

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 11
MARELLI AUTOMOTIVE LIGHTING USA LLC., <i>et al.</i> , ¹)	Case No. 25-11034 (CTG)
)	
Debtors.)	(Jointly Administered)
)	

**GLOBAL NOTES AND STATEMENTS OF
LIMITATIONS, METHODOLOGY, AND DISCLAIMERS
REGARDING THE DEBTORS’ SCHEDULES OF ASSETS
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Marelli Automotive Lighting USA LLC and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “Debtors”),² are filing their respective Schedules of Assets and Liabilities (each, a “Schedule” and, collectively, the “Schedules”) and Statements of Financial Affairs (each, a “Statement” and, collectively, the “Statements” and, together with the Schedules, the “Schedules and Statements”) with the United States Bankruptcy Court for District of Delaware (the “Bankruptcy Court”) pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”), rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and rule 1007-1 of the Local Rules of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”).

These global notes and statements of limitations, methodology, and disclaimers regarding the Schedules and Statements (the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of, all of the Schedules and Statements, and should be referred to, and referenced in connection with, any review of the Schedules and Statements.³

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://www.veritaglobal.net/Marelli>. The location of Marelli Automotive Lighting USA LLC’s principal place of business and the Debtors’ service address in these chapter 11 cases is 26555 Northwestern Highway, Southfield, Michigan 48033.

² A detailed description of the Debtors and their business, including the facts and circumstances giving rise to the Debtors’ chapter 11 cases, is set forth in the Declaration of *David Slump, Chief Executive Officer, in Support of Chapter 11 Petitions and First Day Motions* [Docket No. 20] (the “First Day Declaration”). Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the First Day Declaration.

³ These Global Notes supplement, and are in addition to, any specific notes contained in each Debtor’s Schedules and Statements. The fact that the Debtors prepared any portion of the Global Notes with respect to any individual Debtor’s Schedules and Statement and not to those of another Debtor should not be interpreted as a decision by the Debtors to exclude the applicability of such portion of the Global Notes to any of the Debtors’ other Schedules and Statements, as appropriate.

The Debtors have historically prepared consolidated quarterly and annual financial statements in accordance with the international financial reporting standards (“IFRS”) issued by the International Accounting Standards Board. The Schedules and Statements are unaudited and reflect the Debtors’ reasonable efforts to report certain financial information of each Debtor on a standalone, unconsolidated basis. The financial information contained in the Schedules and Statements is limited in scope, covers a limited time period, has been prepared solely for the purpose of the Debtors’ compliance with disclosure obligations in chapter 11, and is presented on a preliminary and unaudited basis. As such, the Schedules and Statements have not been subject to procedures that would typically be applied to financial statements prepared in accordance with IFRS, generally accepted accounting principles utilized in the United States of America (“GAAP”), or any other accounting standards, nor do the Schedules and Statements include all of the information and notes required by any such accounting standards. Upon the application of such standards, the financial information could be subject to changes, which could be material. These Schedules and Statements neither purport to represent financial statements prepared in accordance with IFRS or GAAP, nor are they intended to be fully reconciled with the financial statements of each Debtor.

The Debtors have prepared the Schedules and Statements using the best information presently available to them, which has been collected, maintained, and prepared in accordance with their historical accounting practices but which has not been adjusted, audited, or reconciled as information presented in the Debtors’ consolidated financial statements is adjusted, audited, or reconciled. The Schedules and Statements generally reflect operations and financial information of the Debtors in a form not maintained by the Debtors in the ordinary course of their business and are not intended to reconcile to the consolidated financial statements prepared by the Debtors. Accordingly, the amounts set forth in the Schedules and Statements may materially differ from the Debtors’ historical consolidated financial statements. Because the Debtors’ accounting systems, policies, and practices were developed to produce consolidated financial statements, rather than financial statements by legal entity, it is possible that not all assets, liabilities, income, or expenses have been recorded on the correct legal entity.

In preparing the Schedules and Statements, the Debtors relied on financial and other data derived from their books and records that was available at the time of such preparation. Although the Debtors have made commercially reasonable efforts to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist. Accordingly, the Debtors and their directors, managers, officers, agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein, and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein or the Schedules and Statements. In no event shall the Debtors or their directors, managers, officers, agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their directors, managers, officers, agents, attorneys, and financial advisors are advised of the possibility of such damages.

The Schedules and Statements have been signed by Alanna Abrahamson, Chief Financial Officer of parent Debtor Marelli Holdings Co., Ltd. (“Marelli Holdings”) and an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Ms. Abrahamson has relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors’ advisors and other professionals. Given the scale of the Debtors’ businesses, Ms. Abrahamson has not (and, practically, could not have) personally verified the accuracy of each statement and representation in the Schedules and Statements, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and creditors’ addresses.

Any audit, any future analysis of the information contained in the Schedules and Statements (or the data there underlying), or subsequent receipt of any information may result in material changes in information requiring amendment of the Schedules and Statements. Accordingly, the Schedules and Statements remain subject to further review and verification by the Debtors. The Debtors reserve the right to amend, modify, or supplement the Schedules and Statements from time to time as may be necessary or appropriate; provided that the Debtors, their agents, and their advisors expressly do not undertake any obligation to amend, modify, or supplement the information provided herein or to notify any third party should the information be amended, modified, or supplemented in any way, except to the extent required by applicable law.

The Schedules and Statements should not be relied upon by any persons for information relating to current or future financial condition, events, or performance of any of the Debtors or their affiliates, as the information (including results of operations) contained therein are not necessarily indicative of results which may be expected from any other period or for the full year, and may not necessarily reflect the combined results of operations, financial position, and schedule of receipts and disbursements in the future.

Disclosure of information in one or more of the Schedules, one or more of the Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

Global Notes and Overview of Methodology

4. **Description of the Debtors’ Chapter 11 Cases.** The Debtors commenced these voluntary cases under chapter 11 of the Bankruptcy Code on June 11, 2025 (the “Petition Date”). The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On June 12, 2025, the Bankruptcy Court entered an order authorizing the joint administration of the cases pursuant to Bankruptcy Rule 1015(b) [Docket No. 102]. On June 25, 2025, the United States Trustee for the District of Delaware (the “U.S. Trustee”) appointed an official committee of unsecured creditors (the “Creditors’ Committee”) pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 184]. Notwithstanding the joint administration of the Debtors’ cases for procedural purposes, each Debtor has filed its own Schedules and Statements. The asset information provided herein, except as otherwise noted, represents the asset data of the Debtors as of May 31, 2025, the date of the Debtors’ fiscal-month-end closure to their balance sheet, and the liability data of the Debtors is as

of the close of business on the Petition Date. No trustee or examiner has been appointed in these chapter 11 cases.

5. **Global Notes Control.** In the event that any portion of the Schedules or Statements differs from any portion of the Global Notes, the Global Notes shall control. Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.
6. **Reservation of Rights.** Commercially reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend, modify, or supplement the Schedules and Statements as may be necessary or appropriate but do not undertake any obligation to do so, except as required by applicable law. Nothing contained in the Schedules, Statements, or Global Notes shall constitute a waiver of rights, including, but not limited to, any rights or claims of the Debtors against any third party or issues involving substantive consolidation, defenses, statutory or equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.
 - a. **No Admission.** Nothing contained in the Schedules and Statements is intended as, or should be construed as, an admission or stipulation of the validity of any claim against any Debtors, any assertion made therein or herein, or a waiver of any of the Debtors' rights to dispute any claim or assert any cause of action or defense against any party.
 - b. **Claims Listing and Descriptions.** The listing of a claim does not constitute an admission of liability by the Debtors, and the Debtors reserve the right to amend the Schedules and Statements accordingly. Any failure to designate a claim set forth on the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve the right to dispute and to assert setoff rights, counterclaims, and defenses to any claim reflected on the Schedules and Statements on any grounds, including, but not limited to, amount, liability, priority, status, and classification, and to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated."
 - c. **Recharacterization.** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. Nevertheless, due to the complexity of the Debtors' businesses, the Debtors may not have accurately characterized, classified, categorized, or designated certain items and/or may have omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as

necessary or appropriate, including, without limitation, whether contracts or leases included in the Schedules and Statements were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

- d. **Classifications.** The (i) listing of a claim on Schedule D as “secured,” (ii) listing of a claim on Schedule E/F as either “priority” or “unsecured priority,” or (iii) listing of a contract or lease on Schedule G as “executory” or “unexpired” does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty, or a waiver of the Debtors’ rights to recharacterize or reclassify such claim or contract pursuant to a schedule amendment, claim objection or otherwise. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors’ assets in which such creditors may have a security interest has been undertaken. Except as provided in an order of the Bankruptcy Court, the Debtors reserve all rights to dispute and challenge the secured nature or amount of any such creditor’s claims or the characterization of the structure of any transaction, or any document or instrument related to such creditor’s claim.
- e. **Estimates and Assumptions.** To prepare these Schedules and Statements and report information on a legal entity basis, the Debtors were required to make certain reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities and the amount of contingent assets and contingent liabilities as of the Petition Date. The reported amounts of revenues are as of the latest available prepetition month-end close, which is May 31, 2025. Actual results could differ from such estimates. The Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.
- f. **Causes of Action.** Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all rights with respect to any claim, controversy, demand, right, action, suit, obligation, liability, debt, account, defense, offset, power, privilege, license, lien, indemnity, guaranty, interest, damage, remedy, cause of action, proceeding, agreement, or franchise of any kind or character whatsoever, whether known or unknown, foreseen or unforeseen, existing or hereinafter arising, contingent or non-contingent, liquidated or unliquidated, secured or unsecured, assertable, directly or derivatively, matured or unmatured, suspected or unsuspected, whether arising before, on, or after the Petition Date, in contract, in tort, at law, in equity, or otherwise. Causes of action also include: (i) all rights of setoff, counterclaim, or recoupment and claims under contracts or for breaches of duties imposed by law or in equity; (ii) any claim based on or relating to, or in any manner arising from, in whole or in part, tort, breach of contract, breach of fiduciary duty, violation of local, state, federal, or foreign law, or breach of any duty imposed by law or in equity, including, without limitation, securities laws, negligence, and gross negligence; (iii) the right to object to or otherwise contest claims or interests; (iv) claims

pursuant to sections 362 or chapter 5 of the Bankruptcy Code; (v) such claims and defenses as fraud, mistake, duress, and usury, and any other defenses set forth in section 558 of the Bankruptcy Code; and (vi) any avoidance actions arising under chapter 5 of the Bankruptcy Code or under similar local, state, federal, or foreign statutes and common law, including, without limitation, fraudulent transfer laws, and neither the Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of action, or avoidance actions, or in any way prejudice or impair the assertion of such claims or causes of action.

- g. **Intellectual Property Rights.** Exclusion of certain intellectual property on the Schedules and Statements shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property on the Schedules and Statements shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made every effort to attribute intellectual property to the rightful Debtor owner, however, in some instances, intellectual property described as owned by one Debtor may, in fact, be owned by another Debtor. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.
- h. **Insiders.** The Debtors have attempted to include all payments made on or within twelve months before the Petition Date to any individual (and their relatives) or entity who, in the Debtors' good faith belief, may be deemed an "insider" within the meaning of such term in the Bankruptcy Code. As to each Debtor, an individual or entity is designated as an "insider" for the purposes of the Schedules and Statements if such individual or entity, based on the totality of the circumstances, has at least a controlling interest in, or exercises sufficient authority over, the Debtor so as to dictate corporate policy and the disposition of corporate assets. The Debtors have also considered the requirements of IFRS and other reporting standards and their public disclosures with respect to designating certain individuals and entities as "insiders" herein.

The inclusion or omission of a party as an "insider" for the purposes of the Schedules and Statements is for informational purposes and is not intended to be nor should be construed as an admission that those parties are insiders within the meaning of section 101(31) of the Bankruptcy Code. Information regarding the individuals or entities included as insiders in the Schedules and Statements may not be used for: (i) the purposes of determining (a) control of the Debtors; (b) the extent to which any individual or entity exercised management responsibilities or functions; (c) corporate decision-making authority over the Debtors; or (d) whether such individual or entity (or the Debtors) could successfully argue that they are not an insider under applicable law, including the Bankruptcy Code and other governing laws, or with respect to any theories of liability or (ii) any other purpose.

Furthermore, certain of the individuals or entities identified as insiders may not have been insiders for the entirety of the twelve-month period before the Petition Date (if at all), but the Debtors have included them herein out of an abundance of caution. The Debtors reserve all rights with respect thereto.

7. **Methodology.**

- a. **Basis of Presentation.** For financial reporting purposes, the Debtors generally prepare consolidated financial statements, but have provided financial information for each Debtor entity for the purpose of reporting their Schedules and Statements. Combining the assets and liabilities set forth in the Schedules and Statements would result in amounts that may be substantially different from financial information that would be prepared on a consolidated basis under IFRS. Therefore, these Schedules and Statements neither purport to represent financial statements prepared in accordance with IFRS nor are they intended to reconcile fully to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, these Schedules and Statements, except where otherwise indicated, reflect the assets and liabilities of each separate Debtor. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements.

The Debtors have attempted to attribute the assets and liabilities, certain required financial information, and various cash disbursements to the proper Debtor entity. However, due to limitations within the Debtors' accounting systems, it is possible that not all assets, liabilities, or amounts of cash disbursements have been recorded with the correct legal entity on the Schedules and Statements. Additionally, assets, liabilities, or cash disbursements inadvertently may have been omitted from the Schedules and Statements. Accordingly, the Debtors reserve all rights to amend, modify, and/or supplement the Schedules and Statements in these regards, and in any case, the actual terms governing ownership of assets, obligations under liabilities, and amounts of cash disbursements govern the assets, liabilities, disbursements, and other transactions included in the Schedules and Statements.

Given, among other things, the uncertainty surrounding the collection, ownership, and valuation of certain assets and the amount and nature of certain liabilities, a Debtor may report more assets than liabilities. Such report shall not constitute an admission that such Debtor was solvent on the Petition Date or at any time prior to or after the Petition Date. Likewise, a Debtor reporting more liabilities than assets shall not constitute an admission that such Debtor was insolvent on the Petition Date or at any time prior to or after the Petition Date. For the avoidance of doubt, nothing contained in the Schedules and Statements is indicative of the Debtors' enterprise value. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment.

- b. **Reporting Date.** Unless otherwise noted, the Schedules and Statements generally reflect the Debtors' books and records (i) for asset data as of May 31, 2025, which follows the Debtors' last available fiscal month preceding the commencement of

these chapter 11 cases and the date of the Debtors' month-end closure to their balance sheet, and (ii) for liability data as of close of business on the Petition Date, adjusted for authorized payments under the First Day Orders (as defined herein).

- c. **Confidential or Sensitive Information.** There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to concerns about the privacy of the Debtors' employees and vendors (e.g. home addresses). The alterations will be limited to only what is necessary to protect the Debtor or the applicable third party. The Debtors are authorized or required to redact certain information from the public record pursuant to orders of the Bankruptcy Court authorizing the Debtors to redact, seal, or otherwise protect such information from public disclosure.⁴
- d. **Consolidated Entity Accounts Payable and Disbursement Systems.** Receivables and payables among the Debtors are reported on Schedule A/B and Schedule E/F, respectively, per the Debtors' unaudited books and records. As described more fully in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Perform Intercompany Transactions and (II) Granting Related Relief* [Docket No. 15] (the "Cash Management Motion"), the Debtors utilize an integrated, centralized cash management system in the ordinary course of business to collect, concentrate, and disburse funds generated from their operations (the "Cash Management System"). The Debtors maintain a consolidated accounts payable and disbursements system to pay operating and administrative expenses through various disbursement accounts. The Cash Management System is supported by approximately 500 bank accounts, all of which are owned and controlled by the Debtors.

The listing of any amounts with respect to such receivables and payables is not, and should not be construed as, an admission or conclusion regarding the allowance, classification, validity, or priority of such account or characterization of such balances as debt, equity, or otherwise. For the avoidance of doubt, the Debtors reserve all rights, claims, and defenses in connection with any and all intercompany receivables and payables, including, but not limited to, with respect to the characterization of intercompany claims, loans, and notes.

Prior to the Petition Date, the Debtors and certain non-Debtor affiliates engaged in intercompany transactions (the "Intercompany Transactions") in the ordinary course of business, which resulted in intercompany receivables and payables (the "Intercompany Claims"). The Debtors maintain records of the Intercompany Claims and Intercompany Transactions. Pursuant to the *Third Interim Order*

⁴ See, e.g., *Final Order (I) Authorizing the Debtors to (A) Redact Certain Confidential Information of Customers, (B) Redact Certain Personally Identifiable Information of Individuals, and (C) Serve Certain Parties in Interest by Email, (II) Approving the Form and Manner of Service of the Notice of Commencement, and (III) Granting Related Relief* [Docket No. 279].

(I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Perform Intercompany Transactions and (II) Granting Related Relief [Docket No. 332] (the “Cash Management Order”), the Court granted the Debtors authority to continue to engage in Intercompany Transactions in the ordinary course of business, subject to certain limitations set forth therein. Thus, intercompany balances as of the Petition Date, as set forth in Schedule A/B and Schedule E/F, may not accurately reflect current positions.

The listing by the Debtors of any account between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate or joint venture is a statement of what appears in the Debtors’ books and records and is not an admission or concession by the Debtors as to the amount, allowance, characterization, classification, or validity of such account. The Debtors take no position in the Schedules and Statements as to whether such account would be allowed as a claim or as an interest or not allowed at all. The Debtors reserve all rights with respect to such accounts.

In addition, certain of the Debtors act on behalf of other Debtors. Because the Debtors’ historical and current accounting practices have been designed for the preparation of consolidated financial statements and records, in some cases, the Debtors may be unable to ascertain with precision certain intercompany balances among specific Debtors. Commercially reasonable efforts have been made to indicate the ultimate beneficiary of a payment or obligation. Whether a particular payment or obligation was incurred by the entity actually making the payment or incurring the obligation is a complex question of applicable non-bankruptcy law, and nothing herein constitutes an admission that any Debtor entity or non-Debtor affiliate is an obligor with respect to any such payment. The Debtors reserve all rights to reclassify any payment or obligation as attributable to another entity and all rights with respect to the proper accounting and treatment of such payments and liabilities.

- e. **Duplication.** Certain of the Debtors’ assets, liabilities, prepetition payments, and executory contracts or unexpired leases may properly be disclosed in response to multiple parts of the Schedules and Statements. To the extent these disclosures would be duplicative, the Debtors have determined in certain instances to only list such assets, liabilities, and prepetition payments once. In other instances, the same assets, liabilities, prepetition payments, and executory contracts or unexpired leases inadvertently may be listed more than once.
- f. **Net Book Value of Assets.** In many instances, current market valuations are not maintained by or readily available to the Debtors. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate resources for the Debtors to obtain current market valuations for all assets. As such, unless otherwise indicated, net book values as of May 31, 2025 are presented for all assets. When necessary, the Debtors have indicated that the value of certain assets is “unknown” or “undetermined.” The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount. Amounts ultimately

realized may vary materially from net book value (or other value so ascribed). Accordingly, the Debtors reserve all rights to amend, modify, or supplement the asset values set forth in the Schedules and Statements. Assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are set forth with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset. Nothing in the Debtors' Schedules and Statements shall be, or shall be deemed to be, an admission that any Debtor was solvent or insolvent as of the Petition Date or any time prior to the Petition Date.

- g. **Language Translation.** The Debtors conduct business in multiple languages, including languages that do not use Roman characters. Solely for the purpose of preparing the Schedules and Statements, and in an effort to promote English-language legibility of certain disclosures, the Debtors have translated (or Romanized, as the case may be) certain parties' names, certain terms, conditions, and descriptions of documents or transactions, and certain other terms. Such translations are provided for illustrative purposes only and inadvertently may contain errors or omissions. In other cases, the Debtors have presented certain parties' names or addresses, certain terms, conditions, and descriptions of documents or transactions, and certain other terms in their original language. In any case, the original-language names, terms, and conditions of any transaction described in the Schedules and Statements govern such transaction in all respects.
- h. **Currency and Foreign Currency Conversion.** All amounts shown in the Schedules and Statements are in U.S. Dollars, unless otherwise indicated. The Debtors conduct business in multiple currencies. Solely for the purpose of preparing the Schedules and Statements, non-U.S. currency amounts have been translated using publicly available prevailing foreign-exchange rates as of the Petition Date. Such translations are provided for illustrative purposes only and may differ materially from both current market values and market values at the time of the transactions described in the Schedules and Statements. Due to the fluctuations in exchange rates, the individual translation of specific accounts may not perfectly "balance" or "tie" to other amounts set forth in the Schedules and Statements. In any case, the original currency of any transaction described in the Schedules and Statements shall control.
- i. **Payment of Prepetition Claims Pursuant to First Day Orders.** Following the Petition Date, the Court entered various orders authorizing the Debtors to, among other things, pay certain prepetition: (i) employee wages, salaries, and related items (including, but not limited to, employee benefit programs and supplemental workforce obligations); (ii) taxes and assessments; (iii) customer program obligations; (iv) service fees and charges assessed by the Debtors' banks; (v) insurance obligations; and (vi) certain vendor obligations (collectively, the "First Day Orders"). As such, outstanding prepetition liabilities may have been reduced by certain Court-approved postpetition payments made on prepetition

liabilities. Where and to the extent these liabilities have been satisfied in full, they are not included in the Schedules and Statements, unless otherwise indicated. The Debtors reserve the right to update the Schedules and Statements to reflect payments made pursuant to an order of the Court (including the First Day Orders).

- j. **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts set forth in the Schedules and Statements, and shall be enforceable by all parties, subject to any necessary Court approval. To the extent the Debtors pay any of the claims set forth in the Schedules and Statements pursuant to any orders entered by the Court, the Debtors reserve all rights to amend, modify, and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
- k. **Setoffs.** The Debtors routinely incur setoffs in the ordinary course of business that arise from various items including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, refunds, and negotiations and/or other disputes or reconciliation activities between the Debtors and their customers or vendors. In accordance with Debtors' agreements with their vendors and other contract counterparties, these amounts may be set off on a reoccurring basis against future revenues in a normal course reconciliation process with these partners. Certain of these ordinary-course setoffs are not independently accounted for and, as such, may be excluded from the Schedules and Statements. Any setoff of a prepetition debt to be applied against the Debtors is subject to the automatic stay and must comply with section 553 of the Bankruptcy Code. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted against them, including, but not limited to, any and all rights preserved pursuant to section 558 of the Bankruptcy Code.
- l. **Leases.** The Debtors have not included future obligations under any capital or operating leases in the Schedules and Statements. To the extent there was an amount outstanding on account of such lease as of the Petition Date, the creditor has been included on Schedule E/F of the Schedules. In the ordinary course of business, certain of the Debtors may enter into agreements titled as leases for property, other property interests, and/or equipment from third party lessors for use in the daily operation of their business. Any outstanding prepetition obligations under such agreements that are known to the Debtors have been included in Schedule F, and the underlying lease agreements have been included in Schedule G. Nothing in the Schedules and Statements is, or shall be construed to be, an admission as to the determination of the legal status of any lease (including whether any lease is unexpired, a true lease, a financing arrangement, or a real property interest), and the Debtors reserve all rights with respect to such issues.
- m. **Liens.** The inventories, property, and equipment included in the Statements and Schedules are presented without consideration of any asserted mechanics', materialmen, or similar liens that may attach (or have attached) to such inventories,

property, and equipment, and the Debtors reserve all of their rights with respect to such liens (if any).

- n. **Excluded Assets and Liabilities.** The Debtors have excluded certain assets and liabilities otherwise included in their financial statements or books and records in the Schedules and Statements. Certain liabilities resulting from accruals, liabilities recognized in accordance with IFRS, and/or estimates of long-term liabilities either are not payable at this time or have not yet been reported. Therefore, they do not represent specific rights to payment or other claims as of the Petition Date and are not set forth in the Schedules. Additionally, certain deferred assets, charges, accounts, or reserves recorded for IFRS reporting purposes only, and certain assets with a net book value of zero, are not included in the Schedules. Other excluded categories of assets and liabilities include, but are not limited to, deferred tax assets and liabilities, deferred income, deferred charges, self-insurance reserves, favorable lease rights, and unfavorable lease liabilities. In addition, and as set forth above, the Debtors may have excluded amounts for which the Debtors have paid or have been granted authority to pay pursuant to the First Day Orders or other orders that may be entered by the Court. Other immaterial or de minimis assets and liabilities may also have been excluded.
- o. **Allocation of Liabilities.** The Debtors, in consultation with their advisors, have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend, modify, and/or supplement the Schedules and Statements as they deem appropriate in this regard.
- p. **Totals.** All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements and exclude items identified as “unknown” or “undetermined.” If there are unknown or undetermined amounts, the actual totals may differ materially from the listed totals. The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount. To the extent a Debtor is a guarantor of debt issued by another Debtor or non-Debtor affiliate, the amounts reflected in these Schedules may include each Debtor’s guarantee obligations, or, where a Debtor’s guarantee obligations are contingent on the primary obligor’s satisfaction of the guaranteed debt, such amounts may exclude the Debtor’s undetermined guarantee obligations.
- q. **Guarantees and Other Secondary Liability Claims.** The Debtors have used commercially reasonable efforts to locate and identify guarantees and other secondary liability claims (“Guarantees”) in their secured financings, debt instruments, leases, and other agreements. Where such Guarantees have been identified, they have been included in the relevant Schedules of liabilities for the affected Debtor or Debtors. The Debtors have reflected the obligations under the

Guarantees for both the primary obligor and the guarantors with respect to their secured financings, debt instruments, leases, and other such agreements on Schedule H. Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, leases, and other agreements inadvertently may have been omitted. The Debtors reserve the right but are not required, to amend, modify, or supplement the Schedules and Statements if additional Guarantees are identified.

- r. **Executory Contract Counterparties.** Although the Debtors made diligent efforts to attribute each executory contract or unexpired lease to the Debtor or Debtors that are the legal counterparty or counterparties to such contract or lease, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all rights with respect to the named parties of any and all executory contracts and unexpired leases, including the right to amend Schedule G.
- s. **Umbrella or Master Agreements.** Contracts and leases included in the Schedules and Statements may be umbrella, master, or national agreements that cover relationships with some or all of the Debtors. Where relevant, the Debtors have made commercially reasonable efforts to include such agreements in the Schedules and Statements only for the Debtor entity that signed the original umbrella or master agreement. Other Debtors, however, may be liable together with the listed Debtor on account of such agreements, and the Debtors reserve the right to amend, modify, or supplement the Schedules to reflect changes regarding the liability of the Debtors with respect to such agreements, if appropriate.

Underlying contract or lease schedules, award letters, purchase orders, individual leases, and other ancillary agreements may not be individually listed. The general terms and conditions, master service agreements, or other documents under which such agreements may have been entered into by the Debtors and counterparties may have been included in Schedule G, but such inclusion does not reflect any admission or decision by the Debtors as to whether or not such agreements are executory in nature.

- t. **Unliquidated Amounts.** Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated."
- u. **Undetermined Amounts.** The description of an amount as "unknown" or "undetermined" is not intended to reflect upon the materiality of such amount.
- v. **Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services, and taxes are set forth in the amounts entered in the Debtors' books and records and may either (i) not reflect credits, allowances, or other adjustments due from such creditors to the Debtors or (ii) be net of accrued credits, allowances, rebates, trade debits, or other adjustments that are actually owed by a creditor to the Debtors on a postpetition basis on account of such credits, allowances, or other adjustments earned from prepetition payments and postpetition payments, if applicable. The Debtors reserve all of their rights with regard to such

credits, allowances, or other adjustments, including but not limited to, the right to modify the Schedules, assert claims objections and/or setoffs with respect to the same, or apply such other allowances in the ordinary course of business on a postpetition basis.

- w. **Claims of Third-Party Related Entities.** While the Debtors have made every effort to properly classify each claim set forth in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations thereto. Therefore, to the extent that the Debtors have classified their estimate of claims of a creditor as disputed, all claims of such creditor's affiliates set forth in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.

Specific Schedules Disclosures

Schedules A/B, D, E/F, G, and H may contain explanatory or qualifying notes that pertain to the information provided in the Schedules. Those Schedule-specific notes are incorporated herein by reference. Unless otherwise noted, the total assets set forth on the Schedules are derived from amounts included in the Debtors' books and records as of May 31, 2025. To the extent there are unknown or undetermined amounts, the actual total may be different from the total listed.

Part 1 – Cash and Cash Equivalents

Schedule A/B 3 – Checking, Savings, or Other Financial Accounts, CDs, etc. Schedule A/B 3 lists bank account balances at net book value as of the Petition Date. Further details with respect to the Debtors' cash management system and bank accounts are also provided in the Cash Management Motion and Cash Management Order.

Part 2 – Deposits and Prepayments

- a. **Schedule A/B 7 – Deposits.** The Debtors maintain certain deposits in the ordinary course of business. These deposits are included in the Schedules for the appropriate legal entity at net book value as of the Debtors' fiscal-month close. The Debtors have made commercially reasonable efforts to report the current value of any deposits. The Debtors may have inadvertently omitted deposits and conversely may have reported deposits that are no longer outstanding. The Debtors reserve the right, but are not required, to amend, modify, or supplement the Schedules and Statements if deposits are incorrectly identified. Certain prepaid assets are not included in Part 2 in accordance with the Debtors' accounting policies. The amounts set forth in Part 2 do not necessarily reflect values that the Debtors would be able to collect or realize.
- b. **Schedule A/B 8 – Prepayments.** The Debtors are required to make prepayments from time to time with various vendors, landlords, and service providers in the ordinary course of business. The Debtors have made commercially reasonable efforts to report the current value of any prepayments as of the Petition Date. The

Debtors may have inadvertently omitted prepayments and conversely may have reported prepayments that are no longer outstanding. The Debtors reserve the right, but are not required, to amend, modify, or supplement the Schedules and Statements if prepayments are incorrectly identified.

Part 3 – Accounts Receivable

Schedule A/B 11 – Accounts Receivable. The Debtors’ accounts receivable information set forth in Schedule A/B 11 includes receivables from the Debtors’ customers, vendors, or third parties, which are calculated net of any amounts that, as of the Petition Date, may be owed to such parties in the form of offsets or other price adjustments pursuant to the Debtors’ customer programs and day-to-day operations or may, in the Debtors’ opinion, be difficult to collect from such parties due to the passage of time or other circumstances. The accounts receivable balances in this section exclude intercompany receivables, which are included instead in Schedule A/B 77.

Part 4 – Investments

Schedule A/B 15 – Investments. Schedule A/B 15 includes the Debtors’ wholly-owned subsidiary entities which are directly owned by each Debtor entity. Subsidiaries owned indirectly by a Debtor are not included. Values of the ownership interests in subsidiaries included in Schedule A/B 15 have been set forth at undetermined amounts because the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

Part 5 – Inventory, Excluding Agricultural Assets

- a. **Schedule A/B 19 – Raw Materials; Schedule A/B 21 – Finished Goods, Including Goods Held for Resale.** Amounts are valued as of May 31, 2025, and include goods in the Debtors’ possession, goods in transit and not yet received in the Debtors’ facilities, and capitalized freight. Amounts are shown net of reserves and other adjustments.
- b. **Schedule A/B 25 – Goods Purchased Within 20 Days Prior to Filing Date.** The value of any goods purchased within 20 days prior to the Petition Date has been set forth at undetermined amounts because the Debtors’ accounting systems, policies, and practices do not maintain records of such amounts, and deriving any such value would be unduly burdensome, costly, and inefficient.

Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles

The Debtors’ accounting systems, policies, and practices historically have recorded (and continue to record in the ordinary course of business) certain fixed assets in the Debtors’ books and records on a combined basis to include furniture, fixtures, certain office equipment, plant and machinery, industrial equipment, and tangible assets in progress. All of these items are included in Schedule A/B 50 as “other equipment.”

Part 8 – Machinery, Equipment, and Vehicles

The Debtors’ accounting systems, policies, and practices historically have recorded (and continue to record in the ordinary course of business) certain fixed assets in the Debtors’ books and records on a combined basis to include furniture, fixtures, certain office equipment, plant and machinery, industrial equipment, and tangible assets in progress. All of these items are included in Schedule A/B 50 as “other equipment.” Dollar amounts are presented net of accumulated depreciation and other adjustments. Actual realizable values of the assets identified may vary significantly relative to net book values presented here.

Part 9 – Real Property

Because of the large number of the Debtors’ executory contracts and unexpired leases, as well as the size of such documents, and in the interest of avoiding voluminous duplication, the Debtors have not attached such agreements to Schedule A/B. Instead, the Debtors have included a description of each such agreement on Schedule G.

Part 10 – Intangibles and Intellectual Property

Part 10 of Schedule A/B identifies the various copyrights, industrial designs, patents, trademarks, internet domain names, websites, customer lists, and goodwill owned and maintained by the Debtors. The Schedules may not set forth the value of such intangible assets as no recent appraisals have been performed. Various software licenses the Debtors use for its operations, which are easily obtainable and hold minimal value, are not included. Various intellectual property licenses granted to the Debtors by customers in connection with the Debtors’ production operations are not included. The license agreements or other agreements for such licenses are included in Schedule G.

Part 11 – All Other Assets

- a. **Schedule A/B 72 – Tax Refunds and Unused Net Operating Losses (NOLs).** The Debtors estimate that, as of December 31, 2024, certain Debtors had approximately \$26.97 million of U.S. federal net operating losses, approximately \$15.3 million of business interest expense carryforwards under section 163(j) of the United States Internal Revenue Code, and approximately \$26 million of U.S. federal research and development credit carryforwards. The Debtors more fully describe their U.S. tax attributes in the *Motion of Debtors for Entry of Interim and Final Orders (I) Approving Notification and Hearing Procedures for Certain Transfers of and Declarations of Worthlessness with Respect to Common Stock and (II) Granting Related Relief* [Docket No. 6]. In addition, certain of the Debtors have tax attributes in non-U.S. jurisdictions. The actual value of such tax attributes remains uncertain, including because such value may be affected by these chapter 11 cases and the Debtors’ proposed restructuring. Accordingly, the Debtors have set forth the value of non-U.S. tax attributes as undetermined.
- b. **Schedule A/B 73 – Interests in Insurance Policies or Annuities.** The Debtors maintain various insurance policies administered by multiple third-party insurance

carriers and various surety bonds provided by multiple third-party sureties. The Insurance Policies provide coverage for losses related to, among other things, property and casualty, environmental liability, marine cargo and inland shipping, directors' and officers' liability, cybersecurity and data loss, crime, employment practices liability, kidnapping and ransom liability, accident liability, employer's liability, product liability, product recall, fidelity, auto liability, and general liability (including tail coverage). The Debtors more fully describe such policies in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Maintain Insurance Coverage Entered into Prepetition and Pay Related Prepetition Obligations, (B) Renew, Supplement, Modify, or Purchase Insurance Coverage, (C) Maintain, Renew, or Supplement the Surety Bonds, and (D) Pay Brokerage Fees and (II) Granting Related Relief* [Docket No. 11] (the "Insurance Motion"). Any policies owned by suppliers to which Debtor entities may have been added as a beneficiary are not included.

- c. **Schedule A/B 75 – Other Contingent and Unliquidated Claims.** The Debtors have attempted to list known contingent and unliquidated claims and causes of action as of the Petition Date. Because certain of these claims are unknown to the Debtors and not quantifiable as of the Petition Date, they may not be included in Schedule A/B 75. Additionally, the Debtors may possess contingent claims in the form of various avoidance actions they could commence under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws. The Debtors are continuing to review potential causes of action, and, accordingly, despite reasonable efforts, may not have set forth all of their causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all rights with respect to any claims, causes of action, or avoidance actions they may have, and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such claims, avoidance actions, or causes of action or in any way prejudice or impair the assertion of such claims.

Specific Notes Regarding Schedule D

A detailed description of the Debtors' capital structure and secured debt obligations is set forth in the First Day Declaration.

Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtors reserve the right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor included in Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim.

Although there are multiple parties that hold portions of the debt included in the Debtors' prepetition funded debt obligations, only the administrative agents have been included for purposes of Schedule D.

The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

Certain of the liens identified herein were identified based on lien searches conducted by the Debtors or their professionals in May 2025. The Debtors have not confirmed the validity of these liens or the underlying amounts owed in all cases. Therefore, certain of these liabilities are set forth in undetermined amounts and designated contingent, unliquidated, and disputed in order to preserve the rights of the Debtors, and the Debtors expressly retain the right to dispute any purported obligation.

Schedule D does not include beneficiaries of letters of credit. Although the claims of certain parties may be secured by a letter of credit, the Debtors' obligations under the letters of credit run to the issuers thereof, not to the beneficiaries thereof. The Debtors have not included any parties whose claims may be secured through rights of setoff, deposits, or advance payments posted by, or on behalf of, the Debtors, or judgment or statutory lien rights. The Debtors have not investigated which of the claims may include such rights, and their population is currently unknown.

Except as specifically stated herein, real property lessors, utility companies, and other parties which may hold security deposits have not been included on Schedule D.

Specific Notes Regarding Schedule E/F

- a. **Part 1 – Creditors with Priority Unsecured Claims.** The Debtors have not historically and do not now maintain records of any claims entitled to priority under the Bankruptcy Code in the ordinary course of business. The inclusion of any claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve the right to dispute the amount and/or priority status of any claim on any basis at any time.

Certain tax claims owing to various taxing authorities may be subject to ongoing audits. Accordingly, the amounts of many, if not all, of the tax claims set forth in Schedule E/F, Part 1 remain uncertain, and the Debtors have set forth all such claims as undetermined in amount, pending resolution of ongoing audits or other outstanding issues.

Pursuant to the *Final Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue the Compensation and Benefits Programs and (II) Granting Related Relief* [Docket No. 321] (the "Wages Order"), the Debtors received authority to pay

certain prepetition obligations, including, without limitation, obligations related to employee wages and other benefits, in the ordinary course of business. Accordingly, the Debtors have not included on Schedule E/F, Part 1 any wage or wage-related obligations for which the Debtors have been granted authority to pay that may be entered by the Bankruptcy Court. The Debtors believe that all such claims have been, or will be, satisfied in the ordinary course during these chapter 11 cases.

- b. **Part 2 – Creditors with Nonpriority Unsecured Claims.** The liabilities identified in Schedule E/F, Part 2, are derived from the Debtors' books and records. The Debtors made a reasonable attempt to set forth their unsecured obligations, although the actual amount of claims against the Debtors may vary from those liabilities represented in Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims. The Debtors have made reasonable efforts to attribute the liabilities set forth in Schedule E/F to the rightful Debtor; however, in some instances, a liability listed against one Debtor may, in fact, lie against another.

In many cases, the claims set forth on Schedule E/F, Part 2, arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtors or are subject to dispute. Where the determination of the date on which a claim arose, accrued, or was incurred would be unduly burdensome, costly, and inefficient, the Debtors have not listed a specific date or dates for such claim. In addition, Schedule E/F, Part 2 does not include rejection damage claims of the counterparties to executory contracts and unexpired leases that may be rejected, to the extent such damage claims exist.

Information regarding pending or threatened litigation involving the Debtors is set forth as undetermined in amount and as contingent, unliquidated, and disputed.

Trade payables scheduled on Schedule E/F, Part 2 include the prepetition liability information reasonably available to the Debtors as of the Petition Date. Certain claims set forth in Schedule E/F, Part 2 may include prepetition balances that were paid subsequent to the Petition Date under authority granted by certain First Day Orders. In addition, certain claims set forth in Schedule E/F, Part 2 may exclude trade payables for goods shipped prepetition and not yet invoiced or goods shipped prepetition for which an invoice has not yet been processed and/or validated by the Debtors, including where there may be discrepancies between or among a shipment and the purportedly corresponding invoice or purchase order. In instances where the Debtors have been unable to validate or process any invoice for a vendor, such vendor may have been included with a contingent and unliquidated claim in an undetermined amount.

Customer claims scheduled on Schedule E/F, Part 2 include, among other things, claims arising from prepayments for the Debtors' products, prepayments for dedicated capital expenditures, and other commitments made by the Debtors. Certain claims set forth in Schedule E/F, Part 2 may include prepetition amounts

that the Debtors have satisfied or are in the process of satisfying in the ordinary course of business under authority granted by the Bankruptcy Code and certain First Day Orders (e.g., capital expenditures funded by customers prepetition) and may have been designated contingent. Customer claims scheduled on Schedules E/F, Part 2 do not include all of the Debtors' commitments or obligations to customers and may exclude, among other things, contingent warranty obligations, certain non-conformance claims, and price indexing. The Debtors more fully describe certain of their customer obligations in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Maintain and Administer Their Existing Customer Programs and (B) Honor Certain Prepetition Obligations Related Thereto and (II) Granting Related Relief* [Docket No. 14].

As noted above, certain accruals, liabilities recognized in accordance with IFRS, and/or estimates of long-term liabilities have been excluded.

Specific Notes Regarding Schedule G

While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and although commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or over-inclusions may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. Schedule G may be amended, modified, or supplemented at any time to add any omitted Agreements.

The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G and to amend, modify, or supplement Schedule G as necessary.

The contracts, agreements, and leases set forth on Schedule G may have expired or may have been amended, modified, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be included in Schedule G. Certain leases included in Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, rights to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not independently set forth on Schedule G. Further, unless otherwise specified in Schedule G, each executory contract or unexpired lease included therein shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is included thereon.

The Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as indemnity agreements, supplemental agreements, amendments, letter agreements, master service agreements, indemnification agreements,

award letters, ancillary agreement, and confidentiality agreements, which may not be set forth in Schedule G. Omission of a contract or agreement from Schedule G does not constitute an admission, concession, or stipulation that such omitted contract or agreement is not an executory contract or unexpired lease. Likewise, the inclusion of an agreement in Schedule G does not constitute an admission, concession, or stipulation that such Agreement is an executory contract or unexpired lease or that such Agreement was in effect on the Petition Date or is valid or enforceable.

Certain of the agreements set forth in Schedule G may have been entered into by or on behalf of more than one of the Debtors. Additionally, the specific Debtor party or parties to certain of the agreements could not be specifically ascertained in every circumstance. In such cases, the Debtors have made reasonable efforts to identify the correct Debtors' Schedule G on which to include the agreement, but any such agreements may have been included instead on a different Debtor's Schedule G. In instances where the Debtor party to a contract or lease could not be determined, the contract or lease is included on the Schedules of Marelli Holdings.

In some cases, the same party appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. In other cases, a party may be listed only once even though such party may be a counterparty to multiple distinct agreements with one or more Debtors. In any case, Schedule G shall be deemed to include every distinct agreement between any party and one or more Debtors.

In some cases, the Debtors may have inadvertently named the incorrect Debtor party. Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

Specific Notes Regarding Schedule H

Co-Debtors. In the ordinary course of their business, the Debtors pay certain expenses on behalf of their subsidiaries. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. Further, certain of the guarantees reflected on Schedule H may have expired or may no longer be enforceable. Thus, the Debtors reserve their rights to amend Schedule H to the extent that additional guarantees are identified or such guarantees are discovered to have expired or become unenforceable.

In the ordinary course of their business, the Debtors may be involved in pending or threatened litigation and claims arising out of certain ordinary course of business transactions. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because such claims are contingent, disputed, and/or unliquidated, such claims have not been set forth

on Schedule H. However, some such claims may be included elsewhere in the Schedules and Statements.

Specific Notes Regarding Statements

- a. **Question 1 – Gross Revenue from Business; Question 2 – Non-Business Revenue.** In the ordinary course of business, the Debtors receive rebates and other payments from vendors in connection with the Debtors' business relationships with such vendors. Consistent with IFRS, the Debtors have historically accounted for such payments not as revenue but as a reduction to the Debtors' costs associated with such payments. Accordingly, the Debtors do not include such amounts as revenue in Statements Question 1 or Statements Question 2.

The values reflected in Statements Question 1 and Statements Question 2 reflect revenue through May 31, 2025, and are presented on an accrual basis, not a cash basis.

Non-business revenue in Statements Question 2 includes such items as interest income.

- b. **Question 3 – Certain Payments or Transfers to Creditors Within 90 Days Before Filing this Case.** The Debtors omitted various credits shown as negative disbursements, as these are not representative of the actual cash disbursements made by the Debtors. These credit amounts arise from invoicing processes related to contractual changes and various real estate lease amendments and updates. As a result, the total payments and/or transfers over the 90-day period prior to the Petition Date may be overstated.

As described in the Cash Management Motion, the Debtors utilize their integrated, centralized cash management system in the ordinary course of business to collect, concentrate, and disburse funds generated by their operations.

