

PIO



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LEGAL SERVICES

Fill in this information to identify the case:

Debtor 1 Pier 1 Imports Inc

Debtor 2
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Virginia

Case number 20-30805



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>Boston Warehouse Trading Corp.</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>Boston Warehouse Trading Corp.</u> Name <u>59 Davis Ave.</u> Number Street <u>Norwood</u> <u>MA</u> <u>02062</u> City State ZIP Code Contact phone <u>781-352-1736</u> Contact email <u>ilene.forest@bwtc.com</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: 8 9 4 0

7. How much is the claim? \$ 77,264.41 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.

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)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ 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 02/18/2020
MM / DD / YYYY

Ilene Forest
Signature

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

| | | | |
|---------------|---|-------------|-----------------------------|
| Name | Ilene | F | Forest |
| | First name | Middle name | Last name |
| Title | Accounts Receivable Manager | | |
| Company | Boston Warehouse Trading Corp. | | |
| | Identify the corporate servicer as the company if the authorized agent is a servicer. | | |
| Address | 59 Davis Ave. | | |
| | Number | Street | |
| | Norwood | MA | 02062 |
| | City | State | ZIP Code |
| Contact phone | 781-352-1736 | | Email ilene.forest@bwtc.com |



Boston Warehouse Trading Corporation, 59 Davis Avenue, Norwood, MA 02062
Tel: 781/769-8550 Fax: 781/769-9468

COMMERCIAL INVOICE

TO : Pier 1 Imports (U.S.) Inc. INVOICE NO. :
100 Pier 1 Place DATE : December 18, 2019
Ft. Worth, TX 76102 USA

CUSTOMER PO : 614632/615894

| LINE | ITEM# | DESCRIPTION | CANCELLED QUANTITY | AMOUNT (USD) |
|----------------|-------|---|--------------------|--------------------|
| 1) | 47298 | FG INDIGO SEASCAPE II COST BREAKDOWNGE: Materials purchased ##### Labor \$200.64 Packing Materials \$430 | 434 PCS | \$1,644.64 |
| 2) | 37260 | FG INDIGO SEASCAPE III COST BREAKDOWNGE: Materials purchased ##### Labor \$200.64 Packing Materials \$430 | 434 PCS | \$1,644.64 |
| 3) | 62527 | FPC MONTEREY SWELL COST BREAKDOWNGE: Materials purchased ##### Labor \$509.15 Packing Materials \$451 | 447 PCS | \$2,492.15 |
| 4) | 71242 | FG SEAGULL COVE I COST BREAKDOWNGE: Materials purchased \$466 Labor \$132 Packing Materials \$368 | 575 PCS | \$966.00 |
| 5) | 78829 | FG BLUE CORAL REEF I COST BREAKDOWNGE: Materials purchased \$689 Labor \$130.25 Packing Materials \$395 | 479 PCS | \$1,214.25 |
| 6) | 22846 | FG BLUE CORAL REEF II COST BREAKDOWNGE: Materials purchased \$689 Labor \$130.25 Packing Materials \$395 | 479 PCS | \$1,214.25 |
| 7) | 52202 | PK BOLD BLOOMS COST BREAKDOWNGE: Materials purchased \$568 Labor \$124.53 Packing Materials \$312 | 379 PCS | \$1,004.53 |
| 8) | 74276 | FG VILLA PALMS I COST BREAKDOWNGE: Materials purchased ##### Labor \$361.4 Packing Materials \$650 | 600 PCS | \$2,363.40 |
| TOTAL : | | | 3827 PCS | \$12,543.86 |

TOTAL AMOUNT : SAY U.S. DOLLARS TWELVE THOUSAND FIVE HUNDRED FORTY THREE AND CENTS EIGHTY SIX ONLY.**

The amount Pier 1 was was to reimburse for components on cancelled/reduced orders was \$12,543.86. It was to be paid in March.

