



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/11/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|   |  |                        |               |
|---|--|------------------------|---------------|
| <b>PRODUCER</b><br>MARSH USA, INC.<br>TWO ALLIANCE CENTER<br>3560 LENOX ROAD, SUITE 2400<br>ATLANTA, GA 30305<br>Attn: HDSupply.certrequest@marsh.com or fax 212.948.1142<br>775978-HD-GAWX-14-15 | <b>CONTACT NAME:</b>                                       | <b>FAX (A/C, No):</b>  |               |
|   | <b>PHONE (A/C, No, Ext):</b>                               | <b>E-MAIL ADDRESS:</b> |               |
| <b>INSURED</b><br>HD SUPPLY, INC.<br>CUMBERLAND CENTER II<br>3100 CUMBERLAND BOULEVARD<br>ATLANTA, GA 30339   | <b>INSURER(S) AFFORDING COVERAGE</b>                       |                        | <b>NAIC #</b> |
|   | <b>INSURER A:</b> Illinois National Insurance Company      |                        | 23817         |
|   | <b>INSURER B:</b> New Hampshire Ins Company                |                        | 23841         |
|   | <b>INSURER C:</b> N/A                                      |                        | N/A           |
|   | <b>INSURER D:</b> National Union Fire Ins Co Pittsburgh PA |                        | 19445         |
|   | <b>INSURER E:</b>  |                        |               |
| <b>INSURER F:</b>   |  |                        |               |

**COVERAGES****CERTIFICATE NUMBER:**

ATL-003334910-01

**REVISION NUMBER:** 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE   | ADDL INSR | SUBR WVD | POLICY NUMBER      | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |
|----------|---|-----------|----------|--------------------|-------------------------|-------------------------|--|
| D        | <b>GENERAL LIABILITY</b>  |           |          | GL2047418          | 08/30/2014              | 08/30/2015              | EACH OCCURRENCE \$ 2,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000<br>MED EXP (Any one person) \$ 50,000<br>PERSONAL & ADV INJURY \$ 2,000,000<br>GENERAL AGGREGATE \$ 5,000,000<br>PRODUCTS - COMP/OP AGG \$ 4,000,000<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>X POLICY [ ] PRO-JECT [ ] LOC [ ] |
| D        | <b>AUTOMOBILE LIABILITY</b>   |           |          | CA 5873980 (AOS)   | 08/30/2014              | 08/30/2015              | COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000   |
| B        | X ANY AUTO  |           |          | CA 5873981 (MA)    | 08/30/2014              | 08/30/2015              | BODILY INJURY (Per person) \$  |
| D        | [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS                                     |           |          | CA 5873982 (VA)    | 08/30/2014              | 08/30/2015              | BODILY INJURY (Per accident) \$  |
|          | [ ] HIRED AUTOS [ ] NON-OWNED AUTOS   |           |          |                    |                         |                         | PROPERTY DAMAGE (Per accident) \$  |
|          | <b>UMBRELLA LIAB</b>  |           |          |                    |                         |                         | Self Insured Phy Dmg \$  |
|          | <b>EXCESS LIAB</b>  |           |          |                    |                         |                         | EACH OCCURRENCE \$   |
|          | DED [ ] RETENTION \$ [ ]  |           |          |                    |                         |                         | AGGREGATE \$   |
| B        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>                        |           |          | WC 037083107 (AOS) | 08/30/2014              | 08/30/2015              | X WC STATU-TORY LIMITS [ ] OTH-ER [ ]  |
| D        | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | Y/N [ ]   | N/A      | WC 037083108 (CA)  | 08/30/2014              | 08/30/2015              | E.L. EACH ACCIDENT \$ 1,000,000  |
| A        | If yes, describe under DESCRIPTION OF OPERATIONS below                      |           |          | WC 037083109 (FL)  | 08/30/2014              | 08/30/2015              | E.L. DISEASE - EA EMPLOYEE \$ 1,000,000  |
|          |   |           |          | (SEE ATTACHED)     |                         |                         | E.L. DISEASE - POLICY LIMIT \$ 1,000,000   |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

|   |  |
|---|--|
| JEFFERSON PARISH<br>1221 ELMWOOD PK BLVD<br>JEFFERSON, LA 70123 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
|   | AUTHORIZED REPRESENTATIVE<br>of Marsh USA Inc.<br>Manashi Mukherjee <i>Manashi Mukherjee</i>   |

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# ADDITIONAL REMARKS SCHEDULE

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|                                  |                  |   |
|----------------------------------|------------------|---|
| <b>AGENCY</b><br>MARSH USA, INC. |                  | <b>NAMED INSURED</b><br>HD SUPPLY, INC.<br>CUMBERLAND CENTER II<br>3100 CUMBERLAND BOULEVARD<br>ATLANTA, GA 30339 |
| <b>POLICY NUMBER</b>             |                  |   |
| <b>CARRIER</b>                   | <b>NAIC CODE</b> | <b>EFFECTIVE DATE:</b>  |

## ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**

**FORM NUMBER:** 25 **FORM TITLE:** Certificate of Liability Insurance

HD Supply 14-15 Additional Workers Compensation Carriers Continued:

Carrier: New Hampshire Insurance Company

Policy #: WC 037083110

Effective Dates: 08/30/2014 - 08/30/2015

Workers Compensation Limits: Statutory

EL Each Accident - \$1,000,000

EL Disease - Policy Limit - \$1,000,000

EL Disease - Each Employee - \$1,000,000

States Covered: AK, AZ, GA, VA

Carrier: New Hampshire Insurance Company

Policy #: WC 037083111

Effective Dates: 08/30/2014 - 08/30/2015

Workers Compensation Limits: Statutory

EL Each Accident - \$1,000,000

EL Disease - Policy Limit - \$1,000,000

EL Disease - Each Employee - \$1,000,000

States Covered: IL, KY, NC, NH, UT, VT

Carrier: New Hampshire Insurance Company

Policy #: WC 037083112

Effective Dates: 08/30/2014 - 08/30/2015

Workers Compensation Limits: Statutory

EL Each Accident - \$1,000,000

EL Disease - Policy Limit - \$1,000,000

EL Disease - Each Employee - \$1,000,000

States Covered: ME

Carrier: New Hampshire Insurance Company

Policy #: WC 037083113

Effective Dates: 08/30/2014 - 08/30/2015

Workers Compensation Limits: Statutory

EL Each Accident - \$1,000,000

EL Disease - Policy Limit - \$1,000,000

EL Disease - Each Employee - \$1,000,000

States Covered: NJ, PA

Carrier: New Hampshire Insurance Company

Policy #: WC 037083114

Effective Dates: 08/30/2014 - 08/30/2015

Workers Compensation Limits: Statutory

EL Each Accident - \$1,000,000

EL Disease - Policy Limit - \$1,000,000

EL Disease - Each Employee - \$1,000,000

States Covered: MA, ND, OH, WA, WI, WY



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 \*\*\*HD SUPPLY INSURED\*\*\*

HD Supply, Inc. Entity List

HD Supply Holdings, Inc. (f/k/a HDS Investment Holding, Inc.; name changed)  
 HDS Holding Corporation  
 HD Supply, Inc.  
 HD Supply Holdings, LLC  
 HD Supply GP & Management, Inc.  
 HD Supply Management, Inc.  
 HD Supply Support Services, Inc.  
 Brafasco Holdings II, Inc.  
 Brafasco Holdings, Inc.  
 Cox Lumber Co. (merged into LBM Holdings, LLC)  
 Creative Touch Interiors, Inc. d/b/a HD Supply Interior Solutions  
 HD Supply Canada Inc d/b/a HD Supply Industrial Solutions  
 HD Supply Charitable Fund, Inc.  
 HD Supply Construction Supply Group, Inc.  
 HD Supply Construction Supply, Ltd. d/b/a HD Supply Construction and Industrial  
 HD Supply Distribution Services, LLC d/b/a HD Supply Hardware Solutions  
 HD Supply Facilities Maintenance Group, Inc.  
 HD Supply Facilities Maintenance, Ltd. d/b/a HD Supply Facilities Maintenance; d/b/a HD Supply Government Solutions; d/b/a HD Supply Healthcare Solutions; d/b/a HD Supply Hospitality Solutions; d/b/a HD Supply  
 Maintenance Solutions; d/b/a HD Supply Multi Family Solutions  
 HD Supply FM Services, LLC (organized)  
 HD Supply Electrical, Ltd. (converted and merged into HD Supply Utilities, Ltd.)  
 HD Supply Fasteners & Tools, Inc. (name changed to HDS Power Solutions, Inc.)  
 HDS Power Solutions, Inc. (f/k/a HD Supply Fasteners & Tools, Inc.; name changed)  
 HD Supply Power Solutions Group, Inc. (f/k/a HD Supply Utilities Group, Inc name changed)  
 HD Supply Power Solutions, Ltd. (f/k/a HD Supply Utilities, Ltd., name changed) d/b/a HD Supply Power Solutions  
 HD Supply Repair & Remodel, LLC d/b/a HD Supply Home Improvement Solutions; d/b/a Contractors' Warehouse  
 HD Supply Utilities Group, Inc. (name changed to HD Supply Power Solutions Group, Inc.)  
 HD Supply Utilities, Ltd. (name changed to HD Supply Power Solutions, Ltd.)  
 HD Supply Waterworks Group, Inc.  
 HD Supply Waterworks, Ltd. d/b/a HD Supply Waterworks; d/b/a HD Supply Fire Protection; d/b/a HD Supply Fusible Piping  
 HD Builder Solutions Group, LLC (merged into Creative Touch Interiors, Inc.)  
 HDS IP Holding, LLC  
 HSI IP, Inc.  
 LBM Holdings, LLC  
 Madison Corner, LLC (dissolved)  
 NHDSA LLC  
 NHDSA Holding, LLC  
 Park Emp, LLC (dissolved)  
 ProValue, LLC  
 Sunbelt Supply Canada, Inc. (dissolved)  
 White Cap Construction Supply, Inc.  
 Williams Bros. Lumber Company, LLC (dissolved)  
 HD Supply International Holdings, Inc.

**ADDITIONAL REMARKS SCHEDULE**Page 4 of 4

|                                  |                  |   |
|----------------------------------|------------------|---|
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HD Supply International Holdings II, LLC  
HD Supply (Hong Kong) Limited  
HD Supply India Private Limited (dissolved)  
HD Supply Panama, S.A.  
HD Supply (Shenzhen) Company Limited  
Pro Canadian Holdings I, ULC  
Solbelt Supply Southwest, S.A. de C.V.  
Amerifile LLC (merged into HD Supply Facilities Maintenance, Ltd.)  
AP RE LLC (merged into HD Supply Facilities Maintenance, Ltd)  
GCP Amerifile Coinvest Inc. (merged into HD Supply Holdings, LLC)  
Peachtree Business Products LLC (merged into HD Supply Facilities Maintenance, Ltd)  
Varsity AP Holding Corporation (merged into HD Supply Holdings, LLC)  
Varsity AP Holdings LLC (merged into HD Supply Facilities Maintenance, Ltd.)