

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

In re:

MUJI U.S.A. LIMITED,<sup>1</sup>

Debtor.

Chapter 11

Case No. 20-11805 (MFW)

**STATEMENT OF FINANCIAL AFFAIRS  
FOR MUJI U.S.A. LIMITED**

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<sup>1</sup> 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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In re:

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Debtor.

Chapter 11

Case No. 20-11805 (MFW)

**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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<sup>1</sup> 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 605, New York, NY 10018.

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 filingOfficial Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue (Check all that apply)	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2020 to 7/10/2020	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$19,126,107.22
For prior year:	From 1/1/2019 to 12/31/2019	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$99,704,442.43
For the year before that:	From 1/1/2018 to 12/31/2018	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$75,513,955.08

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2020 to 7/10/2020	INTERCOMPANY FEES FROM MUJI CANADA FOR CORPORATE SERVICES	\$595,000.00
For prior year:	From 1/1/2019 to 12/31/2019	INTERCOMPANY FEES FROM MUJI CANADA FOR CORPORATE SERVICES	\$1,020,000.00
For the year before that:	From 1/1/2018 to 12/31/2018	INTERCOMPANY FEES FROM MUJI CANADA FOR CORPORATE SERVICES	\$84,000.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 04/01/2022 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. 170 SOUTH MARKET LLC 21791 HEBER WAY SARATOGA CA 95070	7/6/2020	\$24,546.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.2. 170 SOUTH MARKET LLC 21791 HEBER WAY SARATOGA CA 95070	6/26/2020	\$11,018.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.3. 170 SOUTH MARKET LLC 21791 HEBER WAY SARATOGA CA 95070	6/1/2020	\$24,546.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.4. 250 WEST 39TH SREET, INC. P.O. BOX 953135 ST. LOUIS MO 63195-3135	7/2/2020	\$12,442.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.5. 250 WEST 39TH SREET, INC. P.O. BOX 953135 ST. LOUIS MO 63195-3135	7/1/2020	\$28,094.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

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

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6. 250 WEST 39TH SREET, INC. P.O. BOX 953135 ST. LOUIS MO 63195-3135	6/1/2020	\$24,566.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.7. 250 WEST 39TH SREET, INC. P.O. BOX 953135 ST. LOUIS MO 63195-3135	5/1/2020	\$26,330.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.8. 455 BROADWAY REALTY LLC P.O. BOX 321 TOTOWA NJ 07511	7/2/2020	\$243,152.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.9. 52/54 CSQ REALTY LLC C/O FRIEDMAN MANAGEMENT CO. 770 LEXINGTON AVE, 18TH FL NEW YORK NY 10065	7/2/2020	\$38,400.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.10. 52/54 CSQ REALTY LLC C/O FRIEDMAN MANAGEMENT CO. 770 LEXINGTON AVE, 18TH FL NEW YORK NY 10065	6/26/2020	\$38,400.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.11. 8711 BEVERLY PROPERTIES LLC 2834 W IMPERIAL HIGHWAY INGLEWOOD CA 90303	7/2/2020	\$45,526.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

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

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12. 9TH STREET DESIGN CENTER, L.P. 10 CLIFF ROAD BELVEDERE CA 94920	7/6/2020	\$36,081.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.13. 9TH STREET DESIGN CENTER, L.P. 10 CLIFF ROAD BELVEDERE CA 94920	6/1/2020	\$80,657.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.14. ACCORD CONTRACTING LTD. 132 WEST 1ST STREET LOWER LEVEL NEW YORK NY 10001	6/22/2020	\$53,895.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.15. ADP INC P.O. BOX 9001006 LOUISVILLE KY 40290-1006	6/26/2020	\$24,779.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.16. ADP INC P.O. BOX 9001006 LOUISVILLE KY 40290-1006	5/22/2020	\$25,477.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.17. ADP INC P.O. BOX 9001006 LOUISVILLE KY 40290-1006	4/24/2020	\$25,820.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____



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

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.18. AON RISK SERVICES NORTHEAST, INC. P.O. BOX 7247-7376 PHILADELPHIA PA 19170	7/9/2020	\$167,383.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.19. AON RISK SERVICES NORTHEAST, INC. P.O. BOX 7247-7376 PHILADELPHIA PA 19170	6/19/2020	\$29,270.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.20. B. RILEY FINANCIAL, INC. 21255 BURBANK BLVD - SUITE 400 WOODLAND HILLS CA 91367	6/22/2020	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.21. BASANOVA CORP. 544 10TH ST, 1FL. PALISADES PARK NJ 07650	7/9/2020	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.22. BASANOVA CORP. 544 10TH ST, 1FL. PALISADES PARK NJ 07650	6/26/2020	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.23. BASANOVA CORP. 544 10TH ST, 1FL. PALISADES PARK NJ 07650	5/19/2020	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24.	BASANOVA CORP. 544 10TH ST, 1FL. PALISADES PARK NJ 07650	5/1/2020	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.25.	BASANOVA CORP. 544 10TH ST, 1FL. PALISADES PARK NJ 07650	4/24/2020	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.26.	BENENSON CAPITAL PARTNERS, LLC 708 3RD AVE #28 NEW YORK NY 10017	7/2/2020	\$198,436.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.27.	BENENSON CAPITAL PARTNERS, LLC 708 3RD AVE #28 NEW YORK NY 10017	6/1/2020	\$97,916.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.28.	BENENSON CAPITAL PARTNERS, LLC 708 3RD AVE #28 NEW YORK NY 10017	5/12/2020	\$195,833.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.29.	BOLT FINANCIAL, INC. 77 GREARY STREET, SUITE 400 SAN FRANCISCO CA 94108	5/26/2020	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30.	BP AIR CONDITIONING CORP. 83-40 72ND DRIVE GLENDALE NY 11385	6/30/2020	\$6,505.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.31.	BP AIR CONDITIONING CORP. 83-40 72ND DRIVE GLENDALE NY 11385	5/1/2020	\$12,113.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.32.	BRAINTREE 2211 NORTH FIRST STREET SAN JOSE CA 95131	7/6/2020	\$15,044.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.33.	BRAINTREE 2211 NORTH FIRST STREET SAN JOSE CA 95131	6/30/2020	\$22,071.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.34.	BRAINTREE 2211 NORTH FIRST STREET SAN JOSE CA 95131	5/31/2020	\$10,112.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.35.	BRAINTREE 2211 NORTH FIRST STREET SAN JOSE CA 95131	4/30/2020	\$13,650.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.36. CA STATE BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO CA 94279-0013	6/22/2020	\$18,196.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OTHER: TAXES AND FEES

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.37. CA STATE BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO CA 94279-0013	5/19/2020	\$8,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OTHER: TAXES AND FEES

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.38. CA STATE BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO CA 94279-0013	4/27/2020	\$71,422.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OTHER: TAXES AND FEES

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.39. CAMRON PUBLIC RELATIONS LTD ATTN: LORRAINE PARKER 270 LAFAYETTE STREET, SUITE 600 NEW YORK NY 10012	6/30/2020	\$13,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.40. CAMRON PUBLIC RELATIONS LTD ATTN: LORRAINE PARKER 270 LAFAYETTE STREET, SUITE 600 NEW YORK NY 10012	5/19/2020	\$10,117.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.41. CAMRON PUBLIC RELATIONS LTD ATTN: LORRAINE PARKER 270 LAFAYETTE STREET, SUITE 600 NEW YORK NY 10012	5/1/2020	\$47.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42.	CAYAN ONE FEDERAL STREET BOSTON MA 02110	6/18/2020	\$4,322.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.43.	CAYAN ONE FEDERAL STREET BOSTON MA 02110	5/18/2020	\$5,408.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.44.	CAYAN ONE FEDERAL STREET BOSTON MA 02110	4/20/2020	\$7,051.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.45.	CEVA LOGISTICS U.S., INC 15350 VICKERY DRIVE HOUSTON TX 77032	7/9/2020	\$167,188.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.46.	CEVA LOGISTICS U.S., INC 15350 VICKERY DRIVE HOUSTON TX 77032	6/26/2020	\$164,295.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.47.	CEVA LOGISTICS U.S., INC 15350 VICKERY DRIVE HOUSTON TX 77032	5/28/2020	\$167,212.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.48.	CEVA LOGISTICS U.S., INC 15350 VICKERY DRIVE HOUSTON TX 77032	4/30/2020	\$226,069.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.49.	CONEDISON JAF STATION P.O. BOX 1702 NEW YORK NY 10116-1702	6/30/2020	\$13,052.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.50.	CONEDISON JAF STATION P.O. BOX 1702 NEW YORK NY 10116-1702	6/22/2020	\$24,852.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.51.	CONEDISON JAF STATION P.O. BOX 1702 NEW YORK NY 10116-1702	6/19/2020	\$5,757.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.52.	CONEDISON JAF STATION P.O. BOX 1702 NEW YORK NY 10116-1702	5/21/2020	\$1,261.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.53.	CONEDISON JAF STATION P.O. BOX 1702 NEW YORK NY 10116-1702	4/22/2020	\$2,332.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.54.	CUSHMAN + WAKEFIELD 1290 AVENUE OF THE AMERICAS NEW YORK NY 10104	7/8/2020	\$48,555.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.55.	DELOITTE TAX LLP 30 ROCKEFELLER PLAZA NEW YORK NY 10112	6/12/2020	\$10,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.56.	DGA SECURITY SYSTEMS, INC. P.O. BOX 1920 NEW YORK NY 10101	7/2/2020	\$40,579.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.57.	DGA SECURITY SYSTEMS, INC. P.O. BOX 1920 NEW YORK NY 10101	6/30/2020	\$503.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.58.	DGA SECURITY SYSTEMS, INC. P.O. BOX 1920 NEW YORK NY 10101	4/28/2020	\$6,569.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.59.	DONLIN RECANO + COMPANY 6201 15TH AVENUE BROOKLYN NY 11219	7/2/2020	\$30,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60.	ELK VENTURES, LLC C/O REMINISCENCE 74 FIFTH AVE NEW YORK NY 10110	7/6/2020	\$55,724.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.61.	ELK VENTURES, LLC C/O REMINISCENCE 74 FIFTH AVE NEW YORK NY 10110	6/1/2020	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.62.	ELK VENTURES, LLC C/O REMINISCENCE 74 FIFTH AVE NEW YORK NY 10110	5/18/2020	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.63.	EOSII/SB PORTLAND, LLC 1001 SW 5TH AVE STE 1100 PORTLAND OR 97204	7/2/2020	\$85,151.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.64.	ERIC KOBUCHI Address Intentionally Omitted	6/22/2020	\$26,637.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.65.	ERIC KOBUCHI Address Intentionally Omitted	5/18/2020	\$12,561.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____