PAYMENT TERMS : T/T

BW BANK INFO :

Beneficiary Name: BOSTON WAREHOUSE
Beneficiary Bank: Webster Bank
145 Bank Street
Waterbury, CT, 06702, USA



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| Invoice Number | Page |
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| 1376563 | 1 |

Date: 1/24/2020

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PIER 1 IMPORTS
ATTN: TRADE FINANCE DEPT
P.O. BOX 961020
FORT WORTH, TX 761610020

Ship-To:

PIER 1 IMPORTS #6011
913 OLD PHILADELPHIA RD
ABERDEEN, MD 21001

| Order No. | Customer P/O | Ship By | Term | Ship Date | Sales Rep |
|-----------|--------------|------------|-------------|-----------|-----------|
| 404376 | 614632 | Direct FOB | NET 60 DAYS | 1/24/2020 | Jessica |

| Item Number - Description | Order | Ship | B/O | Net Price | Extended |
|---|-------|------|-----|-----------|----------|
| 47298 - FG INDIGO SEASCAPE II 4204160 | 177 | 177 | | 12.0000 | 2124.00 |
| 37260 - FG INDIGO SEASCAPE III 4204173 | 177 | 177 | | 12.0000 | 2124.00 |
| 62527 - FPC MONTEREY SWELL 4204186 | 182 | 182 | | 17.2500 | 3139.50 |
| 71242 - FG SEAGULL COVE I 4208403 | 271 | 271 | | 5.4500 | 1476.95 |
| 78829 - FG BLUE CORAL REEF I 4208563 | 280 | 280 | | 8.4000 | 2352.00 |
| 22846 - FG BLUE CORAL REEF II 4208576 | 280 | 280 | | 8.4000 | 2352.00 |
| Total Items Shipped: 1367 | | | | | |

REMIT TO: Boston Warehouse Trading Corporation
59 Davis Avenue
Norwood, MA 02062-3031

DUNS# 07-246-4688

NO GOODS TO BE RETURNED WITHOUT CONSENT
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS

Service Charge of 1 1/2% per month (18% per Annum) will be made on all past due balances

| | |
|-----------------|-----------------|
| Sub Total: | 13568.45 |
| Sales Tax: | .00 |
| Shipping: | .00 |
| Deposits: | .00 |
| Balance: | 13568.45 |

Boston Warehouse Trading Corporation, 59 Davis Avenue, Norwood, MA 02062
Toll Free: 1-888-923-BWTC Tel: 781-769-8550 Fax: 781-769-9468



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| Invoice Number | Page |
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| 1376564 | 1 |

Date: 1/24/2020

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PIER 1 IMPORTS
ATTN: TRADE FINANCE DEPT
P.O. BOX 961020
FORT WORTH, TX 761610020

Ship-To:

PIER 1 IMPORTS #6021
1 KNOWLTON WAY
SAVANNAH, GA 31407

| Order No. | Customer P/O | Ship By | Term | Ship Date | Sales Rep |
|-----------|--------------|------------|-------------|-----------|-----------|
| 404377 | 614632 | Direct FOB | NET 60 DAYS | 1/24/2020 | Jessica |

| Item Number - Description | Order | Ship | B/O | Net Price | Extended |
|---|-------|------|-----|-----------|----------|
| 47298 - FG INDIGO SEASCAPE II 4204160 | 205 | 205 | | 12.0000 | 2460.00 |
| 37260 - FG INDIGO SEASCAPE III 4204173 | 205 | 205 | | 12.0000 | 2460.00 |
| 62527 - FPC MONTEREY SWELL 4204186 | 211 | 211 | | 17.2500 | 3639.75 |
| 71242 - FG SEAGULL COVE I 4208403 | 226 | 226 | | 5.4500 | 1231.70 |
| 78829 - FG BLUE CORAL REEF I 4208563 | 290 | 290 | | 8.4000 | 2436.00 |
| 22846 - FG BLUE CORAL REEF II 4208576 | 290 | 290 | | 8.4000 | 2436.00 |
| Total Items Shipped: 1427 | | | | | |