The payments disclosed in Statements Question 3 are based on payments made by the Debtors with payment dates from March 12, 2024, through June 10, 2025. Prepetition amounts still owed to creditors will appear on the Schedules for each Debtor, as applicable.

The response to Statements Question 3 excludes regular salary payments and intercompany disbursements or transfers for this period, which are set forth, to the extent required, on Statement 4. The response to Statements Question 3 excludes payments for services of any entities that provided consultation concerning debt counseling or restructuring services to the Debtors, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy for this period, which are included in the Debtors' response to Statements Question 11.

- c. **Question 4 – Payments or Transfers to Insiders.** The information reported on Statements Question 4 is representative of the total payments made to insiders on behalf of multiple Debtor entities during the one year prior to the Petition Date. For

the avoidance of doubt, Statements Question 4 may include payments to individuals who may have been insiders at the time they were employed by the Company but are no longer employed by the Company.

As described in the Cash Management Motion, certain Debtor cash accounts are zero-balance accounts or receipt accounts. Balances in these accounts are swept on at least a daily basis to Debtor concentration accounts. These transfers are ordinary course and voluminous and, for those reasons, have not been included in the Debtors' response to Statements Question 4.

As described more fully in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue the Compensation and Benefits Programs and (II) Granting Related Relief* [Docket No. 12] (the "Wages Motion"), the Debtors historically have offered (and continue to offer in the ordinary course of business) certain benefits, including health and welfare benefits, to their employees, including the insiders in the Debtors' response to Statements Question 4. Certain of these benefits are funded through a combination of employer contributions and deductions from employees' ordinary salary or wages. The Debtors do not track employer contributions to health and welfare benefit programs on a per-employee basis, and so such contributions have not been included in Statements Question 4. In addition, any deductions from an employee's salary are not indicated in the Debtors' response to Statements Question 4, and the amounts of such deductions have been included in such employee's salary, to avoid duplication.

Due to administrative and tax considerations, among other things, certain insiders of parent Debtor Marelli Holdings are paid by Debtors in such insiders' home jurisdictions, which Debtors have the capabilities and systems necessary to comply with regulations and requirements in such insiders' home jurisdictions (e.g., remitting payroll tax deductions in the U.S.). Any payment made by a subsidiary Debtor results in an intercompany charge and a liability to such Debtor owed by Marelli Holdings. Insider transfers are included in the response to Statements Question 4 of Marelli Holdings.

Individual payments by the Debtors to other Debtors or non-Debtor affiliates (including joint ventures) are not set forth in the Debtors' response to Statements Question 4 because of their complexity and voluminous nature. Setting forth such individual payments would be unduly burdensome, costly, and an inefficient use of estate resources. Net quarterly intercompany positions are included in the response to Statements Question 4 of Marelli Holdings. In addition, intercompany receivables and payables are included, respectively, on each Debtors' schedules of assets and liabilities.

- d. **Question 9 – Gifts or Charitable Contributions.** For the avoidance of doubt, Statements Question 9 excludes de minimis charitable contributions, including donations as may have been made at the local operational level.

- e. **Question 10 – Certain Losses.** The Debtors have made commercially reasonable efforts to identify the Debtor entity for each loss, and, in instances where this could not be determined, the loss is included in the Statements and Schedules of Marelli Holdings. Given the scale of the Debtors’ operational footprint, certain losses cannot be tracked by the Debtors with complete accuracy. Accordingly, such losses are accounted for elsewhere on the Debtors’ Schedules based on general ledger accounts that capture such losses.
- f. **Question 11 – Payments Related to Bankruptcy.** All payments for services of any entities that provided consultation concerning debt counseling or restructuring services, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date are included in the response to Statements Question 11 of Marelli Holdings even where, for administrative convenience, certain payments were made by subsidiary Debtors. Any such payment made by a subsidiary Debtor may result in an intercompany charge and a liability to such Debtor owed by Marelli Holdings. All payments were made for the benefit of all Debtors.

Due to the nature of certain professionals’ work, distinguishing payments related to the Debtors’ bankruptcy proceedings from payments for services unrelated to the Debtors’ bankruptcy proceedings can be difficult. Accordingly, the Debtors’ response to Statements Question 11 may include some payments related to non-bankruptcy-related services. Additional information regarding the Debtors’ retention of professional service firms is more fully described in individual retention applications and related orders.

The Debtors’ response to Statements Question 11 includes payments made to professionals retained by the Debtors but not payments made to advisors of any of their prepetition secured lenders or other parties.

- g. **Question 16 – Personally Identifiable Information.** The Debtors collect a limited amount of information from individuals in the ordinary course of business. A full list of information collected and the applicable privacy policies are available on the Debtors’ website at <https://marelli.com/en/policy/privacy-policy.html>.
- h. **Question 20 – Off-Premises Storage.** The Debtors’ response to Statements Question 20 does not include owned in-transit goods. The collection of this specific information would be a time-consuming exercise, as the in-transit goods may be handled by different shipping vendors at any given point in time. Further, such in-transit goods are accounted for on the Debtors’ Schedule of Assets in Schedule A/B Part 5 (inventory, excluding agriculture assets). The Debtors’ response to Statements Question 20 likewise does not include cloud-based storage of electronic information.
- i. **Question 25 – Other Businesses in which the Debtor Has or Has Had an Interest.** The Debtors’ response to Statements Question 25 includes legal entities

(including operating businesses) in which the Debtors currently have or historically have had an interest.

- j. **Question 26 – Books, Records, and Financial Statements.** From time to time, the Debtors provide certain parties such as banks, auditors, potential investors, vendors, and financial advisors with financial statements. The Debtors do not maintain detailed records tracking such disclosures, and so such parties are not included in Statements Question 26.
- k. **Question 27 – Inventories of the Debtors’ Property.** The Debtors perform full, “wall-to-wall” physical inventories on an annual basis. In addition, the Debtors perform targeted cycle counts on a periodic basis throughout the year at frequencies determined in accordance with the Debtors’ policies. The Debtors’ response to Statements Question 27 sets forth information regarding the Debtors’ most recent wall-to-wall inventories, conducted in December 2024.
- l. **Question 30 – Payments, Distributions, or Withdrawals Credited or Given to Insiders.** Refer to the Methodology section regarding all payments to insiders.
- m. **Question 31 – Consolidated Tax Groups.** The Debtors conduct business in multiple countries. Certain Debtors have been members of consolidated group for tax purposes with other Debtors in the same country. The Debtors’ response to Statements Question 31 sets forth information regarding these tax groups, including the parent Debtor entity in each applicable country and such Debtor’s tax identification number, even where such identification number is not a U.S. federal Employer Identification Number (EIN).
- n. **Question 32 – Pension Fund Contributions.** Certain Debtors have made (and continue to make) contributions to pension funds outside the United States. Applicable laws, regulations, and practices governing pension contributions vary significantly in different countries. Accordingly, “pension funds” within the meaning under U.S. law may differ, may not exist in the same form, or may not exist at all in certain countries. In some countries, contributions are made not to private pension plans but to national public welfare funds. Out of an abundance of caution and in the interest of full disclosure, the Debtors’ response to Statements Question 32 includes certain such contributions even where they may not strictly align with the definition of contribution to “pension funds” under applicable U.S. law.

Fill in this information to identify the case:

Debtor name Marelli North America, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 25-11036

Check if this is an amended filing

**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*

\$ 46,513,011.08*

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*

\$ 960,700,108.77*

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*

\$ 1,007,213,119.85*

Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*

\$ Undetermined

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*

\$ 0.00

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*

+ \$ 802,105,453.38*

4. **Total liabilities**

Lines 2 + 3a + 3b

\$ 802,105,453.38*

*Plus Undetermined Amounts

Fill in this information to identify the case:

Debtor name Marelli North America, Inc.
 United States Bankruptcy Court for the: District of Delaware
 Case number (If known) 25-11036

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

\$ 0.00

3. Checking, savings, money market, or financial brokerage accounts (*Identify all*)

Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

3.1 See Attached Rider _____ _____ \$ 42,204,061.41

3.2 _____ _____ _____ \$ _____

4. Other cash equivalents (*Identify all*)

4.1 None _____ \$ 0.00

4.2 _____ _____ \$ _____

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 42,204,061.41

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1 GUARANTEE DEPOSITS _____ \$ 9,669.06

7.2 _____ _____ \$ _____

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1 See Attached Rider \$ 13,079,296.78
 8.2 _____ \$ _____

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$ 13,088,965.84

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
- Yes. Fill in the information below.

Current value of debtor's interest

11. Accounts receivable

11a. 90 days old or less:	<u>78,395,722.80</u>	—	<u>0.00</u>	= →	\$ <u>78,395,722.80</u>
	face amount		doubtful or uncollectible accounts			
11b. Over 90 days old:	<u>11,069,052.00</u>	—	<u>3,795,315.37</u>	= →	\$ <u>7,273,736.63</u>
	face amount		doubtful or uncollectible accounts			

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 85,669,459.43

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
- Yes. Fill in the information below.

Valuation method used for current value

Current value of debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1 None _____ \$ 0.00
 14.2 _____ \$ _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity: _____ % of ownership: _____

15.1 See Attached Rider _____ % _____ \$ Undetermined
 15.2 _____ % _____ \$ _____

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1 None _____ \$ 0.00
 16.2 _____ \$ _____

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

\$ Undetermined

*Plus Undetermined Amounts

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
- Yes. Fill in the information below.

General Description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
RAW MATERIALS	UNDETERMINED MM / DD / YYYY	\$ 81,025,080.72	NET BOOK VALUE	\$ 81,025,080.72
20. Work in progress				
WORK IN PROGRESS	UNDETERMINED MM / DD / YYYY	\$ 19,250,951.18	NET BOOK VALUE	\$ 19,250,951.18
21. Finished goods, including goods held for resale				
FINISHED GOODS	UNDETERMINED MM / DD / YYYY	\$ 12,309,401.27	NET BOOK VALUE	\$ 12,309,401.27
22. Other inventory or supplies				
TOOLING OR SUPPLIES	UNDETERMINED MM / DD / YYYY	\$ 19,485,220.72	NET BOOK VALUE	\$ 19,485,220.72

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$ 132,070,653.89

24. Is any of the property listed in Part 5 perishable?

- No
- Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Book value \$ Undetermined Valuation method N/A Current value \$ Undetermined

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No
- Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
- Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops-either planted or harvested			
	\$		\$
29. Farm animals Examples: Livestock, poultry, farm-raised fish			
	\$		\$
30. Farm machinery and equipment (Other than titled motor vehicles)			
	\$		\$
31. Farm and fishing supplies, chemicals, and feed			
	\$		\$
32. Other farming and fishing-related property not already listed in Part 6			
	\$		\$

33. Total of Part 6.

Add lines 28 through 32. Copy the total to line 85.

\$ _____	0.00
----------	------

34. Is the debtor a member of an agricultural cooperative?

- No
- Yes. Is any of the debtor's property stored at the cooperative?
 - No
 - Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Book value \$ _____ Valuation method _____ Current value \$ _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- No
- Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- No
- Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
- Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture _____	\$ _____	_____	\$ _____
40. Office fixtures _____	\$ _____	_____	\$ _____
41. Office equipment, including all computer equipment and communication systems equipment and software _____	\$ _____	_____	\$ _____
42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 _____	\$ _____	_____	\$ _____
42.2 _____	\$ _____	_____	\$ _____
42.3 _____	\$ _____	_____	\$ _____

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$ _____	0.00
----------	------

44. Is a depreciation schedule available for any of the property listed in Part 7?

- No
- Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- No
- Yes

Debtor Marelli North America, Inc.
Name

Case number (if known) 25-11036

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
- Yes. Fill in the information below.

General Description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
--	--	---	------------------------------------

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 LEASED VEHICLES	\$ 157,252.76	NET BOOK VALUE	\$ 157,252.76
47.2	\$		\$
47.3	\$		\$
47.4	\$		\$

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 None	\$		\$ 0.00
48.2	\$		\$

49. Aircraft and accessories

49.1 None	\$		\$ 0.00
49.2	\$		\$

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

See Attached Rider	\$ 101,301,462.05		\$ 101,301,462.05
--------------------	-------------------	--	-------------------

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 101,458,714.81

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
- Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
- Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
 Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 See Attached Rider		\$ 46,513,011.08*		\$ 46,513,011.08*
55.2		\$		\$
55.3		\$		\$
55.4		\$		\$
55.5		\$		\$
55.6		\$		\$

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 46,513,011.08*

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No
 Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No
 Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
 Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets See Attached Rider	\$ Undetermined		\$ Undetermined
61. Internet domain names and websites None	\$		\$ 0.00
62. Licenses, franchises, and royalties None	\$		\$ 0.00
63. Customer lists, mailing lists, or other compilations CUSTOMER LISTS	\$ Undetermined	N/A	\$ Undetermined
64. Other intangibles, or intellectual property None	\$		\$ 0.00
65. Goodwill GOODWILL	\$ Undetermined	N/A	\$ Undetermined

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ Undetermined

*Plus Undetermined Amounts

- 67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?
 - No
 - Yes
- 68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?
 - No
 - Yes
- 69. Has any of the property listed in Part 10 been appraised by a professional within the last year?
 - No
 - Yes

Part 11: All other assets

- 70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

 - No. Go to Part 12.
 - Yes. Fill in the information below.

71. Notes receivable

Description (include name of obligor)

None	—	=	→		\$	0.00
	Total Face Amount			Doubtful or uncollectible Amount		

Current value of debtor's interest

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

See Attached Rider	Tax Year		\$	Undetermined
_____	Tax Year	_____	\$	_____
_____	Tax Year	_____	\$	_____

73. Interests in insurance policies or annuities

See Attached Rider		\$		Undetermined
--------------------	--	----	--	--------------

74. Causes of action against third parties (whether or not a lawsuit has been filed)

None		\$		0.00
------	--	----	--	------

Nature of Claim

Amount Requested \$ _____

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

None		\$		0.00
------	--	----	--	------

Nature of Claim

Amount Requested \$ _____

76. Trusts, equitable or future interests in property

None		\$		0.00
------	--	----	--	------

77. Other property of any kind not already listed Examples: Season tickets, country club membership

See Attached Rider		\$		586,208,253.39
		\$		_____

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

	\$	586,208,253.39*
--	----	-----------------

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- No
- Yes

*Plus Undetermined Amounts

Debtor Marelli North America, Inc.
Name

Case number (If known) 25-11036

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of Property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ <u>42,204,061.41</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ <u>13,088,965.84</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ <u>85,669,459.43</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ <u>Undetermined</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ <u>132,070,653.89</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ <u>0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ <u>0.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ <u>101,458,714.81</u>	
88. Real property. <i>Copy line 56, Part 9.</i>	→	\$46,513,011.08*
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ <u>Undetermined</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$ <u>586,208,253.39*</u>	
91. Total. Add lines 80 through 90 for each column.....91a.	\$ <u>960,700,108.77*</u>	+ 91b. \$46,513,011.08*
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....		\$ <u>1,007,213,119.85*</u>

*Plus Undetermined Amounts

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
CITIZENS BANK	OPERATING ACCOUNT	**4841	\$1,000.00
JP MORGAN CHASE BANK	CASH POOLING - HEADER ACCOUNT	**9832	\$634,383.52
JP MORGAN CHASE BANK	CASH POOLING - OPERATING ACCOUNT	**1475	\$237,265.65
JP MORGAN CHASE BANK	CASH POOLING - OPERATING ACCOUNT	**1483	\$32,479,535.39
JP MORGAN CHASE BANK	CASH POOLING - OPERATING ACCOUNT	**9548	\$0.00
JP MORGAN CHASE BANK	OPERATING ACCOUNT	**6979	\$136,438.43
JP MORGAN CHASE BANK	OPERATING ACCOUNT	**7214	\$0.00
JP MORGAN CHASE BANK	OPERATING ACCOUNT	**7222	\$185,520.54
JP MORGAN CHASE BANK	OPERATING ACCOUNT	**7477	\$2,216,462.48
MIZUHO BANK	OPERATING ACCOUNT	**4505	\$0.00
MIZUHO BANK	OPERATING ACCOUNT	**4511	\$0.00
MIZUHO BANK	OPERATING ACCOUNT	**9271	\$6,105,132.81
MIZUHO BANK	OPERATING ACCOUNT	**9297	\$0.00
PNC	OPERATING ACCOUNT	**0914	\$208,322.59
		TOTAL	\$42,204,061.41

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 2, Question 8:** Prepayments, including payments on executory contracts, leases, insurance, taxes, and rent

Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent <i>(Description, including name of holder of prepayment)</i>	Current value of debtor's interest
ADVANCES TO SUPPLIERS FOR GOODS AND SERVICES	\$27,053.68
ADVANCES TO SUPPLIERS FOR TOOLING	\$9,700,243.39
COMMERCIAL AND OTHER PREPAID EXPENSES	\$3,351,999.71
TOTAL	\$13,079,296.78

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 4, Question 15:** Non-publicly traded stock interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture.

Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture (Name of entity:)	% of Ownership	Valuation method used for current value	Current value of debtor's interest
CK TRADING DE MÉXICO, S. DE R.L. DE C.V.	99.99	N/A	Undetermined
MARELLI HOLDING USA LLC	100	N/A	Undetermined
MARELLI MEXICANA, S.A. DE C.V.	99.999	N/A	Undetermined
		TOTAL	\$0.00 + Undetermined Amounts

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 8, Question 50:** Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

Other machinery, fixtures, and equipment (excluding farm machinery and equipment)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
OWNED ASSETS	\$8,926,215.88	NET BOOK VALUE	\$8,926,215.88
OWNED INDUSTRIAL EQUIPMENT	\$17,989,283.38	NET BOOK VALUE	\$17,989,283.38
OWNED PLANT AND MACHINERY	\$73,939,054.47	NET BOOK VALUE	\$73,939,054.47
RENTED/LEASED ASSETS	\$365,021.14	NET BOOK VALUE	\$365,021.14
RENTED/LEASED PLANT AND MACHINERY	\$81,887.18	NET BOOK VALUE	\$81,887.18
		TOTAL	\$101,301,462.05

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
VARIOUS	RENTED/LEASED INDUSTRIAL BUILDINGS	\$28,541,465.39	NET BOOK VALUE	\$28,541,465.39
VARIOUS	OWNED INDUSTRIAL BUILDINGS	\$16,925,806.12	NET BOOK VALUE	\$16,925,806.12
VARIOUS	OWNED LAND	\$1,045,739.57	NET BOOK VALUE	\$1,045,739.57
SHELBYVILLE PLANT 1, 305 STANLEY BLVD, SHELBYVILLE, 37160, USA	OWNED REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
SHELBYVILLE PLANT 2, ONE CALSONIC WAY, SHELBYVILLE, 37160, USA	OWNED REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
LEWISBURG PLANT & DC, 201/633 GARRETT PKWY, LEWISBURG, 37091, USA	OWNED/RENTED/LEASED REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
BOWLING GREEN PLANT, 2371 WOODSTREAM DRIVE, BOWLING GREEN, 43402, USA	RENTED/LEASED REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
NISSAN CANTON PLANT - ON/IN SITE, 300 NISSAN DRIVE, CANTON, 39046, USA	RENTED/LEASED REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
NISSAN SMYRNA PLANT - ON/IN SITE, 983 NISSAN DRIVE, SMYRNA, 37167, USA	RENTED/LEASED REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
SOUTHFIELD OFFICE & ENG, 26555 NORTHWESTERN HIGHWAY, SOUTHFIELD, 48033, USA	RENTED/LEASED REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
			TOTAL	\$46,513,011.08 + Undetermined Amounts

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 10, Question 60:** Patents, copyrights, trademarks, and trade secrets

Patents, copyrights, trademarks, and trade secrets	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
PATENT NO. CN202080036634 STATUS: PENDING COUNTRY: CHINA	Undetermined	N/A	Undetermined
PATENT NO. CN202111497881 STATUS: PENDING COUNTRY: CHINA	Undetermined	N/A	Undetermined
PATENT NO. US 15/290,878 STATUS: ACTIVE COUNTRY: UNITED STATES OF AMERICA	Undetermined	N/A	Undetermined
PATENT NO. US 15/297,781 STATUS: ACTIVE COUNTRY: UNITED STATES OF AMERICA	Undetermined	N/A	Undetermined
PATENT NO. US 15/591,793 STATUS: ACTIVE COUNTRY: UNITED STATES OF AMERICA	Undetermined	N/A	Undetermined
PATENT NO. US 15/591,825 STATUS: ACTIVE COUNTRY: UNITED STATES OF AMERICA	Undetermined	N/A	Undetermined
PATENT NO. US 15/614,316 STATUS: ACTIVE COUNTRY: UNITED STATES OF AMERICA	Undetermined	N/A	Undetermined
PATENT NO. US 15/694,746 STATUS: ACTIVE COUNTRY: UNITED STATES OF AMERICA	Undetermined	N/A	Undetermined
PATENT NO. US 16/185,919 STATUS: ACTIVE COUNTRY: UNITED STATES OF AMERICA	Undetermined	N/A	Undetermined
PATENT NO. US 16/414,967 STATUS: ACTIVE COUNTRY: UNITED STATES OF AMERICA	Undetermined	N/A	Undetermined
PATENT NO. US 16/567,018 STATUS: ACTIVE COUNTRY: UNITED STATES OF AMERICA	Undetermined	N/A	Undetermined
TRADEMARK (CANADA): TRANSLUCENT SKIN	Undetermined	N/A	Undetermined
TRADEMARK (INTERNATIONAL REGISTER): TRANSLUCENT SKIN	Undetermined	N/A	Undetermined
TRADEMARK (SOUTH KOREA): TRANSLUCENT SKIN	Undetermined	N/A	Undetermined
TRADEMARK (UNITED STATES): TRANSLUCENT SKIN	Undetermined	N/A	Undetermined
		TOTAL	\$0.00 + Undetermined Amounts

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 11, Question 72: Tax refunds and unused net operating losses (NOLs)**

Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)	Tax year	Current value of debtor's interest
VARIOUS TAX ATTRIBUTES (FEDERAL NET OPERATING LOSSES - APPROX. \$26.97 MILLION)	VARIOUS	
VARIOUS TAX ATTRIBUTES (163(J) CARRYFORWARDS - APPROX. \$15.3 MILLION)	VARIOUS	
VARIOUS TAX CREDITS (APPROX. \$26 MILLION)	VARIOUS	
VARIOUS TAX ATTRIBUTES	VARIOUS	Undetermined
	TOTAL	+ Undetermined Amounts

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 11, Question 73: Interests in insurance policies or annuities**

Interests in insurance policies or annuities (Description)	Policy Type	Policy Number	Current value of debtor's interest
HDI SEGUROS	AUTO LIABILITY	01.122.131.000140	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000146	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000134	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000137	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000131	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000135	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000132	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000141	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000144	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000130	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000136	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.139.000025	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000143	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000142	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.139.000028	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.128.131.000458	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000138	Undetermined
HDI SEGUROS	AUTO LIABILITY	01.122.131.000139	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.21.0011822.28	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.22.0013935.28	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.22.0013933.28	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.21.0011823.28	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.22.0013943.28	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.22.0013934.28	Undetermined

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 11, Question 73: Interests in insurance policies or annuities**

Interests in insurance policies or annuities (Description)	Policy Type	Policy Number	Current value of debtor's interest
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.21.0011828.28	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.22.0013941.28	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.21.0011824.28	Undetermined
CHUBB SEGUROS	OCEAN & INLAND LIABILITY	17.22.0013936.28	Undetermined
CHUBB SEGUROS	GENERAL LIABILITY	17.51.0044168.28	Undetermined
CHUBB SEGUROS	GENERAL LIABILITY	17.51.0044164.28	Undetermined
CHUBB SEGUROS	GENERAL LIABILITY	17.51.0044165.28	Undetermined
CHUBB SEGUROS	ENVIRONMENTAL IMPAIRMENT LIABILITY	17.13.0004508.28	Undetermined
CHUBB SEGUROS	ENVIRONMENTAL IMPAIRMENT LIABILITY	17.13.0004510.28	Undetermined
CHUBB SEGUROS	ENVIRONMENTAL IMPAIRMENT LIABILITY	17.13.0004509.28	Undetermined
ZURICH ASEGURADORA ARGENTINA S.A. (EX-QBE)	PROPERTY LIABILITY		Undetermined
COFACE	TRADE CREDIT LIABILITY	062004057	Undetermined
ALLIANZ	D&O	5177202453100000194	Undetermined
ZURICH ASEGURADORA ARGENTINA S.A. (EX-QBE)	PROPERTY LIABILITY	612587	Undetermined
HDI SEGUROS	PROPERTY LIABILITY	1.180.109.630	Undetermined
ESSOR	PROPERTY LIABILITY	1007100470827	Undetermined
FAIRFAX	PROPERTY LIABILITY	1007100007739	Undetermined
SOMPO	PROPERTY LIABILITY	9600131562	Undetermined
SOMPO	PROPERTY LIABILITY	9600131565	Undetermined
SOMPO	PROPERTY LIABILITY	9600131564	Undetermined
SOMPO	PROPERTY LIABILITY	9600131566	Undetermined
HUATAI	OCEAN & INLAND LIABILITY		Undetermined
PINGAN	D&O	10526003902632752453	Undetermined
HUATAI	GENERAL LIABILITY	0625CB128824001487	Undetermined

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 11, Question 73: Interests in insurance policies or annuities**

Interests in insurance policies or annuities (Description)	Policy Type	Policy Number	Current value of debtor's interest
HUATAI	ENVIRONMENTAL IMPAIRMENT LIABILITY	0625CB121024000104	Undetermined
PINGAN	GENERAL LIABILITY	10234013902567561548	Undetermined
PINGAN	GENERAL LIABILITY	10234016600806004162	Undetermined
PINGAN	ACCIDENT LIABILITY	10234013902915396689	Undetermined
CHUBB EUROPEAN GROUP SE,	GENERAL LIABILITY	CZCANA32545-124	Undetermined
CHUBB EUROPEAN GROUP SE,	ENVIRONMENTAL IMPAIRMENT LIABILITY	CZENVA32584-124	Undetermined
CHUBB EUROPEAN GROUP	ENVIRONMENTAL IMPAIRMENT LIABILITY	FRENVA57124	Undetermined
SOMPO	PROPERTY LIABILITY	9600131563	Undetermined
SOM PO INSUR ANCE CHINA CO., LTD.	PROPERTY LIABILITY	210104210220250002G	Undetermined
SOM PO INSUR ANCE CHINA CO., LTD.	PROPERTY LIABILITY	210104310020250006J	Undetermined
SOM PO INSUR ANCE CHINA CO., LTD.	PROPERTY LIABILITY	210104320020250003W	Undetermined
SOM PO INSUR ANCE CHINA CO., LTD.	PROPERTY LIABILITY	210104440020250003G	Undetermined
SOM PO INSUR ANCE CHINA CO., LTD.	PROPERTY LIABILITY	2101043100202500067	Undetermined
SOM PO INSUR ANCE CHINA CO., LTD.	PROPERTY LIABILITY	2101043100202500068	Undetermined
PINGAN SHANGHAI	PROPERTY LIABILITY		Undetermined
CHUBB EUROPEAN GROUP	ENVIRONMENTAL IMPAIRMENT LIABILITY	FRENVA57126	Undetermined
CHUBB EUROPEAN GROUP	GENERAL LIABILITY	FRCANA60863	Undetermined
CHUBB	GENERAL LIABILITY	DECANA39480	Undetermined
CHUBB	GENERAL LIABILITY	DECANA39488	Undetermined
DIALOG	ACCIDENT LIABILITY	2-GK-04.275.701-0	Undetermined
DIALOG	ACCIDENT LIABILITY	2-GK-11.907.281-9	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	DEENVA40003	Undetermined
HDI	GENERAL LIABILITY	70808301-04032	Undetermined
MS&AD	AUTO LIABILITY	1427Y-0.029.827	Undetermined

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 11, Question 73: Interests in insurance policies or annuities**

Interests in insurance policies or annuities (Description)	Policy Type	Policy Number	Current value of debtor's interest
ALLIANZ	D&O	DEF008988240/1	Undetermined
ASSICURAZIONI GENERALI S.P.A.	AUTO LIABILITY		Undetermined
SOM PO INSUR ANCE CHINA CO., LTD.	PROPERTY LIABILITY	210104440020250003M	Undetermined
SI INSURANCE EUROPE SA	PROPERTY LIABILITY	Y0497	Undetermined
SI INSURANCE EUROPE SA	CYBER LIABILITY	FSXCE2400509	Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY	2124/70443612/01/000	Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY	2124/70412142/01/000	Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY	2121/61460907/04/000	Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 11, Question 73: Interests in insurance policies or annuities**

Interests in insurance policies or annuities (Description)	Policy Type	Policy Number	Current value of debtor's interest
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
BAJAJ ALLIANZ GENERAL INSURANCE COMPANY LIMITED	D&O	OG-25-1113-3315-00000182	Undetermined
ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	GENERAL LIABILITY	4066/A/352220383/00/000	Undetermined
ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	ENVIRONMENTAL IMPAIRMENT LIABILITY	4092/302736567/01/000	Undetermined
ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	GENERAL LIABILITY	4010/360325982/00/000	Undetermined
ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	ENVIRONMENTAL IMPAIRMENT LIABILITY	4092/299945634/01/000	Undetermined
ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	GENERAL LIABILITY	4066/A/352220736/00/000	Undetermined
ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	ENVIRONMENTAL IMPAIRMENT LIABILITY	4092/300106655/01/000	Undetermined
TATA AIG GENERAL INSURANCE COMPANY LIMITED	AUTO LIABILITY	6202960862	Undetermined
ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	GENERAL LIABILITY	4066/A/352222200/00/000	Undetermined
GO DIGIT GENERAL INSURANCE LIMITED	AUTO LIABILITY		Undetermined
GENERALI ITALIA S.P.A.	AUTO LIABILITY	28303885	Undetermined
CHUBB EUROPEAN GROUP SE	ENVIRONMENTAL IMPAIRMENT LIABILITY	ITENVC25047	Undetermined
CHUBB EUROPEAN GROUP SE	ENVIRONMENTAL IMPAIRMENT LIABILITY	ITENVC25056	Undetermined
CHUBB EUROPEAN GROUP SE	ENVIRONMENTAL IMPAIRMENT LIABILITY	ITENVC25057	Undetermined
CHUBB EUROPEAN GROUP SE	GENERAL LIABILITY	ITCANC24352	Undetermined
CHUBB EUROPEAN GROUP SE	GENERAL LIABILITY	ITCANC24356	Undetermined
CHUBB EUROPEAN GROUP SE	GENERAL LIABILITY	ITCANC24357	Undetermined
CHUBB EUROPEAN GROUP SE	GENERAL LIABILITY	ITCANC24358	Undetermined
CHUBB EUROPEAN GROUP SE	GENERAL LIABILITY	ITCANC31235	Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	OCEAN & INLAND LIABILITY	2002/383653966/00/000	Undetermined

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 11, Question 73: Interests in insurance policies or annuities**

Interests in insurance policies or annuities (Description)	Policy Type	Policy Number	Current value of debtor's interest
CHUBB	OCEAN & INLAND LIABILITY	ITCGIC21830	Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined
SOMPO	PROPERTY LIABILITY	2292125618	Undetermined
AIG	CRIME LIABILITY	25J7044524	Undetermined
CHUBB	CRIME LIABILITY	931FG 767471-4	Undetermined
CHUBB	GENERAL LIABILITY	934CGL700482-2	Undetermined
ALLIANZ	GENERAL LIABILITY	JPL0004171241	Undetermined
SOMPO	GENERAL LIABILITY	R005795666	Undetermined
AIG	GENERAL LIABILITY	24J7109691	Undetermined
HDI	GENERAL LIABILITY	01291352-14000-110	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	931LG706752-4	Undetermined
ALLIANZ	D&O	JPF0002470241	Undetermined
SOMPO	D&O	R005790503	Undetermined
STARR	D&O	R24D10000212	Undetermined
SWISSRE	D&O	P64367.01-03	Undetermined
CHUBB	D&O	931DO741671-5	Undetermined
CHUBB	CRIME LIABILITY	HQ-G0126700-GFG-R002	Undetermined
SOMPO	PROPERTY LIABILITY	2292125619	Undetermined
CHUBB	CRIME LIABILITY	HQ-G0126699-GMY-R002	Undetermined
CHUBB	GENERAL LIABILITY	HQ-W0946969-WEL-R002	Undetermined
SOMPO	D&O	R005790633	Undetermined
CHUBB	OCEAN & INLAND LIABILITY	M0775	Undetermined
CHUBB	GENERAL LIABILITY	2CN-883227/24	Undetermined
ALLIANZ	D&O	24LMT0000175-00	Undetermined

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 11, Question 73: Interests in insurance policies or annuities**

Interests in insurance policies or annuities (Description)	Policy Type	Policy Number	Current value of debtor's interest
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	2CR-883229/24	Undetermined
SOMPO	CYBER LIABILITY	R006078338	Undetermined
CHUBB	OCEAN & INLAND LIABILITY	2MC-800132/24	Undetermined
BERJAYA SOMPO	PROPERTY LIABILITY	2024-HG-F0518948-FIA	Undetermined
CHUBB	PROPERTY LIABILITY	HQ-G0126701-GAR-R002	Undetermined
SOMPO	PROPERTY LIABILITY	CP147232024	Undetermined
SOMPO	PROPERTY LIABILITY	CP147422024	Undetermined
SOMPO	PROPERTY LIABILITY	CP147252024	Undetermined
SOMPO	PROPERTY LIABILITY	CP147272024	Undetermined
CHUBB	GENERAL LIABILITY	66290	Undetermined
CHUBB	GENERAL LIABILITY	66291	Undetermined
CHUBB	GENERAL LIABILITY	66292	Undetermined
CHUBB	GENERAL LIABILITY	65890	Undetermined
CHUBB	GENERAL LIABILITY	65891	Undetermined
CHUBB	GENERAL LIABILITY	65892	Undetermined
CHUBB	GENERAL LIABILITY	65987	Undetermined
CHUBB	GENERAL LIABILITY	66290	Undetermined
CHUBB	GENERAL LIABILITY	66554	Undetermined
CHUBB	GENERAL LIABILITY	66292	Undetermined
CHUBB	OCEAN & INLAND LIABILITY		Undetermined
CHUBB	OCEAN & INLAND LIABILITY		Undetermined
CHUBB	OCEAN & INLAND LIABILITY		Undetermined
CHUBB	OCEAN & INLAND LIABILITY		Undetermined
SOMPO	PROPERTY LIABILITY	CP147282024	Undetermined

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 11, Question 73: Interests in insurance policies or annuities**

Interests in insurance policies or annuities (Description)	Policy Type	Policy Number	Current value of debtor's interest
ALLIANZ	D&O	RCIP 00001252	Undetermined
CHUBB	GENERAL LIABILITY	ESCAN240267	Undetermined
HESTIA	AUTO LIABILITY	430-002908076	Undetermined
HESTIA	AUTO LIABILITY	430-002908146	Undetermined
HESTIA	AUTO LIABILITY	430-002908144	Undetermined
HESTIA	AUTO LIABILITY	430-002908145	Undetermined
CHUBB	GENERAL LIABILITY	ESCAN240269	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	ESENV240525	Undetermined
CHUBB	GENERAL LIABILITY	PLCANA14939124	Undetermined
CHUBB	GENERAL LIABILITY	PLCANA14938124	Undetermined
CHUBB	GENERAL LIABILITY	PLCANA14940125	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	PLENVA14841124	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	PLENVA14842125	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	4439001000	Undetermined
CHUBB	GENERAL LIABILITY	4439001004	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	4439001001	Undetermined
CHUBB	GENERAL LIABILITY	4439001005	Undetermined
CHUBB	GENERAL LIABILITY	4439001003	Undetermined
ACE	GENERAL LIABILITY	50GD241717	Undetermined
ACE	ENVIRONMENTAL IMPAIRMENT LIABILITY	89GD240017	Undetermined
SOMPO	PROPERTY LIABILITY	CP147292024	Undetermined
CHUBB	GENERAL LIABILITY	ESCAN240267	Undetermined
CHUBB	GENERAL LIABILITY	ESCAN240269	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	ESENV240525	Undetermined

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 11, Question 73: Interests in insurance policies or annuities**

Interests in insurance policies or annuities (Description)	Policy Type	Policy Number	Current value of debtor's interest
ACE	OCEAN & INLAND LIABILITY	HH2025/26	Undetermined
SOMPO	PROPERTY LIABILITY	LPR301432606	Undetermined
ACE	BUSINESS TRAVEL INSURANCE	OTAM001068	Undetermined
CHUBB	OCEAN & INLAND LIABILITY		Undetermined
CHUBB	OCEAN & INLAND LIABILITY		Undetermined
CHUBB	OCEAN & INLAND LIABILITY		Undetermined
CHUBB	BUSINESS TRAVEL INSURANCE	APAGRM0096	Undetermined
SAMSUNG FIRE & MARINE INSURANCE CO.,LTD,	PROPERTY LIABILITY	82504785137000	Undetermined
SOMPO	PROPERTY LIABILITY	LPR301432606	Undetermined
CHUBB	GENERAL LIABILITY	CPL0040273 PL-31512	Undetermined
CHUBB	GENERAL LIABILITY	CPL0040272 PL-31511	Undetermined
CHUBB	GENERAL LIABILITY	CPL0040271 PL-31510	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	CPL0040394 PL-31540	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	CPL0040394 PL-31539	Undetermined
ALLIANZ	D&O	24-001-4204-MP-013354	Undetermined
SOMPO	PROPERTY LIABILITY	HQ-SPO-0000036-00000-2024 -07	Undetermined
SOMPO	PROPERTY LIABILITY		Undetermined
SOMPO	PROPERTY LIABILITY		Undetermined
SOMPO	PROPERTY LIABILITY		Undetermined
CHUBB	GENERAL LIABILITY	TRCANA44423	Undetermined
SOMPO	CRIME LIABILITY	200200032946051	Undetermined
SOMPO	CRIME LIABILITY	200200032946078	Undetermined
SOMPO	CRIME LIABILITY	200200032946093	Undetermined
SOMPO	ENVIRONMENTAL IMPAIRMENT LIABILITY	200200032961495	Undetermined

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 11, Question 73: Interests in insurance policies or annuities**

Interests in insurance policies or annuities (Description)	Policy Type	Policy Number	Current value of debtor's interest
VHV	ENVIRONMENTAL IMPAIRMENT LIABILITY	7643500	Undetermined
ALLIANZ INSURANCE PLC	CONSTRUCTION LIABILITY	CS/29221076	Undetermined
ALLIANZ INSURANCE PLC	CONSTRUCTION LIABILITY	NV/29219032	Undetermined
ALLIANZ INSURANCE PLC	CONSTRUCTION LIABILITY	NZ17349119	Undetermined
CHUBB	ENVIRONMENTAL IMPAIRMENT LIABILITY	TRENV444450	Undetermined
ALLIANZ	D&O	1131000883539	Undetermined
CHUBB	OCEAN & INLAND LIABILITY	TRCGNA43693	Undetermined
ZURICH INSURANCE COMPANY LTD	PENSION TRUSTEE LIABILITY	GM060311	Undetermined
CHUBB EUROPEAN GROUP SE	GENERAL LIABILITY	UKCAND25902	Undetermined
PROTECTOR FORSIKRING ASA	GENERAL LIABILITY	2537566	Undetermined
PROTECTOR INSURANCE UK	AUTO LIABILITY	3226507	Undetermined
FARMINGTON CASUALTY COMPANY (TRAVELERS)	GENERAL LIABILITY	UB-5P191960-24-51-K	Undetermined
SOMPO AMERICA INSURANCE COMPANY	GENERAL LIABILITY	AAL30021132902	Undetermined
CHUBB EUROPEAN GROUP SE	ENVIRONMENTAL IMPAIRMENT LIABILITY	UKENVD26571	Undetermined
ALLIANZ GLOBAL CORPORATE & SPECIALTY SE	D&O	GBF013413210	Undetermined
ACE AMERICAN INSURANCE COMPANY (CHUBB)	GENERAL LIABILITY	CRL G46665168	Undetermined
ACE PROPERTY & CASUALTY INSURANCE COMPANY (CHUBB)	GENERAL LIABILITY	XOO G4666520A	Undetermined
SOMPO	PROPERTY LIABILITY	112/ 200200033481886	Undetermined
ACE AMERICAN INSURANCE COMPANY (CHUBB)	OCEAN & INLAND LIABILITY	7910387	Undetermined
ACE AMERICAN INSURANCE COMPANY (CHUBB)	OCEAN & INLAND LIABILITY	7910385	Undetermined
ACE AMERICAN INSURANCE COMPANY (CHUBB)	OCEAN & INLAND LIABILITY	7910389	Undetermined
ILLINOIS UNION INSURANCE COMPANY (CHUBB)	ENVIRONMENTAL IMPAIRMENT LIABILITY	PPL G46665685 005	Undetermined
SI INSURANCE (EUROPE)	CYBER LIABILITY		Undetermined
SI INSURANCE (EUROPE)	PROPERTY LIABILITY	LPR300943701	Undetermined

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 11, Question 73: Interests in insurance policies or annuities**

Interests in insurance policies or annuities (Description)	Policy Type	Policy Number	Current value of debtor's interest
FEDERAL INSURANCE COMPANY	GENERAL LIABILITY	J06549949	Undetermined
NATIONAL UNION FIRE INS. CO. OF PITTSBURGH, PA	GENERAL LIABILITY	01-375-62-80	Undetermined
ZURICH AMERICAN INSURANCE COMPANY	GENERAL LIABILITY	MPL 4218665 - 03	Undetermined
NATIONAL UNION FIRE INS. CO. OF PITTSBURGH, PA	CRIME LIABILITY	01-277-27-46	Undetermined
ALLIANZ GLOBAL RISKS US INSURANCE COMPANY	CRIME LIABILITY	USF00953125	Undetermined
STARR INDEMNITY & LIABILITY COMPANY	CRIME LIABILITY	1000623339251	Undetermined
SYNDICATE 2623/623 AT LLOYD'S (BEAZLEY)	CRIME LIABILITY	W34C70250301	Undetermined
NATIONAL UNION FIRE INS. CO. OF PITTSBURGH, PA	D&O	077665535	Undetermined
ALLIANZ GLOBAL RISKS US INSURANCE COMPANY	D&O	USF00961624	Undetermined
MARKEL AMERICAN INSURANCE COMPANY	D&O	MKLM1MXM001321	Undetermined
ENDURANCE ASSURANCE CORPORATION (SOMPO)	CYBER LIABILITY	CNV30085836100	Undetermined
ALLIANZ GLOBAL RISKS US INSURANCE COMPANY	D&O	USF00964224	Undetermined
ACE AMERICAN INSURANCE COMPANY (CHUBB)	BUSINESS TRAVEL INSURANCE	ADDN18211117	Undetermined
ZURICH ASEGURADORA ARGENTINA S.A. (EX-QBE)	AUTO LIABILITY	1316824	Undetermined
CHUBB SEGUROS ARGENTINA SA	GENERAL LIABILITY	858326	Undetermined
CHUBB SEGUROS ARGENTINA SA	OCEAN & INLAND LIABILITY	702606	Undetermined
ZURICH ASEGURADORA ARGENTINA S.A. (EX-QBE)	AUTO LIABILITY	1317206	Undetermined
CHUBB SEGUROS ARGENTINA SA	GENERAL LIABILITY	858325	Undetermined
ALLIANZ ARGENTINA COMPAÑIA DE SEGUROS SOCIEDAD ANONIMA	D&O	240070784448	Undetermined
SOMPO AMERICA INSURANCE COMPANY	PROPERTY LIABILITY	HPR40138M0	Undetermined
CHUBB SEGUROS ARGENTINA SA	OCEAN & INLAND LIABILITY	702706	Undetermined
CHUBB	PROPERTY LIABILITY	HQ-G0126702-GAR	Undetermined
CHUBB	PROPERTY LIABILITY	HQ-G0126701-GAR	Undetermined

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property

Part 11, Question 73: Interests in insurance policies or annuities

Interests in insurance policies or annuities (Description)	Policy Type	Policy Number	Current value of debtor's interest
		TOTAL	\$0.00 + Undetermined Amounts

Debtor Name: Marelli North America, Inc.