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

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66. ERIC KOBUCHI Address Intentionally Omitted	4/14/2020	\$10,071.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.67. ERY RETAIL PODIUM LLC 60 COLUMBUS CIRCLE NEW YORK NY 10023	7/1/2020	\$11,838.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.68. ERY RETAIL PODIUM LLC 60 COLUMBUS CIRCLE NEW YORK NY 10023	6/2/2020	\$12,537.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.69. ERY RETAIL PODIUM LLC 60 COLUMBUS CIRCLE NEW YORK NY 10023	5/1/2020	\$14,407.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.70. ERY RETAIL PODIUM LLC 60 COLUMBUS CIRCLE NEW YORK NY 10023	4/20/2020	\$44,878.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.71. F/C EIGHTH AVE., LLC 50 PUBLIC SQUARE, SUITE 700 CLEVELAND OH 44113-2203	7/6/2020	\$50,223.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

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

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.72. F/C EIGHTH AVE., LLC 50 PUBLIC SQUARE, SUITE 700 CLEVELAND OH 44113-2203	6/2/2020	\$2,754.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.73. F/C EIGHTH AVE., LLC 50 PUBLIC SQUARE, SUITE 700 CLEVELAND OH 44113-2203	5/1/2020	\$1,611.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.74. FARELLA BRAUN+MARTEL LLP 235 MONTGOMERY STREET SAN FRANCISCO CA 94104	7/9/2020	\$3,924.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.75. FARELLA BRAUN+MARTEL LLP 235 MONTGOMERY STREET SAN FRANCISCO CA 94104	6/26/2020	\$12,862.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.76. FEDEX P.O. BOX 371461 PITTSBURGH PA 15250	7/9/2020	\$206,548.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.77. FEDEX P.O. BOX 371461 PITTSBURGH PA 15250	6/26/2020	\$133,589.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78.	FEDEX P.O. BOX 371461 PITTSBURGH PA 15250	5/19/2020	\$64,445.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.79.	FEDEX P.O. BOX 371461 PITTSBURGH PA 15250	5/1/2020	\$39,537.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.80.	FRAPORT USA PO BOX 12318 PITTSBURGH PA 15231	6/26/2020	\$60,871.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.81.	GODDESS GARDEN 6525 GUNPARK DRIVE STE. 370-415 BOULDER CO 80301	6/30/2020	\$903.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.82.	GODDESS GARDEN 6525 GUNPARK DRIVE STE. 370-415 BOULDER CO 80301	4/30/2020	\$13,303.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.83.	GODDESS GARDEN 6525 GUNPARK DRIVE STE. 370-415 BOULDER CO 80301	4/20/2020	\$76,956.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.84.	GREENBERG TRAUIG, LLP 8400 NW 36TH STREE, SUITE 400 DORAL FL 33166	7/8/2020	\$500,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.85.	GREENBERG TRAUIG, LLP 8400 NW 36TH STREE, SUITE 400 DORAL FL 33166	6/22/2020	\$130,542.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.86.	GREENBERG TRAUIG, LLP 8400 NW 36TH STREE, SUITE 400 DORAL FL 33166	6/22/2020	\$125,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.87.	GREENBERG TRAUIG, LLP 8400 NW 36TH STREE, SUITE 400 DORAL FL 33166	5/19/2020	\$175,599.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.88.	GREENBERG TRAUIG, LLP 8400 NW 36TH STREE, SUITE 400 DORAL FL 33166	5/6/2020	\$750,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.89.	HOTTA LIESENBERG SAITO LLP 970 W. 190TH STREET SUITE 900 TORRANCE CA 90502	5/29/2020	\$4,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.90.	HOTTA LIESENBERG SAITO LLP 970 W. 190TH STREET SUITE 900 TORRANCE CA 90502	4/17/2020	\$4,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.91.	ITOCHU LOGISTICS (USA) CORP. 7057 SOLUTIONS CENTER CHICAGO IL 60677-7000	7/9/2020	\$234,158.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.92.	ITOCHU LOGISTICS (USA) CORP. 7057 SOLUTIONS CENTER CHICAGO IL 60677-7000	6/26/2020	\$272,641.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.93.	ITOCHU LOGISTICS (USA) CORP. 7057 SOLUTIONS CENTER CHICAGO IL 60677-7000	5/29/2020	\$192,472.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.94.	ITOCHU LOGISTICS (USA) CORP. 7057 SOLUTIONS CENTER CHICAGO IL 60677-7000	4/24/2020	\$244,243.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.95.	KENSINGTON NEWBURY,LLC C/O THE KENSINGTON INVESTMENT COMPANY 347 CONGRESS STREET BOSTON MA 02210	7/2/2020	\$93,990.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.96. KENSINGTON NEWBURY,LLC C/O THE KENSINGTON INVESTMENT COMPANY 347 CONGRESS STREET BOSTON MA 02210	6/2/2020	\$53,932.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.97. KENT & WYTHE OWNERS LLC C/O C&C AFFORDABLE MANAGEMENT 1735 PARK AVENUE, SUITE 300 NEW YORK NY 10035	7/2/2020	\$84,177.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.98. KETER ENVIRONMENTAL SERVICES, INC. P.O BOX 417468 BOSTON MA 02241-7420	6/30/2020	\$8,738.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.99. KPMG, LLP DEPT 0511, P.O. BOX 120511 DALLAS TX 75312-0511	6/30/2020	\$11,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.100. KPMG, LLP DEPT 0511, P.O. BOX 120511 DALLAS TX 75312-0511	5/15/2020	\$54,148.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.101. LA'S PREMIER PROPERTY MAINTENANCE LLC 350 S FIGUEROA ST STE 280 LOS ANGELES CA 90071	6/26/2020	\$1,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.102.	LA'S PREMIER PROPERTY MAINTENANCE LLC 350 S FIGUEROA ST STE 280 LOS ANGELES CA 90071	6/19/2020	\$7,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.103.	LITTLER MENDELSON 900 THIRD AVE NEW YORK NY 10022	7/8/2020	\$36,661.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.104.	M.X. DATA, INC. 118 EAST 28TH ST NEW YORK NY 10016	7/9/2020	\$20,575.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.105.	M.X. DATA, INC. 118 EAST 28TH ST NEW YORK NY 10016	6/19/2020	\$29,342.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.106.	MACKINAC PARTNERS, LLC. 74 W. LONG LAKE ROAD SUITE 205 BLOOMFIELD HILLS MI 48304	7/8/2020	\$225,047.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.107.	MACKINAC PARTNERS, LLC. 74 W. LONG LAKE ROAD SUITE 205 BLOOMFIELD HILLS MI 48304	6/26/2020	\$103,666.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.108.	MACKINAC PARTNERS, LLC. 74 W. LONG LAKE ROAD SUITE 205 BLOOMFIELD HILLS MI 48304	6/19/2020	\$59,887.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.109.	MACKINAC PARTNERS, LLC. 74 W. LONG LAKE ROAD SUITE 205 BLOOMFIELD HILLS MI 48304	5/27/2020	\$150,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.110.	MACKINAC PARTNERS, LLC. 74 W. LONG LAKE ROAD SUITE 205 BLOOMFIELD HILLS MI 48304	5/21/2020	\$150,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.111.	MARSH INC. 1166 AVENUE OF THE AMERICAS 38TH FLOOR NEW YORK NY 10036-2774	7/8/2020	\$150,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.112.	MASSTAX CONNECT DOR, PO BOX 7000 BOSTON MA 02204	6/22/2020	\$1,209.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OTHER: TAXES AND FEES
3.113.	MASSTAX CONNECT DOR, PO BOX 7000 BOSTON MA 02204	5/20/2020	\$728.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OTHER: TAXES AND FEES



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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.114.	MASSTAX CONNECT DOR, PO BOX 7000 BOSTON MA 02204	4/21/2020	\$8,414.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OTHER: TAXES AND FEES
3.115.	MIDTOWN INVESTIGATIONS, LTD D/B/A ALL TECH INVESTIGATIONS 44 CROWN AVE STATEN ISLAND NY 10312	4/17/2020	\$10,480.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.116.	MITSUBISHI CORPORATION (JAPAN) 3-1 MARUNOUCHI 2-CHOME CHIYODA-KU TOKYO JAPAN	6/5/2020	\$20,946.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SHUNSUKE SHIBATA SALARY & RENT
3.117.	NAGASHIMA OHNO & TSUNEMATSU NY LLP 152 WEST 57TH ST, 37TH FL NEW YORK NY 10019-3310	7/9/2020	\$32,999.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.118.	NAGASHIMA OHNO & TSUNEMATSU NY LLP 152 WEST 57TH ST, 37TH FL NEW YORK NY 10019-3310	6/26/2020	\$85,517.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.119.	NEW HORIZON COMMUNICATIONS P.O. BOX 981073 BOSTON MA 02298	6/30/2020	\$12,677.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.120.	NEW HORIZON COMMUNICATIONS P.O. BOX 981073 BOSTON MA 02298	5/29/2020	\$12,675.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.121.	NEW HORIZON COMMUNICATIONS P.O. BOX 981073 BOSTON MA 02298	4/24/2020	\$12,707.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.122.	NIPPON EXPRESS USA, INC. P.O. BOX 31001-1820 PASADENA CA 91110-1820	7/9/2020	\$20,793.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.123.	NIPPON EXPRESS USA, INC. P.O. BOX 31001-1820 PASADENA CA 91110-1820	6/30/2020	\$30,609.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.124.	NIPPON EXPRESS USA, INC. P.O. BOX 31001-1820 PASADENA CA 91110-1820	6/26/2020	\$61,072.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.125.	NIPPON EXPRESS USA, INC. P.O. BOX 31001-1820 PASADENA CA 91110-1820	6/1/2020	\$386,165.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.126.	NIPPON EXPRESS USA, INC. P.O. BOX 31001-1820 PASADENA CA 91110-1820	4/30/2020	\$261,225.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.127.	NOUVEAU ELEVATOR 47-55 37TH STREET LONG ISLAND CITY NY 11101	6/5/2020	\$10,172.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.128.	NOUVEAU ELEVATOR 47-55 37TH STREET LONG ISLAND CITY NY 11101	5/19/2020	\$4,449.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.129.	NUTRIDATA 23141 VERDUGO DRIVE, SUITE 200 LAGUNA HILLS CA 92653	5/29/2020	\$11,666.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.130.	NYC DEPARTMENT OF FINANCE P.O. BOX 5070 KINGSTON NY 12402-5070	6/18/2020	\$83,953.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OTHER: TAXES AND FEES
3.131.	NYS DEP. OF TAXATION AND FINANCE P.O. BOX 5070 KINGSTON NY 12402-5070	5/28/2020	\$7,174.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OTHER: TAXES AND FEES