REMIT TO: Boston Warehouse Trading Corporation
59 Davis Avenue
Norwood, MA 02062-3031

DUNS# 07-246-4688

NO GOODS TO BE RETURNED WITHOUT CONSENT
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS

Service Charge of 1 1/4% per month (18% per Annum) will be made on all past due balances

Boston Warehouse Trading Corporation, 59 Davis Avenue, Norwood, MA 02062
Toll Free: 1-888-923-BWTC Tel: 781-769-8550 Fax: 781-769-9468

| | |
|-----------------|-----------------|
| Sub Total: | 14663.45 |
| Sales Tax: | .00 |
| Shipping: | .00 |
| Deposits: | .00 |
| Balance: | 14663.45 |



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Invoice Number Page

1376565

1

Date: 1/24/2020

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PIER 1 IMPORTS
ATTN: TRADE FINANCE DEPT
P.O. BOX 961020
FORT WORTH, TX 761610020

Ship-To:

PIER 1 IMPORTS #6041
2200 HERITAGE PKWAY
MANSFIELD, TX 76063

| Order No. | Customer P/O | Ship By | Term | Ship Date | Sales Rep |
|-----------|--------------|------------|-------------|-----------|-----------|
| 404378 | 614632 | Direct FOB | NET 60 DAYS | 1/24/2020 | Jessica |

| Item Number - Description | Order | Ship | B/O | Net Price | Extended |
|---|-------|------|-----|-----------|----------|
| 47298 - FG INDIGO SEASCAPE II 4204160 | 164 | 164 | | 12.0000 | 1968.00 |
| 37260 - FG INDIGO SEASCAPE III 4204173 | 164 | 164 | | 12.0000 | 1968.00 |
| 62527 - FPC MONTEREY SWELL 4204186 | 169 | 169 | | 17.2500 | 2915.25 |
| 71242 - FG SEAGULL COVE I 4208403 | 199 | 199 | | 5.4500 | 1084.55 |
| 78829 - FG BLUE CORAL REEF I 4208563 | 220 | 220 | | 8.4000 | 1848.00 |
| 22846 - FG BLUE CORAL REEF II 4208576 | 220 | 220 | | 8.4000 | 1848.00 |
| Total Items Shipped: 1136 | | | | | |

REMIT TO: Boston Warehouse Trading Corporation
59 Davis Avenue
Norwood, MA 02062-3031

DUNS# 07-246-4688

NO GOODS TO BE RETURNED WITHOUT CONSENT
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS

Service Charge of 1 1/2% per month (18% per Annum) will be made on all past due balances

Sub Total: 11631.80

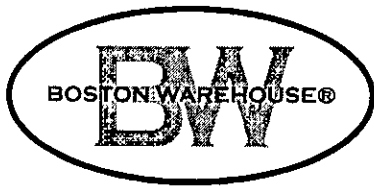
Sales Tax: .00

Shipping: .00

Deposits: .00

Balance: 11631.80

Boston Warehouse Trading Corporation, 59 Davis Avenue, Norwood, MA 02062
Toll Free: 1-888-923-BWTC Tel: 781-769-8550 Fax: 781-769-9468



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| Invoice Number | Page |
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| 1376566 | 1 |

Date: 1/24/2020

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PIER 1 IMPORTS
ATTN: TRADE FINANCE DEPT
P.O. BOX 961020
FORT WORTH, TX 761610020

Ship-To:

