

Fill in this information to identify the case:

Debtor 1 TUESDAY MORNING
Debtor 2 _____
(Spouse, if filing)
United States Bankruptcy Court for the: _____ District of _____
Case number 20-31476

RECEIVED

MAY 29 2020

LEGAL SERVICES

Filed: USBC - Northern District of Texas
Tuesday Morning Corporation, et al (B10)
20-31476 (HDH)



TUE

0000000004

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>MEVA INTERNATIONAL, LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Anurag Baranwal</u> Name <u>1355 W Casmalia St</u> Number Street <u>Rialto</u> <u>CA</u> <u>92377</u> City State ZIP Code Contact phone <u>909-789-0090</u> Contact email <u>info@meva.us</u>	Where should payments to the creditor be sent? (if different) _____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 81,564.00 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Case goods sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

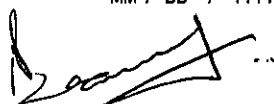
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

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

Executed on date 05/27/2020
MM / DD / YYYY



Signature

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

Name	Anurag Baranwal		
	First name	Middle name	Last name
Title	Owner		
Company	MEVA INTERNATIONAL, LLC		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	1355 W Casmalia St		
	Number	Street	
	Rialto	CA	92377
	City	State	ZIP Code
Contact phone	909-789-0090	Email	info@meva.us

Meva1355 W. Casmalia St.
Rialto, CA 92377**Invoice**

Date	Invoice #
12/19/2019	27798

Bill To
Tuesday Morning 6250 LBJ Freeway Dallas, TX 75240

Ship To
West Coast DC 563 S 63rd Ave Phoenix AZ-85043

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB	Project
412396	Net 30	1/18/2020		1/20/2020		12/28-1/3	BOI.27798
S. N...	Item	Description	Qty	Rate	Amount		
1	72021001	Chavez Beverage Service Cart - 3 Drawers, 2 Wood Baskets. Mango Wood 31"H x 30"W x 16"D (RU)**(TM Sku#2259586)	32	98.00	3,136.00		
2	59003002	Spree Cloister Cocktail Table W/ Solid Wood Top On Iron Base 18"H x 36"W x 36"D(TM Sku#2259588)	2	98.00	196.00		
3	85018001	Addison Plasma Stand 24"H x 59"W x 18"D(TM Sku#2259589)	8	98.00	784.00		
4	71109002	Smithers 4 Caste Iron Door Sideboard 36"Hx60"Wx18"D(TM Sku#2261440)	3	190.00	570.00		
5	59003003	Spree Rigby Cocktail Table W/ Wood Top and Iron Frame and Rope Inserts 18"H x 50"W x 36"D**(TM Sku#2259591)	12	98.00	1,176.00		
6	88010005	Ross Jute Bench Honey 18"H x 55"W x 16"D(2 in a box)(RU)(TM Sku#2259693)	150	49.00	7,350.00		
7	88010006	Ross Jute Bench Grey 18"H x 55"W x 16"D(2 in a box)(RU)(TM Sku#2259915)	150	49.00	7,350.00		
8	71018004	Napa Amina Plasma Console 30"Hx16"Dx60"W**(TM Sku#2259539)	6	145.00	870.00		

15% re-stocking charge will apply to merchandise returned after 21 days of shipped date.
18% interest will be charged on balance due in excess of the due date.
Any cost of collection (including attorney's fees) will be added to the invoice. Any damages must be noted on the Bill of Lading & signed by the carrier.

Total \$21,432.00**Payments/Credits** \$0.00**Balance Due** \$21,432.00

Phone #	Fax #	E-mail	Web Site
(909) 789-0090	(909) 789-0091	shipping@meva.us	www.meva.us

Meva

1355 W. Casmalia St.
Rialto, CA 92377

Phone # (909) 789-0090

Fax # (909) 789-0091 www.meva.us

Invoice

Date	Invoice #
1/24/2020	28097

Bill To
Tuesday Morning 6250 LBJ Freeway Dallas, TX 75240

Ship To
Main Warehouse 4610 Langland Road Farmers Branch, TX 75244

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Project
413409	Net 30	2/23/2020		2/13/2020	Swift	BOL 28097
S. NO.	Item	Description	Qty	Rate	Amount	
1	71505001	Bayliss Handcarved Console Table 30"Hx16"Dx48"W	150	118.00	17,700.00	
2	71505002	Cage Handcarved Console Table 30"Hx18"Dx48"W	50	118.00	5,900.00	
3	24005001A	Tigwell Console w/Handcarved detail in Walnut Finish 30"Hx12"Dx54"W	100	122.00	12,200.00	
4	24005002A	Tigwell Console w/Handcarved detail in White Antique Finish 30"Hx12"Dx54"W	100	122.00	12,200.00	
5	24005003A	Tigwell Console w/Handcarved detail in Grey Antique Finish 30"Hx12"Dx54"W	100	122.00	12,200.00	

18% interest will be charged on balance due in excess of the due date.
Any cost of collection (including attorney's fees) will be added to the invoice.