Case Number: 25-11036

Assets - Real and Personal Property**Part 11, Question 77:** Other property of any kind not already listed

Other property of any kind not already listed <i>Examples: Season tickets, country club membership</i>	Current value of debtor's interest
FINANCIAL RECEIVABLES	\$7,823,619.34
INTERCOMPANY RECEIVABLE FROM CK TRADING DE MÉXICO, S. DE R.L. DE C.V.	\$200,465,739.00
INTERCOMPANY RECEIVABLE FROM MARELLI (CHINA) CO., LTD	\$676,045.00
INTERCOMPANY RECEIVABLE FROM MARELLI (XIANG YANG) CORPORATION	\$252,227.00
INTERCOMPANY RECEIVABLE FROM MARELLI AUTOMOTIVE COMPONENTS (GUANGZHOU) CORPORATION	\$881,394.00
INTERCOMPANY RECEIVABLE FROM MARELLI AUTOMOTIVE LIGHTING MALAYSIA SDN. BHD.	\$39,416.00
INTERCOMPANY RECEIVABLE FROM MARELLI AUTOMOTIVE LIGHTING TEPOTZTLÁN MÉXICO, S. DE R.L. DE C.V.	\$670,719.00
INTERCOMPANY RECEIVABLE FROM MARELLI AUTOMOTIVE SYSTEMS UK LIMITED	\$308,168.00
INTERCOMPANY RECEIVABLE FROM MARELLI BARCELONA ESPANA S.A.U.	\$6,268.00
INTERCOMPANY RECEIVABLE FROM MARELLI GLOBAL BUSINESS SERVICES AMERICA, S. DE R.L. DE C.V.	\$6,440,513.00
INTERCOMPANY RECEIVABLE FROM MARELLI HOLDINGS CO., LTD.	\$58,292,922.00
INTERCOMPANY RECEIVABLE FROM MARELLI KECHNEC SLOVAKIA S.R.O.	\$14,767.00
INTERCOMPANY RECEIVABLE FROM MARELLI NORTH CAROLINA USA LLC	\$100,218.00
INTERCOMPANY RECEIVABLE FROM MARELLI PLOIESTI ROMANIA S.R.L.	\$1,463.00
INTERCOMPANY RECEIVABLE FROM MARELLI RIDE DYNAMICS MÉXICO, S. DE R.L. DE C.V.	\$3,805,446.00
INTERCOMPANY RECEIVABLE FROM MARELLI TENNESSEE USA LLC	\$145,261,019.00
INTERCOMPANY RECEIVABLE FROM MARELLI TOLUCA MÉXICO S. DE R.L. DE C.V.	\$158,501,790.00
INTERCOMPANY RECEIVABLE FROM SIAM CALSONIC CO., LIMITED	\$45,596.00
RECEIVABLES FROM SALE OF INVESTMENTS, PROPERTY, PLANT AND EQUIPMENT, OR INTANGIBLE ASSETS	\$211,153.72
REFUNDS DUE FROM TAX AUTHORITIES FOR INDIRECT TAXES	\$2,409,770.33
TOTAL	\$586,208,253.39

Debtor name Marelli North America, Inc.
 United States Bankruptcy Court for the: District of Delaware
 Case number (if known): 25-11036

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of Claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
---	--

<p>2.1 Creditor's name ATCO INDUSTRIES, LLC N/K/A VAYAN GROUP, LLC</p> <p>Creditor's mailing address C/O BROWN BORKOWSKI & MORROW ATTN: MARY A MAHONEY & SARA GORMAN RAJAN 37887 WEST TWELVE MILE ROAD FARMINGTON HILLS, MI 48331</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred UNDETERMINED</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D</p> <p>Describe the lien UCC FINANCING STATEMENT NO. 25-212248-CB DATED 01/22/2025</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p style="text-align: right;">\$ <u>Undetermined</u> \$ <u>Undetermined</u></p>
--	--	--

<p>2.2 Creditor's name BEVERLY BANK & TRUST COMPANY, N.A.</p> <p>Creditor's mailing address 2050 MAIN STREET SUITE 230 IRVINE, CA 92614</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred UNDETERMINED</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D</p> <p>Describe the lien UCC FINANCING STATEMENT NO. 441211766 DATED 12/05/2024</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p style="text-align: right;">\$ <u>Undetermined</u> \$ <u>Undetermined</u></p>
---	---	--

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$ _____

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1: Additional Page

Column A Amount of Claim	Column B Value of collateral that supports this claim
Do not deduct the value of collateral.	

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.3 **Creditor's name** Describe debtor's property that is subject to a lien
 C T CORPORATION SYSTEM, AS REPRESENTATIVE SEE NOTES ON SCHEDULE D
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 40600 ANN ARBOR RD #201
 PLYMOUTH, MI 48170

Describe the lien
 UCC FINANCING STATEMENT NO. 435522083 DATED 10/26/2021

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.4 **Creditor's name** Describe debtor's property that is subject to a lien
 DELL FINANCIAL SERVICES L.L.C. SEE NOTES ON SCHEDULE D
 \$ Undetermined \$ Undetermined

Creditor's mailing address
 MAIL STOP-PS2DF-23 ONE DELL WAY
 ROUND ROCK, TX 78682

Describe the lien
 UCC FINANCING STATEMENT NO. 435770002 DATED 12/14/2021

Creditor's email address, if known

Date debt was incurred UNDETERMINED

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.5	Creditor's name ENGEL MACHINERY, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 3740 BOARD ROAD YORK, PA 17406	Describe the lien UCC FINANCING STATEMENT NO. 435503042 DATED 10/25/2021	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

2.6	Creditor's name ENGEL MACHINERY, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 3740 BOARD ROAD YORK, PA 17406	Describe the lien UCC FINANCING STATEMENT NO. 435503058 DATED 10/25/2021	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.7	Creditor's name ENGEL MACHINERY, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 3740 BOARD ROAD YORK, PA 17406	Describe the lien UCC FINANCING STATEMENT NO. 435656508 DATED 11/22/2021	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

2.8	Creditor's name ENGEL MACHINERY, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 3740 BOARD ROAD YORK, PA 17406	Describe the lien UCC FINANCING STATEMENT NO. 435656513 DATED 11/22/2021	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.9	Creditor's name ENGEL MACHINERY, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u>	\$ <u>Undetermined</u>
	Creditor's mailing address 3740 BOARD ROAD YORK, PA 17406	Describe the lien UCC FINANCING STATEMENT NO. 435680118 DATED 11/29/2021		
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines		

2.10	Creditor's name ENGEL MACHINERY, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u>	\$ <u>Undetermined</u>
	Creditor's mailing address 3740 BOARD ROAD YORK, PA 17406	Describe the lien UCC FINANCING STATEMENT NO. 435808232 DATED 12/20/2021		
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines		

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.11	Creditor's name ENGEL MACHINERY, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 3740 BOARD ROAD YORK, PA 17406	Describe the lien UCC FINANCING STATEMENT NO. 435808248 DATED 12/20/2021	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

2.12	Creditor's name ENGEL MACHINERY, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 3740 BOARD ROAD YORK, PA 17406	Describe the lien UCC FINANCING STATEMENT NO. 437768646 DATED 12/21/2022	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.13	Creditor's name FUYO GENERAL LEASE (USA) INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 733 THIRD AVENUE 20TH FLOOR NEW YORK, NY 10017	Describe the lien UCC FINANCING STATEMENT NO. 427761650 DATED 11/06/2017	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

2.14	Creditor's name FUYO GENERAL LEASE (USA) INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 733 THIRD AVENUE 20TH FLOOR NEW YORK, NY 10017	Describe the lien UCC FINANCING STATEMENT NO. 433439264 DATED 10/09/2020	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.15	Creditor's name FUYO GENERAL LEASE (USA) INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 733 THIRD AVENUE 20TH FLOOR NEW YORK, NY 10017	Describe the lien UCC FINANCING STATEMENT NO. 434153797 DATED 03/05/2021	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

2.16	Creditor's name FUYO GENERAL LEASE (USA) INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 733 THIRD AVENUE 20TH FLOOR NEW YORK, NY 10017	Describe the lien UCC FINANCING STATEMENT NO. 434344750 DATED 04/07/2021	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.17	Creditor's name FUYO GENERAL LEASE (USA) INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 733 THIRD AVENUE 20TH FLOOR NEW YORK, NY 10017	Describe the lien UCC FINANCING STATEMENT NO. 434547663 DATED 05/07/2021	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

2.18	Creditor's name KROLL TRUSTEE SERVICES LIMITED	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 3 LONDON BRIDGE STREET, THE NEWS BUILDING LEVEL 6 LONDON, SE1 9SG UNITED KINGDOM	Describe the lien UCC FINANCING STATEMENT NO. 436268863 DATED 03/18/2022	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.19	Creditor's name MB FINANCIAL BANK, N.A.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u>	\$ <u>Undetermined</u>
	Creditor's mailing address 6111 N RIVER RD ROSEMONT, IL 60018	Describe the lien UCC FINANCING STATEMENT NO. 424572899 DATED 02/23/2016		
	Creditor's email address, if known 	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Last 4 digits of account number 	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines		

2.20	Creditor's name MB FINANCIAL BANK, N.A.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u>	\$ <u>Undetermined</u>
	Creditor's mailing address 6111 N RIVER RD ROSEMONT, IL 60018	Describe the lien UCC FINANCING STATEMENT NO. 424574906 DATED 02/23/2016		
	Creditor's email address, if known 	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Last 4 digits of account number 	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines		

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.21	Creditor's name MIZUHO BANK, LTD.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 1-5-5 OTEMACHI CHIYODA-KU TOKYO, 100-8176 JAPAN	Describe the lien GUARANTOR OF EMERGENCY LOAN FACILITY	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

2.22	Creditor's name MIZUHO BANK, LTD.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 1-5-5 OTEMACHI CHIYODA-KU TOKYO, 100-8176 JAPAN	Describe the lien GUARANTOR OF SENIOR FINANCING AGREEMENT	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.23	Creditor's name PACIFIC RIM CAPITAL, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u>	\$ <u>Undetermined</u>
	Creditor's mailing address 525 TECHNOLOGY DR SUITE 400 IRVINE, CA 92618	Describe the lien UCC FINANCING STATEMENT NO. 424572520 DATED 02/23/2016		
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines		

2.24	Creditor's name PACIFIC RIM CAPITAL, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u>	\$ <u>Undetermined</u>
	Creditor's mailing address 525 TECHNOLOGY DR SUITE 400 IRVINE, CA 92618	Describe the lien UCC FINANCING STATEMENT NO. 424572751 DATED 02/23/2016		
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines		

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.25	Creditor's name PACIFIC RIM CAPITAL, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u>	\$ <u>Undetermined</u>
	Creditor's mailing address 525 TECHNOLOGY DR SUITE 400 IRVINE, CA 92618	Describe the lien UCC FINANCING STATEMENT NO. 424572830 DATED 02/23/2016		
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines		

2.26	Creditor's name PACIFIC RIM CAPITAL, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u>	\$ <u>Undetermined</u>
	Creditor's mailing address 525 TECHNOLOGY DR SUITE 400 IRVINE, CA 92618	Describe the lien UCC FINANCING STATEMENT NO. 424572908 DATED 02/23/2016		
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines		

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.27	Creditor's name PACIFIC RIM CAPITAL, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 525 TECHNOLOGY DR SUITE 400 IRVINE, CA 92618	Describe the lien UCC FINANCING STATEMENT NO. 424575074 DATED 02/23/2016	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

2.28	Creditor's name PACIFIC RIM CAPITAL, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 525 TECHNOLOGY DR SUITE 400 IRVINE, CA 92618	Describe the lien UCC FINANCING STATEMENT NO. 424848621 DATED 04/15/2016	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.29	Creditor's name PACIFIC RIM CAPITAL, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$	Undetermined	\$	Undetermined
	Creditor's mailing address 525 TECHNOLOGY DR SUITE 400 IRVINE, CA 92618	Describe the lien UCC FINANCING STATEMENT NO. 425734629 DATED 10/03/2016				
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).				
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed				
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines				

2.30	Creditor's name PACIFIC RIM CAPITAL, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$	Undetermined	\$	Undetermined
	Creditor's mailing address 525 TECHNOLOGY DR SUITE 400 IRVINE, CA 92618	Describe the lien UCC FINANCING STATEMENT NO. 425734664 DATED 10/03/2016				
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).				
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed				
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines				

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.31	Creditor's name PACIFIC RIM CAPITAL, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$	Undetermined	\$	Undetermined
	Creditor's mailing address 525 TECHNOLOGY DR SUITE 400 IRVINE, CA 92618	Describe the lien UCC FINANCING STATEMENT NO. 425734683 DATED 10/03/2016				
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).				
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed				
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines				

2.32	Creditor's name PACIFIC RIM CAPITAL, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$	Undetermined	\$	Undetermined
	Creditor's mailing address 525 TECHNOLOGY DR SUITE 400 IRVINE, CA 92618	Describe the lien UCC FINANCING STATEMENT NO. 432713210 DATED 06/19/2020				
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).				
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed				
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines				

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.33	Creditor's name PACIFIC RIM CAPITAL, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 525 TECHNOLOGY DR SUITE 400 IRVINE, CA 92618	Describe the lien UCC FINANCING STATEMENT NO. 432713227 DATED 06/19/2020	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

2.34	Creditor's name PACIFIC RIM CAPITAL, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 525 TECHNOLOGY DR SUITE 400 IRVINE, CA 92618	Describe the lien UCC FINANCING STATEMENT NO. 432939917 DATED 07/17/2020	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.35	Creditor's name PACIFIC RIM CAPITAL, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 525 TECHNOLOGY DR SUITE 400 IRVINE, CA 92618	Describe the lien UCC FINANCING STATEMENT NO. 433094208 DATED 08/10/2020	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

2.36	Creditor's name PACIFIC RIM CAPITAL, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 525 TECHNOLOGY DR SUITE 400 IRVINE, CA 92618	Describe the lien UCC FINANCING STATEMENT NO. 433729599 DATED 12/09/2020	
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.37	Creditor's name PACIFIC RIM CAPITAL, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u>	\$ <u>Undetermined</u>
	Creditor's mailing address 525 TECHNOLOGY DR SUITE 400 IRVINE, CA 92618	Describe the lien UCC FINANCING STATEMENT NO. 439048523 DATED 09/07/2023		
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines		

2.38	Creditor's name PROPER TOOLING LLC; ET AL	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u>	\$ <u>Undetermined</u>
	Creditor's mailing address 13870 E 11 MILE ROAD WARREN, MI 48089	Describe the lien UCC FINANCING STATEMENT NO. 20211025000820-9 DATED 10/22/2021		
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines		

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			

2.39	Creditor's name PROPER TOOLING, LLC & PROPER GROUP INTERNATIONAL, LLC	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D		
	Creditor's mailing address 13870 E 11 MILE ROAD WARREN, MI 48089		\$ <u>Undetermined</u>	\$ <u>Undetermined</u>
	Creditor's email address, if known	Describe the lien UCC FINANCING STATEMENT NO. 435640881 DATED 11/17/2021		
	Date debt was incurred UNDETERMINED	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			

2.40	Creditor's name SUMMIT FUNDING GROUP, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D		
	Creditor's mailing address 4680 PARKWAY DRIVE, STE 300 MASON, OH 45040		\$ <u>Undetermined</u>	\$ <u>Undetermined</u>
	Creditor's email address, if known	Describe the lien UCC FINANCING STATEMENT NO. 432700186 DATED 06/18/2020		
	Date debt was incurred UNDETERMINED	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.41	Creditor's name SUMMIT FUNDING GROUP, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$	Undetermined	\$	Undetermined
	Creditor's mailing address 4680 PARKWAY DRIVE, STE 300 MASON, OH 45040	Describe the lien UCC FINANCING STATEMENT NO. 433436526 DATED 10/09/2020				
	Creditor's email address, if known _____	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).				
	Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed				
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____				

2.42	Creditor's name SUMMIT FUNDING GROUP, INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$	Undetermined	\$	Undetermined
	Creditor's mailing address 4680 PARKWAY DRIVE, STE 300 MASON, OH 45040	Describe the lien UCC FINANCING STATEMENT NO. 433715169 DATED 12/07/2020				
	Creditor's email address, if known _____	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).				
	Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed				
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____				

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
----------------	------------------------	---	--

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.43	Creditor's name TOKYO CENTURY (USA) INC.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u>	\$ <u>Undetermined</u>
	Creditor's mailing address 2500 WESTCHESTER AVENUE SUITE 310 PURCHASE, NY 10577	Describe the lien UCC FINANCING STATEMENT NO. 425249431 DATED 06/28/2016		
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines		

2.44	Creditor's name WELLS FARGO BANK, N.A.	Describe debtor's property that is subject to a lien SEE NOTES ON SCHEDULE D	\$ <u>Undetermined</u>	\$ <u>Undetermined</u>
	Creditor's mailing address 800 WALNUT STREET F0005-044, DES MOINES, IA 50309	Describe the lien UCC FINANCING STATEMENT NO. 439363806 DATED 11/14/2023		
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Date debt was incurred UNDETERMINED	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines		

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
MIZUHO BANK, LTD. ATTN: TIMOTHY GRAULICH DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVENUE NEW YORK, NY 10017	Line 2. <u>21</u>	_____
MIZUHO BANK, LTD. ATTN: TIMOTHY GRAULICH DAVIS POLK & WARDWELL LLP 450 LEXINGTON AVENUE NEW YORK, NY 10017	Line 2. <u>22</u>	_____
	Line 2. _____	_____

Fill in this information to identify the case:

Debtor Marelli North America, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number 25-11036
(If known)

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)* and on *Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)*. Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
- Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
<p>2.1 Priority creditor's name and mailing address</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>\$ _____</p>	<p>\$ _____</p>
<p>2.2 Priority creditor's name and mailing address</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>\$ _____</p>	<p>\$ _____</p>
<p>2.3 Priority creditor's name and mailing address</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>\$ _____</p>	<p>\$ _____</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address (AIP) OHIO TRANSMISSION PO BOX 73278 44193 CLEVELAND OH US - UNITED STATES CLEVELAND, 44193 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ _____ 5,225.92
3.2	Nonpriority creditor's name and mailing address 123.NET 24700 NORTHWESTERN HWY, SUITE 700 48075 SOUTHFIELD, MI US - UNITED STATES SOUTHFIELD,, 48075 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ _____ 750.19
3.3	Nonpriority creditor's name and mailing address 3M MEXICO SA DE CV AV. SANTA FE 190 COL. SANTA FE 01210 MEXICO Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ _____ 248,645.96
3.4	Nonpriority creditor's name and mailing address 43 FABRICATION LLC 819 ARDMORE HIGHWAY 38488 TAFT TN US - UNITED STATES TAFT, 38488 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ _____ 23,415.87
3.5	Nonpriority creditor's name and mailing address A V GAUGE & FIXTURE INC. 1201 DEATSVILLE ROAD 40013 COX'S CREEK KY US - UNITED STATES COX'S CREEK, 40013 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ _____ 1,630.00
3.6	Nonpriority creditor's name and mailing address ABC TECHNOLOGIES CALIFORNIA LL 688 SANDOVAL WAY, HAYWARD 94544 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ _____ 133,446.98

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.7 Nonpriority creditor's name and mailing address</p> <p>ABC TECHNOLOGIES INC. 400 ABC BLVD. 37066 GALLATIN TN US - UNITED STATES GALLATIN, 37066</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 23,593.70</p>
<p>3.8 Nonpriority creditor's name and mailing address</p> <p>ACCESS MICHIGAN LLC 23400 COMMERCE DR 48335 - FARMINGTON HILLS MI US - UNITED STATES FARMINGTON HILLS, 48335</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,262.00</p>
<p>3.9 Nonpriority creditor's name and mailing address</p> <p>ACTIVE INDUSTRIAL SOLUTIONS 660 BAXTER LANE 37398 WINCHESTER TN US - UNITED STATES WINCHESTER, 37398</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 197,358.00</p>
<p>3.10 Nonpriority creditor's name and mailing address</p> <p>ACTIVE PROGRAMMING SERVICES 23 RUE LOUIS BRAILLE, PARC DES OLIVIERS, BOURGOIN JALLIEU 38300 FRANCE</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 6,850.08</p>
<p>3.11 Nonpriority creditor's name and mailing address</p> <p>ACURRIDE INTERNATIONAL CIRCUITO NORTE 6 PARQUE INDUSTRIAL 21395 - MEXICALI BAJA CALIFORNIA MX - MEXICO MEXICALI, 21395 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 5,500.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.12 Nonpriority creditor's name and mailing address</p> <p>ADAMS LAWN SERVICE & LANDSCAPING INC. 1427 HWY 130 WEST 37160 SHELBYVILLE TN US - UNITED STATES SHELBYVILLE, 37160</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 8,801.00</p>
<p>3.13 Nonpriority creditor's name and mailing address</p> <p>ADP LLC PO BOX 842875 02284-2875 BOSTON MA US - UNITED STATES BOSTON, 02284-2875</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 47,841.10</p>
<p>3.14 Nonpriority creditor's name and mailing address</p> <p>ADVANCED COMPOSITES INC 3066 SIDCO DRIVE NASHVILLE, TN 37204</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 237,670.05</p>
<p>3.15 Nonpriority creditor's name and mailing address</p> <p>ADVANCED CONTROL SOLUTIONS INC 1400 WILLIAMS DRIVE 30066 MARIETTA GA US - UNITED STATES MARIETTA, 30066</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,961.75</p>
<p>3.16 Nonpriority creditor's name and mailing address</p> <p>ADVANCED DISTRIBUTION TECHNOLOGIES INC. P.O. BOX 434 30180 VILLA RICA GA US - UNITED STATES VILLA RICA, 30180</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 36,072.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.17	<p>Nonpriority creditor's name and mailing address</p> <p>ADVANCED TOOLING SOLUTIONS INC 747 INDUSTRIAL DRIVE 37083 LAFAYETTE TN US - UNITED STATES LAFAYETTE, 37083</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,584.00</p>
3.18	<p>Nonpriority creditor's name and mailing address</p> <p>ADVANTAGE ENGINEERING 2461 Reliable Parkway 60686-0024 - Chicago IL US - UNITED STATES Chicago, 60686-0024</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 6,856.70</p>
3.19	<p>Nonpriority creditor's name and mailing address</p> <p>AGOL WORLDWIDE INC 6100 BLUE LAGOON DR SUITE 455 33126 - Miami Florida US - UNITED STATES Miami, 33126</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,495.00</p>
3.20	<p>Nonpriority creditor's name and mailing address</p> <p>AIR TECHNOLOGIES 11771 BELDEN COURT 48150 LIVONIA MI US - UNITED STATES LIVONIA, 48150</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 6,951.00</p>
3.21	<p>Nonpriority creditor's name and mailing address</p> <p>AIRGAS GREAT LAKES PO BOX 734445 60673 - CHICAGO IL US - UNITED STATES CHICAGO, 60673</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 250.01</p>

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<p>3.22</p> <p>Nonpriority creditor's name and mailing address</p> <p>AIRGAS USA LLC 411 W. COLLEGE ST. 37130 MURFREESBORO TN US - UNITED STATES MURFREESBORO, 37130</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>1,385.71</u></p>
<p>3.23</p> <p>Nonpriority creditor's name and mailing address</p> <p>ALABAMA CUTTING TECHNOLOGIES INC DBA KINKELDER USA SOUTH 4929 MARLIN DRIVE 61115 MACHESNEY PARK IL US - UNITED STATES MACHESNEY PARK, 61115</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>10,548.58</u></p>
<p>3.24</p> <p>Nonpriority creditor's name and mailing address</p> <p>ALLIED ELECTRONICS 4975 BRADFORD DR. SUITE 300 35805 HUNTSVILLE AL US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>5,505.48</u></p>
<p>3.25</p> <p>Nonpriority creditor's name and mailing address</p> <p>ALLIED SECURITY INC 2840 LIBRARY ROAD 15234-2621 PITTSBURGA PA US - UNITED STATES PITTSBURGA, 15234-2621</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>81,525.10</u></p>
<p>3.26</p> <p>Nonpriority creditor's name and mailing address</p> <p>ALPHA ASSEMBLY SOLUTIONS INC 4100 SIXTH AVENUE, ALTOONA, PA 16602</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>28,329.82</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.27	<p>Nonpriority creditor's name and mailing address</p> <p>ALPHA INDUSTRY QUERETARO SA CV CIRCUITO EL MARQUES SUR 16 PARQUE INDUSTRIAL EL MARQUES 76246 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 949,202.48</p>
3.28	<p>Nonpriority creditor's name and mailing address</p> <p>ALPHAMETAL MEXICO SA DE CV CALLE MUNICIPIO DE TEPEZALA 112, VALLE DE AGUASCALIENTES, SAN FRANCISCO DE LOS ROMO 20358 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 135,957.24</p>
3.29	<p>Nonpriority creditor's name and mailing address</p> <p>ALPHAST AMERICA INC 5777 W Century Blvd Ste 1250 90045 - Los Angeles CA US - UNITED STATES Los Angeles, 90045</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 67,579.17</p>
3.30	<p>Nonpriority creditor's name and mailing address</p> <p>ALPS ALPINE NORTH AMERICA INC. 3151 JAY STREET, SUITE 101, SANTA CLARA 95054</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 240,926.75</p>
3.31	<p>Nonpriority creditor's name and mailing address</p> <p>ALPS ALPINE NORTH AMERICA, INC. 1500 ATLANTIC BOULEVARD 48326 AUBURN HILLS MI US - UNITED STATES AUBURN HILLS, 48326</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 462,896.56</p>

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.32	<p>Nonpriority creditor's name and mailing address</p> <p>ALTAIR ENGINEERING INC. 1820 EAST BIG BEAVER ROAD 48083-2031 TROY MI US - UNITED STATES TROY, 48083-2031</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>41,896.80</u></p>
3.33	<p>Nonpriority creditor's name and mailing address</p> <p>ALTAIR ENGINEERING, INC. 1820 E. Big Beaver Rd. 48083 - Troy MI US - UNITED STATES Troy, 48083</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>39,900.00</u></p>
3.34	<p>Nonpriority creditor's name and mailing address</p> <p>AMANDA MANUFACTURING P.O. BOX 1027 43138 LOGAN OHIO US - UNITED STATES LOGAN, 43138</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>57,528.93</u></p>
3.35	<p>Nonpriority creditor's name and mailing address</p> <p>AMAZON WEB SERVICES, INC. PO BOX 84023 98124-8423 - SEATTLE WA US - UNITED STATES SEATTLE, 98124-8423</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>6,180.03</u></p>
3.36	<p>Nonpriority creditor's name and mailing address</p> <p>AMCOL CORPORATION 21435 DEQUINDRE 48030 HAZEL PARK MI US - UNITED STATES HAZEL PARK, 48030</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>1,814.72</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim

3.37	Nonpriority creditor's name and mailing address AMERICAN & EFIRD LLC 22 AMERICAN STREET PO BOX 507, MOUNT HOLLY 28120	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 3,293.67
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.38	Nonpriority creditor's name and mailing address AMERICAN MITSUBA CME CORP 41651 WEST 11 MILE RD NOV, MI 48375	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 161,293.89
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.39	Nonpriority creditor's name and mailing address AMERICAN MITSUBA CME CORP 2945 THREE LEAVES DRIVE 48858 MOUNT PLEASANT MI US - UNITED STATES MOUNT PLEASANT, 48858	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 522,256.16
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.40	Nonpriority creditor's name and mailing address ANALOG DEVICES INTERNATIONAL U RAHEEN BUSSINES PARK RT99 IRELAND (EIRE)	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 120,424.20
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.41	Nonpriority creditor's name and mailing address AON CONSULTING, INC. 29695 NETWORK PLACE 60673 - CHICAGO IL US - UNITED STATES CHICAGO, 60673	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 53,214.09
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.42 Nonpriority creditor's name and mailing address</p> <p>APPLIED INDUSTRIAL 1523 SARAH COURT 37129 MURFREESBORO TN US - UNITED STATES MURFREESBORO, 37129</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 4,154.77</p>
<p>3.43 Nonpriority creditor's name and mailing address</p> <p>APPLIED TECHNICAL SERVICES INC 1049 TRIAD COURT 30062 MARIETTA GA US - UNITED STATES MARIETTA, 30062</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 525.00</p>
<p>3.44 Nonpriority creditor's name and mailing address</p> <p>APTO, LLC 2701 TROY CENTER DRIVE SUITE 430 48084 - TROY MI US - UNITED STATES TROY, 48084</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 29,468.00</p>
<p>3.45 Nonpriority creditor's name and mailing address</p> <p>ARBON EQUIPMENT CORP. 25464 NETWORK PLACE 60673-1254 CHICAGO IL US - UNITED STATES CHICAGO, 60673-1254</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 690.33</p>
<p>3.46 Nonpriority creditor's name and mailing address</p> <p>ARMADA RUBBER MFG. CO 24586 ARMADA RIDGE ROAD ARMADA MICHIGAN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 4,585.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.47	<p>Nonpriority creditor's name and mailing address</p> <p>ARNECOM SA DE CV ROMULO GARZA 300 TACUBA SAN NICOLAS DE LOS GARZA 66470 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 3,690,085.47</p>
3.48	<p>Nonpriority creditor's name and mailing address</p> <p>ARNOLD VENDING COMPANY INC. 646 Miami St. 44883 - Tiffin Ohio US - UNITED STATES Tiffin, 44883</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 400.00</p>
3.49	<p>Nonpriority creditor's name and mailing address</p> <p>ARTICULOS DE BAKELITA SA MAR ARAFURA 35 COL POPOTA MEXICO, DF 11400 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 3,852.90</p>
3.50	<p>Nonpriority creditor's name and mailing address</p> <p>ARVIN SANGO PO BOX 859 47250 MADISON IN US - UNITED STATES MADISON, 47250</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,166,857.03</p>
3.51	<p>Nonpriority creditor's name and mailing address</p> <p>ARVIN SANGO INC. 2949 WILSON AVENUE 47250 MADISON IN US - UNITED STATES MADISON, 47250</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 451,934.32</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.52	<p>Nonpriority creditor's name and mailing address</p> <p>ASAHI KASEI PLASTICS MEXICO SA BLVD. BERNARDO QUINTANA 300 DEP. 9 COL. CENTRO SUR QUERETARO, QUERETARO 76090 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 33,543.60</p>
3.53	<p>Nonpriority creditor's name and mailing address</p> <p>ASAHI KASEI PLASTICS NORTH AMERICA INC ONE THERMOFIL WAY 48836 FOWLERVILLE MIS US - UNITED STATES FOWLERVILLE, 48836</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 38,576.10</p>
3.54	<p>Nonpriority creditor's name and mailing address</p> <p>ASCEND P.O BOX 846301 75284 DALLAS TX US - UNITED STATES DALLAS, 75284</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 125,167.08</p>
3.55	<p>Nonpriority creditor's name and mailing address</p> <p>ASCEND PERFORMANCE MATERIALS 1010 TRAVIS STREET SUITE 900 77002</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,069,914.60</p>
3.56	<p>Nonpriority creditor's name and mailing address</p> <p>ASSEMBLE-RITE LIMITED. 2755 LAUZON PARKWAY N8T 3H5 - WINDSOR ONTARIO CA - CANADA WINDSOR, N8T 3H5 CANADA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 970.68</p>

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.57	Nonpriority creditor's name and mailing address ASSOCIATED PACKAGING P.O. BOX 306068 37230-6068 NASHVILLE TN US - UNITED STATES NASHVILLE, 37230-6068	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 10,201.65
------	---	---	-----------------------

Date or dates debt was incurred **Is the claim subject to offset?**
Last 4 digits of account number No
 Yes

3.58	Nonpriority creditor's name and mailing address ASTRA CANYON GROUP LLC. 6021 E. GRANT ROAD 85712 TUCSON AZ US - UNITED STATES TUCSON, 85712	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 13,297.50
------	---	---	-----------------------

Date or dates debt was incurred **Is the claim subject to offset?**
Last 4 digits of account number No
 Yes

3.59	Nonpriority creditor's name and mailing address AUKMED INC. 5060 SW PHILOMATH BLVD #313 97333 CORVALLIS OR US - UNITED STATES CORVALLIS, 97333	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 156.00
------	--	---	--------------------

Date or dates debt was incurred **Is the claim subject to offset?**
Last 4 digits of account number No
 Yes

3.60	Nonpriority creditor's name and mailing address AUTODESK, INC. 111 MCINNIS PARKWAY 94903 SAN RAFAEL CA US - UNITED STATES SAN RAFAEL, 94903	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 34,812.51
------	---	---	-----------------------

Date or dates debt was incurred **Is the claim subject to offset?**
Last 4 digits of account number No
 Yes

3.61	Nonpriority creditor's name and mailing address AUTOMAQ IASI SA DE CV C. BAHAMAS N235, BARLOVENTO AGUASCALIENTES 20286 MEXICO	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 20,646.11
------	--	---	-----------------------

Date or dates debt was incurred **Is the claim subject to offset?**
Last 4 digits of account number No
 Yes

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.62	Nonpriority creditor's name and mailing address AUTOMATIC SPRING PRODUCTS CORP 803 TAYLOR AVENUE 49417 GRAND HAVEN MI US - UNITED STATES GRAND HAVEN, 49417	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>8,451.58</u>
------	---	---	--------------------

Date or dates debt was incurred **Is the claim subject to offset?**
Last 4 digits of account number No
 Yes

3.63	Nonpriority creditor's name and mailing address AV GAUGE & FIXTURE SOUTH 1201 PEATSVILLE ROAD 40013 COX'S CREEK KY US - UNITED STATES COX'S CREEK, 40013	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>1,244.50</u>
------	--	---	--------------------

Date or dates debt was incurred **Is the claim subject to offset?**
Last 4 digits of account number No
 Yes

3.64	Nonpriority creditor's name and mailing address AVK INDUSTRIAL PRODUCTS 25323 RYE CANYON ROAD 91355 VALENCIA CA US - UNITED STATES VALENCIA, 91355	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>76,452.00</u>
------	--	---	---------------------

Date or dates debt was incurred **Is the claim subject to offset?**
Last 4 digits of account number No
 Yes

3.65	Nonpriority creditor's name and mailing address AVNET ELECTRONICS MARKETING 60 SOUTH MCKEMY ROAD CHANDLER AZ 85226	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>31,832.78</u>
------	--	---	---------------------

Date or dates debt was incurred **Is the claim subject to offset?**
Last 4 digits of account number No
 Yes

3.66	Nonpriority creditor's name and mailing address AVNET EUROPE BV DE KLEETLAAN 3, DIEGEM 1831 BELGIUM	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>24,797.28</u>
------	--	--	---------------------

Date or dates debt was incurred **Is the claim subject to offset?**
Last 4 digits of account number No
 Yes

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.67	<p>Nonpriority creditor's name and mailing address</p> <p>AVNET EUROPE BV DE KLEETLAAN 3, DIEGEM 1831 BELGIUM</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 127,416.00</p>
3.68	<p>Nonpriority creditor's name and mailing address</p> <p>BALANCE TECHNOLOGY LOCKBOX 1182105823, DEPT #74301 PO BOX 67000 48267-0743 DETROIT MI US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,290.18</p>
3.68	<p>Nonpriority creditor's name and mailing address</p> <p>BAND IT IDEX INC 4799 DAHLIA ST DENVER, CO 80216</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 166,789.69</p>
3.69	<p>Nonpriority creditor's name and mailing address</p> <p>BASF MOBILE EMISSIONS CATALYST 100 PARK AVE FLRHAM 07932</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 6,555,790.43</p>
3.70	<p>Nonpriority creditor's name and mailing address</p> <p>BAXTER REHMANN, LLC 1109 LAWRENCE AVE 37204 - NASHVILLE TN US - UNITED STATES NASHVILLE, 37204</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 166,668.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. **Amount of claim**

3.72	Nonpriority creditor's name and mailing address BDO USA, P.C. 2600 W. Big Beaver Road Suite 600 48084 - Troy MI US - UNITED STATES Troy, 48084	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 11,814.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.73	Nonpriority creditor's name and mailing address BEECHGLEN 4224 HARRISON AVENUE 45211 CINCINNATI OH US - UNITED STATES CINCINNATI, 45211	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 4,560.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.74	Nonpriority creditor's name and mailing address BOIS TECH LMTD UNIT 803C, 8F, NEW MANDARIN PLAZA TOWER, B.14 SCIENCE MUSEUM ROAD, TSIM SHA TSUI E. 999077 HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 228,007.64
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.75	Nonpriority creditor's name and mailing address BOLLHOFF INC 2705 MARION DRIVE KENDALVILLE, IN 46755	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 347,550.08
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.76	Nonpriority creditor's name and mailing address BOLLHOFF SA DE CV AV DE LAS FUENTES 106 NAVE 10 Y 11 PARQUE INDUSTRIAL FINSA, EL MARQUES 76246 MEXICO	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 115,703.49
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim

3.77	Nonpriority creditor's name and mailing address BONTECK PRECISION CO. LTD. NO.109, CHANGPING XINFU RD, 5 3568, CHANGPING TOWN 523568 CHINA	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 39,039.84
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.78	Nonpriority creditor's name and mailing address BRAZEWAY INC. 310 BILL BRYAN BOULEVARD 42240 HOPKINSVILLE KY US - UNITED STATES HOPKINSVILLE, 42240	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 22,809.60
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.79	Nonpriority creditor's name and mailing address BRENNAN EQUIPMENT SERVICES. 6940 HALL STREET 43528 HOLLAND OHIO US - UNITED STATES HOLLAND, 43528	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 9,225.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.80	Nonpriority creditor's name and mailing address BRYANT SALES 255 INLAND CIRCLE 30263 NEWNAN GA US - UNITED STATES NEWNAN, 30263	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 63,944.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.81	Nonpriority creditor's name and mailing address C & E SALES 677 CONGRESS PARK DRIVE 45475 DAYTON OH US - UNITED STATES DAYTON, 45475	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 14,438.16
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.82	<p>Nonpriority creditor's name and mailing address</p> <p>C AND S PLASTIC LLC FAYETTEVILLE, TN 37334 37334 FAYETTEVILLE TN US - UNITED STATES FAYETTEVILLE, 37334</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p>	<p>\$ <u>588,876.49</u></p>
	<p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.83	<p>Nonpriority creditor's name and mailing address</p> <p>C AND S PLASTIC LLC 23 FRANKE BOULEVARD 37334 FAYETTEVILLE TN US - UNITED STATES FAYETTEVILLE, 37334</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p>	<p>\$ <u>2,120,121.67</u></p>
	<p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.84	<p>Nonpriority creditor's name and mailing address</p> <p>C&S PLASTICS LLC 24 FRANKE BLVD 37334</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p>	<p>\$ <u>6,972.48</u></p>
	<p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.85	<p>Nonpriority creditor's name and mailing address</p> <p>C.H. ROBINSON WORLDWIDE, INC. PO BOX 9121 55480 MINNEAPOLIS MN US - UNITED STATES MINNEAPOLIS, 55480</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p>	<p>\$ <u>135,992.89</u></p>
	<p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.86	<p>Nonpriority creditor's name and mailing address</p> <p>CABRERA LLAMAS FORWARDING INC 8511 WHITEPOINT RD 78045 - LAREDO TEXAS US - UNITED STATES LAREDO, 78045</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p>	<p>\$ <u>78,034.66</u></p>
	<p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.87	<p>Nonpriority creditor's name and mailing address</p> <p>CALSONIC KANSEI KOREA CORPORATION 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p>Date or dates debt was incurred UNDETERMINED</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INTERCOMPANY PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,397,805.00</p>
3.88	<p>Nonpriority creditor's name and mailing address</p> <p>CAN-DO NATIONAL TAPE INC PO BOX 8752 CAROL STREAM, IL 60197-8752</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 654.12</p>
3.89	<p>Nonpriority creditor's name and mailing address</p> <p>CASCO PRODUCTS CORPORATION 1357 VETERANS WAY MARGARTOWN, KENTUCKY 42261</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 25,493.48</p>
3.89	<p>Nonpriority creditor's name and mailing address</p> <p>CASHEW AMERICAS LLC 530 COLTON CT 29730</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 9,840.00</p>
3.91	<p>Nonpriority creditor's name and mailing address</p> <p>CDW 200 NORTH MILWAUKEE AVENUE 60061 VERNON HILLS IL US - UNITED STATES VERNON HILLS, 60061</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 13,088.79</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.92 Nonpriority creditor's name and mailing address</p> <p>CELANESE POLYMER PRODUCTS, LLC 222 W. Las Colinas Blvd Ste 900N 75039 - Irving TX US - UNITED STATES Irving, 75039</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 3,045.00</p>
<p>3.93 Nonpriority creditor's name and mailing address</p> <p>CELAY SA DE CV AV NORTE 4 NO 110 CIUDAD INDUSTRIAL, CELAYA 38010 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,952.22</p>
<p>3.94 Nonpriority creditor's name and mailing address</p> <p>CELAY SA DE CV AV. NORTE 4 NO. 110 CIUDAD INDUSTRIAL 38010 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,109,167.85</p>
<p>3.95 Nonpriority creditor's name and mailing address</p> <p>CELAY SA DE CV AV. NORTE 4, NUM 110 CLUDAD INDUSTRIAL CELAYA 38010 CELAYA GUANANJATO MX - MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 221,349.54</p>
<p>3.96 Nonpriority creditor's name and mailing address</p> <p>CENTURY MOLD COMPANY INC 25 VANTAGE POINT DRIVE ROCHESTER 14624</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 31,257.62</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.97	<p>Nonpriority creditor's name and mailing address</p> <p>CENTURY MOLD MEXICO LLC 5762 CELI DR E SYRACUSE, NY 14624</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,479.12</p>
3.98	<p>Nonpriority creditor's name and mailing address</p> <p>CES CONSUMER TECHNOLOGY ASSOCIATION P.O. Box 90032 28290-0032 - Charlotte NC US - UNITED STATES Charlotte, 28290-0032</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 108,964.80</p>
3.99	<p>Nonpriority creditor's name and mailing address</p> <p>CHALLENGE MANUFACTURING 3200 FRUIT RIDGE AVE NW 49544 WALKER MI US - UNITED STATES WALKER, 49544</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,723.54</p>
3.100	<p>Nonpriority creditor's name and mailing address</p> <p>CHEM-TREND L.P. P.O. BOX 860 48844-0860 HOWELL MI US - UNITED STATES HOWELL, 48844-0860</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 18,455.26</p>
3.101	<p>Nonpriority creditor's name and mailing address</p> <p>CHILD DEVELOPMENT CENTER MARSHALL CO 1600 JASON MAXWELL BLVD. 37091 LEWISBURG TN US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,080.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.102	<p>Nonpriority creditor's name and mailing address</p> <p>CHIN POON (CHANGSHU) NO. 98 HUANGPUJIANG ROAD CHANGSHU NEW & HI TECH INDUSTRIAL DEVELOPMENT ZONE 215500 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 853,536.58</p>
3.103	<p>Nonpriority creditor's name and mailing address</p> <p>CHINATOOL UK LIMITED 1000 LAKESIDE NORTH HARBOUR WESTERN ROAD PO6 3DEN UNITED KINGDOM</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 114,134.52</p>
3.104	<p>Nonpriority creditor's name and mailing address</p> <p>CHONGQING CHAOLI ELECTRIC APPL NO. 2001 JINKAI AVENUE, NEW NORTH DISTRICT, CHONGQING 401121 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 97,746.00</p>
3.105	<p>Nonpriority creditor's name and mailing address</p> <p>CHONGQING CHAOLI ELECTRIC APPLIANCE COMPANY LTD. 2250 N.OPDYKE AUBURN HILLS 48326 MI US - UNITED STATES 48326</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 468,564.06</p>
3.106	<p>Nonpriority creditor's name and mailing address</p> <p>CINCINNATI TEST SYSTEMS, INC. 10100 PROGRESS WAY 45030 HARRISON OH US - UNITED STATES HARRISON, 45030</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,810.07</p>