PIER 1 IMPORTS #6161
4175 PIONEER AVE
DUPONT, WA 98327

| Order No. | Customer P/O | Ship By | Term | Ship Date | Sales Rep |
|-----------|--------------|------------|-------------|-----------|-----------|
| 404380 | 614632 | Direct FOB | NET 60 DAYS | 1/24/2020 | Jessica |

| Item Number - Description | Order | Ship | B/O | Net Price | Extended |
|---|-------|------|-----|-----------|----------|
| 47298 - FG INDIGO SEASCAPE II 4204160 | 137 | 137 | | 12.0000 | 1644.00 |
| 37260 - FG INDIGO SEASCAPE III 4204173 | 137 | 137 | | 12.0000 | 1644.00 |
| 62527 - FPC MONTEREY SWELL 4204186 | 141 | 141 | | 17.2500 | 2432.25 |
| 71242 - FG SEAGULL COVE I 4208403 | 208 | 208 | | 5.4500 | 1133.60 |
| 78829 - FG BLUE CORAL REEF I 4208563 | 210 | 210 | | 8.4000 | 1764.00 |
| 22846 - FG BLUE CORAL REEF II 4208576 | 210 | 210 | | 8.4000 | 1764.00 |
| Total Items Shipped: 1043 | | | | | |

REMIT TO: Boston Warehouse Trading Corporation
59 Davis Avenue
Norwood, MA 02062-3031

DUNS# 07-246-4688

**NO GOODS TO BE RETURNED WITHOUT CONSENT
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS**

Service Charge of 1 1/2% per month (18% per Annum) will be made on all past due balances

Boston Warehouse Trading Corporation, 59 Davis Avenue, Norwood, MA 02062
Toll Free: 1-888-923-BWTC Tel: 781-769-8550 Fax: 781-769-9468

| | |
|-----------------|-----------------|
| Sub Total: | 10381.85 |
| Sales Tax: | .00 |
| Shipping: | .00 |
| Deposits: | .00 |
| Balance: | 10381.85 |



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| 1376567 | 1 |

Date: 1/24/2020

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PIER 1 IMPORTS
ATTN: TRADE FINANCE DEPT
P.O. BOX 961020
FORT WORTH, TX 761610020

Ship-To:

PIER 1 IMPORTS #6021
1 KNOWLTON WAY
SAVANNAH, GA 31407

| Order No. | Customer P/O | Ship By | Term | Ship Date | Sales Rep |
|-----------|--------------|------------|-------------|-----------|-----------|
| 404688 | 615082 | Direct FOB | NET 60 DAYS | 1/24/2020 | Jessica |

| Item Number - Description | Order | Ship | B/O | Net Price | Extended |
|--|-------|------|-----|-----------|----------|
| 68206 - FPK OCEAN ABSTRACT 4206207 Total Items Shipped: 60 | 60 | 60 | | 17.2500 | 1035.00 |

REMIT TO: Boston Warehouse Trading Corporation
59 Davis Avenue
Norwood, MA 02062-3031

DUNS# 07-246-4688

NO GOODS TO BE RETURNED WITHOUT CONSENT
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS

Service Charge of 1 ½% per month (18% per Annum) will be made on all past due balances

| | |
|-----------------|----------------|
| Sub Total: | 1035.00 |
| Sales Tax: | .00 |
| Shipping: | .00 |
| Deposits: | .00 |
| Balance: | 1035.00 |

Boston Warehouse Trading Corporation, 59 Davis Avenue, Norwood, MA 02062
Toll Free: 1-888-923-BWTC Tel: 781-769-8550 Fax: 781-769-9468



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Date: 1/24/2020

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PIER 1 IMPORTS
ATTN: TRADE FINANCE DEPT
P.O. BOX 961020
FORT WORTH, TX 761610020

Ship-To:

PIER 1 IMPORTS #6161
4175 PIONEER AVE
DUPONT, WA 98327

| Order No. | Customer P/O | Ship By | Term | Ship Date | Sales Rep |
|-----------|--------------|------------|-------------|-----------|-----------|
| 404689 | 615082 | Direct FOB | NET 60 DAYS | 1/24/2020 | Jessica |

| Item Number - Description | Order | Ship | B/O | Net Price | Extended |
|--|-------|------|-----|-----------|----------|
| 68206 - FPK OCEAN ABSTRACT 4206207 Total Items Shipped: 40 | 40 | 40 | | 17.2500 | 690.00 |

