

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:)	
)	Chapter 11
SAKS GLOBAL ENTERPRISES LLC, <i>et al.</i> ,)	
Debtors. ¹)	Case No. 26-90103 (ARP)
)	(Jointly Administered)
)	
)	

**NOTICE OF OFFICIAL COMMITTEE OF UNSECURED
CREDITORS’ BANKRUPTCY RULE 2004 REQUEST FOR PRODUCTION OF
DOCUMENTS FROM IAN PUTNAM AND FOR AN ORAL EXAMINATION**

PLEASE TAKE NOTICE that pursuant to Rule 2004 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and Rule 2004-1 of the Bankruptcy Local Rules for the United States Bankruptcy Court for the Southern District of Texas (the “Local Rules”), Ian Putnam is commanded to produce the documents and electronic information identified in the attached **Exhibit A** for inspection and copying at the offices of Morrison & Foerster LLP, 250 West 55th Street, New York, NY 10019, counsel to the Official Committee of Unsecured Creditors appointed in the above-captioned chapter 11 cases (the “Committee”), no later than **April 23, 2026 at 5:00 p.m. (ET)**.² A true and correct copy of the Subpoena to be served is attached hereto as **Exhibit A**.

PLEASE TAKE FURTHER NOTICE that Mr. Putnam is commanded to appear for oral examination on **April 23, 2026 at 9:30 a.m. (ET)** at the offices of Morrison & Foerster LLP, 250

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.stretto.com/Saks>. The location of Debtors Saks Global Enterprises LLC’s corporate headquarters and the Debtors’ service address in these chapter 11 cases is 225 Liberty Street, 31st Floor, New York, NY 10281. Bradley Arant Boult Cummings LLP is counsel for the following Debtors: Saks OFF 5TH HOLDINGS LLC, Saks OFF 5TH LLC, Saks OFF 5TH Midco Partner Inc., and Luxury Outlets USA, LLC (collectively, the “SO5 Digital Debtors”). Haynes and Boone, LLP and Willkie Farr & Gallagher LLP are counsel for the remaining Debtors (collectively, the “Global Debtors”).

² Mr. Putnam is commanded to produce the documents and information identified in **Exhibit A** to Michael Birnbaum.

West 55th Street, New York, NY 10019, or at another mutually agreeable date, time, and place, as set forth in the attached **Exhibit B**. The oral examination will be taken before an officer authorized to administer oaths, and may be taken by remote video conference, and may be recorded by videographer and/or by stenographic means. A true and correct copy of the Subpoena to be served is attached hereto as **Exhibit B**.

PLEASE TAKE FURTHER NOTICE that the Committee reserves its rights under title 11 of the United States Code, the Bankruptcy Rules, the Local Rules, and any applicable law regarding the subject matter of this Notice and to amend, supplement, and/or modify **Exhibit A** and **Exhibit B** attached hereto.

[Remainder of page intentionally left blank]

Dated: April 9, 2026
Dallas, Texas

Respectfully submitted,

/s/ Ian R. Phillips

Ian R. Phillips, Esq.
Texas Bar No. 24091239
Seth Van Aalten, Esq. (admitted *pro hac vice*)
Justin R. Alberto, Esq. (admitted *pro hac vice*)
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-and-

Lorenzo Marinuzzi, Esq.
Texas Bar No. 24146890
Doug Mannal, Esq. (admitted *pro hac vice*)
Theresa Foudy, Esq. (admitted *pro hac vice*)
Raff Ferraioli, Esq. (admitted *pro hac vice*)
Miranda K. Russell, Esq. (admitted *pro hac vice*)
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*Counsel to the Official Committee of
Unsecured Creditors*

CERTIFICATE OF CONFERENCE

Through its counsel, Morrison & Foerster, the Committee has asked that Ian Putnam—the former CEO of Saks Global Properties & Investments—to provide documents to the Committee sit for a deposition. Mr. Putnam, through counsel, has thus far refused. Mr. Putnam has been identified by the Debtors being a key source of knowledge on a vast number of topics and issues that the Committee is investigating. Indeed, the Debtors proactively identified Mr. Putnam as the person with whom the Committee should speak regarding (i) the Neiman Acquisition, (ii) the ALG JV, (iii) the HBS JV, (iv) the transfer of the Saks Flagship store, (v) the Debtors’ sale-leaseback transactions from January 1, 2025 to the Petition Date, and (vi) the Debtors’ sale of their equity stake in Fashionphile LLC in December 2025.