Total	\$60,200.00
Payments/Credits	\$0.00
Balance Due	\$60,200.00

Tuesday Morning

First Quality. Legendary Savings.

(Billing Address):
6250 LBJ Freeway
Dallas, TX 75240
Phone: 972-387-3562
Buyer's Fax: 972-991-5403

Report Name: TMVendorPOPrint

Purchase Order Information

PO Number: 413409
PO Type: Domestic
PO Description: CONSOLE TABLES
Order Date: 11/19/2019
Revision No: 3
Revision Date: 01/28/2020
Ship Date: 02/08/2020
Cancel Date: 02/14/2020
Target Week: 2020/12
Terms: NET 30 ROG
FOB: CA
Buyer: 21 - KOSTAS CHRONIS
Pre-Ticket: N
Drop Ship: N

Vendor Information

Vendor: M0836
Vendor Name: MEVA INTERNATIONAL
Address: 15005 MARQUARDT AVE

City: SANTA FE SPRINGS
State: CA
Zip: 90670
Vendor Contact Name: ANU BARANWAL

Phone: 562-921-0303
Fax: 562-921-0330
Email: ANU.B@MEVA.US

Vendor Instructions

1. Visit Tuesday Morning's Vendor website for the most current guidelines at www.tuesdaysmorningvendors.com.
2. For Domestic Orders: Visit www.tuesdaysmorningvendors.com for the link to log into the Transportation Management System (TMS) Vendor Portal to submit routing. Contact trafficbound@tuesdaysmorning.com for user setup, routing instructions or if you have any questions.
3. For POE Orders: Email trafficbound@tuesdaysmorning.com for preferred carrier instructions.
4. For Import Orders: Vendor will receive shipping instructions approximately 30 days prior to shipping date.
5. Domestic & POE: Routing must be submitted 48 hours prior to the start Ship Date in order for Tuesday Morning to secure capacity and ensure the shipment will make delivery on time. Tuesday Morning can refuse goods if order is not delivered by the start of the purchase order.
6. Outside cartons must be clearly marked with PO Number, TM SKU#, Manufacturer Style Number and Quantity. See Vendor Guidelines for specific instructions for complete carton markings.
7. Packing list must be attached to the front of the last carton loaded.
8. Pack only one Purchase Order Number/TM SKU# per carton unless otherwise instructed, i.e. pre-packed/ buyer authorized mixed case packs.
9. Domestic & POE: Pallets can be loaded up to 96 inches in height.
10. Acceptance of this Purchase Order by Vendor constitutes acknowledgment and agreement to Vendor Guidelines including insurance and indemnification provisions found online at www.tuesdaysmorningvendors.com.
11. Vendor agrees to comply with applicable packaging and product safety labeling laws.

Specific Purchase Order instructions to the Vendor for this Purchase Order include:

**All Product must be labeled with the country of origin on the sellable unit AND the carton label. The description on the PO must match the description on the packing slip. All orders must ship 100% on time and 100% is responsible for quality control. Vendor/Agents must comply with updated vendor manual as found at www.tuesdaysmorningvendors.com; read the entire manual.

11.19.19 KIRSTIA

PER VENDOR/BUYER SKUS 2242705, 2242706, 2242709, 2242710, 2242711 MOVED FROM PO 410367 TO SHIP IN WEEK 11

1.28.2020 KIRSTIA

MOVED FROM WEEK 2020/11 TO 2020/12

Tuesday Morning

First Quality. Legendary Savings.

Purchase Order Information

PO Number: 413409

PO Type: Domestic

PO Description: CONSOLE TABLES

Order Date: 11/19/2019

Line #	Status	MFG Style#	TM SKU #	Description	Feature-TM Color/ Product Size	Purch Unit (EA/ IP/MP	RU	RUM	Expiry Date	Purchase Qty	Open Qty	Received Qty	TM Cost (S)	C Re
1	New	71505001	2242705	BAYLISS HANDCARVED CONSOLE	WALNUT/ANTIQUE WHITE	EA				150	150		118.00	
					49									
2	New	71505002	2242706	CAGE HANDCARVED CONSOLE	ANTIQUE GREY	EA				50	50		118.00	
					49									
3	New	24005001	2242709	TIGWELL CONSOLE - WALNUT	NATURAL	EA				100	100		122.00	
4	New	24005002	2242710	TIGWELL CONSOLE - WHITE	ANTIQUE WHITE	EA				100	100		122.00	
5	New	24005003	2242711	TIGWELL CONSOLE - GREY	ANTIQUE GREY	EA				100	100		122.00	
Total:										500	500			

Tuesday Morning

First Quality. Legendary Savings.