REMIT TO: Boston Warehouse Trading Corporation
59 Davis Avenue
Norwood, MA 02062-3031

DUNS# 07-246-4688

**NO GOODS TO BE RETURNED WITHOUT CONSENT
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS**

Service Charge of 1 1/2% per month (18% per Annum) will be made on all past due balances

Boston Warehouse Trading Corporation, 59 Davis Avenue, Norwood, MA 02062
Toll Free: 1-888-923-BWTC Tel: 781-769-8550 Fax: 781-769-9468

| | |
|-----------------|---------------|
| Sub Total: | 690.00 |
| Sales Tax: | .00 |
| Shipping: | .00 |
| Deposits: | .00 |
| Balance: | 690.00 |



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| 1377626 | 1 |

Date: 1/24/2020

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PIER 1 IMPORTS
ATTN: TRADE FINANCE DEPT
P.O. BOX 961020
FORT WORTH, TX 761610020

Ship-To:

PIER 1 IMPORTS #6011
913 OLD PHILADELPHIA RD
ABERDEEN, MD 21001

| Order No. | Customer P/O | Ship By | Term | Ship Date | Sales Rep |
|-----------|--------------|------------|-------------|-----------|-----------|
| 414519 | 616613 | Direct FOB | NET 60 DAYS | 1/24/2020 | Jessica |

| Item Number - Description | Order | Ship | B/O | Net Price | Extended |
|--|-------|------|-----|-----------|----------|
| 20026 - 42.63X32.63 FG TREELINE REFLECTION 4171078 Total Items Shipped: 74 | 74 | 74 | | 25.5000 | 1887.00 |

REMIT TO: Boston Warehouse Trading Corporation
59 Davis Avenue
Norwood, MA 02062-3031

DUNS# 07-246-4688

NO GOODS TO BE RETURNED WITHOUT CONSENT
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS

Service Charge of 1 1/4% per month (18% per Annum) will be made on all past due balances

| | |
|-----------------|----------------|
| Sub Total: | 1887.00 |
| Sales Tax: | .00 |
| Shipping: | .00 |
| Deposits: | .00 |
| Balance: | 1887.00 |

Boston Warehouse Trading Corporation, 59 Davis Avenue, Norwood, MA 02062
Toll Free: 1-888-923-BWTC Tel: 781-769-8550 Fax: 781-769-9468



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| 1377627 | 1 |

Date: 1/24/2020

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PIER 1 IMPORTS
ATTN: TRADE FINANCE DEPT
P.O. BOX 961020
FORT WORTH, TX 761610020

Ship-To:

PIER 1 IMPORTS #6021
1 KNOWLTON WAY
SAVANNAH, GA 31407

| Order No. | Customer P/O | Ship By | Term | Ship Date | Sales Rep |
|-----------|--------------|------------|-------------|-----------|-----------|
| 414520 | 616613 | Direct FOB | NET 60 DAYS | 1/24/2020 | Jessica |

| Item Number - Description | Order | Ship | B/O | Net Price | Extended |
|---|-------|------|-----|-----------|----------|
| 20026 - 42.63X32.63 FG TREELINE REFLECTION 4171078 Total Items Shipped: 146 | 146 | 146 | | 25.5000 | 3723.00 |

REMIT TO: Boston Warehouse Trading Corporation
59 Davis Avenue
Norwood, MA 02062-3031

DUNS# 07-246-4688

**NO GOODS TO BE RETURNED WITHOUT CONSENT
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS**

Service Charge of 1 ½% per month (18% per Annum) will be made on all past due balances

Boston Warehouse Trading Corporation, 59 Davis Avenue, Norwood, MA 02062
Toll Free: 1-888-923-BWTC Tel: 781-769-8550 Fax: 781-769-9468

| | |
|-----------------|----------------|
| Sub Total: | 3723.00 |
| Sales Tax: | .00 |
| Shipping: | .00 |
| Deposits: | .00 |
| Balance: | 3723.00 |



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| Invoice Number | Page |
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| 1377628 | 1 |

Date: 1/24/2020

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PIER 1 IMPORTS
ATTN: TRADE FINANCE DEPT
P.O. BOX 961020
FORT WORTH, TX 761610020

Ship-To:

PIER 1 IMPORTS #6041
2200 HERITAGE PKWAY
MANSFIELD, TX 76063

| Order No. | Customer P/O | Ship By | Term | Ship Date | Sales Rep |
|-----------|--------------|------------|-------------|-----------|-----------|
| 414521 | 616613 | Direct FOB | NET 60 DAYS | 1/24/2020 | Jessica |

| Item Number - Description | Order | Ship | B/O | Net Price | Extended |
|---|-------|------|-----|-----------|----------|
| 20026 - 42.63X32.63 FG TREELINE REFLECTION 4171078 Total Items Shipped: 164 | 164 | 164 | | 25.5000 | 4182.00 |

REMIT TO: Boston Warehouse Trading Corporation
59 Davis Avenue
Norwood, MA 02062-3031

DUNS# 07-246-4688

NO GOODS TO BE RETURNED WITHOUT CONSENT
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS

Service Charge of 1 1/4% per month (18% per Annum) will be made on all past due balances

| | |
|-----------------|----------------|
| Sub Total: | 4182.00 |
| Sales Tax: | .00 |
| Shipping: | .00 |
| Deposits: | .00 |
| Balance: | 4182.00 |

Boston Warehouse Trading Corporation, 59 Davis Avenue, Norwood, MA 02062
Toll Free: 1-888-923-BWTC Tel: 781-769-8550 Fax: 781-769-9468



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| 1377629 | 1 |

Date: 1/24/2020

*** REPRINT ***

Sold-To: 8940

PIER 1 IMPORTS
ATTN: TRADE FINANCE DEPT
P.O. BOX 961020
FORT WORTH, TX 761610020

Ship-To:

PIER 1 IMPORTS #6161
4175 PIONEER AVE
DUPONT, WA 98327

| Order No. | Customer P/O | Ship By | Term | Ship Date | Sales Rep |
|-----------|--------------|------------|-------------|-----------|-----------|
| 414522 | 616613 | Direct FOB | NET 60 DAYS | 1/24/2020 | Jessica |

| Item Number - Description | Order | Ship | B/O | Net Price | Extended |
|---|-------|------|-----|-----------|----------|
| 20026 - 42.63X32.63 FG TREELINE REFLECTION 4171078 Total Items Shipped: 116 | 116 | 116 | | 25.5000 | 2958.00 |

REMIT TO: Boston Warehouse Trading Corporation
59 Davis Avenue
Norwood, MA 02062-3031

DUNS# 07-246-4688

**NO GOODS TO BE RETURNED WITHOUT CONSENT
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS**

Service Charge of 1 1/2% per month (18% per Annum) will be made on all past due balances

| | |
|-----------------|----------------|
| Sub Total: | 2958.00 |
| Sales Tax: | .00 |
| Shipping: | .00 |
| Deposits: | .00 |
| Balance: | 2958.00 |

Boston Warehouse Trading Corporation, 59 Davis Avenue, Norwood, MA 02062
Toll Free: 1-888-923-BWTC Tel: 781-769-8550 Fax: 781-769-9468



Boston Warehouse Trading Corporation
59 Davis Avenue, Norwood, MA 02062



RECEIVED

FEB 21 2020

LEGAL SERVICES

Pier 1 Imports Inc.
Claims Processing Center
% Epig Corporate Restructuring LLC
P.O. Box 4421
Beaverton, OR 97076-4421