
NEW YORK NY 10028
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- 2.293. **Title of contract** CONTRACT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** SUPPLIES
- Nature of debtor's interest** _____ ULINE
ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.294. **Title of contract** BUSINESS ASSOCIATE AGREEMENT
State what the contract or lease is for HR- CIGNA HEALTH PLAN
Nature of debtor's interest INSURED
State the term remaining AUTO RENEWAL
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 USI INSURANCE SERVICES, LLC
 261 MADISON AVENUE
 5TH FLOOR
 NEW YORK NY 10016
- 2.295. **Title of contract** CONTRACT
State what the contract or lease is for MERCHANDISE/SUPPLIES
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 VARIETY COFFEE ROASTERS INC.
 146 WYCKOFF AVE
 BROOKLYN NY 11237
- 2.296. **Title of contract** CONTRACT
State what the contract or lease is for SOMA STORE - INTERNET - ACCOUNT NO. 242212533-00002/
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 VERIZON 3
 P.O.BOX 408
 NEWARK NJ 07101-0408
- 2.297. **Title of contract** CONTRACT
State what the contract or lease is for CSQ STORE - INTERNET - ACCOUNT NO. 242212533-00001
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 VERIZON 3
 P.O.BOX 408
 NEWARK NJ 07101-0408
- 2.298. **Title of contract** CONTRACT
State what the contract or lease is for HUDSON YARDS STORE - INTERNET - ACCOUNT NO. 242212533-00005
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 VERIZON 3
 P.O.BOX 408
 NEWARK NJ 07101-0408

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|--------|---|---|---|
| 2.299. | Title of contract

State what the contract or lease is for

Nature of debtor's interest

State the term remaining

List the contract number of any government contract | CONTRACT

CHL STORE - TELEPHONE - ACCOUNT NO. 751-727-610-0001-42

UTILITY PROVIDER

UNKNOWN

_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

VERIZON1
P.O. BOX 15124
ALBANY NY 12212-5124 |
| 2.300. | Title of contract

State what the contract or lease is for

Nature of debtor's interest

State the term remaining

List the contract number of any government contract | CONTRACT

SOHO STORE - TELEPHONE - ACCOUNT NO. 450-239-195-0001-60

UTILITY PROVIDER

UNKNOWN

_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

VERIZON1
P.O. BOX 15124
ALBANY NY 12212-5124 |
| 2.301. | Title of contract

State what the contract or lease is for

Nature of debtor's interest

State the term remaining

List the contract number of any government contract | CONTRACT

TSQ STORE - PHONE/BACKUP INTERNET - ACCOUNT NO. 452-017-468-0001-19

UTILITY PROVIDER

UNKNOWN

_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

VERIZON1
P.O. BOX 15124
ALBANY NY 12212-5124 |
| 2.302. | Title of contract

State what the contract or lease is for

Nature of debtor's interest

State the term remaining

List the contract number of any government contract | CONTRACT

FIFTH STORE - INTERNET - ACCOUNT NO. 752-462-117-0001-76

UTILITY PROVIDER

UNKNOWN

_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

VERIZON1
P.O. BOX 15124
ALBANY NY 12212-5124 |
| 2.303. | Title of contract

State what the contract or lease is for

Nature of debtor's interest

State the term remaining

List the contract number of any government contract | CONTRACT

NEWBURY STORE - INTERNET - ACCOUNT NO. 155-723-364-0001-66

UTILITY PROVIDER

UNKNOWN

_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

VERIZON1
P.O. BOX 15124
ALBANY NY 12212-5124 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- | | | | |
|--------|---|--|---|
| 2.304. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
HQ - PHONE/INTERNET - ACCOUNT NO. 552-399-743-0001-25
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
VERIZON1
P.O. BOX 15124
ALBANY NY 12212-5124 |
| 2.305. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
HQ STORE - TELEPHONE - ACCOUNT NO. 451-759-124-0001-47
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
VERIZON1
P.O. BOX 15124
ALBANY NY 12212-5124 |
| 2.306. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
CHL STORE - INTERNET - ACCOUNT NO. U0139452
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
VERIZON2
P.O. BOX 15043
ALBANY NY 12212-5043 |
| 2.307. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
SOHO STORE - INTERNET - ACCOUNT NO. U0139452
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
VERIZON2
P.O. BOX 15043
ALBANY NY 12212-5043 |
| 2.308. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | CONTRACT
TSQ STORE - INTERNET - ACCOUNT NO. CORP-115915
UTILITY PROVIDER
UNKNOWN
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
VERIZON2
P.O. BOX 15043
ALBANY NY 12212-5043 |