(Billing Address):
6250 LBJ Freeway
Dallas, TX 75240
Phone: 972-387-3562
Buyer's Fax: 972-991-5403

Report Name: TMVendorPOPrint

Purchase Order Information

PO Number: 412396
PO Type: Domestic
PO Description: NOV TRIP OPPORTUNITIES
Order Date: 12/19/2019
Revision No: 2
Revision Date: 12/23/2019
Ship Date: 12/28/2019
Cancel Date: 01/03/2020
Target Week: 2020/06
Terms: 10 EOM 60 ROG
FOB: CA
Buyer: 21 - KOSTAS CHRONIS
Pre-Ticket: N
Drop Ship: N

Vendor Information

Vendor: M0836
Vendor Name: MEVA INTERNATIONAL
Address: 15005 MARQUARDT AVE

City: SANTA FE SPRINGS
State: CA
Zip: 90670
Vendor Contact Name: ANU BARANWAL

Phone: 562-921-0303
Fax: 562-921-0330
Email: ANU.B@MEVA.US

Vendor Instructions

1. Visit Tuesday Morning's Vendor website for the most current guidelines at www.tuesdaysmorningvendors.com.
2. **For Domestic Orders:** Log into Tuesday Morning Transportation Management System (TMS) Vendor Portal to submit routing (www.atomsystem.com/tuesdaysmorning). Contact tms@tuesdaysmorning.com and trafficinbound@tuesdaysmorning.com for instructions. If website system is unavailable, please email tms@tuesdaysmorning.com.
3. **For POE Orders:** Email trafficinbound@tuesdaysmorning.com for preferred carrier instructions.
4. **For Import Orders:** Vendor will receive shipping instructions approximately 30 days prior to shipping date.
5. Domestic & POE: Routing must be submitted 48 hours prior to the start Ship Date in order for Tuesday Morning to secure capacity and ensure the shipment will make delivery on time. Tuesday Morning can refuse goods if order is not delivered by the purchase order.
6. Outside cartons must be clearly marked with PO Number, TM SKU#, Manufacturer Style Number and Quantity. See Vendor Guidelines for specific instructions for complete carton markings.
7. Packing list must be attached to the front of the last carton loaded.
8. Pack only one Purchase Order Number/TM SKU# per carton unless otherwise instructed, i.e. pre-packed/ buyer authorized mixed case packs.
9. Domestic & POE: Pallets can be loaded up to 96 inches in height.
10. Vendor acknowledges and agrees to Vendor Guidelines found online at www.tuesdaysmorningvendors.com

Specific Purchase Order instructions to the Vendor for this Purchase Order include:

*All Product must be labeled with the country of origin on the sellable unit AND the carton label. The description on the PO must match the description on the packing slip. All orders must ship 100% on time and 10 is responsible for quality control. Vendor/Agents must comply with updated vendor manual as found at www.tuesdaysmorningvendors.com; read the entire manual.

First Quality. Legendary Savings.

Purchase Order Information

PO Number: 412396

PO Type: Domestic

PO Description: NOV TRIP OPPORUNITIES

Order Date: 12/19/2019

[illegible]

Tuesday Morning

First Quality. Legendary Savings.

Purchase Order Information

PO Number: 412396

PO Type: Domestic

PO Description: NOV. TRIP OPPORTUNITIES

Order Date: 12/19/2019

Line #	Status	MFG Style#	TM SKU #	Description	Feature-TM Color/ Product Size	Purch Unit (EA/ IP/MP	RU	RUM	Expiry Date	Purchase Qty	Open Qty	Received Qty	TM Cost (\$)	C Re
8	New	59003003	2259591	SPREE RIGBY COCKTAIL TABLE	BLACK/NAT 81	EA				13	13		98.00	
9	New	88010005-TM19_1	2259653	ROSS JUTE BENCH	HONEY 26	EA				150	150		49.00	
10	New	88010006-TM19_1	2259915	ROSS JUTE BENCH	GREY 26	EA				150	150		49.00	
11	New	71018004-TM19_1	2259939	NAPA AMINA PLASMA CONSOLE	BROWN 108	EA				6	6		145.00	
12	New	71109002-TM19_1	2261440	SMITHERS SIDEBBOARD	WHT-WASH 63	EA				3	3		190.00	
Total:										370	370			

Express

RECEIVED

MAY 29 2020

LEGAL SERVICES

ORIGIN ID: RIVA (844) 220-3786
MEVA INTL, LLC

1355 W CARMALIA ST

RIALTO, CA 92377
UNITED STATES US

SHIP DATE: 28MAY20
ACTWGT: 0.50 LB
CAL: 107258250/IN14220

BILL SENDER

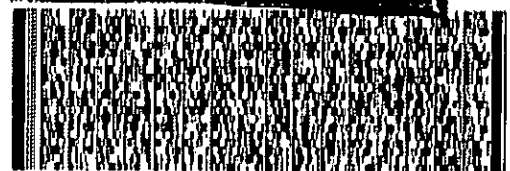
TO **TUESDAY MORNING, CLAIMS PROCESSING CENTER**
EPIQ CORPORATE RESTRUCTURING, LLC
10300 SW ALLEN BLVD

BEAVERTON OR 97005

(123) 455-7880

PO

DEPT



FedEx
Express



FRI - 29 MAY 3:00P

STANDARD OVERNIGHT

TRK#
0201

7705 6809 8461

WS BNOA

97005

OR-US

PDX



The World On

Envelope

For FedEx Express® Shipments Only

RT **747** 1 **A**
FZ 15:00 8461
05.29