B 4 (Official Form 4) (12/07)

UNITED STATES BANKRUPTCY COURT

MASSACHUSETTS

In re Technology Container Corp.,			Case No.		
	Debtor	1/			
			Chapter	11	
LIST OF C	CREDITORS HOLDI	NG 20 LARGES	T UNSECURED	CLAIMS	
(1)	(2)	(3)	(4)	(5)	
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed or subject to setoff	Amount of claim [if secured also state value of security]	
Pratt Industries 3300 High River Road Fort Worth, TX 76155			This claim is unliquidated.	\$1,215,740.19	
Rock Tenn 51 Independence Drive Devens, MA 01432		il .	This claim is unliquidated.	\$1,022,201.52	
New England Sheets 36 Saratoga Blvd Devens, MA 01434			This claim is unliquidated.	\$940,241.00	
Texcorr, L.P. 200 Butcher Road (FM387) Waxahachie, TX 75165	20		This claim is unliquidated.	\$550,735.43	
CSA Transportation 10847 Poplar Avenue Fontana, CA 92337			This claim is unliquidated.	\$320,619.10	
HW Staffing Solutions PO Box 517 South Easton, MA 02375-0157			This claim is unliquidated.	\$213,479.21	

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People's Capital and Leasing 255 Bank Street, 4th Floor Waterbury, CT 06702	None	This claim is unliquidated.	\$186,848.86
FED EX Freight PO Box 223125 Pittsburgh, PA 15250- 2125		This claim is unliquidated.	\$155,002.48
South Texas Lighthouse for the Blind 4421 Agnes Street PO Box 9697 Chorpus Christi, TX 78469		This claim is unliquidated.	\$121,094.17
XPO Logistics 13777 Ballantyne Corporate Place Charlotte, NC 28277		This claim is unliquidated.	\$119,799.37
New England Wooden Ware Corp. 205 School Street Suite 201 Gardner, MA 01440- 2781		This claim is unliquidated.	\$107,593.31
American Express PO Box 53765 Phoenix, AZ 85072- 9945		This claim is unliquidated.	\$99,707.00
Pro Staff/Atterro Human Capital Group 651 Nicollett Mall Suite 525 Minneapolis, MN 55402		This claim is unliquidated.	\$99,360.01
DLS Worldwide PO Box 730440 Dallas, TX 75373 0440		This claim is unliquidated.	\$85,958.68

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J V Plastics, Inc. 2723 S. GSW Parkway Grand Prairie, TX 75052			This claim is unliquidated.	\$69,676.00
Gringeri Bros Transportations Inc. 8 Park Avenue Hudson, NH 03051			This claim is unliquidated.	\$53,521.25
BNSF Logistics, LLC 75 Remittance Drive Suite 1767 Chicago, IL 60675- 1767			This claim is unliquidated.	\$39,079.73
TXU Energy PO Box 650638 Dallas, TX 75265- 0638			This claim is unliquidated.	\$37,407.59
Pronto Delivery Service 7420 S. Cooper Arlington, TX 76001			This claim is unliquidated.	\$36,677.05
San Antonio Sheets 610 Pop Gunn Drive San Antonio, TX 78219			This claim is unliquidated.	\$33,422.29
Date: Fe	6 20, 2015	Debtor		

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, Fred Dowd, the president of Technology Container Corp. named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding 20 Largest Unsecured Claims and that it is true and correct to the best of my information and belief.

Date:	_ Feb	20,	2015	F-70)~)	
	,			Fred Dowd, President	