On March 23, the Committee was informed by the Debtors that Mr. Putnam had retained Rachel Strickland to represent him in connection with the Committee’s ongoing investigation and diligence. The Committee, through its counsel at Morrison & Forester, met and conferred with Ms. Strickland on March 24 to discuss the Committee’s Rule 2004 requests for the production of documents and, in lieu of a formal deposition, an interview with Mr. Putnam. Morrison & Foerster further conferred with Ms. Strickland on April 1 and April 8. During these conferences and in related email correspondence, Morrison & Foerster attempted to determine whether and/or to what extent Mr. Putnam would agree to proceed by written agreement pursuant to Local Rule 2004-1(b), and whether Mr. Putnam would agree to provide testimony. On April 8, in response to further correspondence from Morrison & Foerster, Ms. Strickland informed Morrison & Foerster that Mr. Putnam declines the Committee’s request to voluntarily participate in an informal interview and to comply with a Rule 2004 examination pursuant to written agreement. The Committee further confirmed with Ms. Strickland on April 9 that Mr. Putnam declines the Committee’s request to

voluntarily participate in an informal interview and to comply with a Rule 2004 examination pursuant to written agreement.

/s/ Bryan Kotliar

CERTIFICATE OF SERVICE

I hereby certify that on April 9, 2026, a true and correct copy of the foregoing document was served by email on Rachel Strickland, counsel for Mr. Putnam.

/s/ Ian R. Phillips _____

EXHIBIT A

UNITED STATES BANKRUPTCY COURT

Southern

District of Texas

In re Saks Global Enterprises LLC, et al.

Debtor

Case No. 26-90103 (ARP)

(Complete if issued in an adversary proceeding)

Chapter 11

Plaintiff

v.

Adv. Proc. No.

Defendant

SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT INSPECTION OF PREMISES IN A BANKRUPTCY CASE (OR ADVERSARY PROCEEDING)

To: Ian Putnam c/o Ropes & Gray LLP, Attn: Rachel Strickland, 1211 Avenue of the Americas, New York, NY 10036

(Name of person to whom the subpoena is directed)

Production: YOU ARE COMMANDED to produce at the time, date, and place set forth below the following documents, electronically stored information, or objects, and to permit inspection, copying, testing, or sampling of the material: See Attachment A

PLACE	DATE AND TIME
Morrison & Foerster LLP, 250 West 55th Street, New York, NY 10019	April 23, 2026 by 5:00 p.m. (ET)

Inspection of Premises: YOU ARE COMMANDED to permit entry onto the designated premises, land, or other property possessed or controlled by you at the time, date, and location set forth below, so that the requesting party may inspect, measure, survey, photograph, test, or sample the property or any designated object or operation on it.

PLACE	DATE AND TIME

The following provisions of Fed. R. Civ. P. 45, made applicable in bankruptcy cases by Fed. R. Bankr. P. 9016, are attached – Rule 45(c), relating to the place of compliance; Rule 45(d), relating to your protection as a person subject to a subpoena; and Rule 45(e) and 45(g), relating to your duty to respond to this subpoena and the potential consequences of not doing so.

Date: April 9, 2026

CLERK OF COURT

OR

/s/ Ian R. Phillips

Signature of Clerk or Deputy Clerk

Attorney's signature

The name, address, email address, and telephone number of the attorney representing (name of party) Official Committee of Unsecured Creditors, who issues or requests this subpoena, are: Cole Schotz P.C., 901 Main Street, Suite 4120, Dallas, TX 75202 469-557-9390; iphillips@coleschotz.com and Morrison & Foerster LLP, 250 W 55th Street, New York, NY 10019, 212-468-8000; mbirnbaum@mof.com

Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things, or the inspection of premises before trial, a notice and a copy of this subpoena must be served on each party before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)

I received this subpoena for *(name of individual and title, if any)*: _____
on *(date)* _____ .

I served the subpoena by delivering a copy to the named person as follows: _____
_____ on *(date)* _____ ; or

I returned the subpoena unexecuted because: _____

Unless the subpoena was issued on behalf of the United States, or one of its officers or agents, I have also tendered to the witness the fees for one day's attendance, and the mileage allowed by law, in the amount of \$ _____ .

My fees are \$ _____ for travel and \$ _____ for services, for a total of \$ _____ .

I declare under penalty of perjury that this information is true and correct.