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.107	<p>Nonpriority creditor's name and mailing address</p> <p>CINTAS- DETRIOT FAS- SAFETY PO BOX 631025 45263-1025 CINCINNATI OH US - UNITED STATES CINCINNATI, 45263-1025</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p>	<p>\$ <u>1,868.40</u></p>
	<p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.108	<p>Nonpriority creditor's name and mailing address</p> <p>CINTAS- MI PO BOX 630910 45263-0910 CINCINNATI OH US - UNITED STATES CINCINNATI, 45263-0910</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p>	<p>\$ <u>11,003.20</u></p>
	<p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.109	<p>Nonpriority creditor's name and mailing address</p> <p>CINTAS- SH 3400 BRILEY PARK N. 37207 NASHVILLE TN US - UNITED STATES NASHVILLE, 37207</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p>	<p>\$ <u>969.00</u></p>
	<p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.110	<p>Nonpriority creditor's name and mailing address</p> <p>CITY OF SOUTHFIELD. WATER & SEWER DEPARTMENT P.O. BOX 33835 48232-0835 - DETROIT MICHIGAN US - UNITED STATES DETROIT, 48232-0835</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p>	<p>\$ <u>1,985.35</u></p>
	<p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.111	<p>Nonpriority creditor's name and mailing address</p> <p>CLARK GAS COMPANY 4525 PARKWAY DRIVE 35630 - FLORENCE AL US - UNITED STATES FLORENCE, 35630</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p>	<p>\$ <u>2,352.75</u></p>
	<p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.112	<p>Nonpriority creditor's name and mailing address</p> <p>CLARK HILL PLC 500 WOODWARD AVENUE 48226 DETROIT MI US - UNITED STATES DETROIT, 48226</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>84,224.92</u></p>
3.113	<p>Nonpriority creditor's name and mailing address</p> <p>CMK AMERICA CORPORATION 175 HANDLEY RD SUITE 300 TYRONE, GEORGIA 30290</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>179,473.06</u></p>
3.114	<p>Nonpriority creditor's name and mailing address</p> <p>COHERENT NA, INC. BANKS OF AMERICA LOCKBOX SERVICES 12422 COLLECTIONS CENTER DRIVE 60693 - CHICAGO IL US - UNITED STATES CHICAGO, 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>496.64</u></p>
3.115	<p>Nonpriority creditor's name and mailing address</p> <p>COMBINED METALS OF MICHIGAN 1433 PAYSHERE CIRCLE 60674 CHICAGO IL US - UNITED STATES CHICAGO, 60674</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>4,935.31</u></p>
3.116	<p>Nonpriority creditor's name and mailing address</p> <p>COMCO CORPORATION 92-1 MATSUBA TAKAOKACHO TOYOT -SHI AICHI 4730933 JAPAN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>361,390.93</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.117	<p>Nonpriority creditor's name and mailing address</p> <p>COMMODITY COMPONENTS 75 SYLVAN STREET, DANVERS 01923</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 24,869.29</p>
3.118	<p>Nonpriority creditor's name and mailing address</p> <p>COMPARTEC S.A.P.I DE C.V. ORIENTE 10 # 5, NUEVO PARQUE INDUST 76809 - SAN JUAN DEL RIO QUERÁ@TARO MX - MEXICO SAN JUAN DEL RIO, 76809 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 69,150.00</p>
3.119	<p>Nonpriority creditor's name and mailing address</p> <p>COMPARTEC S.A.P.I DE C.V. ORIENTE 10 NO5, NUEVO PARQUE INDUSTRIAL, SAN JUAN DEL RIO 76809 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 88,377.17</p>
3.120	<p>Nonpriority creditor's name and mailing address</p> <p>CONCENTRA OCCUPATION HLTHCTR PO BOX 75388 73147-0388 OKLAHOMA CITY OK US - UNITED STATES OKLAHOMA CITY, 73147-0388</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 43,265.00</p>
3.121	<p>Nonpriority creditor's name and mailing address</p> <p>CONNECTOR SPECIALISTS OF TN 3801 WATMAN ROAD 38118 MEMPHIS TN US - UNITED STATES MEMPHIS, 38118</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 3,834.79</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.122 Nonpriority creditor's name and mailing address CONSUMERS ENERGY PO BOX 30090 48937-0001 LANSING MI US - UNITED STATES LANSING, 48937-0001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>9,074.55</u>
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.123 Nonpriority creditor's name and mailing address CONTINENTAL AUTOMOTICE GUADALAJARA MEXICO SA DE CV 11302-C EAST POINT BOULEVARD 78045 LAREDO TX US - UNITED STATES LAREDO, 78045	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>37,793.28</u>
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.124 Nonpriority creditor's name and mailing address CONTINENTAL AUTOMOTIVE CAMINO A LA TIJERA 3 TLAJOMULCO DE ZUNIGA, JALISCO 45640 MEXICO	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>1,116,428.65</u>
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.125 Nonpriority creditor's name and mailing address CONTINENTAL CAFE, LLC 700 Stephenson Hwy 48083 Troy US - UNITED STATES Troy, 48083	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>1,610.44</u>
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.126 Nonpriority creditor's name and mailing address CONTROLLER TECHNOLOGIES CORPORATION 750 Leticia Drive 48307 - Rochester MI US - UNITED STATES Rochester, 48307	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>161,946.00</u>
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.127	<p>Nonpriority creditor's name and mailing address</p> <p>COOPER STANDARD AUTOMOTIVE 250 OAK GROVE DRIVE 40353 MT STERLING KY US - UNITED STATES MT STERLING, 40353</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>195,790.13</u></p>
3.128	<p>Nonpriority creditor's name and mailing address</p> <p>COOPER STANDARD DE MEXICO S DE AVENIDA PRAXEDIS DE LA PENA 268 CIUDAD INDUSTRIAL TORREON COAHUILA 27019 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>89,355.06</u></p>
3.129	<p>Nonpriority creditor's name and mailing address</p> <p>COSMO SOLUTIONS TECHNOLOGY 23855 Research Drive Suite A 48335 Farmington Hills Michigan US - UNITED STATES Farmington Hills, 48335</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>150.00</u></p>
3.130	<p>Nonpriority creditor's name and mailing address</p> <p>COTTINGHAM & BUTLER INSURANCE SERVICES INC. PO BOX 7433 60197-7433 - CAROL STREAM IL US - UNITED STATES CAROL STREAM, 60197-7433</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>2,130.00</u></p>
3.131	<p>Nonpriority creditor's name and mailing address</p> <p>COUPLED PRODUCTS MEXICO S DE R AVENIDA INDUSTRIAS 4355 D1 ZONA INDUSTRIAL DEL POTOSI SAN LUIS 78395 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>103,165.23</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.132	<p>Nonpriority creditor's name and mailing address</p> <p>COURIER NETWORK INC. 524 W 19TH ST 10011 - NEW YORK NY US - UNITED STATES NEW YORK, 10011</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,179,120.22</p>
3.133	<p>Nonpriority creditor's name and mailing address</p> <p>COVESTRO LLC 1 COVESTRO CIRCLE 15205 - PITTSBURGH PA US - UNITED STATES PITTSBURGH, 15205</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 60,207.96</p>
3.134	<p>Nonpriority creditor's name and mailing address</p> <p>CRAIN COMMUNICATIONS INC 29588 Network Place 60673-1295 Chicago US - UNITED STATES Chicago, 60673-1295</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 10,000.00</p>
3.135	<p>Nonpriority creditor's name and mailing address</p> <p>CRATERS AND FREIGHTERS 131 JONES BOULEVARD 37086 LAVERGNE TN US - UNITED STATES LAVERGNE, 37086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 5,904.63</p>
3.136	<p>Nonpriority creditor's name and mailing address</p> <p>CRAWFORD ELECTRIC SUPPLY CO LLC 7701 WEST LITTLE YORK SUITE 800 HOUSTON, TX 77040</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 7,420.02</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.137	<p>Nonpriority creditor's name and mailing address</p> <p>CREATIVE FOAM CORPORATION 2301 DENSO DRIVE 37303 ATHENS TN US - UNITED STATES ATHENS, 37303</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 102,093.95</p>
3.138	<p>Nonpriority creditor's name and mailing address</p> <p>CRI RECYCLING SERVICE 101 HAGEN DRIVE 54028 WOODVILLE WI US - UNITED STATES WOODVILLE, 54028</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 5,330.78</p>
3.139	<p>Nonpriority creditor's name and mailing address</p> <p>CROY'S MOWING, LTD 525 N THOMAS STREET 45875 OTTAWA OHIO US - UNITED STATES OTTAWA, 45875</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,052.00</p>
3.140	<p>Nonpriority creditor's name and mailing address</p> <p>CS MANUFACTURING INC 299 WEST CHERRY STREET 49319 CEDAR SPRING MI US - UNITED STATES CEDAR SPRING, 49319</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 88,986.22</p>
3.141	<p>Nonpriority creditor's name and mailing address</p> <p>CT AUTOMOTIVE SYSTEMS DE CERRADA CONSTITUCION NO. 11 SAN FRANCISCO OCOTLAN CORONANGO 72680 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 27,972.61</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.142 Nonpriority creditor's name and mailing address CT CORPORATION SYSTEM PO BOX 4349 60197-4349 CAROL STREAM IL US - UNITED STATES CAROL STREAM, 60197-4349	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>7,560.99</u>
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.143 Nonpriority creditor's name and mailing address CUMBERLAND DIE SUPPLY 4004 HILLSBORO PIKE SUITE 250-B 37215 NASHVILLE TN US - UNITED STATES	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>5,214.13</u>
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.144 Nonpriority creditor's name and mailing address DAEJUNG HIGH POLYMER IND CO. 1695- 5 SHINIL DONG DAEDUK KU DAEJEON KOREA 360230 SOUTH KOREA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>366,505.99</u>
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.145 Nonpriority creditor's name and mailing address DAEJUNG HIGH POLYMER IND. CO., LTD 1605 KENTUCKY AVE. 47331 - CONNERSVILLE IN US - UNITED STATES CONNERSVILLE, 47331	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>6,865.80</u>
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.146 Nonpriority creditor's name and mailing address DAHAN (TIANJIN) AUTOMOBILE PAR NO.199.ZHONGNAN 2ND STREET, WEST AREA, DEVELOPMENT ZONE 300462 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>19,011.36</u>
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.147	<p>Nonpriority creditor's name and mailing address</p> <p>DAIKIN APPLIED AMERICAS INC 13600 INDUSTRIAL BOULEVARD 55441 MINNEAPOLIS MN US - UNITED STATES MINNEAPOLIS, 55441</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,431.93</p>
3.148	<p>Nonpriority creditor's name and mailing address</p> <p>DALIAN AIBIKE AIR CONDITIONING 40 DONGBEI FOURTH ST, DALIAN EVELOPMENT ZONE 116600 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 475,499.61</p>
3.149	<p>Nonpriority creditor's name and mailing address</p> <p>DALIAN GEETON ELECTRONICS CO. A 22 BUILING WANLI WEST STREET DALIAN ECONOMIC & TECHNICAL EVELOPMENT ZONE 116600 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 41,959.00</p>
3.150	<p>Nonpriority creditor's name and mailing address</p> <p>DBW FIBER CORPORATION Lote 1 Manzana II Fracción D. Parque Industrial Xicohtencatl 90430 - Tetla de la Solidaridad Tlaxcala MX - MEXICO Tetla de la Solidaridad, 90430</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 192,860.39</p>
3.151	<p>Nonpriority creditor's name and mailing address</p> <p>DBW FIBER TECHNOLOGIES S. DE CAMINO A SAN LORENZO 1202 LA TRINIDAD SANCTORUM 72730 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 10,970.78</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.152	<p>Nonpriority creditor's name and mailing address</p> <p>DELL FINANCIAL SERVICES L.P. 4284 COLLECTION CENTER DR. 60693 CHICAGO IL US - UNITED STATES CHICAGO, 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,385.83</p>
3.153	<p>Nonpriority creditor's name and mailing address</p> <p>DELOITTE TAX LLP 4022 SELLS DRIVE 37076 HERMITAGE TN US - UNITED STATES HERMITAGE, 37076</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 406,835.00</p>
3.154	<p>Nonpriority creditor's name and mailing address</p> <p>DELPHI PACKARD ELECTRICAL ELECTRONIC ARCHITECTURE 5725 DELPHI DRIVE 48098 TROY MI US - UNITED STATES TROY, 48098</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 72,568.30</p>
3.155	<p>Nonpriority creditor's name and mailing address</p> <p>DERBY FABRICATING 4500 PRODUCE RD 40218 LOUISVILLE KY US - UNITED STATES LOUISVILLE, 40218</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 8,697.78</p>
3.156	<p>Nonpriority creditor's name and mailing address</p> <p>DESARROLLOS HIDROCALIDOS ELECT CIRCE NO 106 FRACC LAS HADAS 20140 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 10,527.58</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.157	Nonpriority creditor's name and mailing address DEXTER STAMPING COMPANY, LLC 1013 THORREZ RD. 49201 - JACKSON MI US - UNITED STATES JACKSON, 49201 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>100,837.93</u>
3.158	Nonpriority creditor's name and mailing address DIABATIX N.V. Technologielaan 11 3001 - Heverlee BE - BELGIUM 3001 BELGIUM Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>14,317.50</u>
3.159	Nonpriority creditor's name and mailing address DINAMICA TERMOPLASTICA SA DE CV TLALOC NO 45 TLAXPANA 11370 CUIDAD DE MEXICO DISTRITO FEDERAL MX MX - MEXICO CUIDAD DE MEXICO DISTRITO FEDERAL, 11370 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>107,976.00</u>
3.160	Nonpriority creditor's name and mailing address DINAMICA TERMOPLASTICA SADECV TLALOC 46 COLONIA TLAXPANA 11370 MEXICO Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>11,090.15</u>
3.161	Nonpriority creditor's name and mailing address DINAMICA TERMOPLASTICA SADECV TLALOC 46 COL TLAXPANA 11370 MEXICO Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>74,861.72</u>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.162	<p>Nonpriority creditor's name and mailing address</p> <p>DIVERSIFIED MAINTENANCE 331 FIRST AVENUE NORTH 35204 BIRMINGHAM AL US - UNITED STATES BIRMINGHAM, 35204</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 6,648.27</p>
3.163	<p>Nonpriority creditor's name and mailing address</p> <p>DJK GLOBAL MEXICO SA DE CV PROLONGACION TECNOLOGICO NORTE 950 B PISO 3 B SAN PABLO QUERETARO, QUERETARO 76159 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 4,835.00</p>
3.164	<p>Nonpriority creditor's name and mailing address</p> <p>DNT KANSAI MEXICANA SA DE CV PROLONGACION AV JUAREZ SUR 801-3 LA TRINIDAD 20300 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,293.57</p>
3.165	<p>Nonpriority creditor's name and mailing address</p> <p>DOCUSIGN, INC. 221 MAIN ST., SUITE 1550 94105 - SAN FRANCISCO CA US - UNITED STATES SAN FRANCISCO, 94105</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 11,270.00</p>
3.166	<p>Nonpriority creditor's name and mailing address</p> <p>DOMINANT OPTO TECHNOLOGIES 550 STEPHENSON HIGHWAY SUITE 320, TROY 48083</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 81,894.10</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.167	<p>Nonpriority creditor's name and mailing address</p> <p>DONGGUAN TAKEDA MORIYASU TIAN XIN ROAD NO.180,TANGXIA TOWN,DONGGUAN CITY 523000 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 295,940.72</p>
3.168	<p>Nonpriority creditor's name and mailing address</p> <p>DOYLE MANUFACTURING INC 16630 COUNTY ROAD 10 45607 BRISTOL IN US - UNITED STATES BRISTOL, 45607</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 365.68</p>
3.169	<p>Nonpriority creditor's name and mailing address</p> <p>DSB TECHNOLOGIES LLC 3330 PALMER DRIVE JANESVILLE, WI 53546</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 35,316.95</p>
3.170	<p>Nonpriority creditor's name and mailing address</p> <p>DUKANE IAS, LLC FIFTH THIRD BANK 38 FOUNTAIN SQUARE PLAZA 45263 CINCINNATI OH US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 30,219.27</p>
3.171	<p>Nonpriority creditor's name and mailing address</p> <p>EASYFLYERS LOGISTICS LIMITED WATSON HOUSE 54 BAKER STREET W1U 7BU - LONDON UK GB - UNITED KINGDOM LONDON, W1U 7BU UNITED KINGDOM</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,135,335.31</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.172	<p>Nonpriority creditor's name and mailing address</p> <p>EASYFLYERS LOGISTICS LIMITED Watson House 54 Baker Street W1U 7UBU UNITED KINGDOM</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 27,265.00</p>
3.173	<p>Nonpriority creditor's name and mailing address</p> <p>EIS FIBERCOATING, INC. 616 E. MAIN ST. 46947 - LOGANSPO IN US - UNITED STATES LOGANSPO, 46947</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 14,846.25</p>
3.174	<p>Nonpriority creditor's name and mailing address</p> <p>EJOTATF FASTENERS DE MEXICO Y AV DEL SIGLO 180 PARQUE INDUST RIAL MILLENNIUM 78395 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 3,120.80</p>
3.175	<p>Nonpriority creditor's name and mailing address</p> <p>ELECTROMECHANICA SOLUCIONES IND AV. CONVENCION 1914 OTE NO. 81 SANTAANITA AGS 20169 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 3,118.75</p>
3.176	<p>Nonpriority creditor's name and mailing address</p> <p>ELECTRONICA CLARION SA DE CV AV NUEVO ORIENTE 3 ZONA IND VALLE DE ORO SAN JUAN DEL RIO 76830 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 41,198.40</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.177	<p>Nonpriority creditor's name and mailing address</p> <p>ELECTRONICA CLARION SA DE CV AV NUEVO ORIENTE 3 ZONA IND VALLE DE ORO SAN JUAN DEL RIO QUERETARO 76800 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,966,011.87</p>
3.178	<p>Nonpriority creditor's name and mailing address</p> <p>ELEMENT MATERIALS TECHNOLOGY 27485 GEORGE MERRELLI DRIVE 48092-2709 WARREN MI US - UNITED STATES WARREN, 48092-2709</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 12,135.00</p>
3.179	<p>Nonpriority creditor's name and mailing address</p> <p>ELEVATED RESONANCE LLC 5310 Clover Basin Dr 80503 - Longmont CO US - UNITED STATES Longmont, 80503</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 160,000.00</p>
3.180	<p>Nonpriority creditor's name and mailing address</p> <p>ELMOS SEMICONDUCTOR SE HEINRICH-HERTZ-STR.1,DORTMUND 44227 GERMANY</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 871,878.18</p>
3.181	<p>Nonpriority creditor's name and mailing address</p> <p>EMI PLASTICOS INTERNACIONAL S AV. INDUSTRIA DE LA CONSTRUCCION 511, INT. 5 7, PARQUE INDUSTRIAL QUERETARO, 76220 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,872.76</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.182	<p>Nonpriority creditor's name and mailing address</p> <p>EMIPAGO SA DE CV RETORNO 7 DE NOVIEMBRE 137, COL. ALIANZA FERROCARRILERA, AGUASCALIENTES 20159 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>1,453.14</u></p>
3.183	<p>Nonpriority creditor's name and mailing address</p> <p>EMS INC. PO BOX 904 38372 SAVANNAH TN US - UNITED STATES SAVANNAH, 38372</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>5,250.00</u></p>
3.184	<p>Nonpriority creditor's name and mailing address</p> <p>ENDRICH BAUELEMENTE VERTRIEBS Hauptstraße 56 72202 GERMANY</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>73,376.03</u></p>
3.185	<p>Nonpriority creditor's name and mailing address</p> <p>ENTSERV DEUTSCHLAND GMBH SCHICKARDSTR. 32 71034 - BÄBLINGEN BÄBLINGEN DE - GERMANY BÄBLINGEN, 71034 GERMANY</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>10,294.90</u></p>
3.186	<p>Nonpriority creditor's name and mailing address</p> <p>ESTAMPADOS INDUSTRIALES SA DE AV 3 ORIENTE NO 7-A FRACC INDUSTRIAL VALLE DE ORO SAN JUAN DEL RIO, QRO 76803 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>153,497.26</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. **Amount of claim**

3.187	Nonpriority creditor's name and mailing address EUROCIR (SHANGHAI) CO. LTD. HABITACION 1052 PLANTA BAJA, BLOQUE 1 171,CALLE MEISHENG, ZONA FRANCA 200127 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 132,940.98
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.188	Nonpriority creditor's name and mailing address EUROMONEY GLOBAL LTD DOING BUSINESS AS FASTMARKETS. 8 BOUVERIE STREET EC4Y 8AX LONDON, ENGLAND, GB - UNITED KINGDOM LONDON,, EC4Y 8AX	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 63,500.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.189	Nonpriority creditor's name and mailing address EVERBRITE TECHNOLOGY CO. LTD. NO.140 LUNPING,LUNPING VIL.,GUANYIN DISTRICT 328006 TAIWAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 31,104.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.190	Nonpriority creditor's name and mailing address EVERON, LLC 744 MELROSE AVE 37211 NASHVILLE TN US - UNITED STATES NASHVILLE, 37211	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 2,325.12
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.191	Nonpriority creditor's name and mailing address EXO-S INDUSTRIAS SA DE CV ANTIGUA CARRETERA A TEQUISQUIAPAN KM 3.5 COL ZONA INDUSTRIAL 76800 MEXICO	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 369,937.17
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.192	<p>Nonpriority creditor's name and mailing address</p> <p>FAB-LINE MACHINERY 7126 Loblolly Pine Blvd. 37062 Fairview TN US - UNITED STATES Fairview, 37062</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,790.80</p>
3.193	<p>Nonpriority creditor's name and mailing address</p> <p>FACILITY MAINTENANCE OF AMERICA INC. 1575 PAUL RUSSELL ROAD # 2701 32301 - TALLAHASSEE FL US - UNITED STATES TALLAHASSEE, 32301</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 41,892.91</p>
3.194	<p>Nonpriority creditor's name and mailing address</p> <p>FANUC AMERICA CORPORATION 1800 LAKEWOOD BLVD. 60195 HOFFMAN ESTATES IL US - UNITED STATES HOFFMAN ESTATES, 60195</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 11,104.97</p>
3.195	<p>Nonpriority creditor's name and mailing address</p> <p>FAST COMPONENTS EUROPE SL CALLE ENERGIA NO. 16, BADALONA 08915 SPAIN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 37,154.83</p>
3.196	<p>Nonpriority creditor's name and mailing address</p> <p>FAST PACE MEDICAL PO BOX 306244 37230-6244 NASHVILLE TN US - UNITED STATES NASHVILLE, 37230-6244</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 9,384.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.197	<p>Nonpriority creditor's name and mailing address</p> <p>FASTBOLT 200 LOUIS STREET 07606-1738 SOUTH HACKENSACK NJ US - UNITED STATES SOUTH HACKENSACK, 07606-1738</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 17,922.00</p>
3.198	<p>Nonpriority creditor's name and mailing address</p> <p>FASTENAL PO BOX 978 55987-0978 WINONA MN US - UNITED STATES WINONA, 55987-0978</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,120.12</p>
3.199	<p>Nonpriority creditor's name and mailing address</p> <p>FAURECIA INTERIOR SYSTEMS SUITE 1B, P.I. FINSA, C/ GORRIO 330 25900 RAMOS ARIZPE COAHUILA MX - MEXICO RAMOS ARIZPE, 25900</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 42.04</p>
3.200	<p>Nonpriority creditor's name and mailing address</p> <p>FAURECIA SISTEMAS AUTOMOTRICES KM 117 AUTOPISTA MEXICO PUEBLA NAVE 17 PARQUE INDUSTRIAL FINSA SAN LORENZO ALMECATLA 72710 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 278,532.64</p>
3.201	<p>Nonpriority creditor's name and mailing address</p> <p>FAWN MEXICO INC 225 INTERNATIONAL CIRCLE SUITE 200 21030</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 81,653.10</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.202	<p>Nonpriority creditor's name and mailing address</p> <p>FAWN MEXICO INC. AV. IMPULSO 3001 PARQUE INDUSTRIAL IMPULSO 31183 CHIHUAHUA CHIHUAHUA MX - MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 96,008.22</p>
3.203	<p>Nonpriority creditor's name and mailing address</p> <p>FCI USA LLC 825 OLD TRAIL ROAD, ETTERS 17319</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 14,423.04</p>
3.204	<p>Nonpriority creditor's name and mailing address</p> <p>FEDEX CORPORATION PO BOX 371461 15250 - PITTSBURGH PA US - UNITED STATES PITTSBURGH, 15250</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 25,895.11</p>
3.205	<p>Nonpriority creditor's name and mailing address</p> <p>FEEDERS Y MAQUINAS DE MEXICO CARRETERA NOGALES 5297 MODULO 1 NAVE 6, CAMPO LAGO, ZAOPAN 45222 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 34,500.00</p>
3.206	<p>Nonpriority creditor's name and mailing address</p> <p>FELTON BRUSH, INC. 7 BURTON DRIVE 03053 LONDONDERRY NH US - UNITED STATES LONDONDERRY, 03053</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 46,212.53</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.207	<p>Nonpriority creditor's name and mailing address</p> <p>FISCHER AUTOMOTIVE 1084 DORIS ROAD 48326 AUBURN HILLS MI US - UNITED STATES AUBURN HILLS, 48326</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 109.09</p>
3.208	<p>Nonpriority creditor's name and mailing address</p> <p>FISCHER MEXICANA SA DE CV EJE 124 NUM 115 ZONA INDUSTRIAL SAN LUIS POTOSI 78090 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,021,981.30</p>
3.209	<p>Nonpriority creditor's name and mailing address</p> <p>FIVE STAR FOOD SERVICE, INC. PO BOX 733261 75373 - DALLAS TX US - UNITED STATES DALLAS, 75373</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 8,069.87</p>
3.210	<p>Nonpriority creditor's name and mailing address</p> <p>FLEETWOOD METAL INDUSTRIES 162 GENE STEWART COURT 35151 SYLACAUGA AL US - UNITED STATES SYLACAUGA, 35151</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 107,000.88</p>
3.211	<p>Nonpriority creditor's name and mailing address</p> <p>FLEETWOOD METAL INDUSTRIES 162 GENE STEWART COURT 35151 SYLACAUGA AL US - UNITED STATES SYLACAUGA, 35151</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 16,453.80</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.212	<p>Nonpriority creditor's name and mailing address</p> <p>FLODRAULIC GROUP, INC. 134 TENNSCO DRIVE 37055 DICKSON TN US - UNITED STATES DICKSON, 37055</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 687.18</p>
3.213	<p>Nonpriority creditor's name and mailing address</p> <p>FLOW DRY TECHNOLOGY INC 379 ALBERT RD, BROOKVILLE 45309 45309</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 104,182.20</p>
3.214	<p>Nonpriority creditor's name and mailing address</p> <p>FLUKE ELECTRONICS CORPORATION 7272 COLLECTION CENTER DRIVE 60693 CHICAGO IL US - UNITED STATES CHICAGO, 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,068.90</p>
3.215	<p>Nonpriority creditor's name and mailing address</p> <p>FORESIGHT (MEXICO) MUNICIPIO DE CALVILLO 106 PIVA 20358 AGS AGUASCALIENTES MX - MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,548,430.42</p>
3.216	<p>Nonpriority creditor's name and mailing address</p> <p>FORESIGHT MEXICO CO LTD S DE R MUNICIPIO DE CALVILLO 106 PARQUE INDUSTRIAL DEL VALLE DE AGUASCALIENTES 20358 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,392,376.53</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.217	<p>Nonpriority creditor's name and mailing address</p> <p>FORKLIFT SYSTEMS INC. PO BOX 305172 DEPT #138 37230-5172 NASHVILLE CANADA US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 56,811.66</p>
3.218	<p>Nonpriority creditor's name and mailing address</p> <p>FOSTER ELECTRIC (USA) INC. 1216 DON HASKINS DRIVE 79936 EL PASO TX US - UNITED STATES EL PASO, 79936</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 43,702.30</p>
3.219	<p>Nonpriority creditor's name and mailing address</p> <p>FREUDENBERG FILTRATION AV. MINA DE GPE. 575-6A PARQUE INDUSTRIAL SANTA FE AMPLIACION 36275 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 52,531.20</p>
3.220	<p>Nonpriority creditor's name and mailing address</p> <p>FROST BROWN TODD LLC 400 W MARKET STREET 32ND FLOOR 40202 - LOUSVILLE KY US - UNITED STATES LOUSVILLE, KY 40202</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 8,033.00</p>
3.221	<p>Nonpriority creditor's name and mailing address</p> <p>FURUKAWA AUTOMOTIVE SYSTEMS CIRCUITO ZELKOVA NO. 5 COL. GUANTES PARQUE SENDAI VALLE DE SANTIAGO 38422 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 237,372.61</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.222	<p>Nonpriority creditor's name and mailing address</p> <p>FUTURE ELECTRONICS (US) LLC 41 MAIN STREET, BOLTON 01740</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 325,580.87</p>
3.223	<p>Nonpriority creditor's name and mailing address</p> <p>GAMMA TECHNOLOGIES INC. 601 OAKMONT LANE SUITE 220 60559 WESTMONT IL US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 59,466.00</p>
3.224	<p>Nonpriority creditor's name and mailing address</p> <p>GBT US III LLC 666 Third Avenue, NY NY 10017 10017 - New York New York US - UNITED STATES New York, 10017</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 40.00</p>
3.225	<p>Nonpriority creditor's name and mailing address</p> <p>GECTECH DE MEXICO S.A DE C.V AV. VALLARTA 6503 INT SECC BODEGA L2 CD GRANJA 45010 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 7,862.70</p>
3.226	<p>Nonpriority creditor's name and mailing address</p> <p>GENERAL FASTENERS COMPANY 37584 AMRHEIN SUITE 150 48150 LIVONIA MI US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 13,749.18</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.227	<p>Nonpriority creditor's name and mailing address</p> <p>GEON PERFORMANCE SOLUTIONS LLC P.O. BOX 223554 15251-2554 PITTSBURGH PA US - UNITED STATES PITTSBURGH, 15251-2554</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>149,077.17</u></p>
3.228	<p>Nonpriority creditor's name and mailing address</p> <p>GEON PERFORMANCE SOLUTIONS LLC PO BOX 223554 PITTSBURGH, PA 15251-2554</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>132,448.96</u></p>
3.229	<p>Nonpriority creditor's name and mailing address</p> <p>GEON PERFORMANCE SOLUTIONS S. AVENIDA GAMMA 650 PARQUE INDUSTRIAL SANTA MARIA 25900 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>1,244,892.00</u></p>
3.230	<p>Nonpriority creditor's name and mailing address</p> <p>GEORGE P. JOHNSON COMPANY 3600 Gidding Road 48326 Auburn Hills, US - UNITED STATES Auburn Hills,, 48326</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>2,627.04</u></p>
3.231	<p>Nonpriority creditor's name and mailing address</p> <p>GERGONNE PLASTICOS AV. INDUSTRIA AUTOMOTRIZ 1402 PARQUE INDUSTRIAL EL COECILLO TOLUCA 50200 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>231,270.08</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.232	<p>Nonpriority creditor's name and mailing address</p> <p>GERGONNE PLASTICOS INDUSTRIALES, S.A. DE C.V. CALLE 4 NORTE 101 PARQUE INDUSTRIAL 50233 - TOLUCA ESTADO DE MEXICO MX - MEXICO TOLUCA, 50233 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>48,821.04</u></p>
3.233	<p>Nonpriority creditor's name and mailing address</p> <p>GILL INDUSTRIES OF MEXICO S DE CALLE 8 2A COL. FRACC. ALCE BLANCO, NAUCALPAN DE JUAREZ 53370 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>772.33</u></p>
3.234	<p>Nonpriority creditor's name and mailing address</p> <p>GLASSFIBER DEL NORTE SA DE CV AVENIDA LOS ANGELES NO 306 PTE COL DEL NORTE 64500 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>6,637.84</u></p>
3.235	<p>Nonpriority creditor's name and mailing address</p> <p>GLASSFIBER DEL NORTE, S.A. DE C.V. AV. LOS ANGELES 306 COL. DEL NORTE 64500 - MONTERREY NUEVO LEON MX - MEXICO MONTERREY, 64500</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>62,388.55</u></p>
3.236	<p>Nonpriority creditor's name and mailing address</p> <p>GLOBAL INDUSTRIAL COMPONENTS INC 705 S. COLLEGE STREET 37190 WOODBURY TN US - UNITED STATES WOODBURY, 37190</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>4,007.82</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. **Amount of claim**

3.237	Nonpriority creditor's name and mailing address GLOBAL INDUSTRIAL EQUIPMENT 29833 NETWORK PLACE 60673-1298 CHICAGO IL US - UNITED STATES CHICAGO, 60673-1298	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 6,297.64
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.238	Nonpriority creditor's name and mailing address GLOBAL LT INC. 1871 WOODSLEE DRIVE 48083 TROY MI US - UNITED STATES TROY, 48083	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 4,080.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.239	Nonpriority creditor's name and mailing address GLOBALTRANZ MX S DE RL DE CV Ricardo Margain Zozaya 444 Piso 15 66265 - San Pedro Garza Garcia Nuevo Leon MX - MEXICO San Pedro Garza Garcia, 66265	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 4,695.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.240	Nonpriority creditor's name and mailing address GLOSEL AMERICA INC 27780 NOVI ROAD SUITE 270 48377	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 1,279,824.55
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.241	Nonpriority creditor's name and mailing address GLUETEX GMBH ZÄ¼RICHER STRAÄE 17 79771 - ERZINGEN KLETTGAU DE - GERMANY ERZINGEN, 79771 GERMANY	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 4,592.47
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.242 Nonpriority creditor's name and mailing address GOGGIN TRUCK LINE/ATTN: ACCT'G P.O. BOX 2153 37160 SHELBYVILLE TN US - UNITED STATES SHELBYVILLE, 37160	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 9,786.45
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.243 Nonpriority creditor's name and mailing address GOGGIN WAREHOUSING LLC P.O. BOX 2153 37160 SHELBYVILLE TN US - UNITED STATES SHELBYVILLE, 37160	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 450.00
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.244 Nonpriority creditor's name and mailing address GRANGES INTERNATIONAL INC DEPT. CH 14496 60055-4496 - PALATINE IL US - UNITED STATES PALATINE, 60055-4496	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 77,934.18
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.245 Nonpriority creditor's name and mailing address GRANGES INTERNATIONAL INC. 501 CORPORATE CENTRE DR.SUITE 280 37067	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 597,239.46
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.246 Nonpriority creditor's name and mailing address GRAVES METAL PRODUCTS 1411 DEPOT STREET 37160 SHELBYVILLE TN US - UNITED STATES SHELBYVILLE, 37160	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 590.00
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. **Amount of claim**

3.247	Nonpriority creditor's name and mailing address GREAT LAKES JIG & FIXTURE LLC. 161 P & N DR. 29611 - GREENVILLE SC US - UNITED STATES GREENVILLE, 29611	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>101,544.00</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.248	Nonpriority creditor's name and mailing address GRUPO ABC DE MEXICO SA DE CV AV NORTE 4 A 7 NUEVO PARQUE INDUSTRIAL SAN JUAN DEL RIO QRO 76806 MEXICO	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>495,135.98</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.249	Nonpriority creditor's name and mailing address GRUPO ANTOLIN NORTH AMERICA, INC. 1700 ATLANTIC BLVD. 48326 - AUBURN HILLS MICHIGAN US - UNITED STATES AUBURN HILLS, 48326	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>984.00</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.250	Nonpriority creditor's name and mailing address GRUPO ANTOLIN SALTILLO S DE RL DR. JESUS VALDES SANCHEZ INT.B SN, ARTEAGA 25350 MEXICO	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>15,226.63</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.251	Nonpriority creditor's name and mailing address GUANGDONG DEMUP AUTOMOBILE TECHNOLOGY CO.,LTD. NO.6 JINGCHENG ROAD, SHAZAI VILLAGE 528441 - MINZHONG TOWN ZHONGSHAN CITY CN - CHINA MINZHONG TOWN, 528441 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>86,718.44</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.252	<p>Nonpriority creditor's name and mailing address</p> <p>GUANGZHOU DEMUP AUTOMOBILE PAR 102 17 DONG 2RD ROAD PEARL RI ER MANAGEMENT DISTRICT NANSHA 511462 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 3,522.60</p>
3.253	<p>Nonpriority creditor's name and mailing address</p> <p>H+M USA 2020-1 STARITA RD 28206 CHARLOTTE NC US - UNITED STATES CHARLOTTE, 28206</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 149.00</p>
3.254	<p>Nonpriority creditor's name and mailing address</p> <p>HAMLIN NEWCO, LLC 2741 WINGATE AVENUE 44314 - AKRON OH US - UNITED STATES AKRON, 44314</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 40,403.76</p>
3.255	<p>Nonpriority creditor's name and mailing address</p> <p>HAMPTON CRANE SERVICE INC. 416 JEFFERSON STREET 37208 NASHVILLE TN US - UNITED STATES NASHVILLE, 37208</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 12,800.00</p>
3.256	<p>Nonpriority creditor's name and mailing address</p> <p>HANON SYSTEMS NETHERLANDS COOPERATIEF U.A. HANON EL PASO DISTRIBUTION CENTER 1340 BOB HOPE DRIVE 79936 EL PASO TX US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,992.02</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.257	<p>Nonpriority creditor's name and mailing address</p> <p>HARADA INDUSTRIES MEXICO SA DE AV CENTRAL CARR TEQUISQUIAPAN KM 3.1 ZONA IND VALLE DE ORO SAN JUAN DEL RIO 76803 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 12,170.87</p>
3.258	<p>Nonpriority creditor's name and mailing address</p> <p>HAWKINS & PRICE, LLC 5096 HWY 64E 37183 - WARTRACE TN US - UNITED STATES WARTRACE, 37183</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 5,436.50</p>
3.259	<p>Nonpriority creditor's name and mailing address</p> <p>HAYNES SERVICE COMPANY 1644 UNIONVILLE-DEASON ROAD 37160-5631 SHELBYVILLE TN US - UNITED STATES SHELBYVILLE, 37160-5631</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 119,821.34</p>
3.260	<p>Nonpriority creditor's name and mailing address</p> <p>HEAT TRANSFER SOLUTIONS LLC PO BOX 30 37153 ROCKVALE TN US - UNITED STATES ROCKVALE, 37153</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 7,501.45</p>
3.261	<p>Nonpriority creditor's name and mailing address</p> <p>HEC LEASING LLC 1117 FIRESTONE PARKWAY LAVERGNE, TN 37086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 4,675.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. **Amount of claim**