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.132.	NYS DEP. OF TAXATION AND FINANCE P.O. BOX 5070 KINGSTON NY 12402-5070	4/27/2020	\$7,757.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OTHER: TAXES AND FEES
3.133.	PACIFIC POWER PO BOX 26000 PORTLAND OR 97256-0001	6/22/2020	\$1,475.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.134.	PACIFIC POWER PO BOX 26000 PORTLAND OR 97256-0001	4/22/2020	\$6,668.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.135.	PAUL HASTINGS 515 S. FLOWER STREET, SUITE 2500 LOS ANGELES CA 90071	7/8/2020	\$58,892.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.136.	SANTA ANITA SHOPPINGTOWN LP 2049 CENTURY PARK EAST 41ST FLOOR LOS ANGELES CA 90067	7/2/2020	\$40,228.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.137.	SO CAL EDISON CO P.O. BOX 300 ROSEMEAD CA 91772	7/7/2020	\$7,688.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.138.	SOMETHINGDIGITAL.COM LLC 58 WEST 40TH STREET, 7TH FLOOR NEW YORK NY 10018	6/2/2020	\$49,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.139.	SPG CENTER FILE NO. 57331 LOS ANGELES CA 90074-7331	7/9/2020	\$93,639.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.140.	STAPLES INC P.O. BOX 105638 ATLANTA GA 30348-5638	7/9/2020	\$1,076.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.141.	STAPLES INC P.O. BOX 105638 ATLANTA GA 30348-5638	5/8/2020	\$274.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.142.	STAPLES INC P.O. BOX 105638 ATLANTA GA 30348-5638	4/21/2020	\$6,309.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.143.	STATE OF NEW JERSEY DIVISION OF TAXATION REVENUE PROCESSING CENTER P.O. BOX 666 TRENTON NJ 08646-0666	6/22/2020	\$1,632.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OTHER: TAXES AND FEES

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

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.144.	STATE OF NEW JERSEY DIVISION OF TAXATION REVENUE PROCESSING CENTER P.O. BOX 666 TRENTON NJ 08646-0666	6/16/2020	\$2,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OTHER: TAXES AND FEES
3.145.	STATE OF NEW JERSEY DIVISION OF TAXATION REVENUE PROCESSING CENTER P.O. BOX 666 TRENTON NJ 08646-0666	5/19/2020	\$807.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OTHER: TAXES AND FEES
3.146.	STATE OF NEW JERSEY DIVISION OF TAXATION REVENUE PROCESSING CENTER P.O. BOX 666 TRENTON NJ 08646-0666	4/20/2020	\$2,841.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: OTHER: TAXES AND FEES
3.147.	STREET RETAIL WEST 7, L.P. C/O FEDERAL REALTY INVESTMENT TRUST HOLLYWOOD GALAXY P.O. BOX 846073 LOS ANGELES CA 90084-6073	7/2/2020	\$226,935.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.148.	STREET RETAIL WEST I, LP. C/O FEDERAL REALTY INVESTMENT TRUST 1626 EAST JEFFERSON STREET ROCKVILLE MD 20852	7/2/2020	\$182,776.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.149.	STREET RETAIL WEST I, LP. C/O FEDERAL REALTY INVESTMENT TRUST 1626 EAST JEFFERSON STREET ROCKVILLE MD 20852	6/26/2020	\$182,776.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

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

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.150.	STREET RETAIL WEST I, LP. C/O FEDERAL REALTY INVESTMENT TRUST 1626 EAST JEFFERSON STREET ROCKVILLE MD 20852	5/18/2020	\$182,776.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.151.	SYSCOM (USA) INC. ONE EXCHANGE PLAZA 55 BROADWAY 11TH FL NEW YORK NY 10006	7/9/2020	\$25,384.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.152.	SYSCOM (USA) INC. ONE EXCHANGE PLAZA 55 BROADWAY 11TH FL NEW YORK NY 10006	6/26/2020	\$7,517.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.153.	SYSCOM (USA) INC. ONE EXCHANGE PLAZA 55 BROADWAY 11TH FL NEW YORK NY 10006	6/19/2020	\$25,927.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.154.	SYSCOM (USA) INC. ONE EXCHANGE PLAZA 55 BROADWAY 11TH FL NEW YORK NY 10006	5/19/2020	\$32,033.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.155.	SYSCOM (USA) INC. ONE EXCHANGE PLAZA 55 BROADWAY 11TH FL NEW YORK NY 10006	4/30/2020	\$33,505.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.156.	TAKU HAREYAMA Address Intentionally Omitted	6/26/2020	\$371.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.157.	TAKU HAREYAMA Address Intentionally Omitted	6/12/2020	\$3,835.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.158.	TAKU HAREYAMA Address Intentionally Omitted	6/9/2020	\$11,392.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.159.	TAKU HAREYAMA Address Intentionally Omitted	4/20/2020	\$219.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.160.	T-C 475 FIFTH AVENUE LLC P.O. BOX 417420 BOSTON MA 02241-7420	7/9/2020	\$57,889.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.161.	T-C 475 FIFTH AVENUE LLC P.O. BOX 417420 BOSTON MA 02241-7420	7/2/2020	\$198,022.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE



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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.162.	T-C 475 FIFTH AVENUE LLC P.O. BOX 417420 BOSTON MA 02241-7420	6/26/2020	\$267,243.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.163.	TELEPACIFIC COMMUNICATIONS P.O. BOX 509013 SAN DIEGO CA 92150-9013	6/23/2020	\$3,587.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.164.	TELEPACIFIC COMMUNICATIONS P.O. BOX 509013 SAN DIEGO CA 92150-9013	4/30/2020	\$7,045.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.165.	THE BEANS GROUP, INC. WEWORK C/O STUDENT BEANS 450 PARK AVENUE SOUTH 3RD FLOOR NEW YORK NY 10016	6/30/2020	\$3,399.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.166.	THE BEANS GROUP, INC. WEWORK C/O STUDENT BEANS 450 PARK AVENUE SOUTH 3RD FLOOR NEW YORK NY 10016	6/19/2020	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.167.	THE BEANS GROUP, INC. WEWORK C/O STUDENT BEANS 450 PARK AVENUE SOUTH 3RD FLOOR NEW YORK NY 10016	4/17/2020	\$1,400.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.168.	THE MAPAMA CORPORATION 545 BROADWAY NEW YORK NY 10012	7/8/2020	\$30,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.169.	TREASURE DATA, INC. 2565 LEGHORN STREET MOUNTAIN VIEW CA 94043	6/30/2020	\$11,875.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.170.	TREASURE DATA, INC. 2565 LEGHORN STREET MOUNTAIN VIEW CA 94043	6/1/2020	\$5,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.171.	TREASURE DATA, INC. 2565 LEGHORN STREET MOUNTAIN VIEW CA 94043	5/1/2020	\$5,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.172.	VERIZON1 P.O. BOX 15124 ALBANY NY 12212-5124	7/3/2020	\$2,154.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.173.	VERIZON1 P.O. BOX 15124 ALBANY NY 12212-5124	7/1/2020	\$1,031.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.174.	VERIZON1 P.O. BOX 15124 ALBANY NY 12212-5124	6/23/2020	\$4,526.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.175.	VERIZON1 P.O. BOX 15124 ALBANY NY 12212-5124	5/22/2020	\$89.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.176.	VERIZON1 P.O. BOX 15124 ALBANY NY 12212-5124	4/22/2020	\$89.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.177.	WESTFIELD GARDEN STATE PLAZA LP PO BOX 56816 LOS ANGELES CA 90074-6816	7/6/2020	\$87,365.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.178.	WORLDPAY 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	7/9/2020	\$1,845.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.179.	WORLDPAY 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	7/8/2020	\$633.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.180.	WORLDPAY 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	7/7/2020	\$935.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.181.	WORLDPAY 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	7/6/2020	\$2,395.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.182.	WORLDPAY 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	7/3/2020	\$185.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.183.	WORLDPAY 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	7/2/2020	\$187.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.184.	WORLDPAY 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	7/1/2020	\$163.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.185.	WORLDPAY 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	5/31/2020	\$1,556.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.186.	WORLDPAY 8500 GOVERNORS HILL DRIVE SYMMES TOWNSHIP OH 45249	4/30/2020	\$20,184.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 04/01/2022 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1.	AKITA, TORU Address Intentionally Omitted	7/1/2020	\$1,096.25	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2.	AKITA, TORU Address Intentionally Omitted	6/26/2020	\$12,375.96	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.3.	AKITA, TORU Address Intentionally Omitted	6/10/2020	\$12,375.96	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.4.	AKITA, TORU Address Intentionally Omitted	6/1/2020	\$1,096.25	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.5.	AKITA, TORU Address Intentionally Omitted	5/26/2020	\$12,375.96	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	AKITA, TORU Address Intentionally Omitted	5/8/2020	\$12,375.96	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	AKITA, TORU Address Intentionally Omitted	5/1/2020	\$1,096.25	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	AKITA, TORU Address Intentionally Omitted	4/24/2020	\$12,375.96	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	AKITA, TORU Address Intentionally Omitted	4/24/2020	\$1,126.21	EMPLOYEE - REIMBURSEMENT - TRAVEL
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	AKITA, TORU Address Intentionally Omitted	4/20/2020	\$2,901.59	EMPLOYEE - REIMBURSEMENT - TRAVEL
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	AKITA, TORU Address Intentionally Omitted	4/10/2020	\$12,375.96	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	AKITA, TORU Address Intentionally Omitted	4/1/2020	\$1,096.25	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	AKITA, TORU Address Intentionally Omitted	3/26/2020	\$12,405.13	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	AKITA, TORU Address Intentionally Omitted	3/10/2020	\$12,409.47	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	AKITA, TORU Address Intentionally Omitted	3/1/2020	\$1,096.25	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.16.	AKITA, TORU Address Intentionally Omitted	2/28/2020	\$441.45	TORU AKITA: BIZ TRIP TO CA 2/11-2/12/20
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.17.	AKITA, TORU Address Intentionally Omitted	2/26/2020	\$12,409.47	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.18.	AKITA, TORU Address Intentionally Omitted	2/14/2020	\$1,608.79	ADM: REIMBURSEMENT FOR BIZ TRIP
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.19.	AKITA, TORU Address Intentionally Omitted	2/10/2020	\$12,409.47	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.20.	AKITA, TORU Address Intentionally Omitted	2/1/2020	\$1,096.25	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.21.	AKITA, TORU Address Intentionally Omitted	1/24/2020	\$12,409.47	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.22.	AKITA, TORU Address Intentionally Omitted	1/17/2020	\$1,451.90	ADM: TORU AKITA REIMBURSEMENT DEC'19
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.23.	AKITA, TORU Address Intentionally Omitted	1/15/2020	\$12,409.47	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.24.	AKITA, TORU Address Intentionally Omitted	1/1/2020	\$1,096.25	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.25.	AKITA, TORU Address Intentionally Omitted	12/31/2019	\$73,823.47	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.26.	AKITA, TORU Address Intentionally Omitted	12/31/2019	\$0.00	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			



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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.27.	AKITA, TORU Address Intentionally Omitted	12/13/2019	\$12,025.85	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.28.	AKITA, TORU Address Intentionally Omitted	12/6/2019	\$2,349.52	TORU AKITA REIMBURSEMENT NOV.19
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.29.	AKITA, TORU Address Intentionally Omitted	12/1/2019	\$1,324.87	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.30.	AKITA, TORU Address Intentionally Omitted	11/29/2019	\$12,025.85	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.31.	AKITA, TORU Address Intentionally Omitted	11/15/2019	\$12,025.85	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.32.	AKITA, TORU Address Intentionally Omitted	11/1/2019	\$1,324.87	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.33.	AKITA, TORU Address Intentionally Omitted	10/31/2019	\$12,025.85	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.34.	AKITA, TORU Address Intentionally Omitted	10/15/2019	\$12,025.85	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.35.	AKITA, TORU Address Intentionally Omitted	10/11/2019	\$1,417.85	ADM: REIMBURSEMENT FOR BIZ TRIP TO CAN 9/23-9/26/2019
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.36.	AKITA, TORU Address Intentionally Omitted	10/1/2019	\$1,324.87	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.37.	AKITA, TORU Address Intentionally Omitted	9/30/2019	\$14,776.85	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.38.	AKITA, TORU Address Intentionally Omitted	9/20/2019	\$751.75	ADM: REIMBURSEMENT FOR BIZ TRIP TO CAN 9/4-9/6/2019
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.39.	AKITA, TORU Address Intentionally Omitted	9/13/2019	\$11,842.85	GROSS WAGE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.40.	AKITA, TORU Address Intentionally Omitted	9/6/2019	\$979.86	REIMBURSEMENT AUGUST.19 EXPENSE
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.41.	AKITA, TORU Address Intentionally Omitted	9/1/2019	\$1,324.87	HEALTH INSURANCE PREMIUM
	<b>Relationship to debtor</b>  CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.42.	AKITA, TORU Address Intentionally Omitted	8/30/2019	\$11,842.85	GROSS WAGE
	<b>Relationship to debtor</b>  CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.43.	AKITA, TORU Address Intentionally Omitted	8/15/2019	\$11,842.85	GROSS WAGE
	<b>Relationship to debtor</b>  CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.44.	AKITA, TORU Address Intentionally Omitted	8/2/2019	\$1,044.23	ADM: REIMBURSEMENT FOR BIZ TRIP TO CAN 7/10-7/13/2019
	<b>Relationship to debtor</b>  CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.45.	AKITA, TORU Address Intentionally Omitted	8/1/2019	\$1,324.87	HEALTH INSURANCE PREMIUM
	<b>Relationship to debtor</b>  CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.46.	AKITA, TORU Address Intentionally Omitted	7/31/2019	\$11,842.85	GROSS WAGE
	<b>Relationship to debtor</b>  CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.47.	AKITA, TORU Address Intentionally Omitted	7/15/2019	\$8,571.37	GROSS WAGE
	<b>Relationship to debtor</b>  CHIEF OPERATING OFFICER AND BOARD MEMBER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.48.	AKITA, TORU Address Intentionally Omitted	7/12/2019	\$1,881.11	TORU AKITA REIMBURSEMENT JUNE19
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.49.	AKITA, TORU Address Intentionally Omitted	7/1/2019	\$1,324.87	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	CHIEF OPERATING OFFICER AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.50.	MITSUBISHI CORPORATION (JAPAN) 3-1 MARUNOUCHI 2-CHOME CHIYODA-KU TOKYO JAPAN	4/24/2020	\$21,027.20	SHUNSUKE SHIBATA SALARY & RENT
	Relationship to debtor			
	FORMER EQUITY HOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.51.	MITSUBISHI CORPORATION (JAPAN) 3-1 MARUNOUCHI 2-CHOME CHIYODA-KU TOKYO JAPAN	3/27/2020	\$20,670.00	SHUNSUKE SHIBATA SALARY & RENT
	Relationship to debtor			
	FORMER EQUITY HOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.52.	MITSUBISHI CORPORATION (JAPAN) 3-1 MARUNOUCHI 2-CHOME CHIYODA-KU TOKYO JAPAN	2/26/2020	\$20,670.00	SHUNSUKE SHIBATA SALARY & RENT
	Relationship to debtor			
	FORMER EQUITY HOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.53.	MITSUBISHI CORPORATION (JAPAN) 3-1 MARUNOUCHI 2-CHOME CHIYODA-KU TOKYO JAPAN	1/24/2020	\$20,840.00	SHUNSUKE SHIBATA SALARY & RENT
	Relationship to debtor			
	FORMER EQUITY HOLDER			

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.54.	MITSUBISHI CORPORATION (JAPAN) 3-1 MARUNOUCHI 2-CHOME CHIYODA-KU TOKYO JAPAN	12/24/2019	\$20,840.00	SHUNSUKE SHIBATA SALARY & RENT

**Relationship to debtor**

FORMER EQUITY HOLDER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.55.	MITSUBISHI CORPORATION (JAPAN) 3-1 MARUNOUCHI 2-CHOME CHIYODA-KU TOKYO JAPAN	11/27/2019	\$20,840.00	SHUNSUKE SHIBATA SALARY & RENT

**Relationship to debtor**

FORMER EQUITY HOLDER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.56.	MITSUBISHI CORPORATION (JAPAN) 3-1 MARUNOUCHI 2-CHOME CHIYODA-KU TOKYO JAPAN	11/8/2019	\$21,010.00	SHUNSUKE SHIBATA SALARY & RENT

**Relationship to debtor**

FORMER EQUITY HOLDER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.57.	MITSUBISHI CORPORATION (JAPAN) 3-1 MARUNOUCHI 2-CHOME CHIYODA-KU TOKYO JAPAN	9/27/2019	\$21,180.00	SHUNSUKE SHIBATA SALARY & RENT

**Relationship to debtor**

FORMER EQUITY HOLDER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.58.	MITSUBISHI CORPORATION (JAPAN) 3-1 MARUNOUCHI 2-CHOME CHIYODA-KU TOKYO JAPAN	9/4/2019	\$20,840.00	SHUNSUKE SHIBATA SALARY & RENT

**Relationship to debtor**

FORMER EQUITY HOLDER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.59.	MITSUBISHI CORPORATION (JAPAN) 3-1 MARUNOUCHI 2-CHOME CHIYODA-KU TOKYO JAPAN	7/11/2019	\$20,840.00	SHUNSUKE SHIBATA SALARY & RENT

**Relationship to debtor**

FORMER EQUITY HOLDER

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.60.	MITSUBISHI CORPORATION DO BRASIL S.A. AV. PAULISTA, 1294 - 23RD FL SAO PAULO, SP 01310-915 BRAZIL	1/24/2020	\$432,919.97	DISPOSAL AND SERVICE FEE- SALES & LOGISTICS
	Relationship to debtor			
	SUBSIDIARY OF FORMER EQUITY HOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.61.	OKAZAKI, SATOSHI Address Intentionally Omitted	7/1/2020	\$385.22	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.62.	OKAZAKI, SATOSHI Address Intentionally Omitted	6/26/2020	\$21,241.70	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.63.	OKAZAKI, SATOSHI Address Intentionally Omitted	6/10/2020	\$21,241.70	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.64.	OKAZAKI, SATOSHI Address Intentionally Omitted	6/1/2020	\$385.22	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.65.	OKAZAKI, SATOSHI Address Intentionally Omitted	5/26/2020	\$21,241.70	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.66.	OKAZAKI, SATOSHI Address Intentionally Omitted	5/8/2020	\$21,241.70	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.67.	OKAZAKI, SATOSHI Address Intentionally Omitted	5/1/2020	\$385.22	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.68.	OKAZAKI, SATOSHI Address Intentionally Omitted	4/24/2020	\$21,241.70	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.69.	OKAZAKI, SATOSHI Address Intentionally Omitted	4/10/2020	\$21,241.70	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.70.	OKAZAKI, SATOSHI Address Intentionally Omitted	4/1/2020	\$385.22	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.71.	OKAZAKI, SATOSHI Address Intentionally Omitted	3/26/2020	\$21,241.70	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.72.	OKAZAKI, SATOSHI Address Intentionally Omitted	3/10/2020	\$21,241.70	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.73.	OKAZAKI, SATOSHI Address Intentionally Omitted	3/1/2020	\$385.22	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.74.	OKAZAKI, SATOSHI Address Intentionally Omitted	2/26/2020	\$21,265.89	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.75.	OKAZAKI, SATOSHI Address Intentionally Omitted	2/10/2020	\$21,299.21	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.76.	OKAZAKI, SATOSHI Address Intentionally Omitted	2/1/2020	\$385.22	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.77.	OKAZAKI, SATOSHI Address Intentionally Omitted	1/24/2020	\$21,299.21	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.78.	OKAZAKI, SATOSHI Address Intentionally Omitted	1/15/2020	\$21,299.21	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.79.	OKAZAKI, SATOSHI Address Intentionally Omitted	1/1/2020	\$385.22	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.80.	OKAZAKI, SATOSHI Address Intentionally Omitted	12/31/2019	\$21,591.10	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.81.	OKAZAKI, SATOSHI Address Intentionally Omitted	12/31/2019	\$0.00	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.82.	OKAZAKI, SATOSHI Address Intentionally Omitted	12/13/2019	\$20,003.50	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.83.	OKAZAKI, SATOSHI Address Intentionally Omitted	12/1/2019	\$461.65	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			



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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.84.	OKAZAKI, SATOSHI Address Intentionally Omitted	11/29/2019	\$52,794.48	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.85.	OKAZAKI, SATOSHI Address Intentionally Omitted	11/29/2019	\$20,003.50	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.86.	OKAZAKI, SATOSHI Address Intentionally Omitted	11/15/2019	\$20,003.50	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.87.	OKAZAKI, SATOSHI Address Intentionally Omitted	11/8/2019	\$410.85	SATOSHI OKAZAKI REIMBURSEMENT OCT.19
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.88.	OKAZAKI, SATOSHI Address Intentionally Omitted	10/31/2019	\$20,030.69	GROSS WAGE
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.89.	OKAZAKI, SATOSHI Address Intentionally Omitted	10/15/2019	\$8,121.82	SATOSHI OKAZAKI OCTOBER 15, 2019 SALARY
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.90.	OKAZAKI, SATOSHI Address Intentionally Omitted	9/27/2019	\$13,426.45	SATOSHI OKAZAKI AUGUST/SEPTEMBER, 2019 SALARY
	Relationship to debtor			
	PRESIDENT AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.91.	OTOMO, TAKAHIRO Address Intentionally Omitted	7/1/2020	\$1,096.25	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	BOARD MEMBER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.92.	OTOMO, TAKAHIRO Address Intentionally Omitted	6/26/2020	\$9,841.54	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.93.	OTOMO, TAKAHIRO Address Intentionally Omitted	6/26/2020	\$1,808.75	EMPLOYEE - REIMBURSEMENT - TRAVEL
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.94.	OTOMO, TAKAHIRO Address Intentionally Omitted	6/10/2020	\$9,841.54	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.95.	OTOMO, TAKAHIRO Address Intentionally Omitted	6/1/2020	\$1,096.25	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.96.	OTOMO, TAKAHIRO Address Intentionally Omitted	5/26/2020	\$9,841.54	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.97.	OTOMO, TAKAHIRO Address Intentionally Omitted	5/8/2020	\$9,841.54	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.98.	OTOMO, TAKAHIRO Address Intentionally Omitted	5/1/2020	\$1,096.25	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.99.	OTOMO, TAKAHIRO Address Intentionally Omitted	4/24/2020	\$9,851.78	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.100.	OTOMO, TAKAHIRO Address Intentionally Omitted	4/10/2020	\$9,868.18	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.101.	OTOMO, TAKAHIRO Address Intentionally Omitted	4/1/2020	\$1,096.25	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.102.	OTOMO, TAKAHIRO Address Intentionally Omitted	3/26/2020	\$9,868.18	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.103.	OTOMO, TAKAHIRO Address Intentionally Omitted	3/10/2020	\$9,868.18	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.104.	OTOMO, TAKAHIRO Address Intentionally Omitted	3/1/2020	\$1,096.25	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.105.	OTOMO, TAKAHIRO Address Intentionally Omitted	2/26/2020	\$9,868.18	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.106.	OTOMO, TAKAHIRO Address Intentionally Omitted	2/10/2020	\$9,868.18	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.107.	OTOMO, TAKAHIRO Address Intentionally Omitted	2/1/2020	\$1,096.25	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	BOARD MEMBER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.108.	OTOMO, TAKAHIRO Address Intentionally Omitted	1/24/2020	\$9,868.18	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.109.	OTOMO, TAKAHIRO Address Intentionally Omitted	1/15/2020	\$9,868.18	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.110.	OTOMO, TAKAHIRO Address Intentionally Omitted	1/1/2020	\$1,096.25	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.111.	OTOMO, TAKAHIRO Address Intentionally Omitted	12/31/2019	\$82,262.39	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.112.	OTOMO, TAKAHIRO Address Intentionally Omitted	12/31/2019	\$0.00	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.113.	OTOMO, TAKAHIRO Address Intentionally Omitted	12/13/2019	\$10,065.25	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.114.	OTOMO, TAKAHIRO Address Intentionally Omitted	12/6/2019	\$5,722.00	CHILD SCHOOL TUITION
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.115.	OTOMO, TAKAHIRO Address Intentionally Omitted	12/1/2019	\$1,324.87	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	BOARD MEMBER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.116.	OTOMO, TAKAHIRO Address Intentionally Omitted	11/29/2019	\$10,065.25	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.117.	OTOMO, TAKAHIRO Address Intentionally Omitted	11/15/2019	\$10,065.25	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.118.	OTOMO, TAKAHIRO Address Intentionally Omitted	11/7/2019	\$5,722.00	CHILD SCHOOL TUITION
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.119.	OTOMO, TAKAHIRO Address Intentionally Omitted	11/1/2019	\$1,324.87	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.120.	OTOMO, TAKAHIRO Address Intentionally Omitted	10/31/2019	\$10,065.25	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.121.	OTOMO, TAKAHIRO Address Intentionally Omitted	10/15/2019	\$10,065.25	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.122.	OTOMO, TAKAHIRO Address Intentionally Omitted	10/1/2019	\$1,324.87	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.123.	OTOMO, TAKAHIRO Address Intentionally Omitted	9/30/2019	\$11,808.63	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.124.	OTOMO, TAKAHIRO Address Intentionally Omitted	9/13/2019	\$9,924.25	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.125.	OTOMO, TAKAHIRO Address Intentionally Omitted	9/1/2019	\$1,324.87	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.126.	OTOMO, TAKAHIRO Address Intentionally Omitted	8/30/2019	\$9,924.25	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.127.	OTOMO, TAKAHIRO Address Intentionally Omitted	8/15/2019	\$9,924.25	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.128.	OTOMO, TAKAHIRO Address Intentionally Omitted	8/1/2019	\$1,324.87	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.129.	OTOMO, TAKAHIRO Address Intentionally Omitted	7/31/2019	\$9,924.25	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.130.	OTOMO, TAKAHIRO Address Intentionally Omitted	7/15/2019	\$9,924.25	GROSS WAGE
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.131.	OTOMO, TAKAHIRO Address Intentionally Omitted	7/1/2019	\$1,324.87	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	BOARD MEMBER			

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.132.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	7/9/2020	\$2,199,752.00	PAY DOWN OF CASH POOLING OBLIGATIONS

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.133.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	7/9/2020	\$1,042,612.66	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.134.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	7/7/2020	\$15,965.52	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.135.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	6/23/2020	\$52,944.54	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.136.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	6/16/2020	\$34,467.96	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.137.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	6/15/2020	\$2,756.43	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.138.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	6/9/2020	\$7,390.12	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.139.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	6/5/2020	\$219,947.17	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.140.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	5/29/2020	\$109,424.46	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.141.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	5/26/2020	\$15,106.08	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.142.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	5/19/2020	\$112,301.10	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.143.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	5/14/2020	\$1,994,258.54	1% IP ROYALTY AND 1% IT ROYALTY

**Relationship to debtor**

PARENT COMPANY



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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.144.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	5/14/2020	\$1,518.38	TRUE UP ON IP AND IT ROYALTIES

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.145.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	5/13/2020	\$21,656.15	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.146.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	5/7/2020	\$6,616.81	2020/02 ONCOST (TAG AND INDIRECT MATERIAL COSTS)

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.147.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	5/5/2020	\$1,405,576.08	MERCHANDISE

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.148.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	5/5/2020	\$24,499.93	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.149.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	4/28/2020	\$12,784.78	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.150.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	4/17/2020	\$355,264.48	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.151.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	4/15/2020	\$484.73	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.152.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	4/7/2020	\$12,202.15	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.153.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	4/7/2020	\$9,304.08	MERCHANDISE

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.154.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	4/7/2020	\$8,101.55	MERCHANDISE

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.155.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	4/6/2020	\$1,704,277.05	MERCHANDISE

**Relationship to debtor**

PARENT COMPANY

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.156.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	4/1/2020	\$7,500,000.00	LOAN REPAYMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.157.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	3/31/2020	\$15,851.18	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.158.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	3/30/2020	\$149,930.99	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.159.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	3/24/2020	\$34,623.10	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.160.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	3/18/2020	\$693,993.15	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.161.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	3/16/2020	\$24,846.30	MERCHANDISE

**Relationship to debtor**

PARENT COMPANY

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.162.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	3/11/2020	\$1,030,090.73	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.163.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	3/10/2020	\$3,654.00	MERCHANDISE

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.164.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	3/10/2020	\$2,749.80	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.165.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	3/6/2020	\$1,352,827.60	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.166.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	3/6/2020	\$27,046.50	MERCHANDISE

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.167.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	3/5/2020	\$2,833,439.43	MERCHANDISE

**Relationship to debtor**

PARENT COMPANY

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.168.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	3/3/2020	\$590.48	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.169.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	2/28/2020	\$463,164.60	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.170.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	2/20/2020	\$1,401,099.39	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.171.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	2/18/2020	\$1,550,901.37	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.172.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	2/11/2020	\$1,085.29	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.173.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	2/10/2020	\$871,056.97	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.174.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	2/7/2020	\$25,367.24	MERCHANDISE
	Relationship to debtor			
	PARENT COMPANY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.175.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	2/6/2020	\$244,339.56	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT
	Relationship to debtor			
	PARENT COMPANY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.176.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	2/5/2020	\$2,240,132.76	MERCHANDISE
	Relationship to debtor			
	PARENT COMPANY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.177.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	1/31/2020	\$988,484.04	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT
	Relationship to debtor			
	PARENT COMPANY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.178.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	1/29/2020	\$225,450.00	CASH POOLING INTEREST
	Relationship to debtor			
	PARENT COMPANY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.179.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	1/27/2020	\$851,718.96	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT
	Relationship to debtor			
	PARENT COMPANY			

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.180.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	1/22/2020	\$176,721.25	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT
	Relationship to debtor			
	PARENT COMPANY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.181.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	1/16/2020	\$1,409,991.44	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT
	Relationship to debtor			
	PARENT COMPANY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.182.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	1/13/2020	\$986,543.92	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT
	Relationship to debtor			
	PARENT COMPANY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.183.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	1/7/2020	\$3,124,130.92	MERCHANDISE
	Relationship to debtor			
	PARENT COMPANY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.184.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	1/7/2020	\$13,613.75	2019/09 ONCOST (TAG AND INDIRECT MATERIAL COSTS)
	Relationship to debtor			
	PARENT COMPANY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.185.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	1/6/2020	\$838,310.11	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT
	Relationship to debtor			
	PARENT COMPANY			

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.186.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	1/3/2020	\$760,911.63	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.187.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	12/31/2019	\$1,668,920.72	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.188.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	12/26/2019	\$1,234,914.91	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.189.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	12/24/2019	\$14,171.61	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.190.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	12/23/2019	\$1,740,175.33	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.191.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	12/19/2019	\$932,068.92	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY



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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.192.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	12/16/2019	\$986,183.26	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.193.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	12/10/2019	\$120,814.09	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.194.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	12/9/2019	\$915,349.58	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.195.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	12/6/2019	\$17,410.68	2019/08 ONCOST (TAG AND INDIRECT MATERIAL COSTS)

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.196.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	12/5/2019	\$4,900,107.34	MERCHANDISE

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.197.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	12/2/2019	\$46,487.60	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.198.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	11/29/2019	\$949,729.87	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.199.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	11/25/2019	\$753,576.25	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.200.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	11/22/2019	\$157,499.67	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.201.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	11/19/2019	\$1,607,120.22	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.202.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	11/12/2019	\$1,192,354.59	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.203.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	11/8/2019	\$2,010,140.00	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.204.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	11/6/2019	\$7,259.73	HUDSON YARDS_ INTERNET DEDICATED SERVICE/ USA190731IT- DC1

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.205.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	11/5/2019	\$5,077,370.50	MERCHANDISE

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.206.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	10/31/2019	\$560,977.96	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.207.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	10/29/2019	\$5,767.33	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.208.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	10/28/2019	\$1,008,840.65	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.209.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	10/28/2019	\$213,298.41	CASH POOLING INTEREST

**Relationship to debtor**

PARENT COMPANY

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.210.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	10/22/2019	\$1,930,180.95	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.211.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	10/16/2019	\$10,544.39	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.212.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	10/15/2019	\$1,048,618.53	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.213.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	10/8/2019	\$21,168.01	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.214.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	10/7/2019	\$46,621.84	MERCHANDISE

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.215.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI IKEBUKURO TOSHIMA KU TOKYO 170-8424 JAPAN	10/5/2019	\$6,025,120.36	MERCHANDISE

**Relationship to debtor**

PARENT COMPANY

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.216.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	10/5/2019	\$1,459,021.56	MERCHANDISE
	Relationship to debtor			
	PARENT COMPANY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.217.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	10/4/2019	\$998,499.91	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT
	Relationship to debtor			
	PARENT COMPANY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.218.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	9/30/2019	\$594,429.45	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT
	Relationship to debtor			
	PARENT COMPANY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.219.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	9/26/2019	\$827,300.78	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT
	Relationship to debtor			
	PARENT COMPANY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.220.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	9/23/2019	\$1,591,288.73	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT
	Relationship to debtor			
	PARENT COMPANY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.221.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	9/17/2019	\$9,999,825.00	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT
	Relationship to debtor			
	PARENT COMPANY			

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.222.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	9/17/2019	\$1,228,977.41	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.223.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	9/13/2019	\$1,076,500.23	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.224.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	9/9/2019	\$795,442.10	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.225.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	9/6/2019	\$789,756.29	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.226.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	9/5/2019	\$2,340,488.14	MERCHANDISE

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.227.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	9/5/2019	\$7,301.16	FOOD LABELS(TAG AND INDIRECT MATERIAL COSTS)

**Relationship to debtor**

PARENT COMPANY

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.228.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	9/3/2019	\$70,065.51	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.229.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	8/30/2019	\$2,088,412.82	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.230.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	8/23/2019	\$1,328,026.07	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.231.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	8/16/2019	\$1,213,962.56	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.232.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	8/12/2019	\$923,727.41	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.233.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	8/9/2019	\$1,037,304.51	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.234.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	8/7/2019	\$250,935.43	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.235.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	8/6/2019	\$7,981.48	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.236.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	8/5/2019	\$2,622,553.02	MERCHANDISE

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.237.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	8/5/2019	\$17,393.71	FOOD LABELS(TAG AND INDIRECT MATERIAL COSTS)

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.238.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	7/31/2019	\$1,401,071.08	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.239.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	7/26/2019	\$773,654.59	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY



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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.240.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	7/23/2019	\$11,950.00	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.241.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	7/22/2019	\$1,556,024.54	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.242.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	7/17/2019	\$242,099.40	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.243.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	7/16/2019	\$1,126,060.24	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.244.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	7/12/2019	\$442,261.70	SWEEP OF EXCESS DAILY FUNDS PURSUANT TO CASH POOLING ARRANGEMENT

**Relationship to debtor**

PARENT COMPANY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.245.	SHIBATA, SHUNSUKE Address Intentionally Omitted	7/1/2020	\$1,161.76	HEALTH INSURANCE PREMIUM

**Relationship to debtor**CHIEF ADMINISTRATIVE OFFICER, SECRETARY  
AND BOARD MEMBER

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.246.	SHIBATA, SHUNSUKE Address Intentionally Omitted	6/26/2020	\$14,741.51	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.247.	SHIBATA, SHUNSUKE Address Intentionally Omitted	6/10/2020	\$14,741.51	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.248.	SHIBATA, SHUNSUKE Address Intentionally Omitted	6/1/2020	\$1,161.76	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.249.	SHIBATA, SHUNSUKE Address Intentionally Omitted	5/26/2020	\$14,741.51	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.250.	SHIBATA, SHUNSUKE Address Intentionally Omitted	5/8/2020	\$14,741.51	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.251.	SHIBATA, SHUNSUKE Address Intentionally Omitted	5/1/2020	\$1,161.76	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.252.	SHIBATA, SHUNSUKE Address Intentionally Omitted	4/24/2020	\$14,741.51	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.253.	SHIBATA, SHUNSUKE Address Intentionally Omitted	4/10/2020	\$14,741.51	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.254.	SHIBATA, SHUNSUKE Address Intentionally Omitted	4/1/2020	\$1,161.76	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.255.	SHIBATA, SHUNSUKE Address Intentionally Omitted	3/26/2020	\$14,741.51	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.256.	SHIBATA, SHUNSUKE Address Intentionally Omitted	3/10/2020	\$14,778.59	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.257.	SHIBATA, SHUNSUKE Address Intentionally Omitted	3/1/2020	\$1,161.76	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.258.	SHIBATA, SHUNSUKE Address Intentionally Omitted	2/26/2020	\$14,781.42	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.259.	SHIBATA, SHUNSUKE Address Intentionally Omitted	2/21/2020	\$505.71	ADM: SHUNSUKE SHIBATA REIMBURSEMENT BZ TRIP TO CAN 2/5-2/6/2020
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.260.	SHIBATA, SHUNSUKE Address Intentionally Omitted	2/10/2020	\$14,781.42	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.261.	SHIBATA, SHUNSUKE Address Intentionally Omitted	2/1/2020	\$1,161.76	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.262.	SHIBATA, SHUNSUKE Address Intentionally Omitted	1/24/2020	\$14,781.42	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.263.	SHIBATA, SHUNSUKE Address Intentionally Omitted	1/15/2020	\$14,781.42	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.264.	SHIBATA, SHUNSUKE Address Intentionally Omitted	1/1/2020	\$1,161.76	HEALTH INSURANCE PREMIUM
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.265.	SHIBATA, SHUNSUKE Address Intentionally Omitted	12/31/2019	\$14,605.21	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.266.	SHIBATA, SHUNSUKE Address Intentionally Omitted	12/20/2019	\$1,363.37	SHUNSUKE SHIBATA REIMBURSEMENT DECEMBER.19
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.267.	SHIBATA, SHUNSUKE Address Intentionally Omitted	12/13/2019	\$14,605.21	GROSS WAGE
	<b>Relationship to debtor</b>  CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.268.	SHIBATA, SHUNSUKE Address Intentionally Omitted	11/29/2019	\$14,605.21	GROSS WAGE
	<b>Relationship to debtor</b>  CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.269.	SHIBATA, SHUNSUKE Address Intentionally Omitted	11/29/2019	\$861.00	SHUNSUKE SHIBATA REIMBURSEMENT NOVEMBER.19
	<b>Relationship to debtor</b>  CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.270.	SHIBATA, SHUNSUKE Address Intentionally Omitted	11/15/2019	\$14,605.21	GROSS WAGE
	<b>Relationship to debtor</b>  CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.271.	SHIBATA, SHUNSUKE Address Intentionally Omitted	10/31/2019	\$14,605.21	GROSS WAGE
	<b>Relationship to debtor</b>  CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.272.	SHIBATA, SHUNSUKE Address Intentionally Omitted	10/15/2019	\$14,605.21	GROSS WAGE
	<b>Relationship to debtor</b>  CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.273.	SHIBATA, SHUNSUKE Address Intentionally Omitted	10/11/2019	\$1,719.11	ADM: SHUNSUKE SHIBATA REIMBURSEMENT SEPTEMBER.19 BZ TRIP TO CA 9/24-9/26/19
	<b>Relationship to debtor</b>  CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.274.	SHIBATA, SHUNSUKE Address Intentionally Omitted	9/30/2019	\$14,605.21	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.275.	SHIBATA, SHUNSUKE Address Intentionally Omitted	9/13/2019	\$14,605.21	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.276.	SHIBATA, SHUNSUKE Address Intentionally Omitted	9/6/2019	\$1,622.27	ADM: SHUNSUKE SHIBATA REIMBURSEMENT AUGUST.19 BZ TRIP TO CA 8/22-8/24/19
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.277.	SHIBATA, SHUNSUKE Address Intentionally Omitted	8/30/2019	\$14,605.21	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.278.	SHIBATA, SHUNSUKE Address Intentionally Omitted	8/15/2019	\$14,605.21	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.279.	SHIBATA, SHUNSUKE Address Intentionally Omitted	7/31/2019	\$14,605.21	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.280.	SHIBATA, SHUNSUKE Address Intentionally Omitted	7/15/2019	\$14,605.21	GROSS WAGE
	Relationship to debtor			
	CHIEF ADMINISTRATIVE OFFICER, SECRETARY AND BOARD MEMBER			

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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.281.	VLC ASSOCIATES LTD VICTORIA CREASON 2 W. DELAWARE SUITE 1807 CHICAGO IL 60610	7/9/2020	\$63,333.34	BOARD FEE
	Relationship to debtor			
	BOARD MEMBER			

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	_____	_____	_____	\$ _____
	_____			
	_____			
	_____			

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1.	_____	_____	_____	\$ _____
	_____			
	_____			
	_____	Last 4 digits of account number: XXXX-_____		

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. CASTILLO, GLADIS	WORKERS COMPENSATION CLAIM	TRANS PACIFIC INS CO 1221 AVE OF THE AMERICAS #1500 NEW YORK NY 10020	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number WC0000152264			
7.2. CREVELING, NEIL R	WORKERS COMPENSATION CLAIM	TRANS PACIFIC INS CO 1221 AVE OF THE AMERICAS #1500 NEW YORK NY 10020	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number WC0000156333			
7.3. DASILVA, EMILY D	WORKERS COMPENSATION CLAIM	TRANS PACIFIC INS CO 1221 AVE OF THE AMERICAS #1500 NEW YORK NY 10020	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number WC0000147613			
7.4. DEL PINO, MARIA C	WORKERS COMPENSATION CLAIM	TRANS PACIFIC INS CO 1221 AVE OF THE AMERICAS #1500 NEW YORK NY 10020	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number WC0000148695			
7.5. GABRIEL ESPINOZA V. MUJI U.S.A. LIMITED	ENVIRONMENTAL SUIT	CALIFORNIA SUPERIOR COURT, ALAMEDA COUNTY 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number RG20055276			
7.6. HERNANDEZ, JESSE	WORKERS COMPENSATION CLAIM	TRANS PACIFIC INS CO 1221 AVE OF THE AMERICAS #1500 NEW YORK NY 10020	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number WC0000153372			
7.7. JAMES V. DONATO V. 455 BROADWAY REALTY LLC AND MUJI U.S.A. LIMITED	PERSONAL INJURY DURING EMPLOYMENT COMPLAINT	NEW YORK SUPREME COURT, KINGS COUNTY 360 ADAMS ST #4 BROOKLYN NY 11201	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 512759/2018			
7.8. KOBAYASHI, KAORI	WORKERS COMPENSATION CLAIM	TRANS PACIFIC INS CO 1221 AVE OF THE AMERICAS #1500 NEW YORK NY 10020	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number WC0000147995			



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

	Case title	Nature of case	Court or agency's name and address	Status of case
7.9.	KUMARI, JYOTI	WORKERS COMPENSATION CLAIM	TRANS PACIFIC INS CO 1221 AVE OF THE AMERICAS #1500 NEW YORK NY 10020	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case number</b> WC0000154113			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.10.	ORTIZ-MAZARIEGOS, BILLY E	WORKERS COMPENSATION CLAIM	TRANS PACIFIC INS CO 1221 AVE OF THE AMERICAS #1500 NEW YORK NY 10020	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case number</b> WC0000150345			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.11.	QUINN, MADELEINE A	WORKERS COMPENSATION CLAIM	TRANS PACIFIC INS CO 1221 AVE OF THE AMERICAS #1500 NEW YORK NY 10020	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case number</b> WC0000147703			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.12.	RAMIREZ MEZA, KARLA G	WORKERS COMPENSATION CLAIM	TRANS PACIFIC INS CO 1221 AVE OF THE AMERICAS #1500 NEW YORK NY 10020	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case number</b> WC0000151450			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.13.	SYMBOLGY INNOVATIONS LLC V. MUJI U.S.A. LIMITED	PATENT INFRINGEMENT SUIT	UNITED STATES DISTRICT COURT FOR THE DISTRICT OF DELAWARE 844 N KING ST WILMINGTON DE 19801	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case number</b> 1:18 CV 01262-RGA			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.14.	TODD KREISLER V. BROADWAY REALTY LLC AND MUJI U.S.A. LIMITED	AMERICANS WITH DISABILITIES ACT SUIT	UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF NEW YORK, FOLEY SQUARE DIVISION 500 PEARL ST NEW YORK NY 10007	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case number</b> 1:19 CV 08584			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.15.	VICTOR LOPEZ V. MUJI USA LIMITED	AMERICANS WITH DISABILITIES ACT SUIT	UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF NEW YORK 500 PEARL ST NEW YORK NY 10007	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case number</b> 1:17-CV-10018-GHW			



Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000.

☐ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	CITY HARVEST 6 EAST 32ND ST 5TH FL NEW YORK NY 10016	FOOD DONATION DURING COVID SHUTDOWN	5/31/2020	\$24,828.08
	Recipient's relationship to debtor			
	MARKETING TEAM'S CHOICE OF NON-PROFIT			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.2.	CITY HARVEST 6 EAST 32ND ST 5TH FL NEW YORK NY 10016	FOOD DONATION DURING COVID SHUTDOWN	6/30/2020	\$6,477.00
	Recipient's relationship to debtor			
	MARKETING TEAM'S CHOICE OF NON-PROFIT			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.3.	LIFEWORCS NW 14600 NW CORNELL ROAD PORTLAND OR 97229	SPEAKER FEE AT EVENT	11/26/2018	\$5,000.00
	Recipient's relationship to debtor			
	MUJI SPEAKER'S CHOICE OF NON-PROFIT			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.4.	PARK ACADEMY 1915 SOUTH SHORE BLVD. LAKE OSWEGO OR 97034	SPEAKER FEE AT EVENT	12/4/2018	\$5,000.00
	Recipient's relationship to debtor			
	MUJI SPEAKER'S CHOICE OF NON-PROFIT			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.5.	WORLD HARVEST 3100 VENICE BLVD LOS ANGELES CA 90019	FOOD DONATION DURING COVID SHUTDOWN	4/30/2020	\$28,362.32
	Recipient's relationship to debtor			
	MARKETING TEAM'S CHOICE OF NON-PROFIT			

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☐ None

	<b>Description of the property lost and how the loss occurred</b>	<b>Amount of payments received for the loss</b> <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	<b>Date of loss</b>	<b>Value of property lost</b>
10.1.	INVENTORY DISPOSAL AND SHRINK  DISPOSAL OF EXCESS AND OBSOLETE INVENTORY, AND EXPECTED VARIANCE RESERVE RELATED TO INVENTORY COUNTS	\$ _____	06/2020	\$1,538,445.71
10.2.	MERCHANDISE  WATER LEAK	\$4,847.00  Type of payment: INSURANCE	10/4/2019	\$5,846.97
10.3.	MERCHANDISE  FIRE RESULTING IN WATER DAMAGE	\$ _____	5/21/2020	\$25,000.00
10.4.	MERCHANDISE AND EQUIPMENT  RAIN WATER	\$ _____	6/5/2020	\$25,000.00

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

Description of the property lost and how the loss occurred	Amount of payments received for the loss  If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.5. TENANT IMPROVEMENTS AND BETTERMENTS AND MERCHANDISE  THEFT AND RIOT	\$ _____	6/1/2020	\$45,000.00

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	B. RILEY FINANCIAL, INC.		6/22/2020	\$50,000.00
	<b>Address</b> 21255 BURBANK BLVD - SUITE 400 WOODLAND HILLS CA 91367			
	<b>Email or website address</b> WWW.JJFELDMAN.BRILEYADVISORS.COM/			
	<b>Who made the payment, if not debtor?</b> _____			
11.2.	DONLIN RECANO & COMPANY		7/8/2020	\$30,000.00
	<b>Address</b> 6201 15TH AVENUE BROOKLYN NY 11219			
	<b>Email or website address</b> WWW.DONLINRECANO.COM			
	<b>Who made the payment, if not debtor?</b> _____			
11.3.	GREENBERG TRAUIG, LLP		7/8/2020	\$500,000.00
	<b>Address</b> 8400 NW 36TH STREET SUITE 400 DORAL FL 33166			
	<b>Email or website address</b> WWW.GTLAW.COM/EN			
	<b>Who made the payment, if not debtor?</b> _____			

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

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4.	GREENBERG TRAUIG, LLP		6/22/2020	\$125,000.00
	<b>Address</b>			
	8400 NW 36TH STREET SUITE 400 DORAL FL 33166			
	<b>Email or website address</b>			
	WWW.GTLAW.COM/EN			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.5.	GREENBERG TRAUIG, LLP		5/6/2020	\$750,000.00
	<b>Address</b>			
	8400 NW 36TH STREET SUITE 400 DORAL FL 33166			
	<b>Email or website address</b>			
	WWW.GTLAW.COM/EN			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.6.	MACKINAC PARTNERS, LLC		7/8/2020	\$225,047.50
	<b>Address</b>			
	74 W. LONG LAKE ROAD SUITE 205 BLOOMFIELD HILLS MI 48304			
	<b>Email or website address</b>			
	WWW.MACKINACPARTNERS.COM/			
	<b>Who made the payment, if not debtor?</b>			
	<b>Who was paid or who received the transfer?</b>	<b>If not money, describe any property transferred</b>	<b>Dates</b>	<b>Total amount or value</b>
11.7.	MACKINAC PARTNERS, LLC		6/26/2020	\$103,666.25
	<b>Address</b>			
	74 W. LONG LAKE ROAD SUITE 205 BLOOMFIELD HILLS MI 48304			
	<b>Email or website address</b>			
	WWW.MACKINACPARTNERS.COM/			
	<b>Who made the payment, if not debtor?</b>			

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

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.8.	MACKINAC PARTNERS, LLC		6/19/2020	\$59,887.50
	<b>Address</b> 74 W. LONG LAKE ROAD SUITE 205 BLOOMFIELD HILLS MI 48304			
	<b>Email or website address</b> WWW.MACKINACPARTNERS.COM/			
	<b>Who made the payment, if not debtor?</b> _____			
11.9.	MACKINAC PARTNERS, LLC		5/27/2020	\$150,000.00
	<b>Address</b> 74 W. LONG LAKE ROAD SUITE 205 BLOOMFIELD HILLS MI 48304			
	<b>Email or website address</b> WWW.MACKINACPARTNERS.COM/			
	<b>Who made the payment, if not debtor?</b> _____			
11.10.	MACKINAC PARTNERS, LLC		5/21/2020	\$150,000.00
	<b>Address</b> 74 W. LONG LAKE ROAD SUITE 205 BLOOMFIELD HILLS MI 48304			
	<b>Email or website address</b> WWW.MACKINACPARTNERS.COM/			
	<b>Who made the payment, if not debtor?</b> _____			
11.11.	VLC ASSOCIATES LTD		7/9/2020	\$31,666.67
	<b>Address</b> 2 W. DELAWARE SUITE 1807 CHICAGO IL 60610			
	<b>Email or website address</b> VLCASSOCIATES.COM			
	<b>Who made the payment, if not debtor?</b> _____			



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

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.12.	VLC ASSOCIATES LTD		7/9/2020	\$31,666.67
	<b>Address</b>			
	2 W. DELAWARE SUITE 1807 CHICAGO IL 60610			
	<b>Email or website address</b>			
	VLCASSOCIATES.COM			
	<b>Who made the payment, if not debtor?</b>			

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1.				\$
	<b>Trustee</b>			

**13. Transfers not already listed on this statement**

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.				\$
	<b>Address</b>			
	<b>Relationship to debtor</b>			

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address		Dates of occupancy
14.1.	434 BROADWAY NEW YORK NY 10012	From 6/29/2017 To 6/30/2018
Address		Dates of occupancy
14.2.	625 SW 10TH AVE PORTLAND OR 97205	From 8/1/2018 To 12/31/2018
Address		Dates of occupancy
14.3.	MUJI JFK STORE TERMINAL 5, JOHN F. KENNEDY INTERNATIONAL AIRPORT JAMAICA NY 11430	From 10/2008 To 5/2020

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****Part 8: Healthcare Bankruptcies****15. Healthcare bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

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

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. _____ _____ _____ _____	<b>Location where patient records are maintained</b> (if different from facility address). If electronic, identify any service provider _____ _____ _____ _____	<b>How are records kept?</b> Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☐ No

☒ Yes. State the nature of the information collected and retained. NAME, ADDRESS, PHONE NUMBER, E-MAIL ADDRESS, BILLING, CREDIT & DEBIT CARD, DEMOGRAPHIC, AND PAYMENT INFORMATION; PURCHASED GOODS AND SERVICES & SOCIAL MEDIA INTERACTION INFORMATION; REVIEW OR COMMENTS A CUSTOMER POSTS TO MUJI'S WEBSITE; JOB APPLICATION INFORMATION SUBMITTED TO MUJI; CORRESPONDENCE WITH MUJI INFORMATION; OTHER INFORMATION PROVIDED BY THE CUSTOMER; WEBSITE VISIT INFORMATION, INCLUDING DEVICES USED TO VISIT MUJI'S WEBSITES; INFORMATION REGARDING HOW THE CUSTOMER INTERACTS WITH MUJI ADS AND NEWSLETTERS; OTHER INFORMATION INCIDENTAL TO MUJI PROVIDING GOODS AND/OR SERVICES

Does the debtor have a privacy policy about that information?

☐ No☒ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ None. Go to Part 10.☒ Yes. Fill in the information below.

17.1. Does the debtor serve as plan administrator?

☐ No☒ Yes. Fill in below.**Name of plan**

MUJI U.S.A. RETIREMENT SAVINGS PLAN

**Employer identification number of the plan**

EIN: 20-5702229

Has the plan been terminated?

☒ No☐ Yes

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	CHASE 270 PARK AVE NEW YORK NY 10017	XXX-2060	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	JUNE 2019	\$7,970.48
18.2.	CHASE 270 PARK AVE NEW YORK NY 10017	XXX-2090	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	JUNE 2019	\$170.49
18.3.	CITIBANK, LC FIFTH 666 FIFTH AVE NEW YORK NY 10103	XXX-1110	<input type="checkbox"/> Checking <input checked="" type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	JUNE 2019	\$504,847.97
18.4.	US BANK 6922 HOLLYWOOD BLVD HOLLYWOOD CA 90028	XXX-2100	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	JUNE 2019	\$55.58

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

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.5.	WELLS FARGO 535 7TH AVE NEW YORK NY 10018	XXX-2140	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	JUNE 2019	\$4,532.44

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
19.1.	_____	_____	_____	<input type="checkbox"/> No
	_____	_____		<input type="checkbox"/> Yes
	_____	_____		
	_____	_____		

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.1.	CEVA LOGISTICS U.S., INC WEST COAST WAREHOUSE 11290 CANTU-GALLEANO RANCH RD. MIRA LOMA CA 91752	MIRARI MATSUNOBU AND KYUNGUK HAN 250 W 39TH ST. SUITE 202 NEW YORK NY 10018	GENERAL INVENTORY	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.2.	ITOCHU LOGISTICS (USA) CORP. EAST COAST WAREHOUSE 180 PULASKI ST BAYONNE NJ 07002	MIRARI MATSUNOBU AND KYUNGUK HAN 250 W 39TH ST. SUITE 202 NEW YORK NY 10018	GENERAL INVENTORY	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.3.	NIPPON WEST COAST WAREHOUSE 1901 W. PACIFIC COAST HIGHWAY LONG BEACH CA 90810	MIRARI MATSUNOBU AND KYUNGUK HAN 250 W 39TH ST. SUITE 202 NEW YORK NY 10018	GENERAL INVENTORY	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1.	_____	_____	_____	\$ _____
	_____			
	_____			
	_____			

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

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.****22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.☐ No☒ Yes. Provide details below.

	Case title	Court or agency name and address	Nature of the case	Status of case
22.1.	Gabriel Espinoza v. MUJI U.S.A. Limited	CALIFORNIA SUPERIOR COURT, ALAMEDA COUNTY 2233 SHORE LINE DR ALAMEDA CA 94501	ENVIRONMENTAL SUIT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	RG20055276			

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**☒ No☐ Yes. Provide details below.

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1.	_____	_____	_____	_____
	_____	_____		
	_____	_____		
	_____	_____		

**24. Has the debtor notified any governmental unit of any release of hazardous material?**☒ No☐ Yes. Provide details below.

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1.	_____	_____	_____	_____
	_____	_____		
	_____	_____		
	_____	_____		



Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. _____ _____ _____ _____	_____	EIN: ____ - ____ - ____  <b>Dates business existed</b> From _____ To _____

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Dates of service
26a.1. AKITA, TORU CHIEF OPERATING OFFICER Address Intentionally Omitted	From 9/16/2018 To Present
26a.2. JUNG, JAEWON ACCOUNTING ASSISTANT MANAGER Address Intentionally Omitted	From 7/10/2018 To 1/31/2020
26a.3. LAW, WING YAN ACCOUNTING MANAGER Address Intentionally Omitted	From 7/10/2018 To Present
26a.4. NOZAKI, FUMIKO SENIOR CONTROLLER AND ACCOUNTING SUPERVISOR Address Intentionally Omitted	From 7/10/2018 To Present
26a.5. OKAZAKI, SATOSHI PRESIDENT Address Intentionally Omitted	From 7/10/2018 To Present

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Dates of service
26b.1. KPMG, LLP DEPT 0511, P.O. BOX 120511 DALLAS TX 75312	From 7/10/2018 To Present

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

	<b>Name and address</b>	<b>Dates of service</b>
26b.2.	DELOITTE TAX LLP 30 ROCKEFELLER PLAZA NEW YORK NY 10112	From 7/10/2018 To Present
	<b>Name and address</b>	<b>Dates of service</b>
26b.3.	PYRAMID CONSULTING GROUP, LLC 110 WEST 40TH STREET, 8TH FLOOR NEW YORK NY 10018	From 7/10/2018 To Present
	<b>Name and address</b>	<b>Dates of service</b>
26b.4.	MAX CONSULTING GROUP INC. 420 LEXINGTON AVENUE, SUITE 1660 NEW YORK NY 10170	From 7/10/2018 To 3/31/2020
	<b>Name and address</b>	<b>Dates of service</b>
26b.5.	MIDORI CPA 50 LEGEND HILLS DRIVE EDGEWATER NJ 07020	From 7/10/2018 To Present
	<b>Name and address</b>	<b>Dates of service</b>
26b.6.	HOTTA LIESENBERG SAITO LLP 970 W. 190TH STREET #900 TORRANCE CA 90502	From 7/10/2018 To Present

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

	<b>Name and address</b>	<b>If any books of account and records are unavailable, explain why</b>
26c.1.	MITSUBISHI CORPORATION (JAPAN) 3-1 MARUNOUCHI 2-CHOME CHIYODA-KU TOKYO JAPAN	_____
	<b>Name and address</b>	<b>If any books of account and records are unavailable, explain why</b>
26c.2.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	_____

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

	<b>Name and address</b>
26d.1.	AON RISK SERVICES NORTHEAST, INC. 165 BROADWAY 31ST FLOOR NEW YORK NY 10006

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

26d.2. BANK OF TOKYO MITSUBISHI UFJ  
1251 AVE OF THE AMERICAS  
NEW YORK NY 10020

**Name and address**

26d.3. CITIBANK  
666 FIFTH AVE  
NEW YORK NY 10103

**Name and address**

26d.4. HISCOX INC  
200 E RANDOLPH, STE 900  
CHICAGO, IL 60601

**Name and address**

26d.5. NIPPON EXPRESS USA, INC.  
P.O. BOX 31001-1820  
PASADENA CA 91110

**Name and address**

26d.6. RYOHIN KEIKAKU CO., LTD.  
4 26 3 HIGASHI Ikebukuro  
TOSHIMA KU  
TOKYO 170-8424

**Name and address**

26d.7. SEE, GLOBAL NOTES

**Name and address**

26d.8. T-C 475 FIFTH AVENUE LLC  
BOSTON LOCKBOX, P.O. BOX 417420  
BOSTON MA 02241

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐

No

☒

Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

27.1. KYUNGUK HAN

10/10/2019

\$20,972,283.37 (Cost Basis)

**Name and address of the person who has possession of inventory records**

FUJIMURA, HANAKO  
250 W 39TH STREET  
SUITE 202  
NEW YORK NY 10018

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

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.2.	KYUNGUK HAN	4/18/2019	\$18,243,837.97 (Cost Basis)
	<b>Name and address of the person who has possession of inventory records</b>  FUJIMURA, HANAKO 250 W 39TH STREET SUITE 202 NEW YORK NY 10018		

**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

	Name and address	Position	Nature of any interest	% of interest, if any
28.1.	AKITA, TORU Address Intentionally Omitted	CHIEF OPERATING OFFICER AND BOARD MEMBER	N/A	N/A
	<b>Name and address</b>  <b>Position</b>  <b>Nature of any interest</b>  <b>% of interest, if any</b>			
28.2.	BITTNER, JOHN 74 W. LONG LAKE ROAD SUITE 205 BLOOMFIELD HILLS MI 48304	CHIEF RESTRUCTURING OFFICER	N/A	N/A
	<b>Name and address</b>  <b>Position</b>  <b>Nature of any interest</b>  <b>% of interest, if any</b>			
28.3.	CREASON, VICTORIA VLC ASSOCIATES LTD 2 W. DELAWARE, SUITE 1807 CHICAGO IL 60610	INDEPENDENT BOARD MEMBER	N/A	N/A
	<b>Name and address</b>  <b>Position</b>  <b>Nature of any interest</b>  <b>% of interest, if any</b>			
28.4.	MAKITA, TAKAFUMI Address Intentionally Omitted	BOARD MEMBER	N/A	N/A
	<b>Name and address</b>  <b>Position</b>  <b>Nature of any interest</b>  <b>% of interest, if any</b>			
28.5.	OKAZAKI, SATOSHI Address Intentionally Omitted	PRESIDENT AND BOARD MEMBER	N/A	N/A
	<b>Name and address</b>  <b>Position</b>  <b>Nature of any interest</b>  <b>% of interest, if any</b>			
28.6.	OTOMO, TAKAHIRO Address Intentionally Omitted	BOARD MEMBER	N/A	N/A
	<b>Name and address</b>  <b>Position</b>  <b>Nature of any interest</b>  <b>% of interest, if any</b>			
28.7.	RYOHIN KEIKAKU CO., LTD. 4 26 3 HIGASHI Ikebukuro TOSHIMA KU TOKYO 170-8424 JAPAN	PARENT COMPANY	ALL EQUITY OR SOLE SHAREHOLDER	100.00%
	<b>Name and address</b>  <b>Position</b>  <b>Nature of any interest</b>  <b>% of interest, if any</b>			
28.8.	SHIBATA, SHUNSUKE Address Intentionally Omitted	CHIEF ADMINISTRATIVE OFFICER AND SECRETARY	N/A	N/A
	<b>Name and address</b>  <b>Position</b>  <b>Nature of any interest</b>  <b>% of interest, if any</b>			
28.9.	SUGIYAMA, KOUTA Address Intentionally Omitted	BOARD MEMBER	N/A	N/A

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**☐ No☒ Yes. Identify below.

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.1.	MAKI, MITSUYA Address Intentionally Omitted	FORMER BOARD MEMBER	N/A	From 7/1/2018 To 6/1/2020
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.2.	MITSUBISHI CORPORATION (JAPAN) 3-1 MARUNOUCHI 2-CHOME CHIYODA-KU TOKYO JAPAN	FORMER SHAREHOLDER	20% SHAREHOLDER	From 2/5/2016 To 6/1/2020
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.3.	SAITO, YOJI Address Intentionally Omitted	FORMER CORPORATE OFFICER OF RKJ RESPONSIBLE FOR OVERSEAS BUSINESS AND MERCHANDISING	N/A	From 5/10/2014 To 10/16/2019
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.4.	SHIBATA, SHUNSUKE Address Intentionally Omitted	FORMER BOARD MEMBER	N/A	From 6/22/2017 To 7/7/2020

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.1.	SEE, RESPONSE AT PART 2, NO. 4	\$ _____	_____	_____	_____
	Relationship to debtor				
	_____				

**31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**☒ No☐ Yes. Identify below

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****Name of the parent corporation****Employer Identification number of the parent corporation**

31.1. \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

EIN: \_\_\_\_ - \_\_\_\_ - \_\_\_\_ - \_\_\_\_ - \_\_\_\_ - \_\_\_\_

**32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**

☒ No☐ Yes. Identify below**Name of the pension fund****Employer Identification number of the pension fund**

32.1. \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

EIN: \_\_\_\_ - \_\_\_\_ - \_\_\_\_ - \_\_\_\_ - \_\_\_\_ - \_\_\_\_

Debtor **MUJI U.S.A. Limited**Case number (if known) **20-11805****Part 14: Signature and Declaration**

**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.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

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

8/14/2020  
MM/DD/YYYY

✕ */s/ John Bittner* Printed name John Bittner  
Signature of individual signing on behalf of the debtor

Position or relationship to debtor Chief Restructuring Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No  
☐ Yes