Date: _____

Server's signature

Printed name and title

Server's address

Additional information concerning attempted service, etc.:

ATTACHMENT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:)	
)	Chapter 11
SAKS GLOBAL ENTERPRISES LLC, <i>et al.</i> ,)	
Debtors. ¹)	Case No. 26-90103 (ARP)
)	(Jointly Administered)
)	
)	

**THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS’
FIRST SET OF DOCUMENT REQUESTS TO IAN PUTNAM**

Pursuant to Rule 2004 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and Rule 2004-1 of the Bankruptcy Local Rules for the United States Bankruptcy Court for the Southern District of Texas (the “Local Rules”), the Official Committee of Unsecured Creditors (the “Committee”) of Saks Global Enterprises LLC and its affiliated debtors (the “Global Debtors”), by and through its proposed undersigned counsel, propounds the following requests for production of documents (the “Requests”) upon Ian Putnam. The documents shall be produced at the offices of Morrison & Foerster LLP, 250 W 55th Street, New York, NY 10019-9601 or by electronic means, on or before 5:00 p.m. (Eastern) on April 23, 2026.

These Requests are made pursuant to the following Definitions and Instructions, which are an integral part of these Requests, and which shall be read into and control each particular Request.

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.stretto.com/Saks>. The location of Debtors Saks Global Enterprises LLC’s corporate headquarters and the Debtors’ service address in these chapter 11 cases is 225 Liberty Street, 31st Floor, New York, NY 10281. Bradley Arant Boult Cummings LLP is counsel for the following Debtors: Saks OFF 5TH HOLDINGS LLC, Saks OFF 5TH LLC, Saks OFF 5TH Midco Partner Inc., and Luxury Outlets USA, LLC (collectively, the “SO5 Digital Debtors”). Haynes and Boone, LLP and Willkie Farr & Gallagher LLP are counsel for the remaining Debtors (collectively, the “Global Debtors”).

DEFINITIONS

As used herein, the following terms shall have the meanings indicated below:

1. “Affiliates” means all corporations, companies, limited liability companies, partnerships, or other corporate entities created by You or in which You have an interest or association, including, but not limited to any corporate entities of which You are a member, manager, partner, or shareholder, or in which you otherwise have a direct or indirect pecuniary interest.
2. “ALG JV” means Authentic Luxury Group LLC, the joint venture with Authentic Brands Group.
3. “Case” has the meaning given to that term in the Participation Agreement.
4. “Claims” has the meaning given to that term in the Participation Agreement.
5. “Communications” means any manner of disclosures, transfer, exchange, and any disclosure, transfer or exchange of information whether orally or by documents, or whether face to face, by telephone, electronic mail, mail, facsimile, text, messaging application, social media post, or personal delivery.
6. “Debtors” refers to Saks Global Enterprises LLC and the other debtors and debtors-in-possession in these chapter 11 cases, and their parents, subsidiaries, divisions, affiliates, predecessors, successors, and assigns, including but not limited to those identified on the organizational chart in the First-Day Declaration, and any present or former officers, directors, partners, members, trustees, employees, agents, representatives, advisors, attorneys, or all other Persons acting or purporting to act, on their behalf.
7. “Documents” is used in its broadest sense and means any writing of any kind, and includes, but is not limited to: agreements and contracts; drafts; Communications; analyses and

financing analyses; financial statements; correspondence; emails; text messages; SMS messages; instant messages (including Communications sent via Skype, Slack, Teams, WebEx, Instant Bloomberg, or similar programs or applications); notes; social media posts; facsimiles; memoranda; records; books; summaries of records or notes of conversations or interviews; diaries; calendars; forecasts; statistical statements; accountants' work papers; graphs; charts; diagrams; tables; indices; pictures; recordings; tapes; accounts; minutes or records of meetings or conferences; reports and/or summaries of investigations; opinions or reports of consultants; appraisals; reports and/or summaries of negotiations; brochures; pamphlets; circulars; trade letters; press releases; projections; working papers; income tax returns; checks; computer printouts and computer disks and tapes; or any other written, recorded, transcribed, taped, filmed or graphic matters, however produced or reproduced. The term Document also includes all diskettes, thumb drives, USB storage devices, flash drives, memory cards or similar media created or used by any of Your employees, directors, officers, agents, or partners that may have been maintained independently or separately from Your electronic data systems.

8. "HBS JV" refers to joint venture among the Debtors and their non-Debtor affiliates, Simon Property Group Inc., and other third-party investors.

9. "Hudson's Bay Entities" includes Hudson's Bay Company ULC, its parents, subsidiaries, divisions, affiliates, predecessors, successors, and assigns, and any present or former officers, directors, partners, members, trustees, employees, agents, representatives, advisors, attorneys, or all other Persons acting or purporting to act, on their behalf.

10. "Participation" has the meaning given to that term in the Participation Agreement.

11. “Participation Agreement” means the Participation Agreement dated as of August 5, 2024, between HBC US Holdings LLC and the Purchaser, as amended, modified, and supplemented.