3.262	Nonpriority creditor's name and mailing address HENDERSON STAMPING AND PRODUCTION 1323 US-45 38340 HENDERSON TN US - UNITED STATES HENDERSON, 38340	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>73,183.18</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.263	Nonpriority creditor's name and mailing address HENDERSON STAMPING INDUSTRIES 1323 US-45 38340 HENDERSON TN US - UNITED STATES HENDERSON, 38340	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>73,124.43</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.264	Nonpriority creditor's name and mailing address HENKEL CORPORATION ONE HENKEL WAY ROCKY HILL 06067	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>196,153.20</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.265	Nonpriority creditor's name and mailing address HERITAGE CRYSTAL CLEAN 13621 COLLECTIONS CENTER DRIVE 60693 CHICAGO IL US - UNITED STATES CHICAGO, 60693	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>6,142.23</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.266	Nonpriority creditor's name and mailing address HERITAGE PRODUCTS INC. 2685 RELIABLE PARKWAY 60686-0026 CHICAGO, IL US - UNITED STATES CHICAGO,, 60686-0026	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>27,892.17</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.267	<p>Nonpriority creditor's name and mailing address</p> <p>HEWLETT-PACKARD FINANCIAL SERVICES PO BOX 402582 30384-2582 ATLANTA GA US - UNITED STATES ATLANTA, 30384-2582</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>31,172.64</u></p>
3.268	<p>Nonpriority creditor's name and mailing address</p> <p>HEXAGON MANUFACTURING INTELLIGENCE, INC. PO BOX 530103 30353-0103 - ATLANTA GA US - UNITED STATES ATLANTA, 30353-0103</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>4,971.00</u></p>
3.269	<p>Nonpriority creditor's name and mailing address</p> <p>HI LEX MEXICANA SA DE CV AV PENUELAS 9 FRACC INDUSTRIAL SAN PEDRITO 76148 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>23,870.43</u></p>
3.270	<p>Nonpriority creditor's name and mailing address</p> <p>HIROSAWA AUTOMOTIVE TRIM USA 23135 COMMERCE DRIVE 48335 FARMINGTON HILLS MI US - UNITED STATES FARMINGTON HILLS, 48335</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>1,278.17</u></p>
3.271	<p>Nonpriority creditor's name and mailing address</p> <p>HIROSE ELECTRIC U.S.A INC 2688 WESTHILLS COURT SIMI VALLEY CA 93065</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>100,852.72</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.272	<p>Nonpriority creditor's name and mailing address</p> <p>HIROTAI AUTOMOTIVE TRIM SA DE PROL. INDEPENDENCIA 2002 LOS PINOS LEA*N 37490 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>371,989.60</u></p>
3.273	<p>Nonpriority creditor's name and mailing address</p> <p>HIROTAI AUTOMOTIVE TRIM SA DE CV BLVD AVIADORES NO 324 37564 - LEON GUANAJUATO MX - MEXICO LEON, 37564 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>1,036,036.50</u></p>
3.274	<p>Nonpriority creditor's name and mailing address</p> <p>HIRUTA MEXICO SA DE CV CTO MEXIAMORA PTE 150 PARQUE INDUSTRIAL STA. FE 1 36275 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>968,128.90</u></p>
3.275	<p>Nonpriority creditor's name and mailing address</p> <p>HI-TECH MOLD AND ENGR. SE INC 466 BAXTER LANE 37398 WINCHESTER TN US - UNITED STATES WINCHESTER, 37398</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>24,575.00</u></p>
3.276	<p>Nonpriority creditor's name and mailing address</p> <p>HOIST & CRANE SERVICE GROUP, INC. PO BOX 53062 70505-3062 - LAFAYETTE LA US - UNITED STATES LAFAYETTE, 70505-3062</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>3,526.00</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.277	<p>Nonpriority creditor's name and mailing address</p> <p>HONDA SUPPLIED PARTS - 'DSPS' 24025 HONDA PARKWAY 43040 - MARYSVILLE OH US - UNITED STATES MARYSVILLE, 43040</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>63,362.79</u></p>
3.278	<p>Nonpriority creditor's name and mailing address</p> <p>HONDA TRADING P.O. BOX 78000 48278-1139 DETROIT, MICHIGAN US - UNITED STATES DETROIT,, 48278-1139</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>2,558,865.25</u></p>
3.279	<p>Nonpriority creditor's name and mailing address</p> <p>HONDA TRADING DE MEXICO S.A DE AVENIDA TORRES LANDA 204 PISO 5,COL FRACC DEL PARQUE,CELAYA 38010 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>561,417.30</u></p>
3.280	<p>Nonpriority creditor's name and mailing address</p> <p>HOOVER PAINT 830 MEMORIAL BOULEVARD 37129 MURFREESBORO TN US - UNITED STATES MURFREESBORO, 37129</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>6,692.00</u></p>
3.281	<p>Nonpriority creditor's name and mailing address</p> <p>HOTTINGER BRUEL & KJAER INC. (HBK) 19 Bartlett Street 01752 Marlborough MA US - UNITED STATES Marlborough, 01752</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>1,590.90</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.282	<p>Nonpriority creditor's name and mailing address</p> <p>HOVER-DAVIS INC. P.O. Box 392228 15251-9228 Pittsburgh PA US - UNITED STATES Pittsburgh, 15251-9228</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,012.28</p>
3.283	<p>Nonpriority creditor's name and mailing address</p> <p>HOWARD & HOWARD. 200 S MICHIGAN AVE #1100 60604 CHICAGO IL US - UNITED STATES CHICAGO, 60604</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 14,648.50</p>
3.284	<p>Nonpriority creditor's name and mailing address</p> <p>HYDRO ALUMINUM FABRICATION FACTORY NO.2 AND 4, INDUSTRIAL PARK, NO.100, CHENMENJING ROAD, CHENGXIANG TOWN, TAICANG 215024 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 14,316.12</p>
3.285	<p>Nonpriority creditor's name and mailing address</p> <p>I.S.B. SRL Via Masina 3 40013 - Castel Maggiore Bologna IT - ITALY Castel Maggiore, 40013 ITALY</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 5,914.95</p>
3.286	<p>Nonpriority creditor's name and mailing address</p> <p>IACNA MEXICO S DE RL DE CV AV HALCON 2 PARQUE IND FINSA RAMOS ARIZPE 52900 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 6,708.17</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.287	<p>Nonpriority creditor's name and mailing address</p> <p>IBIDEN U.S.A. CORPORATION 4800 GREAT AMERICA PARKWAYSUITE NO 500 SANTA CLARA 95054</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 234,209.02</p>
3.288	<p>Nonpriority creditor's name and mailing address</p> <p>IBIDEN USA CORPORATION 1300 BUSSE ROAD 60007 ELK GROVE VILLAGE IL US - UNITED STATES ELK GROVE VILLAGE, 60007</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 13,310.60</p>
3.289	<p>Nonpriority creditor's name and mailing address</p> <p>IFM/EFFECTOR INC PO BOX 8538-307 19171-0307 PHILADELPHIA PA US - UNITED STATES PHILADELPHIA, 19171-0307</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 59.20</p>
3.290	<p>Nonpriority creditor's name and mailing address</p> <p>IFS 300 PARK BOULEVARD SUITE 555 60143 ITASCA IL US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 989,662.10</p>
3.291	<p>Nonpriority creditor's name and mailing address</p> <p>IKEGAMI MOLD DE MEXICO S.A. DE C.V. CALLE KIOTO MZ1, LOTE 1, MANZANA 6 CENTRO INDUSTRIAL GUANAJUATO 36835 IRAPUATO, GTO. MX - MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 20,972.80</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.292	<p>Nonpriority creditor's name and mailing address</p> <p>IMA SOLUTIONS & RIGGING SA DE MANZANO 701 FRACC. CIRCUNVALACION PONIENTE 20210 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 4,477.21</p>
3.293	<p>Nonpriority creditor's name and mailing address</p> <p>IMAGE SYSTEMS TRACKEYE, INC. 17288 W. CORRINE DR 85388 - SURPRISE AZ US - UNITED STATES SURPRISE, 85388</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 16,396.00</p>
3.294	<p>Nonpriority creditor's name and mailing address</p> <p>INDEED, INC. PO Box 660367, Mail Code 5160 75266 - Dallas TX US - UNITED STATES Dallas, 75266</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 491.22</p>
3.295	<p>Nonpriority creditor's name and mailing address</p> <p>INDEPENDENCE HEALTH EMPLOYER SERVICES 838 EAST WOOSTER STREET 43402 - BOWLING GREEN OHIO US - UNITED STATES BOWLING GREEN, 43402</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 5,783.00</p>
3.296	<p>Nonpriority creditor's name and mailing address</p> <p>INDUCTIVE AUTOMOTION PO BOX 2030 95763 FOLSOM CALIFORNIA US - UNITED STATES FOLSOM, 95763</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,174.25</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.297	<p>Nonpriority creditor's name and mailing address</p> <p>INDUSTRIAL CONTROL REPAIR 28601 LORNA AVENUE 48092 WARREN MI US - UNITED STATES WARREN, 48092</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 6,341.50</p>
3.298	<p>Nonpriority creditor's name and mailing address</p> <p>INDUSTRIAL MAINTENANCE AND ENGINEERING CORP 1531 J.P. HENNESSEY DRIVE 37086 NASHVILLE TN US - UNITED STATES NASHVILLE, 37086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 27,500.00</p>
3.299	<p>Nonpriority creditor's name and mailing address</p> <p>INEOS STYROLUTION MEXICANA SA AV. INSURGENTES SUR 859 PISO 1 1 INTERIOR 1102 COL. NAPOLES DELEGACION BENITO JUAREZ 03810 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 48,358.62</p>
3.300	<p>Nonpriority creditor's name and mailing address</p> <p>INGERSOLL-RAND 800 BEATY STREET 28036 DAVIDSON NC US - UNITED STATES DAVIDSON, 28036</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 46,665.73</p>
3.301	<p>Nonpriority creditor's name and mailing address</p> <p>INMETMATIC SA DE CV AVE SANTA FE NO 12 PARQUE IND OPCION SAN JOSE ITURBIDE 37980 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 87,116.68</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.302	<p>Nonpriority creditor's name and mailing address</p> <p>INNOVATIVE ENGINEERED SOLUTIONS 2695 PROGRESS WAY 45177 US - UNITED STATES 45177</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 64,061.00</p>
3.303	<p>Nonpriority creditor's name and mailing address</p> <p>INOAC DE MEXICO SA DE CV CARRETERA MIGUEL ALEMAN KM 20.5 B PARQUE INDUSTRIAL MONTERREY 66603 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 296,621.53</p>
3.304	<p>Nonpriority creditor's name and mailing address</p> <p>INSTRON CORPORATION 75 REMITTANCE DR. SUITE #6826 60675-6826 CHICAGO, IL US - UNITED STATES CHICAGO,, 60675-6826</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 6,900.00</p>
3.305	<p>Nonpriority creditor's name and mailing address</p> <p>INTACT SERVICES 700 UNIVERSITY AVENUE SUITE 1500-A TORONTO, ON M5G 0A1 CANADA</p> <p>Date or dates debt was incurred UNDETERMINED</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: SURETY BOND #: 241015003 FOR THE BENEFIT OF BUREAU OF CUSTOMS AND BORDER PROTECTION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ Undetermined</p>
3.306	<p>Nonpriority creditor's name and mailing address</p> <p>INTEGRATED CONTROL SYSTEMS INC 170-D JEFFERSON PIKE LAVERGNE, TN 37086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,850.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.307	<p>Nonpriority creditor's name and mailing address</p> <p>IPAK, INC 1636 N. LOGSDON PARKWAY 40160 RADCLIFF KY US - UNITED STATES RADCLIFF, 40160</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 5,800.68</p>
3.308	<p>Nonpriority creditor's name and mailing address</p> <p>I-PEX USA LLC 11940 JOLLYVILLE RD. SUITE 330 N AUSTIN 78759</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 50,177.20</p>
3.309	<p>Nonpriority creditor's name and mailing address</p> <p>IPOINT INC 255 E LIBERTY STE 287 48104 - ANN ARBOR MI US - UNITED STATES ANN ARBOR, 48104</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 86,187.72</p>
3.310	<p>Nonpriority creditor's name and mailing address</p> <p>IRISO USA INC 34405 W 12 MILE ROAD SUITE 237 FARMINGTON HILLS 48331</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 302,309.95</p>
3.311	<p>Nonpriority creditor's name and mailing address</p> <p>ISHIHARA MFG CO. LTD. 2647-8 HAYAKAWA AYASE CITY 2521123 JAPAN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 162,529.56</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.312	<p>Nonpriority creditor's name and mailing address</p> <p>ISHIHARA MFG CO. LTD. 2647-8 HAYAKAWA 252-1123 AYASE KANAGAWA JP - JAPAN AYASE, 252-1123</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 252,736.83</p>
3.313	<p>Nonpriority creditor's name and mailing address</p> <p>ITW AUTOMOTIVE 75 REMITTANCE DRIVE SUITE 1631 60675-1631 CHICAGO IL US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 9,310.00</p>
3.314	<p>Nonpriority creditor's name and mailing address</p> <p>ITW CIP 850 STEAM PLANT ROAD 37066 GALLATIN TN US - UNITED STATES GALLATIN, 37066</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 13,477.08</p>
3.315	<p>Nonpriority creditor's name and mailing address</p> <p>ITW CIP 850 STEAM PLANT ROAD 37066 GALLATIN TN US - UNITED STATES GALLATIN, 37066</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 7,701.12</p>
3.316	<p>Nonpriority creditor's name and mailing address</p> <p>IWANTANI CORPORATION OF AMERICA NISHLYODOGAWAKU OSAKA JAPAN 555-0012 US - UNITED STATES JAPAN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 500.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.317	<p>Nonpriority creditor's name and mailing address</p> <p>IWATA BOLT 401 AIRPARK CENTER DRIVE 37217 NASHVILLE TN US - UNITED STATES NASHVILLE, 37217</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 10,694.40</p>
3.318	<p>Nonpriority creditor's name and mailing address</p> <p>IWATA BOLT MEXICANA SA DE CV LAZARO CARDENAS 492 B3 COLONIA FERROCARRIL 44440 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 210,205.24</p>
3.319	<p>Nonpriority creditor's name and mailing address</p> <p>IWATA USA INC. 401 AIRPARK CENTER DRIVE 37217 NASHVILLE TN US - UNITED STATES NASHVILLE, 37217</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 5,328.00</p>
3.320	<p>Nonpriority creditor's name and mailing address</p> <p>JAS FORWARDING (USA), INC. 6165 BARFIELD ROAD 30328 - ATLANTA GA US - UNITED STATES ATLANTA, 30328</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 787,230.87</p>
3.321	<p>Nonpriority creditor's name and mailing address</p> <p>JENNER & BLOCK LLP 353 N CLARK ST 60640 - CHICAGO ILLINOIS US - UNITED STATES CHICAGO, 60640</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 153,876.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.322 Nonpriority creditor's name and mailing address</p> <p>JIA JUNG AUTOMOTIVE CO LTD 2F NO 143 XINHU 1ST ROAD NEIHU DISTRICT TAIPEI CITY 114 TAIWAN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 59,742.88</p>
<p>3.323 Nonpriority creditor's name and mailing address</p> <p>JIAN MANKUN TECHNOLOGY CO.LTD THE TORCH AVENUE 191 JINGGANGSHAN ECONOMIC AND TECHNOLOGICAL DEVELOPMENT 343000 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 57,661.20</p>
<p>3.324 Nonpriority creditor's name and mailing address</p> <p>JIANGSU GUANGQIAN ELECTRONICS 89 WU LU EAST DISTRICT, DONGTAI ECONOMIC DEVELOPMENT ZONE 224200 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 60,075.96</p>
<p>3.325 Nonpriority creditor's name and mailing address</p> <p>JIANGSU TONGLIAN POLYTRON TECH NO 36 YINHUAN ROAD CHANGSHU HI TECH INDUSTRIAL DEVELOPMENT ZONE 215500 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 159,666.64</p>
<p>3.326 Nonpriority creditor's name and mailing address</p> <p>JODON INCORPORATED 62 ENTERPRICE DR, ANN ARBOR MICHIGAN, USA. 48103 48103</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 5,790.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.327	<p>Nonpriority creditor's name and mailing address</p> <p>JOHNSON CONTROLS SECURITY SOLUTIONS P.O. BOX 371967 15250-7967 PITTSBURGH PA US - UNITED STATES PITTSBURGH, 15250-7967</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,577.45</p>
3.328	<p>Nonpriority creditor's name and mailing address</p> <p>JOHNSON ELECTRIC NORTH AMERICA 47660 HALYARD DRIVE, PLYMOUTH 48170</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 154,378.00</p>
3.329	<p>Nonpriority creditor's name and mailing address</p> <p>JON DON INC 400 MEDINAH ROAD 60172 ROSELLE IL US - UNITED STATES ROSELLE, 60172</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,847.20</p>
3.330	<p>Nonpriority creditor's name and mailing address</p> <p>K & S INDUSTRIAL SERVICES INC PO BOX 674403 48267-4403 DETROIT MI US - UNITED STATES DETROIT, 48267-4403</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 10,738.41</p>
3.331	<p>Nonpriority creditor's name and mailing address</p> <p>KCF TECHNOLOGIES, INC. 336 S. FRASER STREET 16801 STATE COLLEGE PA US - UNITED STATES STATE COLLEGE, 16801</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,260.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.332	<p>Nonpriority creditor's name and mailing address</p> <p>KERR, RUSSELL AND WEBER, PLC ATTORNEYS AND COUNSELORS 500 WOODWARD AVENUE SUITE 2500 48226-3427 DETROIT MI US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 9,486.84</p>
3.333	<p>Nonpriority creditor's name and mailing address</p> <p>KEY OIL COMPANY 1232 3RD AVE NORTH 37208 NASHVILLE TN US - UNITED STATES NASHVILLE, 37208</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 3,927.40</p>
3.334	<p>Nonpriority creditor's name and mailing address</p> <p>KEYENCE CORPORATION OF AMERICA DEPT. CH 17128 60055-7128 PALATINE, IL US - UNITED STATES PALATINE,, 60055-7128</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 93,287.58</p>
3.335	<p>Nonpriority creditor's name and mailing address</p> <p>KEYENCE MEXICO SA DE CV LAZARO CARDENAS 1007 301 SAN PEDRO GARZA GARCIA 66266 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 22,902.86</p>
3.336	<p>Nonpriority creditor's name and mailing address</p> <p>KI MEXICO S DE RL DE CV ACCESO 2 NO 32 ZONA INDUSTRIAL BENITO JUAREZ 76120 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 170,286.39</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.337	<p>Nonpriority creditor's name and mailing address</p> <p>KINTETSU WORLD EXPRESS DEPT CH 17139 60055-7139 PALATINE IL US - UNITED STATES PALATINE, 60055-7139</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>435,726.68</u></p>
3.338	<p>Nonpriority creditor's name and mailing address</p> <p>KINUGAWA MEXICO SA DE CV AV RIO SEGURA 793 PARQUE TECNOINDUSTRIAL CASTRO DEL RIO 36815 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>119.47</u></p>
3.339	<p>Nonpriority creditor's name and mailing address</p> <p>KITASHIBA ELECTRIC CO. LTD 9 AZA-TENNOUHARA MATSUKAMI-MACHI, FUKUSHIMA-SHI 960-1292 FUKUSHIMA-KEN JP - JAPAN FUKUSHIMA-KEN, 960-1292</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>88.45</u></p>
3.340	<p>Nonpriority creditor's name and mailing address</p> <p>KNITMESH TECHNOLOGIES LTD. COAST ROAD, GREENFIELD HOLYWELL CH8 9DP NORTH WALES GB - UNITED KINGDOM CH8 9DP UNITED KINGDOM</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>28,380.00</u></p>
3.341	<p>Nonpriority creditor's name and mailing address</p> <p>KOA SPEER ELECTRONICS INC 199 BOLIVAR DR BRADFORD, PA 16701</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>83,762.28</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.342	<p>Nonpriority creditor's name and mailing address</p> <p>KOLLER-CRAFT SOUTH P.O. BOX 2518 2620 EAST MEIGHAN BLVD. 35903 GADSDEN AL US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>41,118.64</u></p>
3.343	<p>Nonpriority creditor's name and mailing address</p> <p>KOLLER-CRAFT SOUTH P.O. BOX 2518 2620 EAST MEIGHAN BOULEVARD 35903 GADSDEN AL US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>355,912.90</u></p>
3.344	<p>Nonpriority creditor's name and mailing address</p> <p>KOMATSU AMERICA INDUSTRIES LLC PO BOX 15581 60693 CHICAGO IL US - UNITED STATES CHICAGO, 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>4,165.81</u></p>
3.345	<p>Nonpriority creditor's name and mailing address</p> <p>KOMATSU INDUSTRIES MEXICO SA D AV AGUASCALIENTES 92 COL PARRAS 20157 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>6,597.62</u></p>
3.346	<p>Nonpriority creditor's name and mailing address</p> <p>KONECRANES INC P.O. BOX 644994 15264-4994 PITTSBURG PA US - UNITED STATES PITTSBURG, 15264-4994</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>6,899.55</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.347	<p>Nonpriority creditor's name and mailing address</p> <p>KPMG P.O. BOX 120001 DEPT. 0561 75312-0569 DALLAS TX US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 35,872.97</p>
3.348	<p>Nonpriority creditor's name and mailing address</p> <p>KRONOS INCORPORATED PO BOX 743208 30374 ATLANTA GA US - UNITED STATES ATLANTA, 30374</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 26,256.00</p>
3.349	<p>Nonpriority creditor's name and mailing address</p> <p>KURITA AMERICA INC. PO BOX 851361 55485-1361 MN MINNEAPOLIS US - UNITED STATES MN, 55485-1361</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 16,027.15</p>
3.350	<p>Nonpriority creditor's name and mailing address</p> <p>KURZ MEXICO S DE R.L DE C.V AV. ESTADO DE MEXICO 3 NAVE 2 BODEGA P Q R SAN MATEO CUAUTEPEC 54948 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 27,001.39</p>
3.351	<p>Nonpriority creditor's name and mailing address</p> <p>KYOSHIN VIETNAM CO LTD ROAD 12 TAN THUAN EXPORT PROCESSING ZONE DISTRICT 7 HO CHI MINH CITY, 7000 VIETNAM</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 17,001.35</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.352 Nonpriority creditor's name and mailing address L&T TECHNOLOGY SERVICES LTD. 2035 LINCOLN HIGHWAY, ST 3002 EDISON 08817</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 23,850.00</p>
<p>3.353 Nonpriority creditor's name and mailing address L&T TECHNOLOGY SERVICES, LTD 2035 LINCOLN HIGHWAY SUITE 3002 08817 EDISON NJ US - UNITED STATES</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 266,835.34</p>
<p>3.354 Nonpriority creditor's name and mailing address LAFRANCE CORPORATION ONE LAFRANCE WAY CONCORDVILLE PA 19331 19331</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 9,158.40</p>
<p>3.355 Nonpriority creditor's name and mailing address LAWRENCE SURFACE TECHNOLOGIES 1895 CROOKS ROAD 48084 TROY MI US - UNITED STATES TROY, 48084</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 95,105.67</p>
<p>3.356 Nonpriority creditor's name and mailing address LAWRENCE SURFACE TECHNOLOGIES 1895 CROOKS ROAD 48084</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 368,006.03</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.357	<p>Nonpriority creditor's name and mailing address</p> <p>LEE COMPANY P.O. BOX 306053 37230-6053 NASHVILLE TN US - UNITED STATES NASHVILLE, 37230-6053</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 85,644.74</p>
3.358	<p>Nonpriority creditor's name and mailing address</p> <p>LEE CONTRACTING (MI) 631 CESAR E. CHAVEZ AVE 48342 PONTIAC MI US - UNITED STATES PONTIAC, 48342</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 22,000.00</p>
3.359	<p>Nonpriority creditor's name and mailing address</p> <p>LEE MANUFACTURING SOLUTIONS, LLC 650 KENNEDY ROAD 40511 - LEXINGTON KY US - UNITED STATES LEXINGTON, 40511</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 37,773.70</p>
3.360	<p>Nonpriority creditor's name and mailing address</p> <p>LEE MANUFACTURING SOLUTIONS, LLC 673 KENNEDY ROAD 40511 LEXINGTON KY US - UNITED STATES LEXINGTON, 40511</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 81,697.15</p>
3.361	<p>Nonpriority creditor's name and mailing address</p> <p>LEON INTERIORS INC. BLVD. JESUS VALDES SANCHEZ 615 25350 ARTEAGA COAHUILA MX - MEXICO ARTEAGA, 25350</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 258,846.18</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.362	<p>Nonpriority creditor's name and mailing address</p> <p>LEON INTERIORS INC. BLVD. JESUS VALDES SANCHEZ 615 25350 ARTEAGA COAHUILA MX - MEXICO ARTEAGA, 25350</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 98,303.84</p>
3.363	<p>Nonpriority creditor's name and mailing address</p> <p>LEONI WIRING SYSTEMS INC 3100 N. CAMPBELL AVENUE SUITE 101 85719</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 68,265.00</p>
3.364	<p>Nonpriority creditor's name and mailing address</p> <p>LEWISBURG INDUSTRIAL & WELDING P.O. BOX 2127 37091 LEWISBURG TN US - UNITED STATES LEWISBURG, 37091</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 6,732.50</p>
3.365	<p>Nonpriority creditor's name and mailing address</p> <p>LEWISBURG RUBBER AND GASKET P.O. BOX 2331 529 W. COMMERCE 37091 LEWISBURG TN US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 5,518.43</p>
3.366	<p>Nonpriority creditor's name and mailing address</p> <p>LEXICON RELOCATION, LLC 815 SOUTH MAIN STREET 32207 - JACKSONVILLE FLORIDA US - UNITED STATES JACKSONVILLE, 32207</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 27,881.28</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.367	<p>Nonpriority creditor's name and mailing address</p> <p>LEXINGTON REALTY TRUST ONE PENN PLAZA SUITE 4015 NEW YORK, 10119-4015</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 120,463.95</p>
3.368	<p>Nonpriority creditor's name and mailing address</p> <p>LIBERTY ONE PO BOX 249 48068 ROYAL OAK MI US - UNITED STATES ROYAL OAK, 48068</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 5,806.67</p>
3.369	<p>Nonpriority creditor's name and mailing address</p> <p>LIFT ONE LLC 121 THREEET INDUSTRIAL BLVD 37167 SMYRNA TN US - UNITED STATES SMYRNA, 37167</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 7,498.13</p>
3.370	<p>Nonpriority creditor's name and mailing address</p> <p>LIO CHEM INCORPORATED 2145 EAST PARK DRIVE NE 30013 CONYERS GA US - UNITED STATES CONYERS, 30013</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 21,330.00</p>
3.371	<p>Nonpriority creditor's name and mailing address</p> <p>LNRS DATA SERVICES INC. 28428 NETWORK PLACE 60673-1284 - CHICAGO ILLINOIS US - UNITED STATES CHICAGO, 60673-1284</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 22,800.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.372 Nonpriority creditor's name and mailing address</p> <p>LOFTIS STEEL & ALUMINUM PO BOX 101026 37224 - NASHVILLE TN US - UNITED STATES NASHVILLE, 37224</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,546.30</p>
<p>3.373 Nonpriority creditor's name and mailing address</p> <p>LOFTY SUCCESS GROUP LIMITED PORTCULLIS TRUSTNET 1225 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 171,800.07</p>
<p>3.374 Nonpriority creditor's name and mailing address</p> <p>LOFTY SUCCESS GROUP LIMITED (GD) DONGYE ROAD, HOJIE SCIENCE- & TECHNOLOGY INDUSTRIAL PARK 523950 DONGGUAN CITY GUANGDONG PROVINCE CN - CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 129,374.93</p>
<p>3.375 Nonpriority creditor's name and mailing address</p> <p>LOFTY SUCCESS GROUP LIMITED (XY) NO.1 SUZHOU AVENUE, SHENZHEN INDUSTRIAL PARK OF XIANYANG 441000 HUBEI CN - CHINA 441000</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 53,165.85</p>
<p>3.376 Nonpriority creditor's name and mailing address</p> <p>LOHMANN NORDIC AB Arntorpsgatan 10 44245 SWEDEN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 42,949.99</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.377	<p>Nonpriority creditor's name and mailing address</p> <p>LS AUTOMOTIVE QINGDAO CORP NO 775, 308 STATE ROAD, LICANG DISTRICT, QINGDAO CITY 266100 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 854,112.79</p>
3.378	<p>Nonpriority creditor's name and mailing address</p> <p>LS AUTOMOTIVE TECHNOLOGIES CO LTD NO. 775.308 STATE ROAD, LICANG DISTRICT 266100 QINGDAO SHANDONG CN - CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 172,675.76</p>
3.379	<p>Nonpriority creditor's name and mailing address</p> <p>LS AUTOMOTIVE TECHNOLOGIES CO LTD 5725 DELPHI DRIVE 48098 TROY MI US - UNITED STATES TROY, 48098</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 117,823.90</p>
3.380	<p>Nonpriority creditor's name and mailing address</p> <p>LS AUTOMOTIVE TECHNOLOGIES CO. 31 SANDAN-RO DANWON-GU ANSAN- SI GYEONGGI-DO 015611 SOUTH KOREA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 397,900.91</p>
3.381	<p>Nonpriority creditor's name and mailing address</p> <p>LYONDELL CHEMICAL COMPANY AKA EQUISTAR CHEMICALS L.P. JP MORGAN CHASE (TX1-0029) EQUISTAR CHEMICALS- LOCKBOX #301673 76155 - FORT WORTH TX 14800 FRYE ROAD US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 700,559.26</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.382	<p>Nonpriority creditor's name and mailing address</p> <p>MACNICA AMERICAS INC 380 STEVENS AVENUE SUITE 206 92075</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 4,793,150.66</p>
3.383	<p>Nonpriority creditor's name and mailing address</p> <p>MAGID GLOVE & SAFETY MANUF.CO. 1300 NAPERVILLE DR 60446 ROMEOVILLE IL US - UNITED STATES ROMEOVILLE, 60446</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 24,031.73</p>
3.384	<p>Nonpriority creditor's name and mailing address</p> <p>MANIOBRAS DE PRECISION SA DE CARR TIJUANA MEXICALI KM 16.4 092.20 A-3 FLORIDO CARR. TECATE TIJUANA B.C 22337 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 0.50</p>
3.385	<p>Nonpriority creditor's name and mailing address</p> <p>MANKIEWICZ MEXICO Y COMPANIA S CAMINO A LA NORITA 100,COL LOS ANGELES,CORREGIDORA 76920 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 237,588.15</p>
3.386	<p>Nonpriority creditor's name and mailing address</p> <p>MANSFIELD(SUZHOU)MANUFACTURING 2 JINGWANG RD, MPULD CITY XUGU XUGUAN SND SUZHOU JIANGSU PROVINCE 215151 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 24,558.72</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.387	Nonpriority creditor's name and mailing address MANUFACTURAS INDUSTRIALES CEJ MUNICIPIO DE CALVILLO NO 103 PARQUE INDUSTRIAL DEL VALLE DE AGUASCALIENTES 20358 MEXICO	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 618,036.53
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.388	Nonpriority creditor's name and mailing address MANUFACTURING REPAIR & OVERSTOCK INC. 4122 S CREEK ROAD 37415 - CHATTANOOGA TN US - UNITED STATES CHATTANOOGA, 37415	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 14,169.07
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.389	Nonpriority creditor's name and mailing address MARELLI (GUANGZHOU) CORPORATION 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE	\$ 203,376.00
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.390	Nonpriority creditor's name and mailing address MARELLI (INDIA) PRIVATE LIMITED 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE	\$ 2,510,105.00
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.391	Nonpriority creditor's name and mailing address MARELLI (THAILAND) CO., LTD 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE	\$ 5,493,438.00
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.392	Nonpriority creditor's name and mailing address MARELLI AUTOMOTIVE COMPONENTS (WUXI) CORPORATION 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE	\$ 4,653,940.00
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.393	Nonpriority creditor's name and mailing address MARELLI AUTOMOTIVE ELECTRONICS (GUANGZHOU) CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE	\$ 18,952,372.00
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.394	Nonpriority creditor's name and mailing address MARELLI AUTOMOTIVE LIGHTING USA LLC 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE	\$ 207,570,544.00
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.395	Nonpriority creditor's name and mailing address MARELLI CORPORATION 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE	\$ 131,853,121.00
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.396	Nonpriority creditor's name and mailing address MARELLI EUROPE S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE	\$ 72,652,560.00
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.397	Nonpriority creditor's name and mailing address MARELLI FRANCE 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE	\$ 765,942.00
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.398	Nonpriority creditor's name and mailing address MARELLI MEXICANA, S.A. DE C.V. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE	\$ 174,388,077.00
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.399	Nonpriority creditor's name and mailing address MARELLI SISTEMAS AUTOMOTIVOS INDÚSTRIA E COMÉRCIO BRASIL LTDA 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY PAYABLE	\$ 197,860.00
	Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.400	Nonpriority creditor's name and mailing address MARKDOM COMPONENTES DE MEXICO CALLE NIQUEL 115, INDUSTRIAL SANTA CATARINA 66367 MEXICO	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 21,910.79
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.401	Nonpriority creditor's name and mailing address MARQUARDT GMBH SCHLOSS STRASSE 16 WEILHEIM 78604 GERMANY	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ 4,351.68
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.402	<p>Nonpriority creditor's name and mailing address</p> <p>MARSH MICRO SYSTEMS 1084 DUNCAN AVE. 37404 CHATTANOOGA TN US - UNITED STATES CHATTANOOGA, 37404</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 561.98</p>
3.403	<p>Nonpriority creditor's name and mailing address</p> <p>MAR-TECH COMPANY P.O. BOX 644 37122 MOUNT JULIET TN US - UNITED STATES MOUNT JULIET, 37122</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 728.20</p>
3.404	<p>Nonpriority creditor's name and mailing address</p> <p>MARTIN INDUSTRIAL SUPPLY 200 APPLETON AVENUE 35660 SHEFFIELD AL US - UNITED STATES SHEFFIELD, 35660</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 7,638.08</p>
3.405	<p>Nonpriority creditor's name and mailing address</p> <p>MARUBENI MEXICO S.A DE C.V BLVD MANUEL AVILA CAMACHO 24 PISO 12 LOMAS DE CHAPULTEPEC 11000 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 81,387.00</p>
3.406	<p>Nonpriority creditor's name and mailing address</p> <p>MARUBUN/ARROW USA LLC 1732 SOUTH FIRST STREET SAN JOSE 95112</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,280,280.81</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.407	<p>Nonpriority creditor's name and mailing address</p> <p>MASON MARKETING GROUP, LLC 10830 Gilroy Road 37160 - Hunt Valley Maryland US - UNITED STATES Hunt Valley, 37160</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>78,763.21</u></p>
3.408	<p>Nonpriority creditor's name and mailing address</p> <p>MASUDA MANUFACTURING CO. LTD 4-6-1 MORISHITA 135-0004 JAPAN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>54,995.80</u></p>
3.409	<p>Nonpriority creditor's name and mailing address</p> <p>MATCOR AUTOMOTIVE (MOGREEN)INC 9650 KELLNER ROAD 35824 HUNTSVILLE AL US - UNITED STATES HUNTSVILLE, 35824</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>1,043,870.96</u></p>
3.410	<p>Nonpriority creditor's name and mailing address</p> <p>MATRIX CLAIMS MANAGEMENT, LLC 615 Elsinore Place, Suite 200 45202 - Cincinnati Ohio US - UNITED STATES Cincinnati, 45202</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>5,705.00</u></p>
3.411	<p>Nonpriority creditor's name and mailing address</p> <p>MAZDA NORTH AMERICAN OPERATIONS NIPPON EXPRESS USA, INC. 9000 GREENBRIER PKWY NW, UNIT 780 35756 MADISON AL US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>3,777,985.54</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.412	<p>Nonpriority creditor's name and mailing address</p> <p>MAZZELLA LIFTING TECHNOLOGIES, INC PO Box 74402 44194-0002 Cleveland, OH US - UNITED STATES Cleveland,, 44194-0002</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 15,842.84</p>
3.413	<p>Nonpriority creditor's name and mailing address</p> <p>MCMASTER-CARR SUPPLY CO. 6100 FULTON INDUSTRIAL BLVD. 30336-2852 ATLANTA GA US - UNITED STATES ATLANTA, 30336-2852</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 9,223.65</p>
3.414	<p>Nonpriority creditor's name and mailing address</p> <p>MCMINNVILLE TOOL AND DIE 318 NEEDMORE RD MCMINNVILLE E 37110</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 15,576.14</p>
3.415	<p>Nonpriority creditor's name and mailing address</p> <p>MEIJI CORPORATION 150 PIERCE ROAD STE 550 ITASCA IL 60143</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 9,916.00</p>
3.416	<p>Nonpriority creditor's name and mailing address</p> <p>MEIJI CORPORATION 1714 TRIANGLE PARK ROAD 37801 MARYVILLE TN US - UNITED STATES MARYVILLE, 37801</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 34,987.54</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.417	<p>Nonpriority creditor's name and mailing address</p> <p>MELTON MACHINE & CONTROL CO. 6350 BLUFF ROAD 63090 WASHINGTON MO US - UNITED STATES WASHINGTON, 63090</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 291,026.40</p>
3.418	<p>Nonpriority creditor's name and mailing address</p> <p>MERCANTIL CORMA SA DE CV CALLE VILLA MOCTEZUMA 68, VILLA DE ARAGON, GUSTAVO A MADERO 07570 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 19,492.13</p>
3.419	<p>Nonpriority creditor's name and mailing address</p> <p>MERGON CORPORATION 5350 OLD PEARMAN DAIRY ROAD 29625 ANDERSON SC US - UNITED STATES ANDERSON, 29625</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 98,125.60</p>
3.420	<p>Nonpriority creditor's name and mailing address</p> <p>METHACRYLATE CHEMICALS ROEHM AV PRESIDENTE MASARYK 111 PISO 1, MIGUEL HIDALGO 11560 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 46,165.14</p>
3.421	<p>Nonpriority creditor's name and mailing address</p> <p>METHODOS SPA VIA GIACOMO MELLERIO , 3 20123 - MILAN ITALY IT - ITALY MILAN, 20123 ITALY</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 93,642.27</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.422 Nonpriority creditor's name and mailing address</p> <p>MG INTERNATIONAL INC 90 INTERNATIONAL PARKWAY DALLAS 30157</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 834.89</p>
<p>3.423 Nonpriority creditor's name and mailing address</p> <p>MGA RESEARCH CORP BOX 689916 60695-9916 CHICAGO IL US - UNITED STATES CHICAGO, 60695-9916</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 16,150.00</p>
<p>3.424 Nonpriority creditor's name and mailing address</p> <p>MI METAL PROCESSING MEXICANA CIRCUITO JAPON 102 PARQUE INDUSTRIAL SAN FRANCISCO SAN FRANCISCO DE LOS ROMO 20304 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 8,873,475.57</p>
<p>3.425 Nonpriority creditor's name and mailing address</p> <p>MICO INDUSTRIES INC. 2929 32ND ST SE, SUITE 8 49512 KENTWOOD MI US - UNITED STATES KENTWOOD, 49512</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,521.46</p>
<p>3.426 Nonpriority creditor's name and mailing address</p> <p>MICROCHIP TECHNOLOGY INC. 2355 W. CHANDLER BLVD, CHANDLER 85224</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 37,200.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.427	<p>Nonpriority creditor's name and mailing address</p> <p>MICROSOFT CORPORATION ONE MICROSOFT WAY 98052-6399 - REDMOND WA US - UNITED STATES REDMOND, 98052-6399</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,793,106.94</p>
3.428	<p>Nonpriority creditor's name and mailing address</p> <p>MIIC OPTON (USA) INC. 41208 CAPITAL 48187 CANTON MI US - UNITED STATES CANTON, 48187</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 3,342.00</p>
3.429	<p>Nonpriority creditor's name and mailing address</p> <p>MITSUCHI CORPORATION OF AMERICA 190 PARTHENON BLVD. 37086 LA VERGNE TN US - UNITED STATES LA VERGNE, 37086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 720.00</p>
3.430	<p>Nonpriority creditor's name and mailing address</p> <p>MITSUMI AUTOMOTIVE DE MEXICO CIRCUITO INTERIOR 160 ZONA INDUSTRIAL SAN LUIS POTOSI 78395 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 994,485.74</p>
3.431	<p>Nonpriority creditor's name and mailing address</p> <p>MOCOM COMPOUNDS MEXICO S DE R. ANTONIO L. RODRIGUEZ 2100, PISO 11 INT, 116 COL. SANTA MARIA 64650 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 59,002.55</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim

3.432	Nonpriority creditor's name and mailing address MODULI ELETTRONICI E VIA DELLA SALUTE 34/1 40132 ITALY	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 44,581.80
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.433	Nonpriority creditor's name and mailing address MOLDINYEK SA DE CV MAR ARAFURA 44, POPOTLA, MIGUEL HIDALGO 11400 MEXICO	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 24,520.65
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.434	Nonpriority creditor's name and mailing address MOLEX LLC 2222 WELLINGTON COURT LISLE ILLINOIS 60532	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 65,581.92
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.435	Nonpriority creditor's name and mailing address MONROE MECHANICAL (SHANGHAI) NO.1235 MINQIANG RD BUILDING 2 SONGJIANG DISTRICT, SHANGHAI 201612 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 25,759.87
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.436	Nonpriority creditor's name and mailing address MOORE WELD PROFESSIONAL SERVICES, LLC 6313 CHEATHAM LAKE DR 30101 ACWORTH GA US - UNITED STATES ACWORTH, 30101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 2,954.63
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.437 Nonpriority creditor's name and mailing address</p> <p>MORGAN STANLEY MORGAN STANLEY GLOBAL BANKING OPERA 1300 THAMES ST WHARF, 4 FLOO 21231-9907 BALTIMORE MD US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>7,813.27</u></p>
<p>3.438 Nonpriority creditor's name and mailing address</p> <p>MOTION CONTROL EXPRESS 326 SPRINGHOUSE CIRCLE 37067 FRANKLIN TN US - UNITED STATES FRANKLIN, 37067</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>702.00</u></p>
<p>3.439 Nonpriority creditor's name and mailing address</p> <p>MOTION INDUSTRIES 108 JOHNSTON STREET 37388 TULLAHOMA TN US - UNITED STATES TULLAHOMA, 37388</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>73,463.96</u></p>
<p>3.440 Nonpriority creditor's name and mailing address</p> <p>MOUSER ELECTRONICS P.O. BOX 99319 76199-0319 FT. WORTH TX US - UNITED STATES FT. WORTH, 76199-0319</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>622.42</u></p>
<p>3.441 Nonpriority creditor's name and mailing address</p> <p>MS COMPANIES LLC. 6610 N. SHADELAND AVENUE 46220 INDIANAPOLIS IN US - UNITED STATES INDIANAPOLIS, 46220</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>3,903.45</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.442 Nonpriority creditor's name and mailing address</p> <p>MSDS ONLINE 350 NORTH ORLEANS STREET SUITE 950 60654 CHICAGO IL US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 9,130.88</p>
<p>3.443 Nonpriority creditor's name and mailing address</p> <p>MUBEA DE MEXICO, S. DE R.L. DE BLVD. INDUSTRIA TRANSFORMACIÃ"N NO 3090 25900 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 3,253.45</p>
<p>3.444 Nonpriority creditor's name and mailing address</p> <p>MUELLER IMPACTS COMPANY INC 2409 WILLS STREET MARYSVILLE 48040</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 19,448.96</p>
<p>3.445 Nonpriority creditor's name and mailing address</p> <p>MURATA ELECTRONICS NORTH 2200 LAKE PARK DRIVE 30080</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 432,670.39</p>
<p>3.446 Nonpriority creditor's name and mailing address</p> <p>N.K.A. ENTERPRISE (HONG KONG) FLAT 1501,15F,BLK LOWER, GRAN MILLENNIUM PLAZA 181 HONG KONG</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 487,759.74</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.447	<p>Nonpriority creditor's name and mailing address</p> <p>NAME ON FILE ADDRESS ON FILE</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 834.12</p>
3.448	<p>Nonpriority creditor's name and mailing address</p> <p>NAME ON FILE ADDRESS ON FILE</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 43,588.55</p>
3.449	<p>Nonpriority creditor's name and mailing address</p> <p>NAME ON FILE ADDRESS ON FILE</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 23,038.00</p>
3.450	<p>Nonpriority creditor's name and mailing address</p> <p>NAME ON FILE ADDRESS ON FILE</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 7,247.00</p>
3.451	<p>Nonpriority creditor's name and mailing address</p> <p>NAME ON FILE ADDRESS ON FILE</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,153.31</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.452	Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LITIGATION CLAIM Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ Undetermined
3.453	Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LITIGATION CLAIM Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ Undetermined
3.454	Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LITIGATION CLAIM Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ Undetermined
3.455	Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE Date or dates debt was incurred UNDETERMINED Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: POTENTIAL LITIGATION CLAIM Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ Undetermined
3.456	Nonpriority creditor's name and mailing address NANOGATE NORTH AMERICA LLC 150 E. LONGVIEW AVE. 44903 MANSFIELD OH US - UNITED STATES MANSFIELD, 44903 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 71,413.10

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.457	<p>Nonpriority creditor's name and mailing address</p> <p>NATIONAL BULK EQUIPMENT 12838 STAINLESS DRIVE 49424 HOLLAND MI US - UNITED STATES HOLLAND, 49424</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>730.56</u></p>
3.458	<p>Nonpriority creditor's name and mailing address</p> <p>NATIONAL FIRE AND LIFE SAFETY LLC 125 GANCY STREET 37072 - GOODLETTSVILLE TN US - UNITED STATES GOODLETTSVILLE, 37072</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>68,388.00</u></p>
3.459	<p>Nonpriority creditor's name and mailing address</p> <p>NCI 209 LONNIE E. CRAWFORD BLVD. 35769 SCOTTSBORO AL US - UNITED STATES SCOTTSBORO, 35769</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>318,674.34</u></p>
3.460	<p>Nonpriority creditor's name and mailing address</p> <p>NDK AMERICA INC 425 N MARTINGALE RD SUITE 1330 SCHAUMBURG 60173</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>62,016.00</u></p>
3.461	<p>Nonpriority creditor's name and mailing address</p> <p>NEATON ROME, INC. 1634 TECHNOLOGY PARKWAY 30165 ROME GA US - UNITED STATES ROME, 30165</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>1,025,228.84</u></p>

