

RECEIVED

APR 11 2023

LEGAL SERVICES

Fill in this information to identify the case:

Debtor 1 BOXED, INC.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware

Case number 23-10397

Filed: USBC - District of Delaware
Boxed, Inc., et al (CLM)
23-10397 (BLS)



BOX

0000000003

Official Form 410

Proof of Claim

12/15

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? WILD EDIBLES INC.
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?
 No
 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?
R.H.K. Recovery Group, Inc.
Name
1670 Old Country Road, Suite 202
Number Street
Plainview NY 11803
City State ZIP Code
Contact phone (631) 773-4450
Contact email Richard@rhkrecoverygroup.com
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?
 No
 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?
 No
 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? \$ 23,513.24. 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 + DELIVERED

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 \$2,775* 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 \$12,475*) 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 4/01/16 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 04/04/2023
MM / DD / YYYY

Signature

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

Name Richard Klein
First name Middle name Last name

Title President

Company R.H.K. Recovery Group, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1670 Old Country Road, Suite 202
Number Street
Plainview NY 11803
City State ZIP Code

Contact phone (631) 773-4450 Email Richard@rhkrecoverygroup.com

BOXED
400 EXECUTIVE BLVD
ELMSFORD, NY 10523

PAST DUE

Page: 1
Customer #: BOXED2
Salesperson: 01 - JAMES
Statement Date: 03/14/23
Terms: 30 DAYS
Phone:

S T A T E M E N T O F A C C O U N T

Date	Inv. No.	Inv. Amount	P.O. No.	Payments	Amt. Due	Bal. Fwd
11/19/22	1058107	111.50	EMAIL 11/18 2:57PM	11.50	100.00	100.00

Current	Over 15	Over 30	Over 45	Over 60	Amount Due
0.00	0.00	0.00	0.00	100.00	100.00

BOXED BROOKLYN
 485 CLERMONT AVENUE
 BROOKLYN, NY 11238

PAST DUE

Page: 1
 Customer #: BOXEDB
 Salesperson: 01 - JAMES
 Statement Date: 03/14/23
 Terms: 30 days
 Phone: (646) 494-4696

STATEMENT OF ACCOUNT

Date	Inv. No.	Inv. Amount	P.O. No.	Payments	Amt. Due	Bal. Fwd
11/18/22	1057985	57.85	Verbal	0.00	57.85	57.85
11/18/22	1057907	76.10	Verbal	0.00	76.10	133.95
11/19/22	1058102	251.75	Verbal	0.00	251.75	385.70
11/23/22	1058344	196.15	Verbal	0.00	196.15	581.85
11/23/22	1058273	137.05	Verbal	0.00	137.05	718.90
01/03/23	1061166	152.55	Verbal	0.00	152.55	871.45
01/09/23	1061571	68.85	Verbal	58.85	10.00	881.45
01/23/23	1062620	75.90	Verbal	0.00	75.90	957.35
01/30/23	1063194	480.58	Verbal	0.00	480.58	1437.93
01/31/23	1063207	205.50	EMAIL 1/29 2:05PM	0.00	205.50	1643.43
02/01/23	1063292	27.00	Verbal	0.00	27.00	1670.43
02/03/23	1063452	27.00	Verbal	0.00	27.00	1697.43
02/04/23	1063550	18.05	Verbal	0.00	18.05	1715.48
02/06/23	1063656	318.60	Verbal	0.00	318.60	2034.08
02/07/23	1063747	205.25	EMAIL 2/5 2:05PM	0.00	205.25	2239.33
02/08/23	1063836	38.90	Verbal	0.00	38.90	2278.23
02/09/23	1063912	10.95	Verbal	0.00	10.95	2289.18
02/10/23	1063996	86.10	EMAIL 2/8 2:05PM	0.00	86.10	2375.28
02/13/23	1064197	152.90	Verbal	0.00	152.90	2528.18
02/14/23	1064295	334.50	EMAIL 2/12 2:05PM	0.00	334.50	2862.68
02/15/23	1064385	32.65	Verbal	0.00	32.65	2895.33
02/16/23	1064476	244.60	Verbal	0.00	244.60	3139.93
02/17/23	1064559	116.75	Verbal	0.00	116.75	3256.68
02/18/23	1064657	52.05	Verbal	0.00	52.05	3308.73
02/20/23	1064772	22.70	Verbal	0.00	22.70	3331.43
02/21/23	1064872	498.75	EMAIL 2/19 2:05PM	0.00	498.75	3830.18
02/22/23	1064944	61.90	Verbal	0.00	61.90	3892.08
02/23/23	1065010	346.60	Verbal	0.00	346.60	4238.68
02/24/23	1065080	118.35	Verbal	0.00	118.35	4357.03
02/25/23	1065171	15.80	Verbal	0.00	15.80	4372.83
02/25/23	1065273	114.80	Verbal	0.00	114.80	4487.63
02/28/23	1065362	391.55	EMAIL 2/26 2:05PM	0.00	391.55	4879.18
03/01/23	1065435	346.20	Verbal	0.00	346.20	5225.38
03/02/23	1065507	42.75	Verbal	0.00	42.75	5268.13

BOXED BROOKLYN
 485 CLERMONT AVENUE
 BROOKLYN, NY 11238

Page: 2
 Customer #: BOXEDB
 Salesperson: 01 - JAMES
 Statement Date: 03/14/23
 Terms: 30 days
 Phone: (646) 494-4696

S T A T E M E N T O F A C C O U N T

Date	Inv. No.	Inv. Amount	P.O. No.	Payments	Amt. Due	Bal. Fwd
03/03/23	1065586	76.65	Verbal	0.00	76.65	5344.78
03/06/23	1065775	65.15	Verbal	0.00	65.15	5409.93
03/07/23	1065872	215.60	EMAIL 3/5 2:05PM	0.00	215.60	5625.53
03/08/23	1065959	549.75	Verbal	0.00	549.75	6175.28

Current	Over 15	Over 30	Over 45	Over 60	Amount Due
1687.65	2112.35	1417.93	75.90	881.45	6175.28

BOXED MAX LLC
 318 WEST 39 STREET
 BTWN 8TH/9TH AVENUE
 NEW YORK, NY 10018

PAST DUE

Page: 1
 Customer #: BOXED
 Salesperson: 01 - JAMES
 Statement Date: 03/17/23
 Terms: C.O.D ONLY
 Phone:

STATEMENT OF ACCOUNT

Date	Inv. No.	Inv. Amount	P.O. No.	Payments	Amt. Due	Bal. Fwd
11/19/22	1058104	807.20	EMAIL 11/18 2:35PM	0.00	807.20	807.20
11/22/22	1058284	31.70	Verbal	0.00	31.70	838.90
01/04/23	1061326	888.40	Verbal	723.85	164.55	1003.45
01/26/23	1062929	512.70	EMAIL 1/25 2:35PM	0.00	512.70	1516.15
01/27/23	1063017	782.25	EMAIL 1/26 2:35PM	0.00	782.25	2298.40
01/28/23	1063121	82.80	EMAIL 1/27 2:35PM	0.00	82.80	2381.20
01/30/23	1063209	613.10	EMAIL 1/29 2:35PM	0.00	613.10	2994.30
01/31/23	1063297	611.95	Verbal	0.00	611.95	3606.25
02/01/23	1063384	474.93	Verbal	0.00	474.93	4081.18
02/02/23	1063455	186.85	EMAIL2/1 2:35PM	0.00	186.85	4268.03
02/03/23	1063553	833.90	EMAIL 2/2 2:35PM	0.00	833.90	5101.93
02/04/23	1063658	154.75	EMAIL 2/3 2:35PM	0.00	154.75	5256.68
02/06/23	1063749	667.80	EMAIL 2/5 2:35PM	0.00	667.80	5924.48
02/07/23	1063841	285.05	Verbal	0.00	285.05	6209.53
02/08/23	1063914	684.25	Verbal	0.00	684.25	6893.78
02/09/23	1063999	389.60	EMAIL 2/8 2:35PM	0.00	389.60	7283.38
02/10/23	1064094	651.10	EMAIL 2/9 2:35PM	0.00	651.10	7934.48
02/11/23	1064202	116.40	EMAIL 2/10 2:35PM	0.00	116.40	8050.88
02/13/23	1064298	456.00	EMAIL 2/12 2:35PM	0.00	456.00	8506.88
02/14/23	1064391	294.95	Verbal	0.00	294.95	8801.83
02/15/23	1064480	413.10	Verbal	0.00	413.10	9214.93
02/16/23	1064565	460.20	EMAIL 2/15 2:38PM	0.00	460.20	9675.13
02/17/23	1064661	904.30	EMAIL 2/16 2:35PM	0.00	904.30	10579.43
02/18/23	1064775	97.80	EMAIL 2/17 2:35PM	0.00	97.80	10677.23
02/20/23	1064873	334.40	EMAIL 2/19 2:35PM	0.00	334.40	11011.63
02/21/23	1064952	405.60	Verbal	0.00	405.60	11417.23
02/22/23	1065020	466.65	Verbal	0.00	466.65	11883.88
02/23/23	1065084	487.90	EMAIL 2/22 2:35PM	0.00	487.90	12371.78
02/24/23	1065177	726.25	Verbal	0.00	726.25	13098.03
02/25/23	1065275	112.30	Verbal	0.00	112.30	13210.33
02/27/23	1065364	539.85	EMAIL 2/26 2:35PM	0.00	539.85	13750.18
02/28/23	1065437	594.10	Verbal	0.00	594.10	14344.28
03/01/23	1065519	492.80	Verbal	0.00	492.80	14837.08
03/02/23	1065590	386.95	EMAIL 3/1 2:35PM	0.00	386.95	15224.03

BOXED MAX LLC
 318 WEST 39 STREET
 BTWN 8TH/9TH AVENUE
 NEW YORK, NY 10018

Page: 2
 Customer #: BOXED
 Salesperson: 01 - JAMES
 Statement Date: 03/17/23
 Terms: C.O.D ONLY
 Phone:

S T A T E M E N T O F A C C O U N T

Date	Inv. No.	Inv. Amount	P.O. No.	Payments	Amt. Due	Bal. Fwd
03/03/23	1065676	19.95	EMAIL 3/2 2:35PM	0.00	19.95	15243.98
03/07/23	1065964	12.00	Verbal	0.00	12.00	15255.98
03/08/23	1066021	1283.40	Verbal	0.00	1283.40	16539.38
03/14/23	1066489	53.28	Verbal	0.00	53.28	16592.66
03/15/23	1066569	264.60	Verbal	0.00	264.60	16857.26
03/15/23	1066554	380.70	Verbal	0.00	380.70	17237.96

Current	Over 15	Over 30	Over 45	Over 60	Amount Due
2013.93	6009.10	5608.68	2602.80	1003.45	17237.96



RHK RECOVERY GROUP

DEBT RECOVERY SOLUTIONS

1670 Old Country Road • Plainview, New York 11803

NEOPOST

FIRST-CLASS MAIL

04/04/2023

US POSTAGE \$001.08⁰



ZIP 11803
041M11456181

*Boxed, Inc.
Claims Processing Center
c/o Epiq Corporate Restructuring
P.O. BOX 4421
Beaverton, OR 97076*

RECEIVED

APR 11 2023

LEGAL SERVICES