12. “Person” shall refer to any individual, corporation, partnership, joint venture, association, governmental agency, or other entity.

13. “Purchaser” has the meaning given to that term in the Participation Agreement and all Persons acting on its behalf, including representatives, managing agents, accountants, attorneys, investigators, affiliates, and entities in which it has a controlling interest and any agent, employee or representative thereof, and any transferees or its assignees or successors.

14. “Relating to” means referring to, pertaining to, concerning, evidencing, supporting or constituting evidence of, representing, memorializing, summarizing, describing, discussing, analyzing, or evaluating.

15. “Seller” has the meaning given to that term in the Participation Agreement.

16. “Specified Affiliates” has the meaning given to that term in the Participation Agreement.

17. “You” or “Your” shall refer to Ian Putnam, all family members of Ian Putnam, and all Persons acting on his behalf, including representatives, managing agents, accountants, attorneys, investigators, affiliates, and entities in which he has a controlling interest and any agent, employee or representative thereof.

INSTRUCTIONS

In construing these Requests, the following instructions shall apply:

1. Predecessors and Successors. Reference to any document, object, tangible thing, or group of Persons (*e.g.*, committee, counsel or task force) includes all predecessor and successor documents, objects, tangible things or groups of Persons which are substantially similar to the

specific document, object, tangible thing or group of Persons identified in any Request. Reference to any corporation or other business organization includes all predecessor or successor corporations or organizations.

2. Instructions for Document Production. In producing the documents called for herein, either produce the responsive documents as maintained in the ordinary course of business or storage of such documents or segregate the documents so as to identify the numbered request(s) to which such documents respond. If any documents requested have been lost, discarded, or destroyed, identify such documents as completely as possible, including:

- a. the name(s) of the author(s) of the document;
- b. the name(s) of the Person(s) to whom copies were sent;
- c. the date of the document;
- d. the date on which the document was received by each addressee, copyee, or its recipient;
- e. the description of the nature and subject matter of the document that is as complete as possible;
- f. the date on which the document was lost, discarded, or destroyed; and
- g. the manner in which the document was lost, discarded, or destroyed.

3. Claims of Privileges. With respect to any document that You withhold on a claim of attorney-client privilege, the doctrine of work product immunity or any other statutory or common law privilege, provide a statement, signed by an attorney representing You, setting forth as to each such document:

- a. the name(s) of the sender(s) of the document;
- b. the name(s) of the author(s) of the document;
- c. the name(s) of the Person(s) to whom copies were sent;
- d. the job title of every Person named in (a), (b) and (c) above;
- e. the date of the document;
- f. the date on which the document was received by each addressee, copyee, or its recipient;
- g. a brief description of the nature and subject matter of the document; and
- h. the statute, rule or decision which is claimed to give rise to the privilege or immunity.

All such documents shall be numbered, held separately, and retained intact pending a ruling by the Court on the validity of the claimed privilege.

4. Timing. Unless otherwise stated, the time period for the Requests is January 1, 2022 through January 13, 2026.

5. Requests Continuing in Nature. These Requests are continuing in nature and when new knowledge or information comes to Your attention, shall be supplemented forthwith.

6. Reservation of Rights. The Committee reserves all rights to supplement, amend, or correct these Requests.

DOCUMENTS TO BE PRODUCED

1. Documents sufficient to identify all Your Affiliates.

2. Documents sufficient to show Your and Your Affiliates' interests in any entity affiliated with the Debtors including, but not limited to, the Person or entity holding the interest, the entity in which the interest is held, the date the interest was acquired, and the amount of the interest.

3. Documents sufficient to show all transfers, or any receipt of value, to You or Your Affiliates from the Debtors including, but not limited to, loans, loan forgiveness, dividends, bonuses, consulting fees, distributions, or shares, including the \$5 million bonus paid to You in connection with the acquisition of the Neiman Marcus Group.

4. Documents sufficient to show all of Your positions with the Debtors and dates of service.

5. All agreements between You or Your Affiliates on the one hand, and the Debtors or the Hudson's Bay Entities on the other hand.

6. All Documents and Communications between You and Marc Metrick relating to the Debtors.

7. All Documents and Communications between You and Richard Baker relating to the Debtors.

8. All Documents and Communications between You and Jeff Pedersen relating to the Debtors.

9. All Documents and Communications between You and Matt Herman relating to the Debtors.

10. All Documents and Communications relating to the acquisition of Neiman Marcus Group including, but not limited to, all Communications between You and any Person affiliated with Neiman Marcus Group.