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.462	<p>Nonpriority creditor's name and mailing address</p> <p>NETCOM GROUP SPA VIA ANDREA D'ISERNIA 38 80122 - NAPOLI IT - ITALY NAPOLI, 80122 ITALY</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>25,745.20</u></p>
3.463	<p>Nonpriority creditor's name and mailing address</p> <p>NEW FORM TOOLS, LTD. 232 LORNE AVE E N5A 6S4 STRATFORD ONTARIO CA - CANADA STRATFORD, N5A 6S4</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>39,080.00</u></p>
3.464	<p>Nonpriority creditor's name and mailing address</p> <p>NEXEO PLASTICS, LLC P.O. BOX 74007392 60674-7392 CHICAGO IL US - UNITED STATES CHICAGO, 60674-7392</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>25,805.08</u></p>
3.465	<p>Nonpriority creditor's name and mailing address</p> <p>NEXPERIA USA INC 2711 CENTERVILLE RD STE 400 WILMINGTON 19808</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>1,006.96</u></p>
3.466	<p>Nonpriority creditor's name and mailing address</p> <p>NEXUS ELECTRONICS LLC 1660 IOWA AVE STE 400, RIVERSIDE 92507</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>3,528.00</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.467	<p>Nonpriority creditor's name and mailing address</p> <p>NICHIA AMERICA CORPORATION 48561 ALPHA DRIVE SUITE 100 WIXOM 48393</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 173,771.75</p>
3.468	<p>Nonpriority creditor's name and mailing address</p> <p>NICK DUKE TECHNICAL SERVICES 134 DEER VALLEY RD 37060 EAGLEVILLE TN US - UNITED STATES EAGLEVILLE, 37060</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,630.00</p>
3.469	<p>Nonpriority creditor's name and mailing address</p> <p>NIDEC MOBILITY THAILAND CO LTD 1/81 MOO5 ROJANA IND PARK T-KANHAM A.U THAI AYUTTHAYA 13210 THAILAND</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 100,728.00</p>
3.470	<p>Nonpriority creditor's name and mailing address</p> <p>NIDEC SANKYO AMERICA CORP 275 NORTHRIDGE DRIVE SHELBYVILLE, INDIANA 46176</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 88,785.95</p>
3.471	<p>Nonpriority creditor's name and mailing address</p> <p>NIFAST MEXICANA SA DE CV PASEOS DE VENADERO 108 PASEOS DE AGUASCALIENTES 20907 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 65,861.55</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.472 Nonpriority creditor's name and mailing address</p> <p>NIFCO AMERICA CORPORATION 8015 DOVE PARKWAY CANAL WINCHESTER 43110</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 165,182.53</p>
<p>3.473 Nonpriority creditor's name and mailing address</p> <p>NIFCO CENTRAL MEXICO S DE RL AV. RIO SAN LORENZO 1117 PARQ E TECNOINDUSTRIAL CASTRO DEL IO 36815 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 36,354.45</p>
<p>3.474 Nonpriority creditor's name and mailing address</p> <p>NIFCO CENTRAL MEXICO S DE RL AV RIO SAN LORENZO 1117 PARQUE TECNOINDUSTRIAL CASTRO DEL RIO IRAPUATO 36815 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 3,809.15</p>
<p>3.475 Nonpriority creditor's name and mailing address</p> <p>NIFCO US CORPORATION 130 WHEELER ST. 37086 LAVERGNE TN US - UNITED STATES LAVERGNE, 37086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 17,109.42</p>
<p>3.476 Nonpriority creditor's name and mailing address</p> <p>NIFCO US CORPORATION 130 WHEELER ST. 37086 LAVERGNE TN US - UNITED STATES LAVERGNE, 37086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 88,594.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.477	<p>Nonpriority creditor's name and mailing address</p> <p>NIHON PLAST MEXICANA SA DE CV AV DE LA CANADA 47 PARQUE IND BERNARDO QUINTANA 76246 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 941,050.83</p>
3.478	<p>Nonpriority creditor's name and mailing address</p> <p>NIHON SHORYOKU KIKAI CO., LTD 173 FUKUSHIMA-MACHI 372-0826 ISEZAKI-SHI GUNMA JP - JAPAN ISEZAKI-SHI, 372-0826</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 15,468.00</p>
3.479	<p>Nonpriority creditor's name and mailing address</p> <p>NINGBO JINHUI OPTICAL NO. 168,XINXING 2ND ROAD,CIXI HIGH-TECH PARK,CIXI CITY 315301 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 266,962.40</p>
3.480	<p>Nonpriority creditor's name and mailing address</p> <p>NINGBO JOYSONQUIN AUTOMOTIVE SYSTEMS HOLDING CO., LTD NO. 1266 JUXIEN ROAD, HI-TECH PARK 315040 NINGBO ZHEJIOUG CN - CHINA NINGBO, 315040</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,907,483.88</p>
3.481	<p>Nonpriority creditor's name and mailing address</p> <p>NINGBO YINZHOU CHINAUST NO. 188 HUANGLING YUQIVILLAGE, TANGXI TOWN, YINZHOU, NINGBO 315142 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 378,264.57</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.482	<p>Nonpriority creditor's name and mailing address</p> <p>NIPPON PAINT AUTOMOTIVE 2701 E. 170TH ST, LANSING 60438</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 64,000.10</p>
3.483	<p>Nonpriority creditor's name and mailing address</p> <p>NIPPON PAINT AUTOMOTIVE AMERICAS (NPAA) 2701 EAST 170TH STREET 60438 LANSING IL US - UNITED STATES LANSING, 60438</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 37,301.40</p>
3.484	<p>Nonpriority creditor's name and mailing address</p> <p>NIPPON SEIKI DE MEXICO SA DE AV FINSA 1501 PARQUE IND FINSA MONTERREY GUADALUPE, GUADALUPE 67132 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,554,181.98</p>
3.485	<p>Nonpriority creditor's name and mailing address</p> <p>NIPPON STEEL PIPE MEXICO SA DE AV LIBRE COMERCIO 100, PUERTO INTERIOR, SILAO DE LA VICTORIA 36275 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 40,089.75</p>
3.486	<p>Nonpriority creditor's name and mailing address</p> <p>NISSAN TRADING CO USA 1974 MIDWAY LINE SMYRNA TN 37167</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 235,971.84</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.487	<p>Nonpriority creditor's name and mailing address</p> <p>NISSAN TRADING CORPORATION PROLONGACION AVE LAS AMERICAS 1701 LOCAL D50 PISOS 5 Y 6 FRACC EL DORADO 20235 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 7,332,119.19</p>
3.488	<p>Nonpriority creditor's name and mailing address</p> <p>NISSAN TRADING CORPORATION AMERICAS 3066 SIDCO DRIVE 37204 NASHVILLE TN US - UNITED STATES NASHVILLE, 37204</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 693,257.50</p>
3.489	<p>Nonpriority creditor's name and mailing address</p> <p>NISSAN TRADING CORPORATION AMERICAS NASHVILLE BRANCH & DIST. CTR. 325 MASON ROAD 37086 LAVERGNE TN US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,704,087.21</p>
3.490	<p>Nonpriority creditor's name and mailing address</p> <p>NISSAN TRADING CORPORATION AMERICAS (BASF) 301 JAMES RECORD RD., SW 35824 HUNTSVILLE AL US - UNITED STATES HUNTSVILLE, 35824</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 664,249.36</p>
3.491	<p>Nonpriority creditor's name and mailing address</p> <p>NISSEI AMERICA 1480 NORTH HANCOCK STREET 92807 ANAHEIM CA US - UNITED STATES ANAHEIM, 92807</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 15,312.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.492	<p>Nonpriority creditor's name and mailing address</p> <p>NISSINKAKOU MEXICANA S.A. DE AV. VILLA DE LAGOS SUR 1053 16 25 COL. COLINAS DE LAGOS 47515 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p>\$ 27,580.30</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.493	<p>Nonpriority creditor's name and mailing address</p> <p>NITTO DENKO AUTOMOTIVE DEPT CH 10964 5505 N. CUMBERLAND AVE SUITE 307 60656-1471 CHICAGO IL US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p>\$ 32,986.74</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.494	<p>Nonpriority creditor's name and mailing address</p> <p>NITTO DENKO DE MEXICO S DE RL DESARROLLO 100 PARQUE INDUSTRIAL LA SILLA APODACA 66648 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p>\$ 37,544.25</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.495	<p>Nonpriority creditor's name and mailing address</p> <p>NITTO, INC. 10505 BENNETT PARKWAY SUITE 300 ZIONSVILLE, IN 46077</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p>\$ 32,710.97</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.496	<p>Nonpriority creditor's name and mailing address</p> <p>NIXON POWER SERVICES CO. PO BOX 934345 31193 ATLANTA GA US - UNITED STATES ATLANTA, 31193</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p>\$ 5,804.43</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.497	<p>Nonpriority creditor's name and mailing address</p> <p>NMB ITALIA SRL VIA ACHILLE GRANDI 39 41, MAZZO DI RHO 20017 ITALY</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>23,299.20</u></p>
3.498	<p>Nonpriority creditor's name and mailing address</p> <p>NORMA MANUFACTURING NA SW LLC DEPT. 0403 PO BOX 120403 DALLAS, TX 75312-0403</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>140,305.50</u></p>
3.499	<p>Nonpriority creditor's name and mailing address</p> <p>NORON INC. 5465 ENTERPRISE BLVD. 43612 - TOLEDO OH US - UNITED STATES TOLEDO, 43612</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>5,552.33</u></p>
3.500	<p>Nonpriority creditor's name and mailing address</p> <p>NORTHGATEARINSO LLC 810 HESTERS CROSSING SUITE 250 78681 - ROUND ROCK TX US - UNITED STATES ROUND ROCK, 78681</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>42,488.88</u></p>
3.501	<p>Nonpriority creditor's name and mailing address</p> <p>NORTHWEST STATE COMMUNITY COLLEGE 22600 STATE ROUTE 34 43502 - ARCHBOLD OH US - UNITED STATES ARCHBOLD, 43502</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>10,920.00</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.502	<p>Nonpriority creditor's name and mailing address</p> <p>NOVALUX AMERICA INC. 3885 GRESTWOOD PARKWAY SUITE 5 95 DULUTH 30096</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>800,662.81</u></p>
3.503	<p>Nonpriority creditor's name and mailing address</p> <p>NOVASTAR SOLUTIONS 35200 PLYMOUTH ROAD 48150 LIVONIA MI US - UNITED STATES LIVONIA, 48150</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>6,634.75</u></p>
3.504	<p>Nonpriority creditor's name and mailing address</p> <p>NOVASTAR SOLUTIONS.COM LLC 35200 Plymouth Rd. 48150 Livonia US - UNITED STATES Livonia, 48150</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>4,447.00</u></p>
3.505	<p>Nonpriority creditor's name and mailing address</p> <p>NPC MOLTEK CO. LTD 289 HAEAN-RO DANMON -GU ANSAN -SI 15612 GYEONGGI-DO REPUBLIC OF KOREA US - UNITED STATES GYEONGGI-DO, 15612</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>14,000.00</u></p>
3.506	<p>Nonpriority creditor's name and mailing address</p> <p>NUMALLIANCE-NORTH AMERICA, INC. 1637 KINGVIEW DRIVE 45036 LEBANON OH US - UNITED STATES LEBANON, 45036</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>15,560.63</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.507	<p>Nonpriority creditor's name and mailing address</p> <p>NUTEK AMERICAS, INC. 1831 LEFTHAND CIRCLE SUITE A 80501 LONGMOUNT CO US - UNITED STATES LONGMOUNT, 80501</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 442.00</p>
3.508	<p>Nonpriority creditor's name and mailing address</p> <p>OCHIAI USA INC. 640-B POND DRIVE 60191 WOOD DALE IL US - UNITED STATES WOOD DALE, 60191</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 129,596.00</p>
3.509	<p>Nonpriority creditor's name and mailing address</p> <p>OCHIAI USA INC. 640-B POND DRIVE 60191 WOOD DALE IL US - UNITED STATES WOOD DALE, 60191</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,529.00</p>
3.510	<p>Nonpriority creditor's name and mailing address</p> <p>OHIO BUREAU OF WORKERS COMPENSATION P O BOX 89492 44101 CLEVELAND OHIO US - UNITED STATES CLEVELAND, 44101</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 30,504.00</p>
3.511	<p>Nonpriority creditor's name and mailing address</p> <p>OHIO LOGISTICS LTD. 1800 INDUSTRIAL DR, PO BOX 952 45839-0952 FINDLAY OH US - UNITED STATES FINDLAY, 45839-0952</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,543.75</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.512	<p>Nonpriority creditor's name and mailing address</p> <p>OKAYA & CO LTD MARUNOUCHI CENTRAL BLDG 14F N 1-9-1, MARUNOUCHI 1,CHIYODA 100-0005 JAPAN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>609,390.74</u></p>
3.513	<p>Nonpriority creditor's name and mailing address</p> <p>OLSON METAL PRODUCTS LLC 511 W ALGONQUIN ROAD ARLINGTON HEIGHTS 60005</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>6,612.29</u></p>
3.514	<p>Nonpriority creditor's name and mailing address</p> <p>ONPRESS PCB LIMITED 9/F.,BLOCK B,ELDEX INDUSTRIAL BUILDING,21 MA TAU WAI ROAD, HUNG HOM, KOWLOON 999077 HONG KONG</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>3,765.60</u></p>
3.515	<p>Nonpriority creditor's name and mailing address</p> <p>OPEN TEXT INC. 2950 S. DELAWARE STREET, BAY MEADOW 94403 SAN MATEO CA US - UNITED STATES SAN MATEO, 94403</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>30,970.03</u></p>
3.516	<p>Nonpriority creditor's name and mailing address</p> <p>ORBIS 75 REMITTANCE DR. DEPT 6965 60675-6965 CHICAGO IL US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>24,236.64</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.517	<p>Nonpriority creditor's name and mailing address</p> <p>ORIGIN ENGINEERING-TECH 3848 CARSON ST. SUITE 216, TORRANCE 90503</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 17,267.20</p>
3.518	<p>Nonpriority creditor's name and mailing address</p> <p>OSHITANI INDUSTRIAL MEXICANA S PROL. M, JUAREZ 1089-12-A, COLONIA LINDA VISTA, TIJUANA 22054 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 656.00</p>
3.519	<p>Nonpriority creditor's name and mailing address</p> <p>OSRAM OPTO SEMICONDUCTOR INC 1150 KIFER RD SUITE 100 SUNN VALE CA 94086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,427.60</p>
3.520	<p>Nonpriority creditor's name and mailing address</p> <p>OYOU DENSHI INDUSTRY CO.,LTD. 1576-2 Shimohiraide-machi Utsonomiya-shi, Tochigi 321-0903 Japan JAPAN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,842.00</p>
3.521	<p>Nonpriority creditor's name and mailing address</p> <p>P&C MX S DE RL DE CV PRIVADA INDUSTRIAL OJO DE AGUA DESARROLLO INDUSTRIAL GP 2 APODACA NUEVO LEON 66632 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 40,642.80</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.522	<p>Nonpriority creditor's name and mailing address</p> <p>P&R FASTENERS, INC. 325 PIERCE STREET 08873 - SOMERSET NEW JERSEY US - UNITED STATES SOMERSET, 08873</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,161.00</p>
3.523	<p>Nonpriority creditor's name and mailing address</p> <p>PACIFIC FAME INTERNATIONAL LTD UNIT 03, 22F, NO. 118 CONNAUGHT ROAD WEST, HONG KONG 999077 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 291,379.06</p>
3.524	<p>Nonpriority creditor's name and mailing address</p> <p>PACKAGING FULFILLMENT CORP. 1241 HEIL QUAKER BOULEVARD 37086 LAVERGNE TN US - UNITED STATES LAVERGNE, 37086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 14,125.64</p>
3.525	<p>Nonpriority creditor's name and mailing address</p> <p>PAKFAB ENGINEERED SOLUTIONS CORP PO Box 2194, 1701 Childress Road 37091 - Lewisburg Tennessee US - UNITED STATES Lewisburg, 37091</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 9,880.44</p>
3.526	<p>Nonpriority creditor's name and mailing address</p> <p>PALATEC MANUFACTURING INC 2998 HUNTSVILLE HWY. FAYETTEVILLE, TN 37334</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 51,357.25</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.527	<p>Nonpriority creditor's name and mailing address</p> <p>PANASONIC AUTOMOTIVE SYSTEMS 26455 AMERICAN DRIVE SOUTHFIELD 48034</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,002,205.26</p>
3.528	<p>Nonpriority creditor's name and mailing address</p> <p>PARAGON TECHNOLOGIES STS OPERATING INC PO BOX 74007454 60674-7454 CHICAGO IL US - UNITED STATES CHICAGO, 60674-7454</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 36,536.72</p>
3.529	<p>Nonpriority creditor's name and mailing address</p> <p>PARKER HANNIFIN CORPORATION 500 S WOLF ROAD DES PLAINES 60016</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 14,420.50</p>
3.530	<p>Nonpriority creditor's name and mailing address</p> <p>PAUL N. GARDNER CO. INC. 25098 Network Place 60673-1098 - Chicago IL US - UNITED STATES Chicago, 60673-1098</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 68.45</p>
3.531	<p>Nonpriority creditor's name and mailing address</p> <p>PAWOTEC DE MEXICO SA DE CV CAROLINA VILLANUEVA 320 CD INDUSTRIAL AGUASCALIENTES 0250 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 223,001.52</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.532	<p>Nonpriority creditor's name and mailing address</p> <p>PCA- PACKAGING CORPORATION OF AMERICA P.O BOX 12485 07101 NEWARK NJ US - UNITED STATES NEWARK, 07101</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 27,634.87</p>
3.533	<p>Nonpriority creditor's name and mailing address</p> <p>PEASA AUTOPARTES SA DE CV PONIENTE 134 NUM. 854, INDUSTRIAL VALLEJO 02300 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,221,141.93</p>
3.534	<p>Nonpriority creditor's name and mailing address</p> <p>PEASA AUTOPARTES SA DE CV PONIENTE 134 NO. 854 02300 MEXICO, D.F. MX - MEXICO 02300 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 182,634.07</p>
3.535	<p>Nonpriority creditor's name and mailing address</p> <p>PEASA AUTOPARTES SA DE CV PONIENTE 134 NUM. 854 COL. INDUSTRIAL VALLEJO DISTRITO FEDERAL 2300 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 629.08</p>
3.536	<p>Nonpriority creditor's name and mailing address</p> <p>PENSION BENEFIT GUARANTY CORPORATION 1200 K STREET, NW WASHINGTON, DC 20005</p> <p>Date or dates debt was incurred UNDETERMINED</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: PENSION CLAIM</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ Undetermined</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.537	<p>Nonpriority creditor's name and mailing address</p> <p>PENTANGLE TECH SERVICES LLC 32969 HAMILTON COURT SUITE 203 48334 - FARMINGTON HILLS MI US - UNITED STATES FARMINGTON HILLS, 48334</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 32,648.40</p>
3.538	<p>Nonpriority creditor's name and mailing address</p> <p>PERSICO USA INC. 50450 WING DRIVE 48315 SHELBY TWP MI US - UNITED STATES SHELBY TWP, 48315</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 4,970.98</p>
3.539	<p>Nonpriority creditor's name and mailing address</p> <p>PIC MAINTENANCE INC 27734 FRANKLIN RD 48034 - SOUTHFIELD MI US - UNITED STATES SOUTHFIELD, 48034</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 35,674.22</p>
3.540	<p>Nonpriority creditor's name and mailing address</p> <p>PIOLAX CORPORATION 139 ETOWAH INDUSTRIAL COURT, CANTON 30114 30114</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 198,678.20</p>
3.541	<p>Nonpriority creditor's name and mailing address</p> <p>PIOLAX CORPORATION 139 ETOWAH INDUSTRIAL COURT 30114 CANTON GA US - UNITED STATES CANTON, 30114</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 405,580.89</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.542	<p>Nonpriority creditor's name and mailing address</p> <p>PLASTICOS Y ALAMBRES S.A. DE HUMBERTO LOBO 8026 PARQUE INDUSTRIAL MITRAS 66000 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p>\$ 35,818.53</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.543	<p>Nonpriority creditor's name and mailing address</p> <p>PLASTIKON INDUSTRIES INC 688 SALDOVAL WAY 94544</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p>\$ 653,152.95</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.544	<p>Nonpriority creditor's name and mailing address</p> <p>PLASTOMER CORPORATION 37819 SCHOOLCRAFT ROAD 48150-1096 LIVONIA MI US - UNITED STATES LIVONIA, 48150-1096</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p>\$ 13,054.44</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.545	<p>Nonpriority creditor's name and mailing address</p> <p>PLATTS (DBA S&P GLOBAL PARTS) P.O. BOX 848093 75284-8093 DALLAS TX US - UNITED STATES DALLAS, 75284-8093</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p>\$ 5,660.00</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.546	<p>Nonpriority creditor's name and mailing address</p> <p>POLIMEROS Y AMIANTOS SA DE CV Alessandro Volta N 34 Parque Ind. Cuamatla Edo. Mex. MEXICO, 54730 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p>\$ 50.00</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.547	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 51,648.53
	PORTLAND PRODUCTS LLC 271 MORSE DRIVE, PORTLAND 48875	<i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.548	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 565,393.89
	POSCO AAPC 6500 JEFFERSON METRO PARKWAY 35111 MCCALLA AL US - UNITED STATES MCCALLA, 35111	<i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.549	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 177,927.05
	PRD INC 747 WASHBOARD RD 47562 - SPRINGVILLE INDIANA US - UNITED STATES SPRINGVILLE, 47562	<i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.550	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 3,607.50
	PREMIER INDUSTRIAL MACHINE, LLC 19537 US ROUTE 6 43569 - WESTON OHIO US - UNITED STATES WESTON, 43569	<i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.551	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 62,614.58
	PRIDGEON & CLAY INC 50 COTTAGE GROVE SW 49507 GRAND RAPIDS MI US - UNITED STATES GRAND RAPIDS, 49507	<i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: TRADE PAYABLE	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.552	<p>Nonpriority creditor's name and mailing address</p> <p>PRIDGEON & CLAY INC 50 COTTAGE GROVE SW, GRAND RAPIDS 49507 49507</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 186,164.00</p>
3.553	<p>Nonpriority creditor's name and mailing address</p> <p>PRO POWER INC. 7730B TRINITY ROADSUITE 126-127 CORDOVA, TN 38018</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 11,362.27</p>
3.554	<p>Nonpriority creditor's name and mailing address</p> <p>PROBENEFITS, INC 2634 REYNOLDA ROAD 27106 - WINSTON-SALEM NC US - UNITED STATES WINSTON-SALEM, 27106</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 690.00</p>
3.555	<p>Nonpriority creditor's name and mailing address</p> <p>PROCEMEC S.A. DE C.V. AV LIC BENITO JUAREZ 46, TLACATECO, TEPOTZOTLAN 54605 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 13,567.28</p>
3.556	<p>Nonpriority creditor's name and mailing address</p> <p>PROCEMEC SA DE CV AV. LIC. BENITO JUAREZ 46 TLACATECOM, TEPOZOTLAN 54600 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 337,354.10</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.557	<p>Nonpriority creditor's name and mailing address</p> <p>PROCEMEC, S.A DE C.V 1723 WEST HAMLIN RD. 48309 - ROCHESTER HILLS MI MX - MEXICO ROCHESTER HILLS, 48309 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>83,786.40</u></p>
3.558	<p>Nonpriority creditor's name and mailing address</p> <p>PROOF IMAGING 475 METROPLEX DRIVE UNIT 506 37211 - NASHVILLE TN US - UNITED STATES NASHVILLE, 37211</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>14,485.69</u></p>
3.559	<p>Nonpriority creditor's name and mailing address</p> <p>PROPERTY MANAGEMENT CENTRIC SERVICES LLC 100 S. ASHLEY DRIVE SUITE 600 33602 - TAMPA FLORIDA US - UNITED STATES TAMPA, 33602</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>151,280.87</u></p>
3.560	<p>Nonpriority creditor's name and mailing address</p> <p>PROTECTIVE INDUSTRIES INC CAPL 2150 ELMWOOD AV. BUFFALO, 14207 14207</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>8,319.24</u></p>
3.561	<p>Nonpriority creditor's name and mailing address</p> <p>PSC INDUSTRIES INC 745 S. 15TH STREET 40210</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>27,192.06</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.562	<p>Nonpriority creditor's name and mailing address</p> <p>PSC INDUSTRIES INC. 1100 W. MARKET STREET 40203 LOUISVILLE KY US - UNITED STATES LOUISVILLE, 40203</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 20,671.33</p>
3.563	<p>Nonpriority creditor's name and mailing address</p> <p>PSC INDUSTRIES INC. 1100 W. MARKET STREET 40203 LOUISVILLE KY US - UNITED STATES LOUISVILLE, 40203</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 10,384.26</p>
3.564	<p>Nonpriority creditor's name and mailing address</p> <p>PT TECH 33957 RIVERIA 48026-1614 FRASER MI US - UNITED STATES FRASER, 48026-1614</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 285,158.32</p>
3.565	<p>Nonpriority creditor's name and mailing address</p> <p>PXI AUTOCOMPONENTS (SUZHOU) LIANTANG INDUSTRIAL ZONE 215500 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,551,695.43</p>
3.566	<p>Nonpriority creditor's name and mailing address</p> <p>PXI AUTOMOTIVE MEXICO S. DE CARRETERA ESTATAL 431 KM 2+200 LOTE 9-1 MODULO 3 PARQUE TECNOLOGICO INNOVACION 76246 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 585,928.39</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.567	<p>Nonpriority creditor's name and mailing address</p> <p>RADLEY CORPORATION 23077 GREENFIELD SUITE 440 48075 SOUTHFIELD MI US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 68,888.36</p>
3.568	<p>Nonpriority creditor's name and mailing address</p> <p>RADWELL INTERNATIONAL PO BOX 419343 BOSTON 02241-9343 MA US - UNITED STATES 02241-9343, BOSTON</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 22,306.83</p>
3.569	<p>Nonpriority creditor's name and mailing address</p> <p>RAINBOW TOOL & MACHINE CO.INC. 1500 MARTIN ROAD PO BOX 206 35902 GADSDEN AL US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 42,040.25</p>
3.570	<p>Nonpriority creditor's name and mailing address</p> <p>RANDSTAD NORTH AMERICA, INC. 150 Presidential Way 4th Floor 01801 Woburn MA US - UNITED STATES Woburn, 01801</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 57,817.87</p>
3.571	<p>Nonpriority creditor's name and mailing address</p> <p>REDDY RENTALS INC. 34194 AURORA ROAD STE 226 44139 - SOLON OH US - UNITED STATES SOLON, 44139</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,942.86</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.572	<p>Nonpriority creditor's name and mailing address</p> <p>REINHART BOERNER VAN DEUREN S.C. 10000 North Water Street, Suite 170 53202 Milwaukee US - UNITED STATES Milwaukee, 53202</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>5,032.50</u></p>
3.573	<p>Nonpriority creditor's name and mailing address</p> <p>RELIABLE ANALYSIS INC. 32201 N AVIS DRIVE 48071 MADISON HEIGHTS MI US - UNITED STATES MADISON HEIGHTS, 48071</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>6,318.00</u></p>
3.574	<p>Nonpriority creditor's name and mailing address</p> <p>RENESAS ELECTRONICS AMERICA IN 6024 SILVER CREEK VALLEY ROAD SAN JOSE 95138</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>1,610,253.10</u></p>
3.575	<p>Nonpriority creditor's name and mailing address</p> <p>RESORTES MONTICELLO DE MEXICO AV MEXICO 201 PARQUE INDUSTRIAL SAN FRANCISCO 20300 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>4,177.28</u></p>
3.576	<p>Nonpriority creditor's name and mailing address</p> <p>RESORTES Y PARTES SA DE CV ROBERT SCHUMAN 5105 LA ESTANCIA 45030 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>29,822.87</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.577	<p>Nonpriority creditor's name and mailing address</p> <p>RESORTES Y PARTES SA DE CV AV.HIDALGO 1952 01 LADRON DE GUEVARA GUADALJARA, JALISCO 44600 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 456.60</p>
3.578	<p>Nonpriority creditor's name and mailing address</p> <p>RICHLAND INDUSTRIES LLC 1905 MINES ROAD 38478 PULASKI TN US - UNITED STATES PULASKI, 38478</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 4,280.00</p>
3.579	<p>Nonpriority creditor's name and mailing address</p> <p>RK TRANSPORT 361 SMITHMILL ROAD 37334 FAYETTEVILLE TN US - UNITED STATES FAYETTEVILLE, 37334</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 279,435.00</p>
3.580	<p>Nonpriority creditor's name and mailing address</p> <p>ROBBINS AND BOHR 420 HUDSON RD. 37405 CHATTANOOGA TN US - UNITED STATES CHATTANOOGA, 37405</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 9,436.92</p>
3.581	<p>Nonpriority creditor's name and mailing address</p> <p>ROGERS FOAM MEXICO S DE RL DE AV. EL SABINAL 210, PARQUE IND EL SABINAL, APODACA 66645 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 5,767.50</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.582	<p>Nonpriority creditor's name and mailing address</p> <p>ROSE PEST SOLUTIONS PO BOX 71400 48071 - MADISON HEIGHTS MICHIGAN US - UNITED STATES MADISON HEIGHTS, 48071</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,315.00</p>
3.583	<p>Nonpriority creditor's name and mailing address</p> <p>ROSENBERGER HOCHFREQUENZTECHNI HAUPTSTRASSE 1, FRIDOLFING 83413 GERMANY</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 56,828.27</p>
3.584	<p>Nonpriority creditor's name and mailing address</p> <p>ROUSH INDUSTRIES, INC. 34300 West 9 Mile 48335 Farmington US - UNITED STATES Farmington, 48335</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,000.00</p>
3.585	<p>Nonpriority creditor's name and mailing address</p> <p>RTR LLC 215 CRUTCHFIELD AVENUE 37210 - NASHVILLE TN US - UNITED STATES NASHVILLE, 37210</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 320,385.86</p>
3.586	<p>Nonpriority creditor's name and mailing address</p> <p>RUTRONIK ELEKTRONISCHE BAUELEM INDUSTRIESTRABE 2 75228 GERMANY</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 480,789.22</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.587	<p>Nonpriority creditor's name and mailing address</p> <p>RXO CAPACITY SOLUTIONS, LLC 11215 NORTH COMMUNITY HOUSE ROAD 28277 - CHARLOTTE NC US - UNITED STATES CHARLOTTE, 28277</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 113,070.31</p>
3.588	<p>Nonpriority creditor's name and mailing address</p> <p>S.A. COMUNALE CO., INC. 2900 NEWPARK DRIVE 44203 - BARBERTON OH US - UNITED STATES BARBERTON, 44203</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 862.00</p>
3.589	<p>Nonpriority creditor's name and mailing address</p> <p>SABIC INNOVATIVE PLASTICS BOULVERAD DE LO RIOS KM 4.8 P O IND TAMAULIPAS 89608 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 761,172.60</p>
3.590	<p>Nonpriority creditor's name and mailing address</p> <p>SABIC INNOVATIVE PLASTICS US 9930 KINCEY AVENUE 28078-6468 HUNTERSVILLE NC US - UNITED STATES HUNTERSVILLE, 28078-6468</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 86,956.91</p>
3.591	<p>Nonpriority creditor's name and mailing address</p> <p>SAKAIYA DE MEXICO S.A DE CV MUNICIPIO DE JESUS MARIA 106 PARQUE INDUSTRIAL DEL VALLE DE AGUASCALIENTES SAN FRANCISCO DE LOS ROMO, AGS 20300 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 39,059.59</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.592	<p>Nonpriority creditor's name and mailing address</p> <p>SAKAIYA DE MEXICO SA DE CV (MEXICO) AV. MUEBLEROS 222 PARQUE INDUSTRIAL CHICHIMECO 20916 JESUS MARIA AGUASCALIENTES MX - MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 172,385.72</p>
3.593	<p>Nonpriority creditor's name and mailing address</p> <p>SALTILLO LAMINATION SA DE CV CARR. FEDERAL SALTILLO MONTERREY KM 11.5 ARIZPE COAHUILA 25900 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 310,094.98</p>
3.594	<p>Nonpriority creditor's name and mailing address</p> <p>SAMSUNG SEMICONDUCTOR EUROPE EINSTEINSTRASSE 174 81677 GERMANY</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 96,180.00</p>
3.595	<p>Nonpriority creditor's name and mailing address</p> <p>SANGO AUTO PARTS MEXICO SA DE CIRCUITO NAGEIA LOTE 1 MANZANA 6, PARQUE INDUSTRIAL SENDAI, VALLE DE SANTIAGO 38410 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 3,960,078.52</p>
3.596	<p>Nonpriority creditor's name and mailing address</p> <p>SANKO ELECTRONICS AMERICA INC 2587 OTAY CENTER DR., SAN DIEGO 92154</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 147,419.23</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.597	Nonpriority creditor's name and mailing address SANSIN MANUFACTURING OF TENNES 175 BROST DRIVE, MORRISON 37357 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>4,161.84</u>
3.598	Nonpriority creditor's name and mailing address SANSIN MANUFACTURING OF TENNESSEE 175 BROST AVENUE 37357 MORRISON TN US - UNITED STATES MORRISON, 37357 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>150,897.52</u>
3.599	Nonpriority creditor's name and mailing address SCHAEFFER MANUFACTURING COMPANY DEPT. 3518; PO BOX 79010 63179-0100 - SAINT LOUIS MISSOURI US - UNITED STATES SAINT LOUIS, 63179-0100 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>10,544.25</u>
3.600	Nonpriority creditor's name and mailing address SCIENTIFIC REFRIGERATION SVC. 3079 South Baldwin road #164 48359 - LAKE ORION MI US - UNITED STATES LAKE ORION, 48359 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>3,799.00</u>
3.601	Nonpriority creditor's name and mailing address SEA LINK INTERNATIONAL IRB INC 13151 66TH STREET NORTH LARGO, FL 33773 33773 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>353,390.02</u>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.602	<p>Nonpriority creditor's name and mailing address</p> <p>SECURITAS SECURITY SERVICES USA INC. PO BOX 403412 30384-3412 ATLANTA, GA US - UNITED STATES ATLANTA,, 30384-3412</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 22,973.06</p>
3.603	<p>Nonpriority creditor's name and mailing address</p> <p>SELECT ARC INC 600 ENTERPRISE DR FORTLORAMIE 45845</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 894,251.85</p>
3.604	<p>Nonpriority creditor's name and mailing address</p> <p>SELECT-ARC INC 600 ENTERPRISE DRIVE P.O. BOX 259 45845-0259 FORT LARAMIE OH US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 276,249.47</p>
3.605	<p>Nonpriority creditor's name and mailing address</p> <p>SENSATA TECHNOLOGIES MEX AVENIDA DEL OBRERO PARQUE INDUSTRIAL DEL NORTE TAMAULIPAS 87316 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 180,144.00</p>
3.606	<p>Nonpriority creditor's name and mailing address</p> <p>SEOUL SEMICONDUCTOR CO. LTD 97-11, Sandan-ro 163beon-gil, Danwon-gu SOUTH KOREA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 9,955.20</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.607	<p>Nonpriority creditor's name and mailing address</p> <p>SEQUOIA AUTOMATIC INC. 221 ERICK STREET CRYSTAL LAKE, IL 60014-4594</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>167,837.28</u></p>
3.608	<p>Nonpriority creditor's name and mailing address</p> <p>SERIGRAPH INC 3801 East Decorah Road West Bend, WI 53095</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>73,077.00</u></p>
3.609	<p>Nonpriority creditor's name and mailing address</p> <p>SEWS MEXICO SA DE CV AVENIDA JAPON NO 126 A PARQUE INDUSTRIAL SAN FRANCISCO SAN FCO D ELOS ROMO 20304 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>5,231,114.79</u></p>
3.610	<p>Nonpriority creditor's name and mailing address</p> <p>SGX EUROPE SP.Z.O.O. UL. LIGOCKA 103 KATOWICE 40-568 POLAND</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>18,379.86</u></p>
3.611	<p>Nonpriority creditor's name and mailing address</p> <p>SHAMROCK INTERNATIONAL 1475 EAST INDUSTRIAL DRIVE 60143 ITASCA IL US - UNITED STATES ITASCA, 60143</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>58,299.30</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.612	<p>Nonpriority creditor's name and mailing address</p> <p>SHANGHAI HUAFON ALUMINIUM BLOCK 11, NO. 1111, YUEGONG RD JINSHAN DISTRICT 201506 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,092,113.99</p>
3.613	<p>Nonpriority creditor's name and mailing address</p> <p>SHANGHAI LAIMU ELECTRONICS CO, No.88, Zone 651, Dongxue Road Dongjing Town, Songjiang District 201619 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,245.28</p>
3.614	<p>Nonpriority creditor's name and mailing address</p> <p>SHANGHAI SHINMEI TRADING CO.LT NO.1,NAN-SHA ROAD,MINHANG TECNOLIGICAL DEVELOPMENT ZONE 200245 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 33,741.00</p>
3.615	<p>Nonpriority creditor's name and mailing address</p> <p>SHENZHEN BEIJIDA ELECTRONIC ROOM1404 ,2TH BUILDING B, ZHUOYUE CITY, NO.126 ZHONGKANG ROAD, MEILIN SUB-DISTRICT 518000 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 55,283.20</p>
3.616	<p>Nonpriority creditor's name and mailing address</p> <p>SHIBAURA MACHINE COMPANY DEPT. CH 16523 60055-6523 PALATINE IL US - UNITED STATES PALATINE, 60055-6523</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 17,126.10</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.617 Nonpriority creditor's name and mailing address</p> <p>SHIN-ETSU POLYMER AMERICA INC 5600 MOWRY SCHOOL ROAD SUITE 320, NEWARK, 94560</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>97,478.40</u></p>
<p>3.618 Nonpriority creditor's name and mailing address</p> <p>SHOEI MEXICANA S.A DE C.V Ave.Miguel Hidalgo 117 Parque Industrial Marabis 36985 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>49,554.15</u></p>
<p>3.619 Nonpriority creditor's name and mailing address</p> <p>SICHUAN FUSHENG AUTO PARTS CO NO. 6 WEST WEISHAN AVENUE, SHANGYI TOWN, DONGPO DISTRICT, MEISHAN CITY 620004 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>478,289.28</u></p>
<p>3.620 Nonpriority creditor's name and mailing address</p> <p>SIEMENS INDUSTRY SOFTWARE INC. 5800 Granite Parkway, Suite 600 75024 - Plano TX US - UNITED STATES Plano, 75024</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>4,443.90</u></p>
<p>3.621 Nonpriority creditor's name and mailing address</p> <p>SIEMENS INDUSTRY SOFTWARE INC. P O BOX 2168 60132-2168 CAROL STREAM IL US - UNITED STATES CAROL STREAM, 60132-2168</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>1,518,041.00</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.622	<p>Nonpriority creditor's name and mailing address</p> <p>SITRONIC GMBH & CO. KG ROBERT-BOSCH STR.9,GAERTRINGEN 71116 GERMANY</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 211,188.10</p>
3.623	<p>Nonpriority creditor's name and mailing address</p> <p>SJM CO LTD FACTORY: 401-5 MOKNAE-DONG ANSAN KYUNGI-DO KR - KOREA, REPUBLIC OF ANSAN, MARC: NO DATAAT SOURCE</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 443,215.50</p>
3.624	<p>Nonpriority creditor's name and mailing address</p> <p>SJM CO LTD MOKNAE-DONG 401-5 DANWON-GU ANSAN-SI, GYEONGGI 15444 SOUTH KOREA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 242,431.20</p>
3.625	<p>Nonpriority creditor's name and mailing address</p> <p>SJM FLEX DE MEXICO S DE RL DE CIRCUITO SANTA FE 323 PARQUE INDUSTRIAL SANTA FE AMPLIACION 36270 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,287,461.75</p>
3.626	<p>Nonpriority creditor's name and mailing address</p> <p>SKYLINE MANUFACTURING 3802 CHARLOTTE AVENUE 37209 NASHVILLE TN US - UNITED STATES NASHVILLE, 37209</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,975.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.627	<p>Nonpriority creditor's name and mailing address</p> <p>SOHBI CRAFT (CHANGSHU) CO.,LTD 18 HUAMEI ROAD DONGBANG TOWN P.R CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 741,981.99</p>
3.628	<p>Nonpriority creditor's name and mailing address</p> <p>SOUHATSU CEBU MANUFACTURING IN 3RD STREET MACTAN ECONOMIC ZONE 1 LAPU-LAPU CITY 6015 PHILIPPINES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 18,924.48</p>
3.629	<p>Nonpriority creditor's name and mailing address</p> <p>SOUTHERN CONTROLS 924 4TH AVE S.E. 35601 DECATUR AL US - UNITED STATES DECATUR, 35601</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 43,919.88</p>
3.630	<p>Nonpriority creditor's name and mailing address</p> <p>SOUTHERN COPPER & SUPPLY CO. P.O. BOX 570 875 YEAGER PARKWAY 35124 PELHAM AL US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 23,751.68</p>
3.631	<p>Nonpriority creditor's name and mailing address</p> <p>SOUTHERN TOOLING INC 8021 HWY 22 SOUTH 38351 LEXINGTON TN US - UNITED STATES LEXINGTON, 38351</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 8,965.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.632	<p>Nonpriority creditor's name and mailing address</p> <p>SPAL USA INC. 1731 SE ORALABOR ROAD,ANKENY 50021</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 20,064.00</p>
3.633	<p>Nonpriority creditor's name and mailing address</p> <p>SSI SINTERED SPECIALITIES, LLC PO BOX 73811 53278-8311 MILWAUKEE WI US - UNITED STATES MILWAUKEE, 53278-8311</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 62,791.55</p>
3.634	<p>Nonpriority creditor's name and mailing address</p> <p>STANLEY ELECTRIC SALES OF 1 MUSICK IRVINE, CALIFORNIA 92618</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 56,384.70</p>
3.635	<p>Nonpriority creditor's name and mailing address</p> <p>STANLEY ELECTRIC SALES OF AMER 1 MUSICK 92618 IRVINE CA US - UNITED STATES IRVINE, 92618</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 54,273.60</p>
3.636	<p>Nonpriority creditor's name and mailing address</p> <p>STAPLES BUSINESS ADVANTAGE P.O.BOX 405386 30384-5386 ATLANTA GA US - UNITED STATES ATLANTA, 30384-5386</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 7,989.44</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.637	<p>Nonpriority creditor's name and mailing address</p> <p>STAR AUTOMATION INC P.O. BOX 68-5022 53268-5022 MILWAUKEE WI US - UNITED STATES MILWAUKEE, 53268-5022</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 23,456.49</p>
3.638	<p>Nonpriority creditor's name and mailing address</p> <p>STEEL & TRUCKS SA DE CV OBREROS NO 1 COL SAN PABLO QUERETARO 76130 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 29,691.23</p>
3.639	<p>Nonpriority creditor's name and mailing address</p> <p>STEEL TECHNOLOGIES INC. PO BOX 43339 15415 SHELBYVILLE ROAD LOUISVILLE, KY 40253-0339</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 4,400,938.48</p>
3.640	<p>Nonpriority creditor's name and mailing address</p> <p>STERLING TALENT SOLUTIONS P.O. BOX 35626 07193 NEWARK NJ US - UNITED STATES NEWARK, 07193</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 3,939.89</p>
3.641	<p>Nonpriority creditor's name and mailing address</p> <p>STRATOSPHERE QUALITY, LLC 12024 EXIT FIVE PARKWAY 46037 - FISHERS IN US - UNITED STATES FISHERS, 46037</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 48,833.26</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.642 Nonpriority creditor's name and mailing address</p> <p>SUMICA COMERCIALIZADORA SA DE VALLE ENCANTADO 108 SANTA ANITA 2DA SECCION 20169 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 32,928.10</p>
<p>3.643 Nonpriority creditor's name and mailing address</p> <p>SUMIKA POLYMERS NORTH AMERICA 45525 GRAN RIVER AVE SUITE 200 48374</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 111,622.50</p>
<p>3.644 Nonpriority creditor's name and mailing address</p> <p>SUMITOMO CORPORATION OF AMERICAS 91021 COLLECTION CENTER DRIVE 60693 - CHICAGO IL US - UNITED STATES CHICAGO, 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 57,425.40</p>
<p>3.645 Nonpriority creditor's name and mailing address</p> <p>SUMITOMO ELECTRIC WIRING 323 MASON ROAD, SUITE A 37086 LAVERGNE TN US - UNITED STATES LAVERGNE, 37086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,277,893.97</p>
<p>3.646 Nonpriority creditor's name and mailing address</p> <p>SUMMIT LOGISTICS GROUP LLC 1845 SIR TYLER DRIVE 28405 - WILMINGTON NC US - UNITED STATES WILMINGTON, 28405</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 210,803.53</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.647	<p>Nonpriority creditor's name and mailing address</p> <p>SUMMIT PLASTICS GUANAJUATO S ALAMO 90 PARQUE INDUSTRIAL Y DE NEGOCIOS LAS COLINAS SILAO 36270 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 54,699.06</p>
3.648	<p>Nonpriority creditor's name and mailing address</p> <p>SUMMIT POLYMERS INC. 5858 EAST N AVENUE 49048 KALAMAZOO MI US - UNITED STATES KALAMAZOO, 49048</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,229.18</p>
3.649	<p>Nonpriority creditor's name and mailing address</p> <p>SUNWAY PRECISION INDUSTRIES USA 22670 HESLIP DRIVE 48375 NOVI MI US - UNITED STATES NOVI, 48375</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 228,661.40</p>
3.650	<p>Nonpriority creditor's name and mailing address</p> <p>SUPERIOR FASTENING (SHANGHAI) NO. 1051 XINGWEN ROAD, JIADING INDUSTRIAL ZONE (NORTH) 201821 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 4,129.68</p>
3.651	<p>Nonpriority creditor's name and mailing address</p> <p>SUPERIOR PLUS PROPANE PO BOX 981045 02298-1045 - BOSTON MA US - UNITED STATES BOSTON, 02298-1045</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 291.83</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.652	<p>Nonpriority creditor's name and mailing address</p> <p>SUPPLIER QUALITY ALLIANCE 606 STONE MILL CIRCLE 37130 - MURFREESBORO TN US - UNITED STATES MURFREESBORO, 37130</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,512.00</p>
3.653	<p>Nonpriority creditor's name and mailing address</p> <p>SURFACE MOUNT TECHNOLOGY EUROP CALLE MASIA DEL NOTARI, 4 POL. IND. MASIA D EN FREDERIC 08800 SPAIN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 180,000.00</p>
3.654	<p>Nonpriority creditor's name and mailing address</p> <p>SWIFT INDUSTRIAL POWER 10917 MCBRIDE LANE 37922 KNOXVILLE TN US - UNITED STATES KNOXVILLE, 37922</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 40,298.29</p>
3.655	<p>Nonpriority creditor's name and mailing address</p> <p>SYNERGEERING GROUP LLC 25335 INTERCHANGE COURT 48335 FARMINGTON HILLS MI US - UNITED STATES FARMINGTON HILLS, 48335</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 7,122.00</p>
3.656	<p>Nonpriority creditor's name and mailing address</p> <p>T&N DE MEXICO S. DE R.L. DE CV RADIAL TOLTECAS NO. 2 COL TEQU EXQUINAHUAC 54020 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 42,448.80</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.657	<p>Nonpriority creditor's name and mailing address</p> <p>T.A. AMERICA CORP. 300 TECH PARK DRIVE 37086 LAVERGNE TN US - UNITED STATES LAVERGNE, 37086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 443,536.36</p>
3.658	<p>Nonpriority creditor's name and mailing address</p> <p>T.A. AMERICA CORP. 300 TECH PARK DRIVE 37086 LAVERGNE TN US - UNITED STATES LAVERGNE, 37086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 237,638.09</p>
3.659	<p>Nonpriority creditor's name and mailing address</p> <p>T.J. SNOW CO. INC. 120 NOWLIN LANE 37421 CHATTANOOGA TN US - UNITED STATES CHATTANOOGA, 37421</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,525.13</p>
3.660	<p>Nonpriority creditor's name and mailing address</p> <p>TA AMERICA CORPORATION 300 TECHPARK DR. LAVERGNE 90670</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 74,309.00</p>
3.661	<p>Nonpriority creditor's name and mailing address</p> <p>TA SERVICES, INC 241 Regency Parkway 76063 - Mansfield TX US - UNITED STATES Mansfield, 76063</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 39,452.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. **Amount of claim**

3.662	Nonpriority creditor's name and mailing address TAISEI CO LTD 6972 SHIMOYOSHIDA 3691593 JAPAN	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>78,384.00</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.663	Nonpriority creditor's name and mailing address TDK CORPORATION OF AMERICA 475 HALF DAY ROAD, SUITE 300 LINCOLNSHIRE, 60069	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>578,068.50</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.664	Nonpriority creditor's name and mailing address TE CONNECTIVITY 24627 NETWORK PLACE 60673-1246 CHICAGO IL US - UNITED STATES CHICAGO, 60673-1246	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>6,180.10</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.665	Nonpriority creditor's name and mailing address TE CONNECTIVITY DISTRIBUTION 555 PHAHOLYOTHIN RD CHATUCHAK CHATUCHAK BANGOK 10900 THAILAND	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>53,409.60</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.666	Nonpriority creditor's name and mailing address TEAM QUALITY SERVICES, INC. P.O. Box 1450 55485-6405 Minneapolis US - UNITED STATES Minneapolis, 55485-6405	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>53,993.70</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.667	<p>Nonpriority creditor's name and mailing address</p> <p>TECH MAHINDRA LIMITED 111 WALL ST. CITIBANK N.A. 10043 - NEW YORK NY US - UNITED STATES NEW YORK, 10043</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 12,555.20</p>
3.668	<p>Nonpriority creditor's name and mailing address</p> <p>TECHNICAL MAINTENANCE INC. PO BOX 2559 ATTN: WENDY FLOYD 34688 TARPON SPRINGS FL US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,930.00</p>
3.669	<p>Nonpriority creditor's name and mailing address</p> <p>TECHNICAL SEALING SYSTEM FOAM CALLE ESPANA 95, SAN NICOLAS TOLENTINO, IZTAPALAPA 09850 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 8,160.00</p>
3.670	<p>Nonpriority creditor's name and mailing address</p> <p>TECHNIQUE INC. 1500 Technology Drive 49201 Jackson US - UNITED STATES Jackson, 49201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 13,874.84</p>
3.671	<p>Nonpriority creditor's name and mailing address</p> <p>TECHNO ASSOCIE DE MEXICO SA DE BLVD HECTOR TERAN TERAN 20212 -9A CIUDAD INDUSTRIAL MESA OTAY TIJUANA 22444 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,440.20</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.672	<p>Nonpriority creditor's name and mailing address</p> <p>TEH DIING INDUSTRIAL(DONGGUAN) EAST BUILDING 2, HORN-MENGSHAN INDUSTRY PARK, CHARNG-SHAN TOUR, QINGXI TOWN,DONGGUAN CIT 523661 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 14,250.60</p>
3.673	<p>Nonpriority creditor's name and mailing address</p> <p>TELESIS MARKING SYSTEMS INC. 28181 RIVER ROAD P.O. BOX 1000 43113 CIRCLEVILLE OH US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 4,734.00</p>
3.674	<p>Nonpriority creditor's name and mailing address</p> <p>TENNESSEE B AND E DIVISION C/O TENNESSEE DEPT. OF LABOR 220 FRENCH LANDING DRIVE 37243 NASHVILLE TN US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 50.00</p>
3.675	<p>Nonpriority creditor's name and mailing address</p> <p>TEORES INC 3155 W Big Beaver Suite 104 48084 Troy US - UNITED STATES Troy, 48084</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 16,266.67</p>
3.676	<p>Nonpriority creditor's name and mailing address</p> <p>TEXAS INSTRUMENTS INCORPORATED 12500 TI BOULEVARD, DALLAS 75243</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 528,441.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.677	<p>Nonpriority creditor's name and mailing address</p> <p>TGK CO 1-4-33 MACHIYA MIDORIKU SAGAMIHARA-SHI, KANAGAWA 252-0101 JAPAN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 138,240.00</p>
3.678	<p>Nonpriority creditor's name and mailing address</p> <p>TGK CO LTD 1211-4 KUNUGIDO-CHO HACHIO JI-SI TOKYO JP - JAPAN HACHIO JI-SI, MARC: NO DATA AT SOURCE JAPAN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 31,464.00</p>
3.679	<p>Nonpriority creditor's name and mailing address</p> <p>THAI NISSIN MOLD CO LTD TAMBOL BANCHANG AMPHUR U-THAI 13210 THAILAND</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 100,033.98</p>
3.680	<p>Nonpriority creditor's name and mailing address</p> <p>THE MATERIALS GROUP LLC 575 BYRNE INDUSTRIAL DRIVE 49341 - ROCKFORD MI US - UNITED STATES ROCKFORD, 49341</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 155,962.24</p>
3.681	<p>Nonpriority creditor's name and mailing address</p> <p>THE MATERIALS GROUP LLC. 575 BYRNE INDUSTRIAL DRIVE ROCKFORD 49341</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 5,577.25</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.682	<p>Nonpriority creditor's name and mailing address</p> <p>THE PIC GROUP, INC. 50570 Wing Drive 48315 Shelby TWP US - UNITED STATES Shelby TWP, 48315</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,141.87</p>
3.683	<p>Nonpriority creditor's name and mailing address</p> <p>THERMAL CERAMICS MAIL CODE: 5707 P.O. BOX 71200 28272-1200 CHARLOTTE NC US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 25.00</p>
3.684	<p>Nonpriority creditor's name and mailing address</p> <p>THERMALEX INC 2758 GUNTER PARK DR WEST MONTGOMERY AL 36109</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 230,383.19</p>
3.685	<p>Nonpriority creditor's name and mailing address</p> <p>THERMOTRON INDUSTRIES PO BOX 689590 60695-9590 CHICAGO IL US - UNITED STATES CHICAGO, 60695-9590</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,345.96</p>
3.686	<p>Nonpriority creditor's name and mailing address</p> <p>TIANMA MICRO-ELECTRONICS (HONG UNIT B1 15/ F UNITED CENTRE 95 QUEENSWAY ADMIRALTY 999077 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,478,708.13</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim

3.687	Nonpriority creditor's name and mailing address TIGERPOLY INDUSTRIA DE MEXICO CIRCUITO SAN ROQUE SUR 459 PARQUE INDUSTRIAL SANTA FER 36275 MEXICO	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>161,249.07</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.688	Nonpriority creditor's name and mailing address TMC, C.H. ROBINSON COMPANY, INC. 14701 CHARLSON ROAD 55347 - EDEN PRAIRIE MINNEAPOLIS US - UNITED STATES EDEN PRAIRIE, 55347	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>441,751.72</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.689	Nonpriority creditor's name and mailing address TMD TENNESSEE LLC 1429 COINING DRIVE 43612 TOLEDO OH US - UNITED STATES TOLEDO, 43612	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>67,973.81</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.690	Nonpriority creditor's name and mailing address TN GEORGIA INC 2200 PENDLEY ROAD 30041	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>800.00</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.691	Nonpriority creditor's name and mailing address TOKYO BRAZE CO LTD 3 23 10 MINAMI KARASUYAMA SETE GAYA KU 1570062 JAPAN	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>125,242.37</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.692 Nonpriority creditor's name and mailing address</p> <p>TOLEDO TOOL AND DIE 105 W. ALEXIS ROAD 43612 TOLEDO OH US - UNITED STATES TOLEDO, 43612</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 422,533.90</p>
<p>3.693 Nonpriority creditor's name and mailing address</p> <p>TONGLING ONBOLE PCB CO, LTD NO 999 WEST LAKE 1ST ROAD 244000 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 390.40</p>
<p>3.694 Nonpriority creditor's name and mailing address</p> <p>TOOL SMITH PO BOX 2153 DEPT 3422 35287-3422 BIRMINGHAM AL US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 39,307.95</p>
<p>3.695 Nonpriority creditor's name and mailing address</p> <p>TOTAL CONTROLS INC. 2310 NORTHWOODS DRIVE 37130 MURFREESBORO TN US - UNITED STATES MURFREESBORO, 37130</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 25,800.00</p>
<p>3.696 Nonpriority creditor's name and mailing address</p> <p>TOTTSER TOOL & MANUFACTURING INC 935 JAYMOR ROAD 18966 SOUTHAMPTON PA US - UNITED STATES SOUTHAMPTON, 18966</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 174,176.55</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.697	<p>Nonpriority creditor's name and mailing address</p> <p>TOTTSER-IROQUOIS INDUSTRIES 118 WHEELER STREET 37086 LAVERGNE TN US - UNITED STATES LAVERGNE, 37086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>20,873.16</u></p>
3.698	<p>Nonpriority creditor's name and mailing address</p> <p>TOTTSER-IROQUOIS INDUSTRIES 118 WHEELER STREET 37086 LAVERGNE TN US - UNITED STATES LAVERGNE, 37086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>129,277.74</u></p>
3.699	<p>Nonpriority creditor's name and mailing address</p> <p>TOWER METALWORKING FLUIDS CO. 4300 S. TRIPP AVE 60632 CHICAGO IL US - UNITED STATES CHICAGO, 60632</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>10,673.70</u></p>
3.700	<p>Nonpriority creditor's name and mailing address</p> <p>TOYOTA TSUSHO MEXICO SA DE CV CALLE SEPTIMA NO 300 SUITE 1020 PARQUE INDUSTRIAL MONTERREY APODACA 66603 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>282,635.50</u></p>
3.701	<p>Nonpriority creditor's name and mailing address</p> <p>TOYOTA TSUSHO NEXTY MATTHEW ASH 1626 MUSTANG DRIVE 37801</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>2,152,826.58</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.702	<p>Nonpriority creditor's name and mailing address</p> <p>TOYOTA TSUSHO NEXTY ELECTRONIC CARRETERA APODACA JUAREZ 1889 B BOSQUE DE HUINALA 66645 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 147,562.68</p>
3.703	<p>Nonpriority creditor's name and mailing address</p> <p>TQ-1 DE MEXICO S.A. DE C.V. CARRETERA SAN FRANCISCO DEL RINCON-LEON KM. 5.8, PURISIMA DE BUSTOS DENTRO 36400 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 23,254.71</p>
3.704	<p>Nonpriority creditor's name and mailing address</p> <p>TRACER PRODUCTS DIV SPECTRO 956 BRUSH HOLLOW RD WESTBURY 11590</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1.00</p>
3.705	<p>Nonpriority creditor's name and mailing address</p> <p>TRADECRAFT RECYCLING LLC 40249 SCHOOLCRAFT RD 48170 - PLYMOUTH MI US - UNITED STATES PLYMOUTH, 48170</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 22,000.00</p>
3.706	<p>Nonpriority creditor's name and mailing address</p> <p>TRANSPORTATION ONE, LLC 1315 N NORTH BRANCH ST. SUITE E 60642 - CHIGAGO IL US - UNITED STATES CHIGAGO, 60642</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 35,680.22</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.707	<p>Nonpriority creditor's name and mailing address</p> <p>TRANSPORTATION SOLUTIONS GROUP LLC DBA REDWOOD MULTIMODAL 29858 NETWORK PLACE 60673-1298 - ILLINOIS CHICAGO US - UNITED STATES ILLINOIS, 60673-1298</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 656,266.22</p>
3.708	<p>Nonpriority creditor's name and mailing address</p> <p>TRECK AUTOMOTIVE DE MEXICO S DE RL DE CV CALLE UNO NO. EXT 1 CD. INDUSTRIAL XICOHTENCATL III 90250 - TLAXCO TLAXCALA MX - MEXICO TLAXCO, 90250</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 381,300.00</p>
3.709	<p>Nonpriority creditor's name and mailing address</p> <p>TRINITY SHIPPING COMPANY 1316 AIRLIE ROAD 28403 - WILMINGTON NC US - UNITED STATES WILMINGTON, 28403</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 340,682.42</p>
3.710	<p>Nonpriority creditor's name and mailing address</p> <p>TRUFORM MANUFACTURING LLC 1034 CHURCHFIELD DRIVE 37055 DICKSON TN US - UNITED STATES DICKSON, 37055</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 6,044.30</p>
3.711	<p>Nonpriority creditor's name and mailing address</p> <p>TRUFORM MANUFACTURING LLC 1034 CHURCHFIELD DRIVE 37055 DICKSON TN US - UNITED STATES DICKSON, 37055</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 90.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.712 Nonpriority creditor's name and mailing address TTI INC 2441 NORTHEAST PARKWAY FORT WORTH TX 761061816	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>7,268.10</u>
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.713 Nonpriority creditor's name and mailing address TYCO ELECTRONICS MEXICO S DE AV. DR. GUSTAVO BAZ PRADA 216 EDIF. 4 P.B COL. LA LOMA 54060 MEXICO	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>138,857.68</u>
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.714 Nonpriority creditor's name and mailing address U.S. MACHINE AND TOOL INC. 732 OLD SALEM ROAD 37129 MURFREESBORO TN US - UNITED STATES MURFREESBORO, 37129	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>8,917.94</u>
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.715 Nonpriority creditor's name and mailing address UMC ELECTRONICS (THAILAND) 1/23 TFD INDUSTRIAL ESTATE MOO5 TAMBOL THASA-AN AMPHUR BANG PAKONG 24130 THAILAND	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>117,249.60</u>
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.716 Nonpriority creditor's name and mailing address UMICORE SHOKUBAI USA INC 2347 COMMERCIAL DRIVE 48326	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ <u>2,105,606.89</u>
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.717	<p>Nonpriority creditor's name and mailing address</p> <p>UNIFIRST CORPORATION 813 MASSMAN DRIVE 37210 NASHVILLE TN US - UNITED STATES NASHVILLE, 37210</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 180.02</p>
3.718	<p>Nonpriority creditor's name and mailing address</p> <p>UNIFRAX I LLC P.O. BOX 64426 21264-4426 - BALTIMORE MD US - UNITED STATES BALTIMORE, 21264-4426</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 8,898.50</p>
3.719	<p>Nonpriority creditor's name and mailing address</p> <p>UNIPRES MEXICANA SA DE CV AV JAPON 128 PARQUE INDUSTRIAL SAN FCO 20304 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 359,160.39</p>
3.720	<p>Nonpriority creditor's name and mailing address</p> <p>UOP LLC 25 EAST ALGONQUIN ROAD DES PLAINES, 600175017 60017</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,360.00</p>
3.721	<p>Nonpriority creditor's name and mailing address</p> <p>US DEPARTMENT OF AGRICULTURE APHIS WILDLIFE SERVICES. 537 MYATT DRIVE 37115 MADISON TN US - UNITED STATES MADISON, 37115</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 6,000.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.722	<p>Nonpriority creditor's name and mailing address</p> <p>US PAINT CORPORATION 831 SOUTH 21ST STREET ST LOUIS MISSOURI 63103</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 30,632.75</p>
3.723	<p>Nonpriority creditor's name and mailing address</p> <p>US PEST PROTECTION 604 W IRIS DR 37204 NASHVILLE TN US - UNITED STATES NASHVILLE, 37204</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 4,275.00</p>
3.724	<p>Nonpriority creditor's name and mailing address</p> <p>V. ALEXANDER AND CO. INC. ATTN: IMPORT ACCOUNTING P.O. BOX 30250 38130 MEMPHIS TN US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 4,555.00</p>
3.725	<p>Nonpriority creditor's name and mailing address</p> <p>VALEO NILES AMERICA WINTECHINC 1175 ENTERPRISE DRIVE 40391</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 532,683.67</p>
3.726	<p>Nonpriority creditor's name and mailing address</p> <p>VALEO NORTH AMERICA INC 150 STEPHENSON HIGH WAY 48083</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,887,351.56</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.727	<p>Nonpriority creditor's name and mailing address</p> <p>VALEO NORTH AMERICA(RIO BRAVO) 150 STEPHENSON HIGHWAY 48083</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,696,196.26</p>
3.728	<p>Nonpriority creditor's name and mailing address</p> <p>VALEO NORTH AMERICA(RIO BRAVO) 150 STEPHENSON HIGHWAY MICHIGAN 48083</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 428,864.42</p>
3.729	<p>Nonpriority creditor's name and mailing address</p> <p>VALOR HONG KONG COMPANY 3905 TWO EXCHANGE SQUARE 8 CONNAUGHT PLACE CENTRAL HONGKONG CHINA 201619 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 8,091.24</p>
3.730	<p>Nonpriority creditor's name and mailing address</p> <p>VALOR HONG KONG COMPANY LTD 190 HAWKINS DRIVE 37160 - SHELBYVILLE TN BEDFORD US - UNITED STATES SHELBYVILLE, 37160</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 183,634.41</p>
3.731	<p>Nonpriority creditor's name and mailing address</p> <p>VANTEC LOGISTICS MEXICO AV. HEROE DENACAZARI SUR 2545 A JARDINES DEL PARQUE 20276 - AGUASCALIENTES AGS MX - MEXICO AGUASCALIENTES, 20276</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 11,242.48</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.732	<p>Nonpriority creditor's name and mailing address</p> <p>VANTEC LOGISTICS MEXICO S.A DE AV. HEROE DE NACUZARI SUR 2545 INT A JARDINES DEL PARQUE 20276 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,347.58</p>
3.733	<p>Nonpriority creditor's name and mailing address</p> <p>VARITRONIX LIMITED Units A F, 35/F., Legend Tower, 7 Shing Yip Street 999077 HONG KONG</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 903,481.80</p>
3.734	<p>Nonpriority creditor's name and mailing address</p> <p>VAUGHNTRONICS 1434 WESTBROOK CIRCLE 28052 GASTONIA NC US - UNITED STATES GASTONIA, 28052</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 6,790.00</p>
3.735	<p>Nonpriority creditor's name and mailing address</p> <p>VCONVERTER CORPORATION 10505 PLAZA DRIVE-BLDG C 48189 WHITMORE LAKE MI US - UNITED STATES WHITMORE LAKE, 48189</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 55,705.00</p>
3.736	<p>Nonpriority creditor's name and mailing address</p> <p>VECTOR NORTH AMERICA INC. 39500 ORCHARD HILL PLACE 48375 NOVI MI US - UNITED STATES NOVI, 48375</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 31,200.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.737	<p>Nonpriority creditor's name and mailing address</p> <p>VENTURE EXPRESS INC 131 INDUSTRIAL BOULEVARD 37086 LAVERGNE TN US - UNITED STATES LAVERGNE, 37086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>110,109.10</u></p>
3.738	<p>Nonpriority creditor's name and mailing address</p> <p>VERIZON 1095 Avenue of the Americas, 8th FL 10036 - New York NY US - UNITED STATES New York, 10036</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>34,113.32</u></p>
3.739	<p>Nonpriority creditor's name and mailing address</p> <p>VERIZON WIRELESS 11 WARDS LANE 12204-2103 - MENANDES NY US - UNITED STATES MENANDES, 12204-2103</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>1,189.33</u></p>
3.740	<p>Nonpriority creditor's name and mailing address</p> <p>VIBRACOUSTIC TOLUCA SA DE CV 400 AYLWORTH AVE 49090 - SOUTH HAVEN MI US - UNITED STATES SOUTH HAVEN, 49090</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>281.30</u></p>
3.741	<p>Nonpriority creditor's name and mailing address</p> <p>VICTORA AUTO PVT. LTD. 400 S AIRPORT RD 47274 - SEYMOUR IN US - UNITED STATES SEYMOUR, 47274</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>55,668.60</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.742 Nonpriority creditor's name and mailing address</p> <p>VICTORY GIANT TECHNOLOGY HANGCHENG SCIENCE AND TECHNOLOGY PARK,XINQIAO VILLAGE, DANSHUI TOWN,HUIZHOU 516211 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>1,586,607.45</u></p>
<p>3.743 Nonpriority creditor's name and mailing address</p> <p>VISHAY AMERICAS INC. ONE GREENWICH PLACE, SHELTON 06484</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>143,285.34</u></p>
<p>3.744 Nonpriority creditor's name and mailing address</p> <p>VISTEON ELECTRONICS TUNISIA TECHNOPOLE DE BORJ CEDRIA ROUTE TOURISTIQUE SOLIMA 8020 TUNISIA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>33,711.30</u></p>
<p>3.745 Nonpriority creditor's name and mailing address</p> <p>VITRICA SA DE CV AVENIDA DEL PARQUE 5, CORREDOR INDUSTRIAL TOLUCA LERMA, LERMA 52004 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>708.00</u></p>
<p>3.746 Nonpriority creditor's name and mailing address</p> <p>W W GRAINGER 1938 ELM TREE DRIVE 37210 NASHVILLE TN US - UNITED STATES NASHVILLE, 37210</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>118,940.11</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.747	<p>Nonpriority creditor's name and mailing address</p> <p>W. H. BRADY S DE RL DE CV GUERRERO NEGRO 2 BIS 1 COL. NORDIKA, TIJUANA 22644 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,090.00</p>
3.748	<p>Nonpriority creditor's name and mailing address</p> <p>WADDELL BATTERY COMPANY INC. 6112 NEW NASHVILLE HIGHWAY SUITE A 37167 SMYRNA TN US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 260.00</p>
3.749	<p>Nonpriority creditor's name and mailing address</p> <p>WASTE MANAGEMENT CEDAR RIDGE FACILITY 1428 ANTIOCH PIKE 37211 NASHVILLE TN US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 82,719.26</p>
3.750	<p>Nonpriority creditor's name and mailing address</p> <p>WASTE REDUCTION TECHNOLOGIES 160 HAVEFORD DRIVE 37205-3614 NASHVILLE TN US - UNITED STATES NASHVILLE, 37205-3614</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 8,700.00</p>
3.751	<p>Nonpriority creditor's name and mailing address</p> <p>WATERLOGIC USA 77 MCCOLLOUGH DRIVE SUITE 9 19720 NEW CASTLE DE US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 450.80</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.752	<p>Nonpriority creditor's name and mailing address</p> <p>WATSON ROOFING & ASSOCIATES LLC 3830 HWY 412 N ALAMO, TN 38001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 4,970.00</p>
3.753	<p>Nonpriority creditor's name and mailing address</p> <p>WEBB MASON INC. 121 Quintec Drive 37160 Shelbyville TN US - UNITED STATES Shelbyville, 37160</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 20,694.02</p>
3.754	<p>Nonpriority creditor's name and mailing address</p> <p>WEIL, GOTSHAL, MANGES LLP LOCKBOX 9640, PO BOX 70280 19176-0280 PHILADELPHIA PA US - UNITED STATES PHILADELPHIA, 19176-0280</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,780.00</p>
3.755	<p>Nonpriority creditor's name and mailing address</p> <p>WELLS FARGO EQUIPMENT FINANCE PO BOX 77101 55480-7101 - MINEAPPOLIS MN US - UNITED STATES MINEAPPOLIS, 55480-7101</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 310.60</p>
3.756	<p>Nonpriority creditor's name and mailing address</p> <p>WHEELS, LLC P.O. BOX 96336 60693-6336 - CHICAGO IL US - UNITED STATES CHICAGO, 60693-6336</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 17,115.63</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.757	<p>Nonpriority creditor's name and mailing address</p> <p>WILLIS TOWERS WATSON 26555 EVERGREEN RD TRAVELERS TOWER 1 STE 1600 48076 SOUTHFIELD MI US - UNITED STATES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 15,000.00</p>
3.758	<p>Nonpriority creditor's name and mailing address</p> <p>WINTech INC 1175 ENTERPRISE DRIVE 40391 WINCHESTER KY US - UNITED STATES WINCHESTER, 40391</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 273,686.79</p>
3.759	<p>Nonpriority creditor's name and mailing address</p> <p>WINZELER GEAR 7355 W. Wilson Ave. 60706 - Harwood Heights IL US - UNITED STATES Harwood Heights, 60706</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,746.42</p>
3.760	<p>Nonpriority creditor's name and mailing address</p> <p>WITTE AUTOMOTIVE BULGARIA EOOD WITTE AUTOMOTIVE BULGARIA EOOD UL. INDUSTRIALEN PARK NO. 19 MESTNO 7009 - RUSE PYCE US - UNITED STATES RUSE, 7009</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 50,304.00</p>
3.761	<p>Nonpriority creditor's name and mailing address</p> <p>WITTMANN USA INC. ONE TECHNOLOGY PARK 06790 TORRINGTON CT US - UNITED STATES TORRINGTON, 06790</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 19,812.86</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.762	<p>Nonpriority creditor's name and mailing address</p> <p>WOLFE INDUSTRIES INC 14420 MARQUardt AVENUE 90670</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,184.00</p>
3.763	<p>Nonpriority creditor's name and mailing address</p> <p>WUS INTERNATIONAL COMPANY NO.55 HEILONGJIANG NORTH ROAD KUNSHAN 215301 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 380,366.82</p>
3.764	<p>Nonpriority creditor's name and mailing address</p> <p>XEROX CORPORATION PO BOX 802555 60680-2555 - CHICAGO IL US - UNITED STATES CHICAGO, 60680-2555</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 3,527.35</p>
3.765	<p>Nonpriority creditor's name and mailing address</p> <p>YAMAHA CORPORATION OF AMERICA 283 AOYA-CHO, MINAMI-KU 435-8568 - HAMAMATSU SHIZUOKA JP - JAPAN HAMAMATSU, 435-8568 JAPAN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 104,695.20</p>
3.766	<p>Nonpriority creditor's name and mailing address</p> <p>YANFENG AUTOMOTIVE INTERIORS 6900 JEFFERSON METROPOLITAN PARKWAY 35111 MCCALLA AL US - UNITED STATES MCCALLA, 35111</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 8,119.13</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.767	<p>Nonpriority creditor's name and mailing address</p> <p>YANTAI DONGXING AIR- 88 JIALINGJIANG ROAD ECONOMIC AND TECHNICAL DEVELOPMENT ZONE 264006 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 10,727.67</p>
3.768	<p>Nonpriority creditor's name and mailing address</p> <p>YANTAI SJM CO. LTD NO.15 GUANGZHOU ROAD ECONOMIC AND DEVELOPMENT ZONE 264006 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 333,027.00</p>
3.769	<p>Nonpriority creditor's name and mailing address</p> <p>YASKAWA AMERICA INC. P.O. BOX 951384 44193 CLEVELAND OH US - UNITED STATES CLEVELAND, 44193</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 97,745.47</p>
3.770	<p>Nonpriority creditor's name and mailing address</p> <p>YASKAWA MEXICO SA DE CV CIRCUITO AGUASCALIENTES OTE134 C PARQUE INDUSTRIAL DEL VALLE DE AGUASCALIENTES 20234 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 57,316.84</p>
3.771	<p>Nonpriority creditor's name and mailing address</p> <p>YAZAKI NORTH AMERICA INC. 6801 HAGGERTY ROAD, CANTON 48187</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 482,676.43</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.772	<p>Nonpriority creditor's name and mailing address</p> <p>YINBANG CLAD MATERIAL CO. LTD. NO.99 HONGSHAN ROAD, HONGSHAN TOWN, XINWU DISTRICT, WUXI CITY 214145 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 579,796.21</p>
3.773	<p>Nonpriority creditor's name and mailing address</p> <p>YIRUNBANG TECHNOLOGIES (HEBEI) N ROAD WEN GONG AVENUE QINGHE COUNTY ECONOMIC DEVELOPMENT ZONE 054800 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 11,088.00</p>
3.774	<p>Nonpriority creditor's name and mailing address</p> <p>YUDO INC. PO BOX 675012 48267-5012 DETROIT MI US - UNITED STATES DETROIT, 48267-5012</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,744.00</p>
3.775	<p>Nonpriority creditor's name and mailing address</p> <p>Z MACHINE SERVICES LLC PO BOX 100 45034 - Kings Mill OH US - UNITED STATES Kings Mill, 45034</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 5,000.00</p>
3.776	<p>Nonpriority creditor's name and mailing address</p> <p>ZHONGNAN INDUSTRIAL GROUP RM 1006 PHOENIX BUILDING GUMEI RD 200233 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 7,885.53</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim

3.777	Nonpriority creditor's name and mailing address ZHONGSHAN JIAGUANYUAN TECHNOL no. 3 Building A No 13 Fuxing Industrial Road, 528400 CHINA	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLE	\$ _____ 625.50
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.778	Nonpriority creditor's name and mailing address 	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ _____
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	

3.779	Nonpriority creditor's name and mailing address 	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ _____
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	

3.780	Nonpriority creditor's name and mailing address 	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ _____
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	

3.781	Nonpriority creditor's name and mailing address 	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ _____
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Marelli North America, Inc.
Name

Case number (if known): 25-11036

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1 <hr/>	Line <input type="checkbox"/> Not listed. Explain	
4.2 <hr/>	Line <input type="checkbox"/> Not listed. Explain	
4.3 <hr/>	Line <input type="checkbox"/> Not listed. Explain	
4.4 <hr/>	Line <input type="checkbox"/> Not listed. Explain	
4.5 <hr/>	Line <input type="checkbox"/> Not listed. Explain	
4.6 <hr/>	Line <input type="checkbox"/> Not listed. Explain	
4.7 <hr/>	Line <input type="checkbox"/> Not listed. Explain	
4.8 <hr/>	Line <input type="checkbox"/> Not listed. Explain	
4.9 <hr/>	Line <input type="checkbox"/> Not listed. Explain	

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts	
5a. Total claims from Part 1	5a.	\$	0.00
5b. Total claims from Part 2	5b.	+ \$	802,105,453.38
			+ Undetermined Amounts
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$	802,105,453.38
			+ Undetermined Amounts

Fill in this information to identify the case:

Debtor name Marelli North America, Inc.
 United States Bankruptcy Court for the: District of Delaware
 Case number (if known): 25-11036

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases ?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONFIDENTIALITY AGREEMENT DATED: 09/20/2022</p> <p>Undetermined</p>	<p>ADDEATON BY NUMALLIANCE, INC 1637 KINGSVIEW DRIVE LEBANON, OH 45011</p>
2.2	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GENERAL TERMS AND CONDITIONS-NORTH AMERICA EQUIPMENT DATED: 11/10/2022</p> <p>Undetermined</p>	<p>ADDEATON BY NUMALLIANCE, INC. 1637 KINGSVIEW DRIVE LEBANON, OH 45036</p>
2.3	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL MASTER SERVICES AGREEMENT</p> <p>Undetermined</p>	<p>ADP, INC. ONE ADP BOULEVARD ATTENTION: GENERAL COUNSEL ROSELAND, NJ 07068</p>
2.4	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GENERAL STAFFING AGREEMENT DATED: 06/07/2023</p> <p>Undetermined</p>	<p>AEROTEK, INC. 7301 PARKWAY DRIVE SOUTH HANOVER, MD 21076</p>
2.5	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IMPORT CUSTOMS POWER OF ATTORNEY DATED: 11/30/2022</p> <p>Undetermined</p>	<p>ALEXANDER & CO., INC.</p>

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.6	State what the contract or lease is for and the nature of the debtor's interest	INVOICE DATED: 09/28/2023	ALLIED UNIVERSAL 161 Washington Street Suite 600 Eight Tower Bridge Conshohocken, PA 19428
	State the term remaining List the contract number of any government contract	Undetermined	
2.7	State what the contract or lease is for and the nature of the debtor's interest	INVOICE DATED: 09/28/2023	ALLIED UNIVERSAL SECURITY SERVICES P.O. BOX 828854 PHILADELPHIA, PA 19182-8854
	State the term remaining List the contract number of any government contract	Undetermined	
2.8	State what the contract or lease is for and the nature of the debtor's interest	GENERAL STAFFING AGREEMENT DATED: 01/01/2023	ALTAIR PRODUCTDESIGN, INC. 1820 EAST BIG BEAVER RD. TROY, MI 48083
	State the term remaining List the contract number of any government contract	Undetermined	
2.9	State what the contract or lease is for and the nature of the debtor's interest	GENERAL STAFFING AGREEMENT DATED: 01/01/2023	ALTAIR PRODUCTDESIGN, INC. 1820 EAST BIG BEAVER RD. TROY, MI 48083
	State the term remaining List the contract number of any government contract	Undetermined	
2.10	State what the contract or lease is for and the nature of the debtor's interest	ASSIGNMENT OF SUPERFUND EXPORT CREDITS DATED: 07/01/2022	ASCEND PERFORMANCE MATERIALS OPERATIONS LLC. 3000 CHEMSTRAND ROAD NYLON PLASTICS AND POLYMERS CANTONMENT, FL 32533
	State the term remaining List the contract number of any government contract	Undetermined	
2.11	State what the contract or lease is for and the nature of the debtor's interest	SHIPPER-MOTOR CARRIER AGREEMENT DATED: 01/12/2024	BIG G EXPRESS, INC. ATTN:ROGER M. ROSS 190 HAWKINS DRIVE SHELBYVILLE, TN
	State the term remaining List the contract number of any government contract	Undetermined	
2.12	State what the contract or lease is for and the nature of the debtor's interest	ACTION BY WRITTEN CONSENT OF THE BOARD OF DIRECTORS DATED: BOD RESOLUTION FINANCIALS 07/01/2024	
	State the term remaining List the contract number of any government contract	Undetermined	

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.13	State what the contract or lease is for and the nature of the debtor's interest	SHIPPER-BROKER AGREEMENT DATED: 11/04/2021	C.H. ROBINSON COMPANY, INC., D/B/A C.H. ROBINSON WORLDWIDE, INC. 14701 CHARLSON ROAD ATTN: LEGAL DEPARTMENT EDEN PRAIRIE, MN 55347
	State the term remaining List the contract number of any government contract	Undetermined	
2.14	State what the contract or lease is for and the nature of the debtor's interest	LOGISTICS SERVICES AGREEMENT DATED: 04/25/2024	C.H. ROBINSON WORLDWIDE, INC. 14701 CHARLSON ROAD EDEN PRAIRIE, MN 55347
	State the term remaining List the contract number of any government contract	Undetermined	
2.15	State what the contract or lease is for and the nature of the debtor's interest	APPENDIX B-PRICING SCHEDULE DATED: 11/09/2021	CH ROBINSON WORLDWIDE
	State the term remaining List the contract number of any government contract	Undetermined	
2.16	State what the contract or lease is for and the nature of the debtor's interest	APPENDIX B-PRICING SCHEDULE DATED: 06/18/2021	CH ROBINSON WORLDWIDE
	State the term remaining List the contract number of any government contract	Undetermined	
2.17	State what the contract or lease is for and the nature of the debtor's interest	APPENDIX B-PRICING SCHEDULE DATED: 09/20/2022	CH ROBINSON WORLDWIDE
	State the term remaining List the contract number of any government contract	Undetermined	
2.18	State what the contract or lease is for and the nature of the debtor's interest	APPENDIX B-PRICING SCHEDULE DATED: 01/20/2022	CH ROBINSON WORLDWIDE
	State the term remaining List the contract number of any government contract	Undetermined	
2.19	State what the contract or lease is for and the nature of the debtor's interest	PURCHASE ORDER DATED: 01/18/2025	CHENGSI AMERICA INC 5777 W CENTURY BLVD STE 1250 LOS ANGELES, CA 90045
	State the term remaining List the contract number of any government contract	Undetermined	

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.20	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ASSIGNMENT AND ASSUMPTION AGREEMENT DATED: 01/11/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>CONCUR TECHNOLOGIES, INC 601 108TH AVENUE NE SUITE 1000 ATTN: LEGAL DEPARTMENT BELLEVUE, WA 98004</p>
2.21	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED: 09/25/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>CORPORATION SERVICE COMPANY 801, ADLAI STEVENSON DRIVE SPRINGFIELD, IL 62703</p>
2.22	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHIPPER-FREIGHT FORWARDER AGREEMENT DATED: 03/04/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>COURIER NETWORK INC 524 WEST 19TH STREET ATTN: PHILIPPE GRINSTEIN NEW YORK, NY 10011</p>
2.23	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICES AGREEMENT</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>COUZENS, LANSKY, FEALK, ELLIS, ROEDER & LAZAR, P.C. 39395 WEST TWELVE MILE ROAD SUITE 200 ATTENTION: JEFFREY A. LEVINE FARMINGTON HILLS, MI 48331</p>
2.24	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>DAIHAN CALSONIC CORP. 51, DANGGOK1-GIL (#340, HODANG-RI) IPJANG-MYEON CHEONAN-CITY, SEOBUK-GU, CHUNG-NAM, 331-825 REPUBLIC OF KOREA</p>
2.25	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SALES AND PURCHASE AGREEMENT DATED: 03/12/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>DAIKYONISHIKAWA USA INC 9668 MADISON BLVD. SUITE 201 MADISON, AL 35758</p>
2.26	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>DALIAN GEETON ELECTRONICS CO.,LTD A 22 BUILDING WANLI WEST STREET DALIAN ECONOMIC & TECHNICAL DEVELOPMENT ZONE DALIAN CITY, LIAONING PROVINCE, 116600 CHINA</p>

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name _____

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.27	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER AGREEMENT DATED: 11/20/2024</p> <p>DDI CAPITAL 181 NEW ROAD SUITE 304 PARSIPPANY, NJ 07054</p>
2.28	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MUTUAL NON-DISCLOSURE AGREEMENT DATED: 01/24/2025</p> <p>DEERE & COMPANY ONE JOHN DEERE PLACE MOLINE, IL 61265</p>
2.29	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CUSTOMS POWER OF ATTORNEY DATED: 11/30/2022</p> <p>DHL EXPRESS (USA), INC</p>
2.30	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CUSTOMS POWER OF ATTORNEY DATED: 01/27/2023</p> <p>DHL EXPRESS (USA), INC.</p>
2.31	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IMPORT CUSTOMS POWER OF ATTORNEY DATED: 11/29/2022</p> <p>DHL EXPRESS (USA), INC.</p>
2.32	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHIPPER-BROKER AGREEMENT DATED: 08/04/2021</p> <p>DIESEL GLOBAL LOGISTICS INC</p>
2.33	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>DONGGUAN TAKEDA MORIYASU PRECISION TIAN XIN ROAD NO.180,TANGXIA TOWN 523000 - DONGGUAN CITY GUANGDONG PROVINCE CN - CHINA DONGGUAN CITY, 523000 CHINA</p>

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.34	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p>	<p>DT MANUFACTURING COMPANY, LLC 1450 N. MILFORD RD. HIGHLAND, MI 48357</p>
	<p>State the term remaining List the contract number of any government contract</p>	<p>Undetermined</p>	
2.35	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p>	<p>DTR MEXICO SAN LUIS POTOSI S.A DE C.V CALLE 5 #490 PARQUE LOGISTICO SAN LUIS POTOSI, SLP., 78395</p>
	<p>State the term remaining List the contract number of any government contract</p>	<p>Undetermined</p>	
2.36	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AGENCY AUTHORIZATION DATED: 10/19/2022</p>	<p>E&C AMERICA, INC.</p>
	<p>State the term remaining List the contract number of any government contract</p>	<p>Undetermined</p>	
2.37	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>SHIPPER-BROKER AGREEMENT DATED: 12/09/2021</p>	<p>EASYFLYERS USA LOGISTICS 1110 BRICKELL AVENUE SUITE 700 ATTN: NICHOL ALLY MIAMI, FL 33131-3136</p>
	<p>State the term remaining List the contract number of any government contract</p>	<p>Undetermined</p>	
2.38	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>SHIPPER-FREIGHT FORWARDER AGREEMENT DATED: 02/09/2021</p>	<p>EASYFLYERS USA LOGISTICS INC. 1110 BRICKELL AVENUE SUITE 700 ATTN: NICHOL ALLY MIAMI, FL 33131-3136</p>
	<p>State the term remaining List the contract number of any government contract</p>	<p>Undetermined</p>	
2.39	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p>	<p>ELAY SL AVENIDA LIZARRAGAKO S/N ANTZUOLA, GIPUZKOA, 20577 SPAIN</p>
	<p>State the term remaining List the contract number of any government contract</p>	<p>Undetermined</p>	
2.40	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>ORDER FORM PURSUANT TO MASTER SUBSCRIPTION AGREEMENT DATED: 01/01/2024</p>	<p>EMPLOY, INC.</p>
	<p>State the term remaining List the contract number of any government contract</p>	<p>Undetermined</p>	

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.41	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>FOURTH AMENDMENT TO LOGISTICS PROVIDER AGREEMENT DATED: 12/29/2022</p>	<p>EXEL INC. D/B/A DHL SUPPLY CHAIN 360 WESTAR BLVD WESTERVILLE, OH 43082</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.42	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p>	<p>EXO-S INDUSTRIAS S.A DE C.V ANTIGUA CARRETERA A TEQUISQUIPAN KM 3.5 SAN JUAN DEL RIO QUERETARO 76800</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.43	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p>	<p>FAWN MEXICO INC. AV. IMPULSO 3001 PARQUE INDUSTRIAL IMPULSO 31183 CHIHUAHUA CHIHUAHUA MX - MEXICO CHIHUAHUA, 31183</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.44	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>WAIVER OF CLAIMS REGARDING MARELLI CLAIMS DATED: 12/31/2022</p>	<p>FCA ITALY S.P.A. CORSO AGNELLI N. 200 10100 - TURIN</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.45	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>WAIVER OF CLAIMS REGARDING MARELLI CLAIMS DATED: 12/31/2022</p>	<p>FCA US LLC 1000 CHRYSLER DRIVE AUBURN HILLS, MI 48326</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.46	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p>	<p>FIH MEXICO INDUSTRY SA DE CV AVENIDA CRISTOBAL COLON 20301, LAS ALDABAS, CHIHUAHUA, CHIHUAHUA CP 31170</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.47	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p>	<p>FLEXIBLE METAL, INC. 712 ABBOTT ROAD NATIONAL CORPORATE RESEARCH, LTD EAST LANSING, MI 48823</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.48	State what the contract or lease is for and the nature of the debtor's interest	GENERAL TERMS AND CONDITIONS-NORTH AMERICA SERVICES DATED: 02/28/2024	FLEXIBLE WAREHOUSING SOLUTIONS BLVD INDEPENDENCIA #8851, COL. LOTE JUAREZ, 32575 MEXICO
	State the term remaining List the contract number of any government contract	Undetermined	
2.49	State what the contract or lease is for and the nature of the debtor's interest	SHIPPER-BROKER AGREEMENT DATED: 04/26/2023	FLOCK FREIGHT INC 701 S COAST HWY 101 ATTN: HEAD OF LEGAL ENCINITAS, CA 92024
	State the term remaining List the contract number of any government contract	Undetermined	
2.50	State what the contract or lease is for and the nature of the debtor's interest	SHIPPER-BROKER AGREEMENT DATED: 07/15/2021	FLS TRANSPORTATION SERVICES LIMITED 400 AVENUE STE CROIX ATTN: SALES SUPPORT MONTREAL, QC H4N 3L4 CANADA
	State the term remaining List the contract number of any government contract	Undetermined	
2.51	State what the contract or lease is for and the nature of the debtor's interest	GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED	FORESIGHT (MEXICO) MUNICIPIO DE CALVILLO 106 PIVA 20358 AGS AGUASCALIENTES MX - MEXICO AGS, 20358
	State the term remaining List the contract number of any government contract	Undetermined	
2.52	State what the contract or lease is for and the nature of the debtor's interest	GENERAL TERMS AND CONDITIONS DATED: 11/17/2022	FORKLIFT SYSTEMS INC. PO BOX 305172 DEPT #138 NASHVILLE, TN 37230-5172
	State the term remaining List the contract number of any government contract	Undetermined	
2.53	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT DATED: 09/25/2023	FORKLIFT SYSTEMS INCORPORATED 884, ELM HILL PIKE NASHVILLE, TN 37210
	State the term remaining List the contract number of any government contract	Undetermined	
2.54	State what the contract or lease is for and the nature of the debtor's interest	FIXED MAINTENANCE AGREEMENT DATED: 09/25/2023	FORKLIFT SYSTEMS INCORPORATED 884, ELM HILL PIKE NASHVILLE, TN 37210
	State the term remaining List the contract number of any government contract	Undetermined	

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.55	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHIPPER-MOTOR CARRIER AGREEMENT DATED: 06/29/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>FORZA TRANSPORTATION SERVICES INC. 16360 US HWY 83 N ATTN: ROBERTO PEREZ LAREDO, TX 78045</p>
2.56	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>FR MANUFACTURING SA DE CV CALLE BETA 210, INDUSTRIAL DELTA, LEON DE LOS ALDAMA, LEON, GUANAJUATO 37545</p>
2.57	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE DATED: 02/25/2013</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>FRONTIER DEVELOPMENT II 1330 MURFREESBORO ROAD NASHVILLE, TN 37217</p>
2.58	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE DATED: 07/25/2013</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>FRONTIER DEVELOPMENT II 1330 MURFTEESBORO ROAD NASHVILLE, TN 37217</p>
2.59	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICES AGREEMENT DATED: 07/01/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>GENPACT (UK) LIMITED 5 Merchant Square 5th Floor London, W2 1AY UNITED KINGDOM</p>
2.60	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICES AGREEMENT DATED: 07/01/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>GENPACT (UK) LIMITED 5 Merchant Square 5th Floor London, W2 1AY UNITED KINGDOM</p>
2.61	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICES AGREEMENT DATED: 07/01/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>GENPACT (UK) LIMITED 5 Merchant Square 5th Floor London, W2 1AY UNITED KINGDOM</p>

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.62	<p>STATEMENT OF WORK FOR BPO SERVICES DATED: 08/14/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GENPACT (UK) LIMITED 5 Merchant Square 5th Floor London, W2 1AY UNITED KINGDOM</p>
2.63	<p>CONFIDENTIALITY AGREEMENT DATED: 04/19/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GIOBERT S.P.A VIA PAVIA 82 10098 RIVOLI</p>
2.64	<p>COMMERCIAL AGREEMENT DATED: 04/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRÄNGES FINSPÅNG AB SE-612 81 FINSPONG SWEDEN FINSPONG, SE-612 81 EL SALVADOR</p>
2.65	<p>COMMERCIAL AGREEMENT DATED: 04/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRÄNGES FINSPÅNG AB SE-612 81 FINSPONG SWEDEN FINSPONG, SE-612 81 EL SALVADOR</p>
2.66	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAMLIN NEWCO, LLC 2741 WINGATE AVENUE AKRON, OH 44314</p>
2.67	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HESAGUIMOLD SA DE CV CARRETERA A SAN ANTONIO CALICHAR KM 1+000, APASEO EL ALTO, GUANAJUATO 38513</p>
2.68	<p>SERVICES AGREEMENT DATED: 08/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HIGHLY MARELLI USA, INC. 305 STANLEY BOULEVARD BUILDING 2 ATTENTION: SCOTT LEMMON SHELBYVILLE, TN 37160</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.69	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>HIMAX TECHNOLOGIES LIMITED NO.26, ZILIAN RD. TAINAN CITY, XINSHI DIST., 74148 TAIWAN, R.O.C.</p>
2.70	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>HIRUTA MEXICO S.A. DE C.V. CIRCUITO MEXIAMORA PONIENTE 150 PARQUE INDUSTRIAL SANTA FE AMPLIACION SILAO, GUANAJUATO 36275</p>
2.71	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NORTH AMERICAN PURCHASE AND SALE AGREEMENT DATED: 02/12/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>HONDA OF AMERICA MFG., INC. 24000 HONDA PARKWAY ATTENTION: PURCHASING MANAGER MARYSVILLE, OH 43040-9251</p>
2.72	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NORTH AMERICAN PURCHASE AND SALE AGREEMENT DATED: 02/12/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>HONDA OF SOUTH CAROLINA MFG. ILL HONDA WAY ATTENTION: PURCHASING MANAGER P.O. BOX 489 TIMMONSVILLE, SC 29161</p>
2.73	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NORTH AMERICAN PURCHASE AND SALE AGREEMENT DATED: 02/12/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>HONDA POWER EQUIPMENT MANUFACTURING, INC. 3721 HIGHWAY 119 ATTENTION: PURCHASING MANAGER SWEPSONVILLE, NC 27359</p>
2.74	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>HUIZHOU DESAY PRECISION PARTS CO., LTD. BUILDING 1, NO. 87, ZHONGKAI 5TH ROAD, CHENJIANG STREET, ZHONGKAI HIGH-TECH ZONE, HUIZHOU, GUANGDONG, ZIP CODE 516229</p>
2.75	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GENERAL TERMS AND CONDITIONS- NORTH AMERICA SERVICES DATED: 07/08/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>HYPERION AUTOMATION INDUSTRY SA DE CV REPUBLICA DE PERU 208, COL. EL DORADO C.P 20235, AGUASCALIENTES AGS.</p>

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.76	State what the contract or lease is for and the nature of the debtor's interest	GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED	IBIDEN CO., LTD 2-1 KANDA-CHO OGAKI, GIFU, 503-8604 JAPAN
	State the term remaining List the contract number of any government contract	Undetermined	
2.77	State what the contract or lease is for and the nature of the debtor's interest	RESPONSE TO PROPOSAL DATED: 07/07/2023	IFS AMERICAS 300 PARK BOULEVARD SUITE 350 ITASCA, IL 60143
	State the term remaining List the contract number of any government contract	Undetermined	
2.78	State what the contract or lease is for and the nature of the debtor's interest	RESPONSE TO IFS REQUEST DATED: 07/31/2023	IFS AMERICAS 300 PARK BOULEVARD SUITE 350 ITASCA, IL 60143
	State the term remaining List the contract number of any government contract	Undetermined	
2.79	State what the contract or lease is for and the nature of the debtor's interest	MASTER AGREEMENT DATED: 03/05/2013	IFS NORTH AMERICA, INC. 300 PARK BOULEVARD SUITE 555 ITASCA, IL 60143
	State the term remaining List the contract number of any government contract	Undetermined	
2.80	State what the contract or lease is for and the nature of the debtor's interest	THREE-WAY NON-DISCLOSURE AGREEMENT DATED: 01/29/2025	INDUSTRY REAL ESTATE PARTNERS, L.L.C
	State the term remaining List the contract number of any government contract	Undetermined	
2.81	State what the contract or lease is for and the nature of the debtor's interest	THREE-WAY NON-DISCLOSURE AGREEMENT DATED: 01/30/2025	INDUSTRY REAL ESTATE PARTNERS, L.L.C.
	State the term remaining List the contract number of any government contract	Undetermined	
2.82	State what the contract or lease is for and the nature of the debtor's interest	THE PLANNEDCARE AGREEMENT DATED: 01/20/2023	INGERSOLL-RAND INDUSTRIAL U.S., INC. 13551 MERRIMAN RD. LIVONIA, MI 48150
	State the term remaining List the contract number of any government contract	Undetermined	

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.83	State what the contract or lease is for and the nature of the debtor's interest	DIRECT ENTERPRISE ENROLLMENT - RENEWAL QUOTE DATED: 05/24/2023	INSIGHT DIRECT USA, INC. 2701 E. INSIGHT WAY CHANDLER, AZ 85286-1930
	State the term remaining List the contract number of any government contract	Undetermined	
2.84	State what the contract or lease is for and the nature of the debtor's interest	DIRECT SERVER AND CLOUD ENROLLMENT - RENEWAL QUOTE DATED: 05/25/2023	INSIGHT DIRECT USA, INC. 2701 E. INSIGHT WAY CHANDLER, AZ 85286-1930
	State the term remaining List the contract number of any government contract	Undetermined	
2.85	State what the contract or lease is for and the nature of the debtor's interest	DIRECT SERVER AND CLOUD ENROLLMENT - RENEWAL QUOTE DATED: 05/25/2023	INSIGHT DIRECT USA, INC. 2701 E. INSIGHT WAY CHANDLER, AZ 85286-19
	State the term remaining List the contract number of any government contract	Undetermined	
2.86	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT ON THE ORGANIZATION OF OBSERVATION SEQUENCES IN THE WORKPLACE DATED: 11/28/2022	INSTITUTE DE L'ASSOMPTION 21 AVENUE FOCH-68000 COLMAR
	State the term remaining List the contract number of any government contract	Undetermined	
2.87	State what the contract or lease is for and the nature of the debtor's interest	GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED	INTERNATIONAL AUTOMOTIVE COMPONENTS S.A. DE C.V. CALLE 4 MANZANA 8 LOTES 10 Y 11, PARQUE INDUSTRIAL TOLUCA 2000
	State the term remaining List the contract number of any government contract	Undetermined	
2.88	State what the contract or lease is for and the nature of the debtor's interest	SERVICE RENDERING AGREEMENT DATED: 08/01/2008	INTERNATIONAL SALES ASSOCIATES INC.
	State the term remaining List the contract number of any government contract	Undetermined	
2.89	State what the contract or lease is for and the nature of the debtor's interest	FIRST AMENDMENT TO THE SERVICE RENDERING AGREEMENT DATED: 01/01/2009	INTERNATIONAL SALES ASSOCIATES INC.
	State the term remaining List the contract number of any government contract	Undetermined	

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name _____

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.90	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EQUIPMENT LEASE AGREEMENT DATED: 12/28/2007</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>INTERNATIONAL STEEL SOLUTIONS 181 BENNETT DRIVE PULASKI, TN 38478</p>
2.91	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICES AGREEMENT</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>INTERNATIONAL STEEL SOLUTIONS LLC 181 BENNETT DRIVE PULASKI, TN 38478</p>
2.92	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MAINTENANCE AND SUPPORT CONTRACT DATED: 01/01/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>IPOINT INC 255 E LIBERT ST SUITE 287 ANN ARBOR, MI 48104</p>
2.93	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>ISHIHARA MFG CO. LTD. 2647-8 HAYAKAWA 252-1123 AYASE KANAGAWA JP - JAPAN AYASE, 252-1123 JAPAN</p>
2.94	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHIPPER-FREIGHT FORWARDER AGREEMENT DATED: 06/15/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>JAS FORWARDING (USA), INC. 6165 BARFIELD ROAD ATTN: EUGENIO FUMO, PRESIDENT CEO ATLANTA, GA 30328</p>
2.95	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>JIANGSU TONGLIAN POLYTRON TECHNOLOGIES INC NO.36, YINHUAN RD CHANGSHU HI-TECH INDUSTRIAL DEVELOPMENT ZONE SUZHOU, JIANGSU PROVINCE, 215500 CHINA</p>
2.96	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ORDER FORM PURSUANT TO MASTER SUBSCRIPTION AGREEMENT DATED: 01/01/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>JOBVITE, INC</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.97	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT TO GENERAL STAFFING & PLACEMENT AGREEMENT DATED: 01/01/2023</p> <p>Undetermined</p> <p>JTL STAFFING & PAYROLL LLC PO BOX 855917 55485-5917 MINNEAPOLIS MN US - UNITED STATES MINNEAPOLIS, 55485-5917</p>
2.98	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LETTER OF ASSIGNMENT FOR EXECUTIVE SEARCH DATED: 11/23/2023</p> <p>Undetermined</p> <p>KILPATRICK LLC - 8740 NE 2ND AVE MIAMI, FL 33138</p>
2.99	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENGAGEMENT CONTRACT FOR GLOBAL MOBILITY OUTSOURCING SERVICES: 1/9/2024</p> <p>Undetermined</p> <p>KPMG LLP 191 WEST NATIONWIDE BLVD SUITE 500 COLUMBUS, OH 43215-2568</p>
2.100	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CLOUD SERVICE AGREEMENT DATED: 03/31/2023</p> <p>Undetermined</p> <p>L2L LLC 299 S MAIN ST SUITE 1300 PMB 96928 SALT LAKE CITY, UT 84111-2203</p>
2.101	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CLOUD SERVICE AGREEMENT DATED: 03/31/2023</p> <p>Undetermined</p> <p>L2L LLC 299 S MAIN ST SUITE 1300 PMB 96928 SALT LAKE CITY, UT 84111-2203</p>
2.102	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE DATED: 12/24/2019</p> <p>Undetermined</p> <p>LAHSER HOLDINGS LLC 27750 STANSBURY SUITE 200 FARMINGTON HILLS, MI 48334</p>
2.103	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST AMENDMENT TO LEASE DATED: 02/16/2021</p> <p>Undetermined</p> <p>LAHSER HOLDINGS LLC 27750 STANSBURY SUITE 200 FARMINGTON HILLS, MI 48334</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.104	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SECOND AMENDMENT TO LEASE DATED: 08/02/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>LAHSER HOLDINGS LLC 27750 STANSBURY SUITE 200 FARMINGTON HILLS, MI 48334</p>
2.105	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LETTER-DEMAND FOR ADEQUATE ASSURANCE DATED: 05/12/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>LORDSTOWN MOTORS CORP. 2300 HALLOCK YOUNG RD SW WARREN, OH 44481</p>
2.106	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONFIDENTIALITY AGREEMENT DATED: 05/27/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MAGNUSON PRODUCTS LLC 1990 KNOLL DRIVE SUITE A VENTURA, CA 93003</p>
2.107	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT TO GENERAL STAFFING & PLACEMENT AGREEMENT DATED: 02/02/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MANPOWER GROUP US INC.</p>
2.108	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TECHNICAL SERVICES MASTER AGREEMENT DATED: 01/01/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MARELLI (INDIA) PRIVATE LIMITED 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.109	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MARELLI (THAILAND) CO., LTD 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.110	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TECHNICAL SERVICES CONTRACT DATED: 01/01/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MARELLI AUTOMOTIVE ELECTRONICS (GUANGZHOU) CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.111	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI AUTOMOTIVE LIGHTING ITALY S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p>State the term remaining</p> <p>Undetermined</p>	
	<p>List the contract number of any government contract</p>	
2.112	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI AUTOMOTIVE LIGHTING JIHLAVA (CZECH REPUBLIC) S.R.O. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p>State the term remaining</p> <p>Undetermined</p>	
	<p>List the contract number of any government contract</p>	
2.113	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI AUTOMOTIVE LIGHTING MALAYSIA SDN. BHD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p>State the term remaining</p> <p>Undetermined</p>	
	<p>List the contract number of any government contract</p>	
2.114	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI AUTOMOTIVE LIGHTING TEPOTZOTLÁN MÉXICO, S. DE R.L. DE C.V. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p>State the term remaining</p> <p>Undetermined</p>	
	<p>List the contract number of any government contract</p>	
2.115	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI AUTOMOTIVE LIGHTING USA LLC 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p>State the term remaining</p> <p>Undetermined</p>	
	<p>List the contract number of any government contract</p>	
2.116	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI AUTOMOTIVE SYSTEMS UK LIMITED 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p>State the term remaining</p> <p>Undetermined</p>	
	<p>List the contract number of any government contract</p>	
2.117	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI BIELSKO-BIAŁA POLAND SP. Z O.O. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p>State the term remaining</p> <p>Undetermined</p>	
	<p>List the contract number of any government contract</p>	

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.118	State what the contract or lease is for and the nature of the debtor's interest	SERVICE AGREEMENT DATED: 09/01/2022	MARELLI CLUJ ROMANIA S.R.L. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.119	State what the contract or lease is for and the nature of the debtor's interest	SERVICE AGREEMENT DATED: 01/01/2021	MARELLI CLUJ ROMANIA S.R.L. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.120	State what the contract or lease is for and the nature of the debtor's interest	R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024	MARELLI CLUJ ROMANIA S.R.L. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.121	State what the contract or lease is for and the nature of the debtor's interest	R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024	MARELLI CORPORATION 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.122	State what the contract or lease is for and the nature of the debtor's interest	DISTRIBUTION SERVICE AGREEMENT DATED: 01/01/2024	MARELLI CORPORATION 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.123	State what the contract or lease is for and the nature of the debtor's interest	R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024	MARELLI DO BRASIL INDÚSTRIA E COMÉRCIO LTDA. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.124	State what the contract or lease is for and the nature of the debtor's interest	R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024	MARELLI ENGINEERING YANGON CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.125	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MARELLI ESPAÑA S.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.126	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MARELLI EUROPE S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.127	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MARELLI FRANCE 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.128	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MARELLI GERMANY GMBH 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.129	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MARELLI GLOBAL BUSINESS SERVICES AMERICA, S. DE R.L. DE C.V. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.130	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUPPORT SERVICES AGREEMENT DATED: 01/01/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MARELLI HOLDINGS CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.131	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GLOBAL DATA TRANSFER AGREEMENT DATED: 06/01/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MARELLI HOLDINGS CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.132	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI INDÚSTRIA E COMÉRCIO DE COMPONENTES AUTOMOTIVOS BRASIL LTDA. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.133	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI KECHNEC SLOVAKIA S.R.O. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.134	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI MAKO TURKEY ELEKTRIK SANAYI VE TICARET ANONIM SIRKETI 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.135	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI MOROCCO LLC 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.136	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI PLOIESTI ROMANIA S.R.L. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.137	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI RIDE DYNAMICS MÉXICO, S. DE R.L. DE C.V. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.138	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI SISTEMAS AUTOMOTIVOS INDÚSTRIA E COMÉRCIO BRASIL LTDA 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.139	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p>State the term remaining Undetermined</p> <p>List the contract number of any government contract</p>	<p>MARELLI SOSNOWIEC POLAND SP. Z. O.O. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.140	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p>State the term remaining Undetermined</p> <p>List the contract number of any government contract</p>	<p>MARELLI SUSPENSION SYSTEMS ITALY S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.141	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p>State the term remaining Undetermined</p> <p>List the contract number of any government contract</p>	<p>MARELLI TENNESSEE USA LLC 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.142	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p>State the term remaining Undetermined</p> <p>List the contract number of any government contract</p>	<p>MARELLI TOLUCA MÉXICO S. DE R.L. DE C.V. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.143	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED: 06/01/2023</p> <p>State the term remaining Undetermined</p> <p>List the contract number of any government contract</p>	<p>MARELLI TOLUCA MÉXICO S. DE R.L. DE C.V. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.144	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED: 06/01/2023</p> <p>State the term remaining Undetermined</p> <p>List the contract number of any government contract</p>	<p>MARELLI TOLUCA MÉXICO S. DE R.L. DE C.V. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
2.145	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p> <p>State the term remaining Undetermined</p> <p>List the contract number of any government contract</p>	<p>MARELLI YOKOHAMA CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.146	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SALES AND PURCHASE AGREEMENT DATED: 03/24/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MAZDA MOTOR OF AMERICA, INC 200 SPECTRUM CENTER DRIVE SUITE 100 ATTN.: CHIEF LEGAL OFFICER ATTN.: SENIOR OPERATIONS DIRECTOR IRVINE, CA 92618</p>
2.147	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CUSTOMER AGREEMENT DATED: 06/30/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MICROSOFT CORPORATION DEPT. 551, VOLUME LICENSING, 6880 SIERRA CENTER PARKWAY, RENO, NEVADA 89511-1137</p>
2.148	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PROGRAM SIGNATURE FORM DATED: 06/09/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MICROSOFT CORPORATION 6880 SIERRA CENTER PARKWAY DEPT. 551 VOLUME LICENSING RENO, NV 89511</p>
2.149	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PROGRAM SIGNATURE FORM DATED: 06/12/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MICROSOFT CORPORATION 6880 Sierra Center Parkway Dept. 551 Volume Licensing Reno, NV 89511</p>
2.150	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PROGRAM SIGNATURE FORM DATED: 06/09/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MICROSOFT CORPORATION 6880 SIERRA CENTER PARKWAY DEPT. 551 VOLUME LICENSING RENO, NV 89511</p>
2.151	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THREE-WAY NON-DISCLOSURE AGREEMENT DATED: 01/30/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MSREF REAL ESTATE ADVISOR, INC.</p>
2.152	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CUSTOMS BROKER AGREEMENT DATED: 11/07/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE ADDRESS ON FILE</p>

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.153	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>POWER OF ATTORNEY DATED: 01/11/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.154	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AND RELEASE AGREEMENT DATED: 05/22/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.155	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>POWER OF ATTORNEY EXPORTER (U.S. PRINCIPAL PARTY IN INTEREST) / FORWARDING AGENT DATED: 03/17/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NIPPON EXPRESS USA, INC.</p> <p>800 N IL ROUTE 83</p> <p>WOOD DALE, IL 60191</p>
2.156	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CLAIM COMPENSATION PROCEDURE DATED: 01/10/2006</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NISSAN</p> <p>ATTN: JOSEPH HESSION</p> <p>1 NISSAN WAY</p> <p>FRANKLIN, TN 37067</p>
2.157	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER PURCHASE AGREEMENT DATED: 01/01/2006</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NISSAN MEXICANA, S.A. DE C.V.</p> <p>INSURGENTES SUR NO. 1958, COL. FLORIDA, C. P. 01030,</p> <p>MEXICO D.F.</p>
2.158	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT TO MASTER PURCHASE AGREEMENT DATED: 09/18/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NISSAN NORTH AMERICA, INC</p> <p>ONE NISSAN WAY</p> <p>FRANKLIN, TN 37067</p>
2.159	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER PURCHASE AGREEMENT DATED: 05/26/2006</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NISSAN NORTH AMERICA, INC.</p> <p>983 NISSAN DRIVE</p> <p>ATTN. PURCHASING (BIN 39D)</p> <p>SMYRNA, TN 37167</p>

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.160	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EQUIPMENT USE AGREEMENT DATED: 06/02/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NISSAN NORTH AMERICA, INC. ONE NISSAN WAY FRANKLIN, TN 37067</p>
2.161	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ADDENDUM TO MASTER PURCHASE AGREEMENT DATED: 01/15/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NISSAN NORTH AMERICA, INC. ONE NISSAN WAY FRANKLIN, TN 37067</p>
2.162	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER PURCHASE AGREEMENT DATED: 05/26/2006</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NISSAN NORTH AMERICA, INC. ONE NISSAN WAY FRANKLIN, TN 37067</p>
2.163	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ON-SITE SUPPLIER LICENSE AGREEMENT DATED: 04/01/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NISSAN NORTH AMERICA, INC. ONE NISSAN WAY FRANKLIN, TN 37068</p>
2.164	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ACCOMMODATION AGREEMENT DATED: 06/10/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NISSAN NORTH AMERICA, INC. ONE NISSAN WAY FRANKLIN, TN 37067</p>
2.165	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER PURCHASE AGREEMENT DATED: 05/26/2006</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NISSAN NORTH AMERICA, INC. 18501 SOUTH FIGUEROA STREET GARDENA, CA 90248</p>
2.166	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED: 02/18/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>OHIO LOGISTICS, LTD 1800 INDUSTRIAL DRIVE FINDLAY, OH 45840</p>

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.167	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST AMENDMENT TO SUBLEASE DATED: 06/26/2024</p> <p>Undetermined</p>	<p>OPEN DEALER EXCHANGE, LLC ATTN: GENERAL MANAGER OR GENERAL COUNSEL 26555 NORTHWESTERN HWY, SOUTHFIELD, MI</p>
2.168	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBLEASE DATED: 07/01/2024</p> <p>Undetermined</p>	<p>OPEN DEALER EXCHANGE, LLC ATTN: GENERAL MANAGER OR GENERAL COUNSEL 26555 NORTHWESTERN HWY, SOUTHFIELD, MI</p>
2.169	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT TO TRADING GRID MESSAGING SERVICE SUBSCRIPTION PRICE SCHEDULE DATED: 08/22/2024</p> <p>Undetermined</p>	<p>OPEN TEXT 9711 WASHINGTONIAN BLVD. SUITE 700 GAITHERSBURG, MD 20878</p>
2.170	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>Undetermined</p>	<p>P&R FASTENERS, INC. 325 PIERCE STREET SOMERSET, NJ 08873</p>
2.171	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONSENT TO ASSIGNMENT OF PROFESSIONAL SERVICES AGREEMENT DATED: 02/13/2025</p> <p>Undetermined</p>	<p>PINKERTON CONSULTING & INVESTIGATING, INC.</p>
2.172	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>Undetermined</p>	<p>PRIDGEON AND CLAY INC. 50 COTTAGE GROVE SW GRAND RAPIDS, MI 49507-1685</p>
2.173	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHIPPER-BROKER AGREEMENT DATED: 10/27/2021</p> <p>Undetermined</p>	<p>PROTRANS INTERNATIONAL INC 8311 N. PERIMETER ROAD ATTN: LEGAL INDIANAPOLIS, IN 46241</p>

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.174	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>APPENDIX B – PRICING SCHEDULE</p> <p>Undetermined</p>	<p>PROTRANS INTERNATIONAL INC. 8311 N. PERIMETER ROAD ATTN: LEGAL INDIANAPOLIS, IN 46241</p>
2.175	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WAIVER OF CLAIMS REGARDING MARELLI CLAIMS DATED: 12/31/2022</p> <p>Undetermined</p>	<p>PSA AUTOMOBILES S.A 2-10, BOULEVARD DE L'EUROPE POISSY, 78300 FRANCE</p>
2.176	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>Undetermined</p>	<p>PSC FABRICATING 3001 W. KENTUCKY STREET LOUISVILLE, KY 40211</p>
2.177	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK FOR USCMA AGREEMENT DATED: 05/06/2025</p> <p>Undetermined</p>	<p>PWC US TAX LLP 300 MADISON AVENUE (T): 646-471-3000 (F): 813-286-6000 NEW YORK, NY 10017</p>
2.178	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORDER FORM FOR SUBSCRIPTION SERVICES DATED: 12/16/2024</p> <p>Undetermined</p>	<p>QILKTECH INC. 211 SOUTH GULPH ROAD SUITE 500 KING OF PRUSSIA, PA 19406</p>
2.179	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOFTWARE SUBSCRIPTION AGREEMENT DATED: 12/30/2020</p> <p>Undetermined</p>	<p>QLIKTECH INC. 211 SOUTH GULPH ROAD SUITE 500 KING OF PRUSSIA, PA 19406</p>
2.180	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DISTRIBUTOR AGREEMENT DATED: 04/04/2024</p> <p>Undetermined</p>	<p>RACING TECH LLC 1730 OLSON ST NE C ATTN: FABRIZIO MIRANDOLA, CEO GRAND RAPIDS, MI 49503</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.181	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GENERAL STAFFING AGREEMENT DATED: 09/29/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>RANDSTAD GENERAL PARTNER (US), LLC 3625 CUMBERLAND BLVD. SUITE 600 ATLANTA, GA 30339</p>
2.182	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GENERAL STAFFING AGREEMENT DATED: 09/29/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>RANDSTAD GENERAL PARTNER (US), LLC 3625 CUMBERLAND BLVD. SUITE 600 ATLANTA, GA 30339</p>
2.183	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GENERAL STAFFING AGREEMENT DATED: 09/29/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>RANDSTAD GENERAL PARTNER (US), LLC 3625 CUMBERLAND BLVD. SUITE 600 ATLANTA, GA 30339</p>
2.184	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>DIRECT HIRE SERVICES AGREEMENT DATED: 09/06/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>RANDSTAD GENERAL PARTNER (US), LLC 3525 CUMBERLAND BLVD. SUITE 600 ATTN: LEGAL DEPARTMENT ATLANTA, GA 30339</p>
2.185	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>DEVELOPMENT, PRODUCTION AND SUPPLY AGREEMENT DATED: 06/13/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>RIVIAN AUTOMOTIVE, LLC ATTN: GENERAL COUNSEL 13250 N. HAGGERTY ROAD PLYMOUTH, ML 48170</p>
2.186	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHIPPER-MOTOR CARRIER AGREEMENT DATED: 06/24/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>RTR LLC DBA RTR TRANSPORTATION SERVICES 215 CRUTCHFIELD AVE NASHVILLE, TN 37210</p>
2.187	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRICING SCHEDULE DATED: 06/14/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>RTR TRANSPORTATION SERVICES</p>

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.188	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONFIDENTIALITY AGREEMENT DATED: 11/15/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>RÜHL PUROMER GMBH HUGENOTTENSTRASSE 105 FRIEDRICHSDORF, 61381 GERMANY</p>
2.189	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONFIDENTIALITY AGREEMENT DATED: 07/29/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>S&S CYCLE, INC. 14025 COUNTY HIGHWAY G, VIOLA, WL 54664</p>
2.190	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SAKAIYA DE MEXICO SA DE CV MUNICIPIO DE JESÁ'S MARIA 106 AGUASCALIENTES, 20358 MEXICO</p>
2.191	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>DIRECT-HIRE AGREEMENT DATED: 09/08/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SC NOVI, INC. 41875 W. 11 MILE NOVI, MI 48375</p>
2.192	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>DIRECT-HIRE AGREEMENT DATED: 09/08/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SC NOVI, INC. 41875 W. 11 MILE NOVI, MI 48375</p>
2.193	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>DIRECT-HIRE AGREEMENT DATED: 09/08/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SCN - SEARCH CONSULTING NETWORK 41875 W. 11 MILE NOVI, MI 48375</p>
2.194	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT OF THE PROFESSIONAL SERVICES AGREEMENT DATED: 01/01/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SECURITAS SECURITY SERVICES USA, INC. PO BOX 403412 30384-3412 ATLANTA, GA US - UNITED STATES</p>

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.195	State what the contract or lease is for and the nature of the debtor's interest	CONSENT TO ASSIGNMENT OF PROFESSIONAL SERVICES AGREEMENT DATED: 02/13/2025	SECURITAS SECURITY SERVICES USA, INC. PO BOX 403412 30384-3412 ATLANTA, GA US - UNITED STATES
	State the term remaining List the contract number of any government contract	Undetermined	
2.196	State what the contract or lease is for and the nature of the debtor's interest	GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED	SHANGHAI LIBO AUTOMOBILE TECHNOLOGY CO., LTD. ROOM D, 1ST FLOOR, BUILDING 2, NO. 567, YUELUE ROAD, BAOSHAN DISTRICT, SHANGHAI
	State the term remaining List the contract number of any government contract	Undetermined	
2.197	State what the contract or lease is for and the nature of the debtor's interest	AMENDMENT NO. 1 TO GLOBAL AMENDMENT TO END USER LICENSE AGREEMENT DATED: 02/14/2022	SIEMENS INDUSTRY SOFTWARE INC 5800 Granite Parkway Suite 600 ATTN: Cecilia Pham Sales Operations Specialist Plano, TX 75024
	State the term remaining List the contract number of any government contract	Undetermined	
2.198	State what the contract or lease is for and the nature of the debtor's interest	ACKNOWLEDGEMENT AND AGREEMENT DATED: 09/03/2020	SIEMENS INDUSTRY SOFTWARE INC 5800 Granite Parkway Suite 600 ATTN: Cecilia Pham Sales Operations Specialist Plano, TX 75024
	State the term remaining List the contract number of any government contract	Undetermined	
2.199	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS MODEL ADDENDUM TO END USER LICENSE AGREEMENT	SIEMENS INDUSTRY SOFTWARE INC. 5755 NEW KING DRIVE ATTN: DANIEL SNYDER AM-#1GT AT SALES MANAGER TROY, MI 48098
	State the term remaining List the contract number of any government contract	Undetermined	
2.200	State what the contract or lease is for and the nature of the debtor's interest	GLOBAL AMENDMENT DATED: 10/15/2020	SIEMENS INDUSTRY SOFTWARE INC. 5755 NEW KING DRIVE ATTN: DANIEL SNYDER AM-#1GT AT SALES MANAGER TROY, MI 48098
	State the term remaining List the contract number of any government contract	Undetermined	
2.201	State what the contract or lease is for and the nature of the debtor's interest	DIRECT-HIRE AGREEMENT DATED: 06/07/2023	SPARK TALENT ACQUISITION, INC. 901 WILSHIRE DR. SUITE 585 TROY, MI 48084
	State the term remaining List the contract number of any government contract	Undetermined	

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.202	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>APPENDIX B – PRICING DATED: 06/14/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SUMMIT LOGISTICS GROUP LLC ATTN: JACK CARR 319 N THIRD STREET SUITE 201</p>
2.203	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHIPPER-BROKER AGREEMENT DATED: 06/30/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SUMMIT LOGISTICS GROUP LLC. ATTN: JACK CARR 319 N THIRD STREET SUITE 201</p>
2.204	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SUMMIT POLYMERS, INC. 6715 S. SPRINKLE ROAD PORTAGE, MI 49002-9707</p>
2.205	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>APPENDIX B – PRICING</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SUNSET INTERNATIONAL INC</p>
2.206	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>APPENDIX B – PRICING RATES DATED: 06/14/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SUNSET TRANSPORTATION INC 10877 WATSON RD ST. LOUIS, MO</p>
2.207	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHIPPER-FREIGHT FORWARDER AGREEMENT DATED: 08/15/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SUNSET TRANSPORTATION INC 10877 WATSON RD ST. LOUIS, MO</p>
2.208	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHIPPER-BROKER AGREEMENT DATED: 06/08/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SUNSET TRANSPORTATION INC 10877 WATSON RD ATTN: RISK & COMPLAINEE ST. LOUIS, MO 63127</p>

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.209	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p>	<p>SUNWAY PRECISION INDUSTRIES USA INC. 1608 WILLIAMS DRIVE SUITE 201 MURFREESBORO, TN 37129</p>
	<p>State the term remaining List the contract number of any government contract</p>	<p>Undetermined</p>	
2.210	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p>	<p>TECHNO ASSOCIE CZECH S.R.O. PLZENSKA 345/5 PRAHA 5 CZECH REPUBLIC PRAHA, 150 00 CZECH REPUBLIC</p>
	<p>State the term remaining List the contract number of any government contract</p>	<p>Undetermined</p>	
2.211	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GENERAL TERMS AND CONDITIONS FOR PRODUCTION AND DELIVERY OF PROTOTYPE AND PRODUCTION OF PARTS DATED: 06/01/2012</p>	<p>TESLA MOTORS INC 3500 DEER CREEK ROAD PALO ALTO, CA 94304</p>
	<p>State the term remaining List the contract number of any government contract</p>	<p>Undetermined</p>	
2.212	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>PROTOTYPE OR PRODUCTION PARTS OR SERVICES DATED: 12/15/2021</p>	<p>TESLA, INC. 3500 DEER CREEK ROAD PALO ALTO, CA 94304</p>
	<p>State the term remaining List the contract number of any government contract</p>	<p>Undetermined</p>	
2.213	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AMENDMENT # 1 TO THE AGREEMENT DATED: 11/14/2022</p>	<p>T-MOBILE USA</p>
	<p>State the term remaining List the contract number of any government contract</p>	<p>Undetermined</p>	
2.214	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p>	<p>TOLEDO TOOL AND DIE COMPANY, INC. 105 W ALEXIS RD TOLEDO, OH 43612</p>
	<p>State the term remaining List the contract number of any government contract</p>	<p>Undetermined</p>	
2.215	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p>	<p>TOTTSER-LROQUOIS INDUSTRIES 118 WHEELER STREET LA VERGNE, TN 37086</p>
	<p>State the term remaining List the contract number of any government contract</p>	<p>Undetermined</p>	

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.216	State what the contract or lease is for and the nature of the debtor's interest	GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED	TOYOTA TSUSHO AMERICA INC. 9-8, MEIEKI 4-CHOME NAGOYA, NAKAMURA-KU, 450-8575 JAPAN
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.217	State what the contract or lease is for and the nature of the debtor's interest	CUSTOMS POWER OF ATTORNEY DATED: 11/30/2022	TRANS-OVERSEAS CORPORATION
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.218	State what the contract or lease is for and the nature of the debtor's interest	SHIPPER-BROKER AGREEMENT DATED: 10/17/2023	TRANSPORTATION SOLUTIONS GROUP LLC 1765 N. ELSTON AVE. STE. 301 ATTN: LEGAL AFFAIRS CHICAGO, IL 60642
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.219	State what the contract or lease is for and the nature of the debtor's interest	SHIPPER-BROKER AGREEMENT DATED: 10/17/2023	TRANSPORTATION SOLUTIONS GROUP LLC DBA REDWOOD MULTIMODAL 765 N. ELSTON AVE. STE. 301 ATTN: LEGAL AFFAIRS CHICAGO, IL 60642
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.220	State what the contract or lease is for and the nature of the debtor's interest	APPENDIX B – PRICING RATES – 20231002 DATED: 10/25/2023	TRANSPORTATION SOLUTIONS GROUP, LLC DBA REDWOOD MULTIMODAL
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.221	State what the contract or lease is for and the nature of the debtor's interest	SHIPPER-BROKER AGREEMENT DATED: 05/17/2022	TRINITY SHIPPING COMPANY 1316 AIRLIE ROAD WILMINGTON, NC 28403
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.222	State what the contract or lease is for and the nature of the debtor's interest	APPENDIX B – PRICING RATES DATED: 09/20/2022	TRINITY SHIPPING COMPANY 1316 AIRLIE ROAD WILMINGTON, NC 28403
	State the term remaining	Undetermined	
	List the contract number of any government contract		

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.223	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p>	<p>TRUFORM MANUFACTURING INC. 1034 CHURCHFIELD DRIVE DICKSON, TN 37056</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.224	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>CONFIDENTIALITY AGREEMENT DATED: 06/13/2024</p>	<p>TYMPHANY ACOUSTIC TECHNOLOGY HK LIMITED 5-21 PAK TIN PAR STREET ROOM 1521, 15/F. BLOCK A, HI-TECH INDUSTRIAL CENTRE TSUEN WAN, N.T., HONG KONG, CHINA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.225	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p>	<p>U. S. PAINT CORPORATION 831 S 21ST ST SAINT LOUIS, MO 63103</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.226	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p>	<p>UNIQUE FABRICATING INC 800 STANDARD PKWY AUBURN HILLS, MI 48326-1415</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.227	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>SHIPPER-FREIGHT FORWARDER AGREEMENT DATED: 03/02/2021</p>	<p>VENTANA SERRA LLC CARLOS G. CUELLAR CHAO INSURGENTES SUR 2453, PISO 5 INT 501, COL. TIZAPAN, CP 01090 CDMX.</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.228	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GENERAL STAFFING AGREEMENT DATED: 12/05/2022</p>	<p>VENTEON HOLDINGS, DBA VENTEON 3001 W. BIG BEAVER SUITE 200 TROY, MI 48306</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.229	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GENERAL STAFFING AGREEMENT DATED: 12/05/2022</p>	<p>VENTEON HOLDINGS, DBA VENTEON 3001 W. BIG BEAVER SUITE 200 TROY, MI 48306</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.230	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>APPENDIX C – PRICING RATES DATED: 05/08/2023</p> <p>Undetermined</p> <p>VENTURE EXPRESS INC. 304 ROBERT ROSE DRIVE ATTN: LEGAL DEPARTMENT MURFREESBORO, TN 37129</p>
2.231	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHIPPER-MOTOR CARRIER AGREEMENT DATED: 04/18/2022</p> <p>Undetermined</p> <p>VENTURE EXPRESS INC. 304 ROBERT ROSE DRIVE ATTN: LEGAL DEPARTMENT MURFREESBORO, TN 37129</p>
2.232	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>APPENDIX C – PRICING RATES DATED: 06/14/2021</p> <p>Undetermined</p> <p>VENTURE EXPRESS INC. 304 ROBERT ROSE DRIVE ATTN: LEGAL DEPARTMENT MURFREESBORO, TN 37129</p>
2.233	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHIPPER-MOTOR CARRIER AGREEMENT DATED: 04/18/2022</p> <p>Undetermined</p> <p>VENTURE EXPRESS INC. 304 ROBERT ROSE DRIVE ATTN: LEGAL DEPARTMENT MURFREESBORO, TN 37129</p>
2.234	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THREE-WAY NON-DISCLOSURE AGREEMENT DATED: 01/29/2025</p> <p>Undetermined</p> <p>VEYRON GLOBAL LLC</p>
2.235	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NOTICE OF PICK UP – CUSTOMER TOOLING DATED: 07/25/2023</p> <p>Undetermined</p> <p>VU ACQUISITIONS, LLC 2151 LIVERNOIS RD. TROY, MI 48083</p>
2.236	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NOTICE OF PICK UP – CUSTOMER TOOLING DATED: 07/25/2023</p> <p>Undetermined</p> <p>VU ACQUISITIONS, LLC 2151 LIVERNOIS RD. TROY, MI 48083</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.237	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NOTICE OF PICK UP – EQUIPMENT DATED: 06/20/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>VU ACQUISITIONS, LLC 2151 LIVERNOIS RD. TROY, MI 48083</p>
2.238	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ACCOMMODATION AGREEMENT DATED: 07/13/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>VU ACQUISITIONS, LLC 2151 LIVERNOIS RD. TROY, MI 48083</p>
2.239	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ACCOMMODATION AGREEMENT DATED: 07/13/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>VU ACQUISITIONS, LLC 2151 LIVERNOIS RD. TROY, MI 48083</p>
2.240	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NOTICE OF PICK UP – CUSTOMER TOOLING DATED: 06/16/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>VU ACQUISITIONS, LLC 2151 LIVERNOIS RD. TROY, MI 48083</p>
2.241	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ACCOMMODATION AGREEMENT DATED: 05/15/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>VU ACQUISITIONS, LLC 2151 LIVERNOIS ROAD SUITE 200 ATTN: MATT BURKHART TROY, MI 48083</p>
2.242	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED: 11/28/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>WASTE MANAGEMENT OF OHIO, INC. 41100 PLYMOUTH RD STE 170 PLYMOUTH, MI 48170</p>
2.243	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED: 09/25/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>WELLS FARGO BANK, NATIONAL ASSOCIATION 800 WALNUT STREET, 4TH FLOOR, DES MOINES, IA 50309</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.244	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>WUHU FORESIGHT TECHNOLOGY CO., LTD. NO.15, YANGMING RD. JIUJIANG DEVELOPMENT ZONE JIUJIANG DISTRICT WUHU, 241000 CHINA</p>
2.245	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>WUHU FUSAI TECHNOLOGY CO., LTD NO. 15, YANGMING ROAD, JIUJIANG DEVELOPMENT ZONE, WUHU CITY, ANHUI PROVINCE</p>
2.246	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK PURSUANT TO GLOBAL MASTER AGREEMENT DATED: 03/11/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>XEROX CORPORATION</p>
2.247	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHIPPER-BROKER AGREEMENT DATED: 10/19/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>XPO LOGISTICS LLC</p>
2.248	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>APPENDIX B – PRICING RATES DATED: 10/19/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>XPO LOGISTICS LLC</p>
2.249	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ADDENDUM TO MARELLI PURCHASING GENERAL TERMS AND CONDITIONS DATED: 03/28/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>YASKAWA AMERICA P.O. BOX 951384 44193 CLEVELAND OH US - UNITED STATES</p>
2.250	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>ZI MOL INDUSTRIA E COMERCIO DE MOLA R DO CANTO 57 SAO PAULO, 08381-580 BRAZIL</p>

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.251

State what the contract or lease is for and the nature of the debtor's interest

GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED

ZINBEND SA DE CV
AVENIDA PANTEDÉN NO. 209 NAVE 5, COL. LOS REYES
COYOACAN, MÉXICO DF CP 04330

State the term remaining

Undetermined

List the contract number of any government contract

State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Fill in this information to identify the case:

Debtor name Marelli North America, Inc.
 United States Bankruptcy Court for the: District of Delaware
 Case number (if known): 25-11036

Check if this is an amended filing

Official Form 206H
Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the additional Page to this page.

1. Does the debtor have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1 Calsonic Kansei (Shanghai) Corporation	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2 CK Trading de México, S. de R.L. de C.V.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3 Magneti Marelli do Brasil Indústria e Comércio S.A	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4 Marelli (China) Holding Company	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.5 Marelli (Guangzhou) Corporation	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.6 Marelli (Xiang Yang) Corporation	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.7 Marelli Aftermarket Germany GmbH	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.8 Marelli Aftermarket Italy S.p.A.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.9 Marelli Aftermarket Poland Sp. z o.o.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.10 Marelli Aftermarket Spain S.L.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.11 Marelli Argentan France	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.12 Marelli Automotive Components (Guangzhou) Corporation	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.13 Marelli Automotive Components (Wuxi) Corporation	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.14 Marelli Automotive Lighting France	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.15 Marelli Automotive Lighting Italy S.p.A.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.16 Marelli Automotive Lighting Jihlava (Czech Republic) s.r.o.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.17 Marelli Automotive Lighting Juárez Mexico, S.A de C.V.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.18 Marelli Automotive Lighting Tepotztlán México, S. de R.L. de C.V.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.19 Marelli Automotive Lighting USA LLC	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.20 Marelli Automotive Systems Europe PLC	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.21 Marelli Automotive Systems UK Limited	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.22 Marelli Bielsko-Biala Poland Sp. z o.o.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.23 Marelli Cluj Romania S.R.L.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.24 Marelli Cofap do Brasil Ltda	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.25 Marelli Corporation	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.26 Marelli Engineering (Shanghai) Co., Ltd.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.27 Marelli España S.A.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.28 Marelli Europe S.p.A.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.29 Marelli France	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.30 Marelli Fukushima Corporation	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.31 Marelli Germany GmbH	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.32 Marelli Global Business Services America, S. de R.L. de C.V.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.33 Marelli Holding USA LLC	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.34 Marelli Holdings Co., Ltd.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.35 Marelli Indústria e Comércio de Componentes Automotivos Brasil Ltda.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.36 Marelli Kyushu Corporation	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.37 Marelli Mexicana, S.A. de C.V.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.38 Marelli Morocco LLC	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.39 Marelli North Carolina USA LLC	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.40 Marelli Ploiesti Romania S.R.L.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.41 Marelli R&D Co., Ltd.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.42 Marelli Ride Dynamics México, S. de R.L. de C.V.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.43 Marelli Sistemas Automotivos Indústria e Comércio Brasil Ltda	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.44 Marelli Sophia Antipolis France	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.45 Marelli Sosnowiec Poland Sp. z. o.o.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.46 Marelli Suspension Systems Italy S.P.A.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Marelli North America, Inc.

Case number (if known): 25-11036

Name

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.47 Marelli Tennessee USA LLC	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.48 Marelli Toluca México S. de R.L. de C.V.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.49 Marelli Tooling (Guangzhou) Corporation	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.50 Marelli Yokohama Co., Ltd.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.51			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.52			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.53			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.54			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Fill in this information to identify the case and this filing:

Debtor name Marelli North America, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (If known) 25-11036

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets-Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule _____
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 08/11/2025
MM / DD / YYYY

X /s/ Alanna Abrahamson
Signature of individual signing on behalf of debtor

Alanna Abrahamson
Printed name
Executive Vice President, Chief Financial Officer
Position or relationship to debtor