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.309. **Title of contract** CONTRACT
- State what the contract or lease is for** HUDSON YARDS STORE - INTERNET - ACCOUNT NO. U0139452
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- VERIZON2
P.O. BOX 15043
ALBANY NY 12212-5043
-
- 2.310. **Title of contract** CONTRACT
- State what the contract or lease is for** HUDSON YARDS STORE - INTERNET - ACCOUNT NO. 242212533-00005
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- VERIZON3
P.O. BOX 408
NEWARK NJ 07101-0408
-
- 2.311. **Title of contract** CONTRACT
- State what the contract or lease is for** CREDIT CARD SERVICES
- Nature of debtor's interest** FINANCIAL SERVICES
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- VISA
ONE MARKET PLAZA
SAN FRANCISCO CA 94105
-
- 2.312. **Title of contract** _____
- State what the contract or lease is for** HR- COBRA HEALTH PLAN
- Nature of debtor's interest** INSURED
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- WAGeworks, INC.
UNDER CIGNA
261 MADISON AVENUE
5TH FLOOR
NEW YORK NY 10016
-
- 2.313. **Title of contract** CONTRACT
- State what the contract or lease is for** TSQ STORE - GARBAGE - ACCOUNT NO. 101034028
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- WASTE CONNECTIONS
99 WOOD AVE SOUTH
SUITE 1001
ISELIN NJ 08830-2734

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.314. **Title of contract** CONTRACT
State what the contract or lease is for CHL STORE - GARBAGE - ACCOUNT NO. 101034028
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
WASTE CONNECTIONS
99 WOOD AVE SOUTH
SUITE 1001
ISELIN NJ 08830-2734
- 2.315. **Title of contract** CONTRACT
State what the contract or lease is for HQ STORE - GARBAGE - ACCOUNT NO. 101029212
Nature of debtor's interest UTILITY PROVIDER
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
WASTE CONNECTIONS
99 WOOD AVE SOUTH
SUITE 1001
ISELIN NJ 08830-2734
- 2.316. **Title of contract** SERVICE AGREEMENT
State what the contract or lease is for WATER COOLERS
Nature of debtor's interest SERVICES USAGE
State the term remaining AUTO RENEWAL
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
WATER SOURCE SOLUTIONS
14141 COVELLO ST
UNIT 1D
LOS ANGELES CA 91405
- 2.317. **Title of contract** CONTRACT
State what the contract or lease is for MERCHANDISE
Nature of debtor's interest _____
State the term remaining UNKNOWN
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
WEBER'S WHOLESALE MARKET INC.
3620 N LEVERMAN ST
PORTLAND OR 97217
- 2.318. **Title of contract** LEASE
State what the contract or lease is for GSP STORE LEASE
Nature of debtor's interest LESSEE
State the term remaining 8/31/2026
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
WESTLAND GARDEN STATE PLAZA LP
2049 CENTURY PK EAST
41ST FLOOR
LOS ANGELES CA 90067

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.319. **Title of contract** CONTRACT
- State what the contract or lease is for** MARKETING AND ADVERTISING
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- WHALAR LTD
99 CLIFTON ST FL 2
LONDON EC2A 4LG
UNITED KINGDOM
-
- 2.320. **Title of contract** CONTRACT
- State what the contract or lease is for** SOHO STORE - ETHERNET BUNDLE - ACCOUNT NO. 212-334-AAEG 456
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- WINDSTREAM
PO BOX 9001013
LOUISVILLE KY 40290-1013
-
- 2.321. **Title of contract** CONTRACT
- State what the contract or lease is for** 59TH & LEX STORE - ETHERNET BUNDLE - ACCOUNT NO. 917-369-AAEG 486
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- WINDSTREAM
PO BOX 9001013
LOUISVILLE KY 40290-1013
-
- 2.322. **Title of contract** CONTRACT
- State what the contract or lease is for** HQ - ETHERNET BUNDLE - ACCOUNT NO. 200420872
- Nature of debtor's interest** UTILITY PROVIDER
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- WINDSTREAM
PO BOX 9001013
LOUISVILLE KY 40290-1013
-
- 2.323. **Title of contract** ORDER FORM AND AGREEMENT
- State what the contract or lease is for** INFORMATION PROCESSING
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- WINDSTREAM BROAD VIEW
4001 N RODNEY PARHAM RD
LITTLE ROCK AR 72212

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

- 2.324. **Title of contract** CONTRACT
- State what the contract or lease is for** CREDIT CARD PROCESSING AGREEMENT
- Nature of debtor's interest** _____
- State the term remaining** UNKNOWN
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- WORLDPAY
CHAD GRIGGS
8500 GOVERNORS HILL DR
SYMME TOWNSHIP OH 45249
-
- 2.325. **Title of contract** PRICING AGREEMENT
- State what the contract or lease is for** DISTRIBUTION EXPENSE
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- WORLDWIDE EXPRESS
PO BOX 733360
DALLAS TX 75373
-
- 2.326. **Title of contract** SERVICE AGREEMENT
- State what the contract or lease is for** INFORMATION PROCESSING
- Nature of debtor's interest** SERVICES USAGE
- State the term remaining** AUTO RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- YRULER, INC
420 W HURON ST.
CHICAGO IL 60654

Fill in this information to identify the case:**Debtor name:** MUJI U.S.A. Limited**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 20-11805☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

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Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1. CITIBANK, N.A.	3800 CITIBANK CENTER BLDG. B, 3RD FL. TAMPA FL 33610	STREET RETAIL WEST 7, L.P	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.2. MUFG BANK, LTD. FORMERLY KNOWN AS. THE BANK OF TOKYO-MITSUBISHI UFJ, LTD.	1251 AVE OF THE AMERICAS NEW YORK NY 10020-1104	EOSII/SB PORTLAND, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.3. MUFG BANK, LTD. FORMERLY KNOWN AS. THE BANK OF TOKYO-MITSUBISHI UFJ, LTD.	1251 AVE OF THE AMERICAS NEW YORK NY 10020-1104	T-C 475 FIFTH AVENUE LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.4. MUFG BANK, LTD. FORMERLY KNOWN AS. THE BANK OF TOKYO-MITSUBISHI UFJ, LTD.	1251 AVE OF THE AMERICAS NEW YORK NY 10020-1104	KENSINGTON NEWBURY STREET LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.5. MUFG BANK, LTD. FORMERLY KNOWN AS. THE BANK OF TOKYO-MITSUBISHI UFJ, LTD.	1251 AVE OF THE AMERICAS NEW YORK NY 10020-1104	STREET RETAIL WEST I, LP.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.6. RYOHIN KEIKAKU CO., LTD	4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	EOSII/SB PORTLAND, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.7. RYOHIN KEIKAKU CO., LTD	4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	STREET RETAIL WEST I, LP.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.8. RYOHIN KEIKAKU CO., LTD	4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	F/C EIGHTH AVE., LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.9. RYOHIN KEIKAKU CO., LTD	4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	ELK VENTURES, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.10. RYOHIN KEIKAKU CO., LTD	4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	KENSINGTON NEWBURY STREET LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.11. RYOHIN KEIKAKU CO., LTD	4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	T-C 475 FIFTH AVENUE LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Fill in this information to identify the case:**Debtor name:** MUJI U.S.A. Limited**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 20-11805Official Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

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: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 8/14/2020
MM/DD/YYYY

x

/s/ John Bittner

Signature of individual signing on behalf of debtor

John Bittner
Printed name

Chief Restructuring Officer
Position or relationship to debtor