11. All Documents and Communications relating to ALG JV or the HBS JV.

12. All Documents and Communications between You, on the one hand, and any of the Debtors' lenders or shareholders, on the other hand, relating to the Debtors including, but not limited to, all Communications with Insight Partners or its affiliates, Rhône Group or its affiliates, Davidson Kempner or its affiliates, and Sixth Street or its affiliates.

13. All Documents and Communications between You and any of the Debtors' vendors relating to the Debtors.

14. All Documents and Communications relating to any real property in which the Debtors have or had an interest.

15. All Documents and Communications between You and the Purchaser (or any transferee, purchaser, or acquiror of any interest acquired by the Purchaser under the Participation Agreement) relating to the Participation.

16. All Documents and Communications relating to the allocation of the damages asserted in the Case among and between the Seller and Specified Affiliates.

17. All Documents and Communications relating to (i) any assignment of the Claims by the Specified Affiliates to the Seller, or (ii) any sale or transfer of such Claims by the Specified Affiliates to the Purchaser.

18. All Documents and Communications relating to the use of proceeds from any sale of the Participation.

19. Documents sufficient to identify the means of Communications you employed relating to the Debtors including, but not limited to, all email addresses, messaging applications, phone numbers, social media accounts, or similar identifying information.

[Rest of Page Intentionally Left Blank]

Dated: April 9, 2026
Dallas, Texas

Respectfully submitted,

/s/ Ian R. Phillips

Ian R. Phillips, Esq.
Texas Bar No. 24091239
Seth Van Aalten, Esq. (admitted *pro hac vice*)
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*Counsel to the Official Committee of Unsecured
Creditors*

EXHIBIT B

UNITED STATES BANKRUPTCY COURT

Southern District of Texas

In re Saks Global Enterprises LLC, et al.

Debtor

Case No. 26-90103 (ARP)

(Complete if issued in an adversary proceeding)

Chapter 11

Plaintiff

v.

Adv. Proc. No.

Defendant

SUBPOENA TO TESTIFY AT A DEPOSITION IN A BANKRUPTCY CASE (OR ADVERSARY PROCEEDING)

To: Ian Putnam c/o Ropes & Gray LLP, Attn: Rachel Strickland, 1211 Avenue of the Americas, New York, NY 10036

(Name of person to whom the subpoena is directed)

Testimony: YOU ARE COMMANDED to appear at the time, date, and place set forth below to testify at a deposition to be taken in this bankruptcy case (or adversary proceeding). If you are an organization, you must designate one or more officers, directors, or managing agents, or designate other persons who consent to testify on your behalf about the following matters, or those set forth in an attachment:

Table with 2 columns: PLACE (Morrison & Foerster LLP, 250 West 55th Street, New York, NY 10019) and DATE AND TIME (April 23, 2026 at 9:30 a.m. (ET))

The deposition will be recorded by this method:

Video and/or stenographic means

Production: You, or your representatives, must also bring with you to the deposition the following documents, electronically stored information, or objects, and must permit inspection, copying, testing, or sampling of the material:

The following provisions of Fed. R. Civ. P. 45, made applicable in bankruptcy cases by Fed. R. Bankr. P. 9016, are attached – Rule 45(c), relating to the place of compliance; Rule 45(d), relating to your protection as a person subject to a subpoena; and Rule 45(e) and 45(g), relating to your duty to respond to this subpoena and the potential consequences of not doing so.

Date: April 9, 2026

CLERK OF COURT

OR

/s/ Ian R. Phillips

Signature of Clerk or Deputy Clerk

Attorney's signature

The name, address, email address, and telephone number of the attorney representing (name of party) Official Committee of Unsecured Creditors, who issues or requests this subpoena, are: Cole Schotz P.C., 901 Main Street, Suite 4120, Dallas, TX 75202 469-557-9390; Iphillips@coleschotz.com and Morrison & Foerster LLP, 250 W 55th Street, New York, NY 10019, 212-468-8000; mbirnbaum@mfo.com

Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things, or the inspection of premises before trial, a notice and a copy of this subpoena must be served on each party before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)

I received this subpoena for *(name of individual and title, if any)*: _____
on *(date)* _____ .

I served the subpoena by delivering a copy to the named person as follows: _____
_____ on *(date)* _____ ; or

I returned the subpoena unexecuted because: _____

Unless the subpoena was issued on behalf of the United States, or one of its officers or agents, I have also tendered to the witness the fees for one day's attendance, and the mileage allowed by law, in the amount of \$ _____ .

My fees are \$ _____ for travel and \$ _____ for services, for a total of \$ _____ .

I declare under penalty of perjury that this information is true and correct.

Date: _____

Server's signature

Printed name and title

Server's address

Additional information concerning attempted service, etc.: