

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

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| 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 Toluca México S. de R.L. de C.V.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 25-11089

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*

\$ 51,335,460.40*

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*

\$ 538,850,718.40*

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

Copy line 92 from *Schedule A/B*

\$ 590,186,178.80*

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*

\$ Undertermined

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*

+ \$ 582,238,687.24*

4. **Total liabilities**

Lines 2 + 3a + 3b

\$ 582,238,687.24*

*Plus Undetermined Amounts

Fill in this information to identify the case:

Debtor name Marelli Toluca México S. de R.L. de C.V.
 United States Bankruptcy Court for the: District of Delaware
 Case number (If known) 25-11089

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 | \$ <u>0.00</u> |
| 3. Checking, savings, money market, or financial brokerage accounts <i>(Identify all)</i> | |
| Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number | |
| 3.1 <u>See Attached Rider</u> _____ _____ | \$ <u>1,984,130.37</u> |
| 3.2 _____ | \$ _____ |
| 4. Other cash equivalents <i>(Identify all)</i> | |
| 4.1 <u>None</u> | \$ <u>0.00</u> |
| 4.2 _____ | \$ _____ |
| 5. Total of Part 1 | |
| Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. | \$ <u>1,984,130.37</u> |

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.

| Deposits, including security deposits and utility deposits | Current value of debtor's interest |
|--|------------------------------------|
| Description, including name of holder of deposit | |
| 7.1 <u>GUARANTEE DEPOSITS</u> | \$ <u>1,841,326.20</u> |
| 7.2 _____ | \$ _____ |

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

Description, including name of holder of prepayment

| | | | |
|-----|--|----|--------------|
| 8.1 | ADVANCES TO SUPPLIERS FOR GOODS AND SERVICES | \$ | 6,511,075.12 |
| 8.2 | COMMERCIAL AND OTHER PREPAID EXPENSES | \$ | 521,630.12 |

9. Total of Part 2.

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

\$ 8,874,031.44

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>64,973,418.64</u> | — | <u>0.00</u> | = | → | \$ | <u>64,973,418.64</u> |
| | face amount | | doubtful or uncollectible accounts | | | | |
| 11b. Over 90 days old: | <u>15,159,123.70</u> | — | <u>1,113,905.25</u> | = | → | \$ | <u>14,045,218.45</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.

\$ 79,018,637.09

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 | | \$ | <u>0.00</u> |
| 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 | | \$ | <u>Undetermined</u> |
| 15.2 | | | \$ | |

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

Describe:

| | | | | |
|------|------|--|----|-------------|
| 16.1 | None | | \$ | <u>0.00</u> |
| 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 | \$ 43,383,167.89 | NET BOOK VALUE | \$ 43,383,167.89 |
| 20. Work in progress | | | | |
| WORK IN PROGRESS | UNDETERMINED MM / DD / YYYY | \$ 10,816,719.92 | NET BOOK VALUE | \$ 10,816,719.92 |
| 21. Finished goods, including goods held for resale | | | | |
| FINISHED GOODS | UNDETERMINED MM / DD / YYYY | \$ 8,080,933.48 | NET BOOK VALUE | \$ 8,080,933.48 |
| 22. Other inventory or supplies | | | | |
| TOOLING OR SUPPLIES | UNDETERMINED MM / DD / YYYY | \$ 44,701,427.08 | NET BOOK VALUE | \$ 44,701,427.08 |

23. Total of Part 5.

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

| |
|-------------------|
| \$ 106,982,248.37 |
|-------------------|

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 Toluca México S. de R.L. de C.V.
Name

Case number (if known) 25-11089

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 None | \$ | | \$ 0.00 |
| 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 | \$ | 106,722,089.95* | \$ 106,722,089.95* |
|--------------------|----|-----------------|--------------------|

51. Total of Part 8.

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

| |
|--------------------|
| \$ 106,722,089.95* |
|--------------------|

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

*Plus Undetermined Amounts

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 | | \$ 51,335,460.40* | | \$ 51,335,460.40* |
| 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.

\$ 51,335,460.40*

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 None | \$ | | \$ 0.00 |
| 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 None | \$ | | \$ 0.00 |

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)

| | | | | |
|------------------------|----------|---------|----|--------------|
| VARIOUS TAX ATTRIBUTES | Tax Year | VARIOUS | \$ | 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 _____ \$ 235,269,581.18
 _____ \$ _____

78. Total of Part 11.

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

\$ 235,269,581.18*

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 Toluca México S. de R.L. de C.V.
Name

Case number (If known) 25-11089

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>1,984,130.37</u> | |
| 81. Deposits and prepayments. <i>Copy line 9, Part 2.</i> | \$ <u>8,874,031.44</u> | |
| 82. Accounts receivable. <i>Copy line 12, Part 3.</i> | \$ <u>79,018,637.09</u> | |
| 83. Investments. <i>Copy line 17, Part 4.</i> | \$ <u>Undetermined</u> | |
| 84. Inventory. <i>Copy line 23, Part 5.</i> | \$ <u>106,982,248.37</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>106,722,089.95*</u> | |
| 88. Real property. <i>Copy line 56, Part 9.</i> | → | \$ <u>51,335,460.40*</u> |
| 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>235,269,581.18*</u> | |
| 91. Total. Add lines 80 through 90 for each column.....91a. | \$ <u>538,850,718.40*</u> | + 91b. \$ <u>51,335,460.40*</u> |
| 92. Total of all property on Schedule A/B. Lines 91a + 91b = 92..... | | \$ <u>590,186,178.80*</u> |

*Plus Undetermined Amounts

Debtor Name: Marelli Toluca México S. de R.L. de C.V.

Case Number: 25-11089

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 |
|---|----------------------------------|--|---|
| BBVA | OPERATING ACCOUNT | **1084 | \$1,345,808.79 |
| BBVA | OPERATING ACCOUNT | **1553 | \$1,191.24 |
| FLAGSTAR BANK | OPERATING ACCOUNT | **2548 | \$1,000.00 |
| JP MORGAN CHASE BANK | CASH POOLING - OPERATING ACCOUNT | **0632 | \$0.00 |
| JP MORGAN CHASE BANK | CASH POOLING - OPERATING ACCOUNT | **9392 | \$0.00 |
| JP MORGAN CHASE BANK | OPERATING ACCOUNT | **5118 | \$636,130.34 |
| | | TOTAL | \$1,984,130.37 |

Debtor Name: Marelli Toluca México S. de R.L. de C.V.

Case Number: 25-11089

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 |
|---|-----------------------|--|---|
| MARELLI AUTOMOTIVE LIGHTING TEPOTZTLÁN MÉXICO, S. DE R.L. DE C.V. | 0.01 | N/A | Undetermined |
| MARELLI RIDE DYNAMICS MÉXICO, S. DE R.L. DE C.V. | 0.005 | N/A | Undetermined |
| | | TOTAL | \$0.00 + Undetermined Amounts |

Debtor Name: Marelli Toluca México S. de R.L. de C.V.

Case Number: 25-11089

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 | \$1,300,838.82 | NET BOOK VALUE | \$1,300,838.82 |
| OWNED INDUSTRIAL EQUIPMENT | \$13,353,693.96 | NET BOOK VALUE | \$13,353,693.96 |
| OWNED PLANT AND MACHINERY | \$70,665,811.81 | NET BOOK VALUE | \$70,665,811.81 |
| TANGIBLE ASSETS IN PROGRESS | \$21,401,745.36 | NET BOOK VALUE | \$21,401,745.36 |
| 16 BUILDING LEASING CONTRACTS - SANTA MARIA | Undetermined | NET BOOK VALUE | Undetermined |
| INDUSTRIAL BUILDING RENT - SANTA MONICA INDUSTRIAL PARK | Undetermined | NET BOOK VALUE | Undetermined |
| LEASE AGREEMENT - DAVISA DESARROLLOS INMOBILIARIOS S.A | Undetermined | NET BOOK VALUE | Undetermined |
| LEASE AGREEMENT - DAVISA DESARROLLOS | Undetermined | NET BOOK VALUE | Undetermined |
| TOOL SHOP TOLUCA LEASING | Undetermined | NET BOOK VALUE | Undetermined |
| TWO LEASE AGREEMENTS - BANCO ACTINVER, S.A | Undetermined | NET BOOK VALUE | Undetermined |
| | | TOTAL | \$106,722,089.95 + Undetermined Amounts |

Debtor Name: Marelli Toluca México S. de R.L. de C.V.

Case Number: 25-11089

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 | \$40,028,332.49 | NET BOOK VALUE | \$40,028,332.49 |
| VARIOUS | OWNED INDUSTRIAL BUILDINGS | \$9,870,673.46 | NET BOOK VALUE | \$9,870,673.46 |
| VARIOUS | OWNED LAND | \$1,436,454.45 | NET BOOK VALUE | \$1,436,454.45 |
| TOLEDO 3P WAREHOUSE, 1212 E ALEXIS RD., TOLEDO, 43623, USA | 3RD PARTY REAL PROPERTY | Undetermined | NET BOOK VALUE | Undetermined |
| TEPOTZOTLAN PLANT, AV DE LA INDUSTRIA NO. 20 Y 21 FRACC. INDUSTRIAL EL TREBOL, TEPOTZOTLAN, 54616, MEXICO | OWNED REAL PROPERTY | Undetermined | NET BOOK VALUE | Undetermined |
| COMPAS PLANT - ON/IN SITE, CARRETERA ESTATAL 2 AEROPUERTO EL TARAY KM 1.1 COLONIA PEÑUELAS, AGUASCALIENTES, 20340, MEXICO | RENTED/LEASED REAL PROPERTY | Undetermined | NET BOOK VALUE | Undetermined |
| DERRAMADERO PLANT, CARRETERA ESTATAL 105 DERRAMADERO GRAL CEPEDA PARRAS NO. 895, PARQUE INDUSTRIAL STA MONICA, SALTILLO, 25300, MEXICO | RENTED/LEASED REAL PROPERTY | Undetermined | NET BOOK VALUE | Undetermined |
| RAMOS ARIZPE PLANT, AV. OMICRON #151-C, PARQUE INDUSTRIAL SANTA MARIA, RAMOS ARIZPE, SALTILLO, 25903, MEXICO | RENTED/LEASED REAL PROPERTY | Undetermined | NET BOOK VALUE | Undetermined |
| TECH CENTER MEXICO CITY, AVENIDA PROFESORA EULALIA GUZMÁN 185, ATLAMPA, CUAUHTEMOC, MEXICO CITY, 06450, MEXICO | RENTED/LEASED REAL PROPERTY | Undetermined | NET BOOK VALUE | Undetermined |
| TEPOTZOTLAN RYDER WAREHOUSE, AV. CIRCUNVALACION # 10 BARRIO TEXCACOA, TEPOTZOTLAN, 54605, MEXICO | RENTED/LEASED REAL PROPERTY | Undetermined | NET BOOK VALUE | Undetermined |
| TOLUCA DMT WH, REFORMA NO. 203, COLONIA DE REFORMA, SAN MATEO ATENCO, TOLUCA, LERMA, 52120, MEXICO | RENTED/LEASED REAL PROPERTY | Undetermined | NET BOOK VALUE | Undetermined |
| TOLUCA PLANT, AV. DE LA INDUSTRIA AUTOMOTRIZ 7 MZ-4 LT-3, COL. EMILIANO ZAPATA LERMA, TOLUCA, LERMA, 52004, MEXICO | RENTED/LEASED REAL PROPERTY | Undetermined | NET BOOK VALUE | Undetermined |
| TOLUCA TOOLSHOP, AV. INDUSTRIA AUTOMOTRIZ - MZ. 4, LT. 2 Y 3, PARQUE INDUSTRIAL EX – HACIENDA DOÑA ROSA, TOLUCA, LERMA, 52004, MEXICO | RENTED/LEASED REAL PROPERTY | Undetermined | NET BOOK VALUE | Undetermined |
| | | | TOTAL | \$51,335,460.40 + Undetermined Amounts |

Debtor Name: Marelli Toluca México S. de R.L. de C.V.

Case Number: 25-11089

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 Toluca México S. de R.L. de C.V.

Case Number: 25-11089

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 Toluca México S. de R.L. de C.V.

Case Number: 25-11089

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 Toluca México S. de R.L. de C.V.

Case Number: 25-11089

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 | | 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 Toluca México S. de R.L. de C.V.

Case Number: 25-11089

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 Toluca México S. de R.L. de C.V.

Case Number: 25-11089

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 Toluca México S. de R.L. de C.V.

Case Number: 25-11089

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 Toluca México S. de R.L. de C.V.

Case Number: 25-11089

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 Toluca México S. de R.L. de C.V.

Case Number: 25-11089

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 Toluca México S. de R.L. de C.V.

Case Number: 25-11089

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 Toluca México S. de R.L. de C.V.

Case Number: 25-11089

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 Toluca México S. de R.L. de C.V.

Case Number: 25-11089

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 Toluca México S. de R.L. de C.V.

Case Number: 25-11089

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 |
|--|---|
| ADVANCES PAID TO EMPLOYEES | \$2,639,991.99 |
| COMMERCIAL AND OTHER ACCRUED INCOME | \$9,432,238.79 |
| INTERCOMPANY RECEIVABLE FROM MARELLI ARGENTAN FRANCE | \$40,836.00 |
| INTERCOMPANY RECEIVABLE FROM MARELLI AUTOMOTIVE COMPONENTS (GUANGZHOU) CORPORATION | \$522,591.00 |
| INTERCOMPANY RECEIVABLE FROM MARELLI AUTOMOTIVE LIGHTING (FOSHAN) CO., LTD. | \$347,007.00 |
| INTERCOMPANY RECEIVABLE FROM MARELLI AUTOMOTIVE LIGHTING JUÁREZ MEXICO, S.A DE C.V. | \$242,221.00 |
| INTERCOMPANY RECEIVABLE FROM MARELLI AUTOMOTIVE LIGHTING MALAYSIA SDN. BHD. | \$31,284.00 |
| INTERCOMPANY RECEIVABLE FROM MARELLI AUTOMOTIVE LIGHTING TEPOTZTLÁN MÉXICO, S. DE R.L. DE C.V. | \$9,163,939.00 |
| INTERCOMPANY RECEIVABLE FROM MARELLI EUROPE S.P.A. | \$91,346,919.00 |
| INTERCOMPANY RECEIVABLE FROM MARELLI INDÚSTRIA E COMÉRCIO DE COMPONENTES AUTOMOTIVOS BRASIL LTDA. | \$2,719.00 |
| INTERCOMPANY RECEIVABLE FROM MARELLI KECHNEC SLOVAKIA S.R.O. | \$1,084,579.00 |
| INTERCOMPANY RECEIVABLE FROM MARELLI MAKO TURKEY ELEKTRIK SANAYI VE TICARET ANONIM SIRKETI | \$11,389.00 |
| INTERCOMPANY RECEIVABLE FROM MARELLI MEXICANA, S.A. DE C.V. | \$4,434,537.00 |
| INTERCOMPANY RECEIVABLE FROM MARELLI RIDE DYNAMICS MÉXICO, S. DE R.L. DE C.V. | \$27,124,514.00 |
| INTERCOMPANY RECEIVABLE FROM MARELLI SUSPENSION SYSTEMS ITALY S.P.A. | \$6,113.00 |
| INTERCOMPANY RECEIVABLE FROM MARELLI TENNESSEE USA LLC | \$18,480,462.00 |
| RECEIVABLES FROM SALE OF INVESTMENTS, PROPERTY, PLANT AND EQUIPMENT, OR INTANGIBLE ASSETS | \$858,895.20 |
| REFUNDS DUE FROM SOCIAL SECURITY AGENCIES | \$6,731,558.98 |
| REFUNDS DUE FROM SUPPLIERS | \$17,423.53 |
| REFUNDS DUE FROM TAX AUTHORITIES FOR INDIRECT TAXES | \$62,750,362.69 |
| TOTAL | \$235,269,581.18 |

Debtor name Marelli Toluca México S. de R.L. de C.V.
 United States Bankruptcy Court for the: District of Delaware
 Case number (if known): 25-11089

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 MIZUHO BANK, LTD.</p> <p>Creditor's mailing address 1-5-5 OTEMACHI CHIYODA-KU TOKYO, 100-8176 JAPAN</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 GUARANTOR OF SENIOR FINANCING AGREEMENT</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 type="checkbox"/> No <input checked="" 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</p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input 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</p> <p>Describe the lien</p> <p>Is the creditor an insider or related party? <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input 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 type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> | <p style="text-align: right;">\$ _____ \$ _____</p> |
|--|---|--|

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

Debtor Marelli Toluca México S. de R.L. de C.V.

Case number (if known): 25-11089

Name

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> 1 </u> | _____ |
| _____ | Line 2. _____ | _____ |
| _____ | Line 2. _____ | _____ |
| _____ | Line 2. _____ | _____ |
| _____ | Line 2. _____ | _____ |
| _____ | Line 2. _____ | _____ |
| _____ | Line 2. _____ | _____ |
| _____ | Line 2. _____ | _____ |
| _____ | Line 2. _____ | _____ |
| _____ | Line 2. _____ | _____ |
| _____ | Line 2. _____ | _____ |

Fill in this information to identify the case:

Debtor Marelli Toluca México S. de R.L. de C.V.
 United States Bankruptcy Court for the: District of Delaware
 Case number 25-11089
 (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.

| | | | |
|---|---|--------------------|------------------------|
| 2.1 Priority creditor's name and mailing address | As of the petition filing date, the claim is: | Total claim | Priority amount |
| SERVICIO DE ADMINSTRACIÓN TRIBUTARIA (SAT) AVENIDA SAN FRANCISCO DE LOS ROMO 401 SAN FRANCISCO DE LOS ROMO, 20304 MEXICO | Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed | \$ Undetermined | \$ Undetermined |
| Date or dates debt was incurred UNDETERMINED | Basis for the claim: AUDIT CLAIM | | |
| Last 4 digits of account number | Is the claim subject to offset? | | |
| Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (507(a)(8)) | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | | |

| | | | |
|---|--|----------|----------|
| 2.2 Priority 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 | | |
| Date or dates debt was incurred | Basis for the claim: | | |
| Last 4 digits of account number | Is the claim subject to offset? | | |
| Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) () | <input type="checkbox"/> No <input type="checkbox"/> Yes | | |

| | | | |
|---|--|----------|----------|
| 2.3 Priority 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 | | |
| Date or dates debt was incurred | Basis for the claim: | | |
| Last 4 digits of account number | Is the claim subject to offset? | | |
| Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) () | <input type="checkbox"/> No <input type="checkbox"/> Yes | | |

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

| | | Amount of claim |
|---|--|--|
| <p>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.</p> | | |
| 3.1 | <p>Nonpriority creditor's name and mailing address 3M MEXICO SA DE CV AV SANTA FE COL SANTA FE 190 CIUDAD DE MEXICO, 01210 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> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 27,010.36</p> |
| 3.2 | <p>Nonpriority creditor's name and mailing address A RAYMOND TINNERMAN AUTOMOTIVE INC 3091 RESEARCH DRIVE ROCHESTER HILSS, 48309</p> <p>Date or dates debt was incurred</p> <p>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</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 28,254.43</p> |
| 3.3 | <p>Nonpriority creditor's name and mailing address ACTIVE PROGRAMMING SERVICE 23 RUE LOUIS BRAILLE 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> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 15,070.18</p> |
| 3.4 | <p>Nonpriority creditor's name and mailing address AFORE XXI BANORTE SA DE CV AV. PASEO DE LA REFORMA 489 COL. CUAUHTEMOC, 06500 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> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 770.85</p> |
| 3.5 | <p>Nonpriority creditor's name and mailing address AIRBOSS FLEXIBLE PRODUCTS CO 2600 AUBURN CT 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> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 354,731.82</p> |
| 3.6 | <p>Nonpriority creditor's name and mailing address AISAN INDUSTRY CZECH OSVOBODITELU 896 LOUNY, 440 01 CZECH REPUBLIC</p> <p>Date or dates debt was incurred</p> <p>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</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 7,204.80</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 |
|--|---|----------------------|
| <p>3.7 Nonpriority creditor's name and mailing address</p> <p>AKWEL MEXICO SA DE CV GUADALUPE VICTORIA 20 RIO BLANCO, VERACRUZ, 94732 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>\$ 24,175.56</p> |
| <p>3.8 Nonpriority creditor's name and mailing address</p> <p>ALEF INDUSTRIAL SA DE CV CALLE GASODUCTO 710 CIUDAD DE MEXICO, 02140 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>\$ 29,074.04</p> |
| <p>3.9 Nonpriority creditor's name and mailing address</p> <p>ALLIANCE SPECIALIZED SYSTEM SA DE C SENDERO NACIONAL KM 6.5 EJIDO EL JUANILLO, 87314 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>\$ 3,553.08</p> |
| <p>3.10 Nonpriority creditor's name and mailing address</p> <p>ALPREMA SA DE CV AV. MANUEL J CLOUHTIER 621 INT 1 COL ZARAGOZA, 32590 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>\$ 362,319.04</p> |
| <p>3.11 Nonpriority creditor's name and mailing address</p> <p>ALTA TECNOLOGIA EN APLICACION DE FL PRIVADA 9 A SUR 5510 COL PRADOS DE AGUA AZUL PUEBLA, 72430 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>\$ 1,183.20</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 |
|---|--|----------------------|
| <p>3.12 Nonpriority creditor's name and mailing address</p> <p>ALTUGLAS LLC 413 100 PA RT., BRISTOL PA BRISTOL, 19007</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ 357,641.93</p> |
| <p>3.13 Nonpriority creditor's name and mailing address</p> <p>ALW INDUSTRY SRO U PANELARNY 594 6C OLOMUC, 779 00 CZECH REPUBLIC</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ 60,726.12</p> |
| <p>3.14 Nonpriority creditor's name and mailing address</p> <p>AMERICA AMARANTA SILLER COMPIAN NUEVA, COL. EL MIRADOR 264 RAMOZ ARIZPE, 25902 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>\$ 18,260.77</p> |
| <p>3.15 Nonpriority creditor's name and mailing address</p> <p>AMERICAN CRANE SYSTEMS SA DE CV AV FUTURO NOGALAR 830 FRACC INDUSTRI SAN NICOLAS DE LOS GARZA, 66484 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>\$ 4,424.06</p> |
| <p>3.16 Nonpriority creditor's name and mailing address</p> <p>AML SYSTEMS 6, Place de la Magdalene Paris, 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>\$ 87,169.60</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>AMS FACTORY AUTOMATION DE MEXICO AV. HERCULES 301 B-17 COL. STA ROSA JAUREGUI, 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: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 27,088.44</p> |
| 3.18 | <p>Nonpriority creditor's name and mailing address</p> <p>AMS-OSRAM USA INC 651 River Oaks Parkway San Jose, 95134</p> <p>Date or dates debt was incurred</p> <p>Last 4 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>\$ 4,404.60</p> |
| 3.19 | <p>Nonpriority creditor's name and mailing address</p> <p>ANALISIS POR INSTRUMENTOS Y SOFTWARE 27 PONIENTE 507-103 CHULA VISTA, 72420 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>\$ 6,878.07</p> |
| 3.20 | <p>Nonpriority creditor's name and mailing address</p> <p>ANALISYS AND GLOBAL SYSTEMS SA DE C CENZONTLE 113 COL JARDINES DE LA FLORIDA, 25296 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>\$ 644.96</p> |
| 3.20 | <p>Nonpriority creditor's name and mailing address</p> <p>ANALOG DEVICES INTERNATIONAL UC RAHEEN BUSINESS PARK GOULDAVOHER, V94 RT99 IRELAND (EIRE)</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 28,962.50</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 |
|---|--|---|
| 3.22 | <p>Nonpriority creditor's name and mailing address</p> <p>ANCHOR BAY PACKAGING DE MEXICO 25 DE MAYO, TRABAJADORES, SANTA 208 SANTA CATARINA, 66149 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>\$ 300,471.66</p> |
| 3.23 | <p>Nonpriority creditor's name and mailing address</p> <p>ANGSTROM ELECTRIC, LLC 2000 TOWN CENTER, SUITE 1100 SOUTHFIELD, 48075</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 9,828.00</p> |
| 3.24 | <p>Nonpriority creditor's name and mailing address</p> <p>ANTIESTATICA DE MEXICO SA DE CV INDUSTRIA ACEITERA NO 2416 COL ZAPO COL ZAPOPAN INDUSTRIAL ZAPOPAN NORT, 45210 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>\$ 33,387.87</p> |
| 3.25 | <p>Nonpriority creditor's name and mailing address</p> <p>AON SPA INSURANCE & REINSURANCE BRO VIA CALANDRI 6 MILANO, 20143 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>\$ 34,471.59</p> |
| 3.26 | <p>Nonpriority creditor's name and mailing address</p> <p>ARGSAN SOLUCIONES INDUSTRIALES S.A. PROL. PASEO DE LA ASUNSIÓN 2060 AGUASCALIENTES, 20284 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>\$ 13,567.55</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 |
|---|---|---|
| 3.27 | <p>Nonpriority creditor's name and mailing address</p> <p>ARTWIT KLIMA SC UL. RZEMIESLICZA 6 BEDZIN, 42-504 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: 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>\$ 1,628.28</p> |
| 3.28 | <p>Nonpriority creditor's name and mailing address</p> <p>ASESORIA Y SERVICIOS INTEGRALES EN COLIMA 11-B SAN LORENZO TEPALTITLAN TOLUCA, 50010 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>\$ 704.68</p> |
| 3.29 | <p>Nonpriority creditor's name and mailing address</p> <p>ASESORIA, PROYECTOS INDUSTRIALES Y VICENTE GUERRERO S/N COL REFORMA TOLUCA, 52100 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>\$ 8,856.26</p> |
| 3.30 | <p>Nonpriority creditor's name and mailing address</p> <p>ASOCIACION COMERCIAL DE INGENIERIA HACIENDA JOFRE NO. 403 QUERETARO, 76180 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>\$ 35,800.17</p> |
| 3.31 | <p>Nonpriority creditor's name and mailing address</p> <p>ASSOCIATED SPRING MEXICO SA AV CENTRAL 85 COL NUEVA INDUSTRIAL VALLEJO, 07700 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>\$ 234,100.70</p> |

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| 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>3.32 Nonpriority creditor's name and mailing address</p> <p>ATD SENSORES SA DE CV BOSQUES DE DURANGO 85 TLALNEPANTLA, 54050 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>\$ 64,186.73</p> |
| <p>3.33 Nonpriority creditor's name and mailing address</p> <p>ATI USA LLC 26999 MEADOWBROOK RD. NOVI, 48377</p> <p>Date 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>\$ 5,610.00</p> |
| <p>3.34 Nonpriority creditor's name and mailing address</p> <p>ATEL GLOBAL SALES LTD SUITE 4 NOBLEHOUSE B.C. LEVEL 1 LOT LABUAN FT MALAYSIA, 87000 MALAYSIA</p> <p>Date 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>\$ 28,221.10</p> |
| <p>3.35 Nonpriority creditor's name and mailing address</p> <p>ATN INGENIERIA Y SERVICIOS, S.A. DE MAR ADRIATICO 21 COL. POPOTLA, MIGUEL HIDALGO, 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: 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>\$ 617.50</p> |
| <p>3.36 Nonpriority creditor's name and mailing address</p> <p>AUDI MEXICO S.A. DE C.V. BOULEVARD (BLVD) Q5 1 PUEBLA, 75012 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>\$ 68,643.02</p> |

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| 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>3.37 Nonpriority creditor's name and mailing address</p> <p>AUDITORES AMBIENTALISTAS ASOCIADOS CALZ DE LA VIGA 1095 INT201 COL MILITAR MARTE, 08830 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>\$ 27,114.85</p> |
| <p>3.38 Nonpriority creditor's name and mailing address</p> <p>AUTOMADE IT SAS DE CV FROYLAN C MANJARREZ 4 COL CONSTITUCION 1917, 09260 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>\$ 30,628.63</p> |
| <p>3.39 Nonpriority creditor's name and mailing address</p> <p>AUTOMATIZACIONES RUSEMI S DE RL DE DEL PORTICO 11538 PARTIDO SENEUCU JUAREZ, 32459 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>\$ 6,043.60</p> |
| <p>3.40 Nonpriority creditor's name and mailing address</p> <p>AUTOTRAF TOLUCA SA DE CV (RET 4%) MIGUEL HIDALGO 143-2 TOLUCA, 50205 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>\$ 45,640.20</p> |
| <p>3.41 Nonpriority creditor's name and mailing address</p> <p>AVERNA, A.S. ZELENÁ 1/2 PRUH 95/97, PRAHA PRAGUE, 140 00 CZECH REPUBLIC</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ 18,269.16</p> |

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| 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>AVNET EUROPE COMM VA DE KLEETAAN 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: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ 687,213.70</p> |
| <p>3.43 Nonpriority creditor's name and mailing address</p> <p>AVNET EUROPE COMM VA KOUTERVELDSTRAAT 20 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: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ 705,600.74</p> |
| <p>3.44 Nonpriority creditor's name and mailing address</p> <p>BAIER & MICHELS SRL VIA EUGENIO MONTALE 6 SELVAZZANO DENTRO, 35030 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>\$ 2,001.94</p> |
| <p>3.45 Nonpriority creditor's name and mailing address</p> <p>BAIER & MICHELS USA INC. 65 BROOKFIELD OAKS DRIVE GREENVILLE, 29607</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ 9,270.60</p> |
| <p>3.46 Nonpriority creditor's name and mailing address</p> <p>BALLUFF DE MEXICO S.A. DE C.V. ANILLO VIAL FRAY JUNIPERO SERR 4416 QUERETARO, 76232 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>\$ 10,350.91</p> |

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| 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>3.47 Nonpriority creditor's name and mailing address</p> <p>BAUER COMPRESSORS, INC AV. LAZARO CARDENAS INT. 22, CO 2400 SAN PEDRO GARZA GARCIA, 66269 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>\$ _____ 1,781.00</p> |
| <p>3.48 Nonpriority creditor's name and mailing address</p> <p>BEIJING ZHONGYONG AUTO PARTS CO LTD LIANGXIANG, FANGSHAN DISTRICT BEIJING, 102488 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>\$ _____ 4,665.60</p> |
| <p>3.49 Nonpriority creditor's name and mailing address</p> <p>BIESINGER GMBH Industriestrasse 9 Haigerloch-Hart, 72401 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>\$ _____ 3,425.04</p> |
| <p>3.50 Nonpriority creditor's name and mailing address</p> <p>BITRON DE MEXICO SA DE CV CARR ESTATAL 431 KM2+200 INT37 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: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ _____ 230,612.94</p> |
| <p>3.51 Nonpriority creditor's name and mailing address</p> <p>BITRON ELECTRONIC CHINA COMPANY LTD 34 NO 34, LONGYIN ROAD, SHANGMA SUBD NO 34, LONGYIN ROAD, SHANGMA SUBDIST, 266112 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>\$ _____ 2,640,911.16</p> |

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| 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>BIURO IN@YNIERSKIE S.C. PLEBISCYTOWA 1 GLIWICE, 44-100 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>\$ _____ 371,226.28</p> |
| 3.53 | <p>Nonpriority creditor's name and mailing address</p> <p>BOARDMAN MOLDED INTERNATIONAL LLC 1110 THALIA AVENUE YOUNGSTOWN OHIO, 44512</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 157,500.93</p> |
| 3.54 | <p>Nonpriority creditor's name and mailing address</p> <p>BOLLHOFF S.A. DE C.V. AV. LAS MISIONES 31 BODAGA F PARQUE B QUINTANA, 76245 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>\$ _____ 600,171.09</p> |
| 3.55 | <p>Nonpriority creditor's name and mailing address</p> <p>BORGWARNER SINGAPORE HOLDINGS PTE L 1 501 ANG MO KIO INDUSTRIAL PARK SINGAPORE, 569621 SINGAPORE</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 62,496.00</p> |
| 3.56 | <p>Nonpriority creditor's name and mailing address</p> <p>BOURNS NO 1 KUNG ROAD IND ZONE LI TAIWAN, 244 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>\$ _____ 9,587.00</p> |

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| 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 | <p>Nonpriority creditor's name and mailing address</p> <p>BROVEDANI MEXICO SA DE CV AV. INDUSTRIA DE LA CONSTRUCCION 41 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: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 88,595.17</p> |
| 3.58 | <p>Nonpriority creditor's name and mailing address</p> <p>C.H. ROBINSON COMPANY, INC. 14701 CHARLSON ROAD EDEN PRAIRIE, 55347</p> <p>Date or dates debt was incurred</p> <p>Last 4 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>\$ 828,417.10</p> |
| 3.58 | <p>Nonpriority creditor's name and mailing address</p> <p>C.H. ROBINSON GLOBAL FORWARDING AV. LAZARO CARDENAS, PISO 1, ZO 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>\$ 14,535.60</p> |
| 3.60 | <p>Nonpriority creditor's name and mailing address</p> <p>CADENCE DESIGN SYSTEMS (I) PVT LTD Building 3B, 2nd Floor, Bangalore, 560103 INDIA</p> <p>Date or dates debt was incurred</p> <p>Last 4 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>\$ 69,612.06</p> |
| 3.61 | <p>Nonpriority creditor's name and mailing address</p> <p>CAILLAU 1 AVENUE GUSTAVE EIFFEL ROMORANTIN-LANTHENAY, 41200 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>\$ 15,163.62</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 |
|--|--|------------------------|
| <p>3.62 Nonpriority creditor's name and mailing address</p> <p>CAPLUGS 3012 MOMENTUM PLACE CHICAGO, 60689</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ 5,684.50</p> |
| <p>3.63 Nonpriority creditor's name and mailing address</p> <p>CARE INSUMOS INDUSTRIALES SA DE CV BENITO JUAREZ GARCIA 32 SAN LORENZO COACALCO, METEPEC, 52140 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>\$ 330,015.38</p> |
| <p>3.64 Nonpriority creditor's name and mailing address</p> <p>CASTWERK TECHNOLOGIES GMBH SIEGENER STR.39 39 FRANKENBERG, 35066 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>\$ 11,174.50</p> |
| <p>3.65 Nonpriority creditor's name and mailing address</p> <p>CCA CORPORATION SA DE CV AV AYUNTAMIENTO PISO 2 COL CENT 168 TLALNEPANTLA DE BAZ, 54000 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>\$ 35,705.65</p> |
| <p>3.66 Nonpriority creditor's name and mailing address</p> <p>CEMM THOME CORP 25865 MEADOWBROOK 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: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ 2,035,409.76</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 |
|---|--|--|
| 3.67 | <p>Nonpriority creditor's name and mailing address</p> <p>CENTRO NACIONAL DE METROLOGIA KM. 4.5 CARRETERAA LOS CUES MUNICIPIO 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>\$ 4,346.16</p> |
| 3.68 | <p>Nonpriority creditor's name and mailing address</p> <p>CERO POLVO SERVICIOS INTEGRALES Y AMSTERDAM 240-4 COL HIPODROMO CUAUHTEMOC, 06100 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>\$ 36,712.32</p> |
| 3.69 | <p>Nonpriority creditor's name and mailing address</p> <p>CESMA SOLUCIONES EN INGENIERIA CALLE DURANGO SN COL SAN GASPAR TLAHELILPAN, 52147 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>\$ 11,488.21</p> |
| 3.70 | <p>Nonpriority creditor's name and mailing address</p> <p>CHINA CIRCUIT TECHNOLOGY (EUROPE) G WILLI GRASSER STRABE 22 ERLANGEN, 91056 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>\$ 405,322.66</p> |
| 3.71 | <p>Nonpriority creditor's name and mailing address</p> <p>CHINA STAR OPTOELECTRONICS INTERNAT 22E 8/F BUILDING, PHASE THREE HONG KONG, 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>\$ 50,040.00</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 | <p>Nonpriority creditor's name and mailing address</p> <p>CHUBB SEGUROS MEXICO SA AV PASEO DE LA REFORMA 250 TORRE NIZA COL JUAREZ, 06600 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>\$ 6,796.70</p> |
| 3.73 | <p>Nonpriority creditor's name and mailing address</p> <p>CINCINNATI TEST SYSTEMS 10100 PROGRESS WAY 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: 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>\$ 2,055.80</p> |
| 3.74 | <p>Nonpriority creditor's name and mailing address</p> <p>CK TRADING DE MÉXICO, S. DE R.L. DE C.V. 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: Check all that apply.</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>\$ 104,225,662.00</p> |
| 3.75 | <p>Nonpriority creditor's name and mailing address</p> <p>CLAMASON SLOVAKIA SRO RASTISLAVOVA 12 NITRA, 949 01 SLOVAK REPUBLIC</p> <p>Date 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>\$ 6,591.15</p> |
| 3.76 | <p>Nonpriority creditor's name and mailing address</p> <p>CLARION SINTERED METALS INC 3472 MONTMORENCI ROAD RIDGWAY, 15853</p> <p>Date 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>\$ 1,264.13</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

| | | |
|--|--|-----------------------------|
| <p>3.77 Nonpriority creditor's name and mailing address</p> <p>CLID SYSTEMES 1 ANNE MARIE STAUB CHATEAUNEUF-SUR-ISERE, 26300 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>\$ <u>465,624.83</u></p> |
| <p>3.78 Nonpriority creditor's name and mailing address</p> <p>CLIFF AND COMPANY SA DE CV CARRETERA PURISIMA A MANUEL DOB 702 PURISIMA DEL RINCON, 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>\$ <u>37,638.56</u></p> |
| <p>3.79 Nonpriority creditor's name and mailing address</p> <p>CMH CONSTRUCTURA MALDONADO SA CV CALLE DOS 5A BUENAVISTA, TOLUCA, 50273 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>52,584.64</u></p> |
| <p>3.80 Nonpriority creditor's name and mailing address</p> <p>COELI MEXICANA SA DE CV BLVD AEROPUERTO MIGUEL ALEMAN SN LOCAL 9 LERMA, 52000 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>193.94</u></p> |
| <p>3.81 Nonpriority creditor's name and mailing address</p> <p>COILCRAFT 1102 SILVER LAKE RD CHICAGO, 60013</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis 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>4,972.50</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>3.82 Nonpriority creditor's name and mailing address</p> <p>COMAU AUTOMATIZACION S DE RL DE CV CHAMAPA LECHERIA KM 2.5 B017 CUAUTITLAN IZCALLI, 54769 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>\$ 37,874.28</p> |
| <p>3.83 Nonpriority creditor's name and mailing address</p> <p>COMEIA GROUP SRL VIA G. MAT AQUINO, 03031 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: 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>\$ 5,094.86</p> |
| <p>3.84 Nonpriority creditor's name and mailing address</p> <p>COMERCIALIZADORA DE EQUIPOS AUTOMAT AZAHARES 39 INT 3 SANTA MARIA GUADALUPE, 54764 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>\$ 5,613.16</p> |
| <p>3.85 Nonpriority creditor's name and mailing address</p> <p>COMERCIALIZADORA MEXVIK EAP CALLE HIDALGO COL. SANTA CARINA 10 AZCAPOTZALCO, 02250 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>\$ 70,836.79</p> |
| <p>3.86 Nonpriority creditor's name and mailing address</p> <p>COMMODITY COMPONENTS INTERNATIONAL 108 75 SYLVAN STREET SUITE 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: 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>\$ 105,410.86</p> |

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| 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>COMPARTEC SAPI DE CV ORIENTE 10 5 NUEVO PARQUE INDUSTRIAL, 76806 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>\$ 1,008,976.88</p> |
| 3.88 | <p>Nonpriority creditor's name and mailing address</p> <p>COMPRESORES Y MAQUINARIA S.A. DE C. AV. C 2031 CENTRAL DE CARGA, 66494 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>\$ 3,189.02</p> |
| 3.89 | <p>Nonpriority creditor's name and mailing address</p> <p>COMPUTING AND PRINTING MEXICO S DE AV JAVIER BARROS SIERRA 495 COL PENA BLANCA SANTA FE, 01376 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>\$ 17,986.13</p> |
| 3.90 | <p>Nonpriority creditor's name and mailing address</p> <p>CONSTRUZIONI MECCANICHE FIN SRL VIALE DELLA REPUBBLICA, 46 GAMBASSI TERME, 50050 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>\$ 19,556.98</p> |
| 3.91 | <p>Nonpriority creditor's name and mailing address</p> <p>CONSULTORES Y SOPORTE AMD SA DE CV FRANCISCO PIMENTEL 57 COL SAN RAFAEL, 06470 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>\$ 1,354.60</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 |
|---|--|--|
| 3.92 | <p>Nonpriority creditor's name and mailing address</p> <p>CONTINENTAL INTERNATIONAL 6723 SOUTH HANNA FORT WAYNE, 46816</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 12,064.00</p> |
| 3.93 | <p>Nonpriority creditor's name and mailing address</p> <p>CORPORATIVO AL SERVICIO DE TU IMAGE JACARANDAS NO 9 COL VERGEL COAPA TLALPAN, 14320 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>\$ 46,994.20</p> |
| 3.94 | <p>Nonpriority creditor's name and mailing address</p> <p>COURIER NETWORK INC 524 W 19TH STREET, GROUND FLOOR 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>\$ 894,824.00</p> |
| 3.95 | <p>Nonpriority creditor's name and mailing address</p> <p>COVESTRO LLC 1 COVESTRO CIRCLE 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>\$ 72,616.90</p> |
| 3.96 | <p>Nonpriority creditor's name and mailing address</p> <p>COVESTRO SA DE CV LAGO VICTORIA PISO 1 74 COL AMPLIACION GRANADA, 11529 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>\$ 473,428.77</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>CRM SYNERGIES SL CALLE JALLAS, VILLAVICIOSA DE ODO 2 MADRID, 28670 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>\$ 9,792.00</p> |
| 3.98 | <p>Nonpriority creditor's name and mailing address</p> <p>CSI MG S DE RL DE CV VOLCAN DE XINANTECATL 13B COL XINANTECATL, 52169 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>\$ 30,134.22</p> |
| 3.99 | <p>Nonpriority creditor's name and mailing address</p> <p>CTS CZECH REPUBLIC S.R.O. CTP PARK, OSTRAVA OSTRAVA-HRABOVA, 720 00 CZECH REPUBLIC</p> <p>Date 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>\$ 25,660.80</p> |
| 3.100 | <p>Nonpriority creditor's name and mailing address</p> <p>CVB SRL VIA ENRICO MATTEI, 1/3 TRONZANO VERCELLESE, 13049 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: 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>\$ 7,202.04</p> |
| 3.101 | <p>Nonpriority creditor's name and mailing address</p> <p>DAHESA AUTOMATIZACION SA DE CV CALLE ARQ. MARIANO GONZALEZ 372 BRISAS SALTILLO COAHUILA, 25169 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>\$ 1,378.53</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 |
|---|---|---|
| 3.102 | <p>Nonpriority creditor's name and mailing address</p> <p>DALIAN KONO INTELLIGENT EQUIPMENT C NO.8 LIFE 3RD ROAD, DD PORT DALIAN, 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: 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>\$ 30,631.00</p> |
| 3.103 | <p>Nonpriority creditor's name and mailing address</p> <p>DATRIN INDUSTRY COMPANY LIMITED UNIT B&D 9F FUNG YIP IND BLDG 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 type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 37,275.00</p> |
| 3.104 | <p>Nonpriority creditor's name and mailing address</p> <p>DAVISA DESARROLLOS INMOBILIARIOS BLVD. SARMIENTO SALTILLO, 25210 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>\$ 6,770.21</p> |
| 3.105 | <p>Nonpriority creditor's name and mailing address</p> <p>DBM OPTIX SA DE CV CARRETERA RIO VERDE, CD. SATE 15550 SAN LUIS POTOSI, 78423 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>\$ 217,750.82</p> |
| 3.106 | <p>Nonpriority creditor's name and mailing address</p> <p>DBM REFLEX ENTERPRISES INC 1620 DAGENAIS OUEST LAVAL, H7L 5C7 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: 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>\$ 19,764.00</p> |

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| 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>DECSSON WELDING SA DE CV SUAQUI ENTRE TABASCO Y CAMPECHE 34 HERMOSILLO, 83188 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>\$ 3,374.07</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.108 | <p>Nonpriority creditor's name and mailing address</p> <p>DELL LEASING MÃ@XICO, S. DE R.L. DE CALLE JAVIER BARROS SIERRA, ALV 540 CIUDAD DE MEXICO, 01219 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>\$ 1,585.66</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> |
| 3.109 | <p>Nonpriority creditor's name and mailing address</p> <p>DIMACO EQUIPOS SA DE CV MIRA CIELO NO 47 CIUDAD DE MEXICO, 54740 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>\$ 82,762.79</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.110 | <p>Nonpriority creditor's name and mailing address</p> <p>DIMAREI S DE RL DE CV AV DE LOS ASTROS NO 150 CIUDAD DE MEXICO, 54715 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>\$ 155.18</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.111 | <p>Nonpriority creditor's name and mailing address</p> <p>DIOSDADO Y ASOCIADOS SA DE CV PRIMERA PRIVADA DE EMILIANO ZAPAT 5 ESTADO DE MEXICO, 52172 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>\$ 1,022.34</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> |

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| 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>DISTRIBUIDORA INDUSTRIAL DE BALEROS LAGO ISEO 68 COL. ANAHUAC DEL. MIGUEL HIDALGO, 11320 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>\$ _____ 3,387.91</p> |
| 3.113 | <p>Nonpriority creditor's name and mailing address</p> <p>DJK GLOBAL MEXICO SA DE CV Av. Antea No. 1090 Oficina 308, Col Queretaro, 76100 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>\$ _____ 33,094.35</p> |
| 3.114 | <p>Nonpriority creditor's name and mailing address</p> <p>DM CONTROL SA DE CV ESPAÑA, VILLA OLIMPICA 272 SALTILLO, 25230 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>\$ _____ 84,695.72</p> |
| 3.115 | <p>Nonpriority creditor's name and mailing address</p> <p>DN COMPONENTES Y PERIFERICOS SA DE JULIAN VILLAGRAN 485 CENTRO MONTERREY, 64000 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>\$ _____ 8,057.94</p> |
| 3.116 | <p>Nonpriority creditor's name and mailing address</p> <p>DNV MEXICO SA DE CV AVENIDA INSURGENTES SUR 859 PISO 7 COL NAPOLES, 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 type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,157.60</p> |

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| 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>DONGAH MANUFACTURING CORP SANDAN-RO, DANWON-GU153 ANSAN-SI, 15429 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>\$ 9,585.00</p> |
| 3.118 | <p>Nonpriority creditor's name and mailing address</p> <p>DSB TECHNOLOGIES, LLC. 3330 PALMER DRIVE JANESVILLE, 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>\$ 49,581.24</p> |
| 3.119 | <p>Nonpriority creditor's name and mailing address</p> <p>DSV AIR AND SEA GUILLERMO GONZALEZ CAMARENA 999 CUAUTILÁN, 1210 MEXICO</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 checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: LITIGATION CLAIM</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ Undetermined</p> |
| 3.120 | <p>Nonpriority creditor's name and mailing address</p> <p>DSV SOLUTIONS SA DE CV AV RIO MISSISSIPI 1043B PARQUE INDUSTRIAL CASTRO DEL RIO, 36666 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>\$ 10,293.89</p> |
| 3.121 | <p>Nonpriority creditor's name and mailing address</p> <p>DU PAPIER DISTRIBUIDORA PAPELERA SA SUR 69 341 COL BANJIDAL, 09450 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>\$ 10,671.42</p> |

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| 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 | <p>Nonpriority creditor's name and mailing address</p> <p>DX AUTOMATION S DE RL DE CV PEDRO MENESES HOYOS PARTIDO IG 6360 JUAREX, 32528 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>\$ 9,699.80</p> |
| 3.123 | <p>Nonpriority creditor's name and mailing address</p> <p>EASYFLYERS LOGISTICS LIMITED (SIN R 54 WATSON HOUSE, BAKER STREET LONDON, W1U7BU 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>\$ 293,062.39</p> |
| 3.124 | <p>Nonpriority creditor's name and mailing address</p> <p>ECF CLUB D'EDUC. ROUT.CENTRE ROUTE DE LA MOTHE LA CRECHE, 79260 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: 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>\$ 1,165.22</p> |
| 3.125 | <p>Nonpriority creditor's name and mailing address</p> <p>ECO CORPORACION EMPRESARIAL MEXICO TACANA 200 COL XINANTECATL, 05219 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>\$ 13,186.97</p> |
| 3.126 | <p>Nonpriority creditor's name and mailing address</p> <p>ECOSY ENGINEERING SA DE CV AV JORGE JIMENEZ CANTU 9 CUAUTITLAN IZCALLI, 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><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 6,901.79</p> |

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| 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>EDENRED MEXICO S.A. DE C.V. LAGO RODOLFO 29 COL. GRANADA, 11520 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>\$ 120,686.14</p> |
| 3.128 | <p>Nonpriority creditor's name and mailing address</p> <p>EDICOMUNICACIONES MEXICO SA DE CV AV PASEO DE LA REFORMA PISO 25 483 COL CUAUHEMOC, 06500 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>\$ 58.49</p> |
| 3.129 | <p>Nonpriority creditor's name and mailing address</p> <p>EDM S DE RL DE CV Avenida Hermanos Escobar, Part 7651 Ciudad Juarez, 32330 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>\$ 231,128.04</p> |
| 3.130 | <p>Nonpriority creditor's name and mailing address</p> <p>EFC INVESTMENT HOLDINGS, LLC 1940 CRAIGSHIRE ROAD, ST. LOUIS, 63146</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,349.20</p> |
| 3.131 | <p>Nonpriority creditor's name and mailing address</p> <p>EJOT ATF FASTENERS DE MEXICO Y AVENIDA DEL SIGLO 180 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 type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 70,033.04</p> |

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| 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>EJOTATF FASTENERS DE MEXICO Y COMPA AV DEL SIGLO 180 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 type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 9,276.70</p> |
| 3.133 | <p>Nonpriority creditor's name and mailing address</p> <p>EL ARTE DE TRASCENDER SA DE CV PISTACHE 304 JESUS MARIA, 20900 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>\$ 1,770.24</p> |
| 3.134 | <p>Nonpriority creditor's name and mailing address</p> <p>ELEMENT14 S DE RL DE CV AV. AVIACION 5051 NAVE 18 COL. SAN JUAN DE OCOTAN, 45019 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>\$ 6,211.80</p> |
| 3.135 | <p>Nonpriority creditor's name and mailing address</p> <p>ELLSWORTH ADHESIVES S DE RL DE CV JUAN MANUEL SALVATIERRA GARIT 17601 TIJUANA, 22430 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>\$ 240,950.21</p> |
| 3.136 | <p>Nonpriority creditor's name and mailing address</p> <p>ELRING KLINGER MEXICO SA DE CV ALFONSO GOMEZ DE OROZCO 122 PARQUE IND. EXPORTEC, 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>\$ 27,634.68</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 |
|---|---|--|
| 3.137 | <p>Nonpriority creditor's name and mailing address</p> <p>EMBBA CORRUGADOS S.A. DE C.V. CARR 433 KM 0.545 PARCELA, CO 16822 PEDRO ESCOBEDO, 76709 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>\$ 354,734.24</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.138 | <p>Nonpriority creditor's name and mailing address</p> <p>EMPAQUES RIO GRANDE S.A. DE C.V. BENITO JUAREZ / CONTROL 3 SUR 2040 MATAMOROS, 87340 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>\$ 7,168.89</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.139 | <p>Nonpriority creditor's name and mailing address</p> <p>EMPAQUES Y RECICLADOS MEXICANOS CALLE ACAMBARO, VALLE DORADO 12023 JUAREZ, 32674 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>\$ 1,313.35</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> |
| 3.140 | <p>Nonpriority creditor's name and mailing address</p> <p>EMPIRE ELECTRONICS, INC 214 EATS MAPLE ROAD 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>\$ 885,957.92</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> |
| 3.141 | <p>Nonpriority creditor's name and mailing address</p> <p>EMPRESA COMERCIALIZADORA ILIMITADA AV LAS TORRES COL ALVARO OBREG 1385 SAN MATEO ATENCO, 52100 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>\$ 212.07</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>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 |
|---|---|--|
| 3.142 | <p>Nonpriority creditor's name and mailing address</p> <p>ENDRICH BAUELEMENTE VERTRIEBS HAUPTSTR 56 NAGOLD, 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 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>\$ 4,275.18</p> |
| 3.143 | <p>Nonpriority creditor's name and mailing address</p> <p>ENEL ENERGIA SA DE CV AV. EJERCITO NACIONAL TORRE B, 769 MIGUEL HIDALGO, 11520 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>\$ 50,796.40</p> |
| 3.144 | <p>Nonpriority creditor's name and mailing address</p> <p>ENLACES TERRESTRES DEL BOSQUE (RET CARRETARA VILLA HIDALGO - LO KM 1.5 AGUASCALIENTES, 20310 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>\$ 189,114.70</p> |
| 3.145 | <p>Nonpriority creditor's name and mailing address</p> <p>ENLACES TERRESTRES DEL BOSQUE SIN R CARRETARA VILLA HIDALGO - LO KM 1.5 AGUASCALIENTES, 20310 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>\$ 182.55</p> |
| 3.146 | <p>Nonpriority creditor's name and mailing address</p> <p>ENVALIOR SA DE CV AVENIDA EJERCITO NACIONAL, C 579 P3 MIGUEL HIDALGO, 11520 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>\$ 397,454.29</p> |

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| 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>EQUILIBRIO AMBIENTAL DE MEXICO SA D PARQUE DESIERTO DE LOS LEONES CIUDAD DE MEXICO, 54750 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>\$ 2,271.07</p> |
| 3.148 | <p>Nonpriority creditor's name and mailing address</p> <p>EQUIPEMENTS SCIENTIFIQUES 127 RUE DE BUZENVAL GARCHES, 92380 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: 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>\$ 17,545.00</p> |
| 3.149 | <p>Nonpriority creditor's name and mailing address</p> <p>EQUIPOS Y SERVICIOS DE CHIHUAHUA SA MONTE EVEREST 304 INTERIOR 3 BOSQUE AGUASCALIENTES, 20120 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>\$ 260,640.65</p> |
| 3.150 | <p>Nonpriority creditor's name and mailing address</p> <p>ERAT SA DE CV 2DA PRIVADA DE QUINTANA ROO 1027 SAN ISIDRO MIRANDA, 76240 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>\$ 21,259.44</p> |
| 3.151 | <p>Nonpriority creditor's name and mailing address</p> <p>ESAB MEXICO SA DE CV DIEGO DIAZ DE BERLANGA 130 COL NOGALAR, 66480 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>\$ 91,430.96</p> |

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| 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>ESCOBAR & RASCON INC 1151 GREEN DOT QUALITY EL PASO TEXAS, 79907</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 14,000.00</p> |
| 3.153 | <p>Nonpriority creditor's name and mailing address</p> <p>ETIFILMS S.A. DE C.V. LAGUNA DE TAMIAHUA 1066 COL. LA SALLE, 25240 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>\$ 473.72</p> |
| 3.154 | <p>Nonpriority creditor's name and mailing address</p> <p>EUROCIR SA EURO AV SALVATELLA 51-57 PI SALVA BARCELONA, 08210 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>\$ 52,643.72</p> |
| 3.155 | <p>Nonpriority creditor's name and mailing address</p> <p>EUROCIR SHANGHAI CO LTD 1359 ROOM16A 2 BUILDING DONGFANG ROAD, 200127 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>\$ 326,209.29</p> |
| 3.156 | <p>Nonpriority creditor's name and mailing address</p> <p>EUROHEATERS DE MEXICO S DE RL DE CV CALLE FERNANDEZ DEL CASTILLO 2714 COL VILLA DE CORTES, 03530 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>\$ 46,597.90</p> |

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| 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 | <p>Nonpriority creditor's name and mailing address</p> <p>EUROPARTNERS MEXICO SA DE CV (SIN R AV REVOLUCIÃN COL JARDIN ESPAÃO 649 MONTERREY, 64820 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>\$ 766,712.58</p> |
| 3.158 | <p>Nonpriority creditor's name and mailing address</p> <p>EVO LASER & CNC SERVICES S.A DE C.V AV. FRANCISCO I MADERO 1820 MEXICALI, 21100 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>\$ 4,749.04</p> |
| 3.159 | <p>Nonpriority creditor's name and mailing address</p> <p>EX DISEÃO E INGENIERIA SA DE CV JUAN RUIZ DE ALARCON NO 5 TOLUCA, 50160 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>\$ 2,008.17</p> |
| 3.160 | <p>Nonpriority creditor's name and mailing address</p> <p>EXPERTOS EN BACK OFICCE S DE RL DE MONTECITO 38 BENITO JUAREZ, INSURGENTES SUR, 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: 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>\$ 5,298.83</p> |
| 3.161 | <p>Nonpriority creditor's name and mailing address</p> <p>F & E INDUSTRIAL P. O BOX 962012 EL PASO, 79996</p> <p>Date 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>\$ 4,365.00</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 |
|---|--|--|
| 3.162 | <p>Nonpriority creditor's name and mailing address</p> <p>FABRICACIONES Y SUMINISTROS ESR S.A CAMINO A LOMA ALTA, KM 1.7. 1702-2 ARTEAGA, 25354 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>\$ 51,394.32</p> |
| 3.163 | <p>Nonpriority creditor's name and mailing address</p> <p>FAWN MEXICO INC 225 INTERNATIONAL CIRCLE HUNT VALLET, 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: 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>\$ 26,474.85</p> |
| 3.164 | <p>Nonpriority creditor's name and mailing address</p> <p>FCA MÉXICO, S.A. DE C.V. PROL PASEO DE LA REFORMA 1240 CIUDAD DE MEXICO, 05109 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>\$ 427,557.12</p> |
| 3.165 | <p>Nonpriority creditor's name and mailing address</p> <p>FCA US LLC TAURUSAVENUE 1 HOOFDDORP, 2312 NETHERLANDS</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 type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: CUSTOMER CLAIM</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 35,241,000.00</p> |
| 3.166 | <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: 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>\$ 103,628.04</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>FEALCO DE MEXICO SA DE CV BOSQUE DE CORAL 14 CUAUTITLAN IZCALLI, 54715 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>\$ 3,839.02</p> |
| 3.168 | <p>Nonpriority creditor's name and mailing address</p> <p>FEMA SRL ZONA ARTIGIANALE C DA RIPOLI MOSCIANO SANT ANGELO, 64023 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: 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>\$ 158,713.61</p> |
| 3.169 | <p>Nonpriority creditor's name and mailing address</p> <p>FERGUMEX SA DE CV LERMA 2290 COL MITRAS CENTRO, 64460 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>\$ 605.98</p> |
| 3.170 | <p>Nonpriority creditor's name and mailing address</p> <p>FERRETODO MRO SA DE CV VIA MORELOS 302 COL. TULPETLAC, 55400 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>\$ 1,468.34</p> |
| 3.171 | <p>Nonpriority creditor's name and mailing address</p> <p>FERVA TECNICA Y ARQUITECTURA SA DE CALLE SANTA LAURA MZA14 M 14 L 10B TOLUCA, 50295 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>\$ 96,219.38</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>FESTO PNEUMATIC SA DE CV AV CEYLAN COL TEQUESQUINAHUAC 03 TLALNEPANTLA, 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: 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>\$ 124.37</p> |
| 3.173 | <p>Nonpriority creditor's name and mailing address</p> <p>FH PROYECTOS S DE RL DE CV SAN MATEO Mza.12, Lte 20, Int 07, c Cuautitlan Izcalli, 54720 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>\$ 2,069.02</p> |
| 3.174 | <p>Nonpriority creditor's name and mailing address</p> <p>FHOMEX - MANUFACTURA INTEGRADA SA D AV. 1 DE MAYO, LA TRINIDAD CHAUTE 5 CUAUTLANCINGO, 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: 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>\$ 23,144.99</p> |
| 3.175 | <p>Nonpriority creditor's name and mailing address</p> <p>FILTROS Y MALLAS DE PUEBLA SA DE CV CERRADA SAN ANDRES 20 SAN FRANCISCO ACATEPEC, 72845 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>\$ 23,545.27</p> |
| 3.176 | <p>Nonpriority creditor's name and mailing address</p> <p>FINMAT SRL PIAZZA SANT'ALFONSO 16 PAGANI, 84016 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: 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>\$ 764.93</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>FISCHER MEXICANA SA DE CV EJE 124 115 ZON INDUSTRIAL, 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>\$ 1,196,335.60</p> |
| 3.178 | <p>Nonpriority creditor's name and mailing address</p> <p>FISCHER TUBTECH SA DE CV ANTIGUO CARRIL SN CRISTOBAL SN KM 14.5 AUTOPOSTA PUEBLA ORIZABA, 72990 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>\$ 570,799.66</p> |
| 3.179 | <p>Nonpriority creditor's name and mailing address</p> <p>FIVES DYAG CORP 23400 HAISTED RD FARMINGTON HILLS 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>\$ 504.00</p> |
| 3.180 | <p>Nonpriority creditor's name and mailing address</p> <p>FLEXFAB LLC 1699 W. M43 HWY HASTINGS, 49058</p> <p>Date or dates debt was incurred</p> <p>Last 4 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>\$ 146,850.82</p> |
| 3.181 | <p>Nonpriority creditor's name and mailing address</p> <p>FLEXTRONICS INTERNATIONAL EUROPE B. NOBELSTRATT 10-14 OOSTRUM, 5807 GA NETHERLANDS</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,398,445.93</p> |

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| 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>FLEXUS INDUSTRIES CARR ZAPOPAN A COLOTLAN 45250 SAN CRISTOBAL DE LA BARRANCA, 45250 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>\$ 178,601.34</p> |
| 3.183 | <p>Nonpriority creditor's name and mailing address</p> <p>FORVAC SA DE CV AUTOPISTA MEXICO CUERNAVACA COL 48 MEXICO, 14650 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>\$ 5,904.33</p> |
| 3.184 | <p>Nonpriority creditor's name and mailing address</p> <p>FR MANUFACTURING, S.A. DE C.V. Beta 210, Col. Industrial Delta Leon, 37545 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>\$ 36,431.85</p> |
| 3.185 | <p>Nonpriority creditor's name and mailing address</p> <p>FRAGO CORPORATIVO SA DE CV EUGENIA 1260 CIUDAD DE MEXICO, 03100 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>\$ 18,427.18</p> |
| 3.186 | <p>Nonpriority creditor's name and mailing address</p> <p>FREEWAY CORP. 9301 ALLEN DRIVE CLEVELAND, 44125</p> <p>Date 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>\$ 2,625.00</p> |

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| 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 | <p>Nonpriority creditor's name and mailing address</p> <p>FREUDENBERG NOK GENERAL PARTNERSHIP PO BOX 73229 CHICAGO, IL 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>\$ 1,186,572.56</p> |
| 3.188 | <p>Nonpriority creditor's name and mailing address</p> <p>FRONIUS MEXICO S.A. DE C.V. CARRETERA MONTERREY SALTILLO 3779E SIN COLONIA, 66367 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>\$ 3,772.07</p> |
| 3.189 | <p>Nonpriority creditor's name and mailing address</p> <p>FRYSA MANUFACTURAS S.A. DE C.V. JAMAICA #205 COLONIA LOS HORNOS. 30 TOLUCA, 78438 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>\$ 1,153.30</p> |
| 3.190 | <p>Nonpriority creditor's name and mailing address</p> <p>FUCORSA SA DE CV OBREGON NTE 723 ZONA CENTRO, 25000 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>\$ 831.24</p> |
| 3.191 | <p>Nonpriority creditor's name and mailing address</p> <p>FUJI AMERICA CORPORATION 171 CORPORATE WOODS PKWY CHICAGO, 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>\$ 2,329.20</p> |

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| 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>FUTURE ELECTRONICS CORP 3255 PAYSPHERE CIRCLE 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>\$ 1,155,447.59</p> |
| 3.193 | <p>Nonpriority creditor's name and mailing address</p> <p>G MONTERREY INDUSTRIAL SA DE CV CIRCUITO HACIENDA DE CHIMALPA, 400 JUAREZ, 67288 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>\$ 9,194.50</p> |
| 3.194 | <p>Nonpriority creditor's name and mailing address</p> <p>G.T.Q. SA DE CV BLVD ADOLFO LOPEZ MATEOS 290 5 TLAC ALVARO OBREGON, 01049 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>\$ 2,746.76</p> |
| 3.195 | <p>Nonpriority creditor's name and mailing address</p> <p>GALAPAGO RESTAURANT SA DE CV PALOMA 59 BELLAVISTA, ALVARO OBREGON, 01140 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>\$ 10,043.65</p> |
| 3.196 | <p>Nonpriority creditor's name and mailing address</p> <p>GALAZ YAMASAKI RUIZ URQUIZA SC PASEO DE LA REFORMA PISO 28 505 CIUDAD DE MEXICO, 06500 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>\$ 994.45</p> |

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| 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>GAS CAPRICORNIO SA DE CV LUIS ECHEVERRIA ALVAREZ 3142 SALTILLO, 25116 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>\$ 5,121.71</p> |
| 3.198 | <p>Nonpriority creditor's name and mailing address</p> <p>GECTECH DE MEXICO SA DE CV AVENIDA VALLARTA 6503 L2 ZAPOPAN, 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: 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>\$ 29,986.01</p> |
| 3.199 | <p>Nonpriority creditor's name and mailing address</p> <p>GEEESY TOOLS & MORE S.DE R.L DE C.V ECUADOR, COL, LATINOAMERICAN 578 SALTILLO, 25270 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>\$ 20,084.75</p> |
| 3.200 | <p>Nonpriority creditor's name and mailing address</p> <p>GEFRAN INDIA PVT LIMITED 182/1 KH, bhukum, Paud Road Taluka- Mulshi, 411042 INDIA</p> <p>Date 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>\$ 2,552.00</p> |
| 3.201 | <p>Nonpriority creditor's name and mailing address</p> <p>GEKATEX MEXICO SA DE CV SECCION 37 MZ73 LT 23 COL RIO DE LUZ, 55100 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>\$ 33,384.80</p> |

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| 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>GEN INDUSTRIAL S.A. DE C.V. BOULEVARD ANTONIO L. RODRIGUEZ 1884 MONTERREY, 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>\$ _____ 4,588.11</p> |
| 3.203 | <p>Nonpriority creditor's name and mailing address</p> <p>GENERAL LABELS & PRINTING LLC 2000 E Mills El Paso, 79901</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,301.60</p> |
| 3.204 | <p>Nonpriority creditor's name and mailing address</p> <p>GENPACT (UK) LIMITED 5 Merchant Square, 5th Floor LONDON, W2 1AY 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>\$ _____ 121,352.26</p> |
| 3.205 | <p>Nonpriority creditor's name and mailing address</p> <p>GLM COMPONENTS MEXICO SA CV CARRIL SAN CRISTOBAL 111-A PUEBLA, 72990 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>\$ _____ 299,381.61</p> |
| 3.206 | <p>Nonpriority creditor's name and mailing address</p> <p>GLM COMPONENTS MEXICO SA DE CV 111 A PARQUE INDUSTRIAL CHACHA AMOZOC, 72990 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>\$ _____ 23,694.97</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>GMG PROINGEN SA DE CV ALVARO OBREGON, COL MODERNA DE 211 TOLUCA DE LERDO, 50180 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>\$ 210,231.96</p> |
| 3.208 | <p>Nonpriority creditor's name and mailing address</p> <p>GOTEC PLASTICS GMBH DIESEISTRASSE 70 WUELFRATH, 42489 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>\$ 19,084.31</p> |
| 3.209 | <p>Nonpriority creditor's name and mailing address</p> <p>GRAFIDEL SA DE CV MERCURIO 29 CUAUTITLAN IZCALLI, 54740 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>\$ 2,434.14</p> |
| 3.210 | <p>Nonpriority creditor's name and mailing address</p> <p>GRAINGER S.A. DE C.V. AV DESARROLLO NO 500 MONTERREY, 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: 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>\$ 25,936.56</p> |
| 3.211 | <p>Nonpriority creditor's name and mailing address</p> <p>GRH SOLUCION INTEGRAL SC AV JOSE MARIA MORELOS 12 PILARES METEPEC, 52179 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>\$ 3,250.98</p> |

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| 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>GRUPO EMPRESARIAL ROSEI S DE RL DE CAMPECHE 223 COL REPUBLICA ORIENTE, 25280 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>\$ 84,741.73</p> |
| 3.213 | <p>Nonpriority creditor's name and mailing address</p> <p>GRUPO INDUSTRIAL RANG, S.A. DE C.V. PINGÁCEICAS MZ36, COL. BOSQUES D LT03 CUAUTITLAN IZCALLI, 54760 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>\$ 5,353.26</p> |
| 3.214 | <p>Nonpriority creditor's name and mailing address</p> <p>GRUPO INDUSTRIAL VARMEN S RL CV BLVD MIGUEL ALEMAN VALDEZ 17 REFORMA SAN MATEO ATENCO, 52100 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>\$ 786.23</p> |
| 3.215 | <p>Nonpriority creditor's name and mailing address</p> <p>GRUPO LARO TARIMAS Y RECICLADOS SA CALLE NOGALES #82 FRACC TORREMOLINO RAMOS ARIZPE, 25903 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>\$ 3,712.08</p> |
| 3.216 | <p>Nonpriority creditor's name and mailing address</p> <p>GRUPO MOBINSA SA DE CV BLVD VITO ALESSIO ROBLES 3513 A COL NAZARIO ORTIZ GARZA, 25100 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>\$ 15,437.74</p> |

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| 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>GRUPO NACIONAL PROVINCIAL SAB AV CERRO DE LAS TORRES 395 CIUDAD DE MEXICO, 04200 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>\$ _____ 2,338.36</p> |
| 3.218 | <p>Nonpriority creditor's name and mailing address</p> <p>GRUPO SOLPLAS SA DE CV CALZ MEXICO TACUBA 942 CIUDAD DE MEXICO, 11410 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>\$ _____ 34,071.87</p> |
| 3.219 | <p>Nonpriority creditor's name and mailing address</p> <p>GRUPO TICSEN DE MEXICO S DE RL DE C CALLE PAJA 1104 COL. LAS PRADERAS, 25295 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>\$ _____ 31,299.41</p> |
| 3.220 | <p>Nonpriority creditor's name and mailing address</p> <p>GUANGZHOU AUTO SPRING CO., LTD XIAO JING DONG RD., EASTERN DISTRICT GUANGZHOU, 510700 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>\$ _____ 14,437.80</p> |
| 3.221 | <p>Nonpriority creditor's name and mailing address</p> <p>GUARNIZIONI INDUSTRIALI S.R.L. VIA GARIBALDI 51/53 PARATIACO, 25030 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: 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>\$ _____ 72,297.10</p> |

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| 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>3.222 Nonpriority creditor's name and mailing address</p> <p>GVS FILTRATION INC. 2150 INDUSTRIAL DRIVE FINDLAY, 45840</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ 8,840.00</p> |
| <p>3.223 Nonpriority creditor's name and mailing address</p> <p>HAHN+KOLB MEXICO S DE RL DE CV AV ESTEBAN DE ANTUÁ'ANO 1397 COL LA AHOGADA, 72130 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>\$ 45,684.80</p> |
| <p>3.224 Nonpriority creditor's name and mailing address</p> <p>HAND HELD SOLUTIONS SA DE CV PALENQUE 631 ALCADIA BENITO JUAREZ, 03650 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>\$ 4,555.87</p> |
| <p>3.225 Nonpriority creditor's name and mailing address</p> <p>HARISON TOSHIBA LIGHTING (USA), INC 28345 BECK ROAD, SUITE 407 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>\$ 110,538.44</p> |
| <p>3.226 Nonpriority creditor's name and mailing address</p> <p>HELICAL TECHNOLOGY LTD. DOCK ROAD LYTHAM, FY85AQ 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>\$ 90,043.50</p> |

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| 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>HENDERSON STAMPING & PO BOX 367 HENDERSON, 38340</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 14,040.00</p> |
| 3.228 | <p>Nonpriority creditor's name and mailing address</p> <p>HENKEL CAPITAL S.A. DE C.V. BLVD. MAGNOCENTRO NO. 8 P.2 CENTRO URBANO INTERLOMAS, 52760 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>\$ 165,766.40</p> |
| 3.229 | <p>Nonpriority creditor's name and mailing address</p> <p>HENKEL CORPORATION ONE HENKEL WAY ROCKY HILL CONNECTICUT, 06067</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 30,812.89</p> |
| 3.230 | <p>Nonpriority creditor's name and mailing address</p> <p>HERRAMENTAL MONTERREY SA AV MADERO PTE 2701 NUEVO LEON, 64000 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>\$ 242.47</p> |
| 3.231 | <p>Nonpriority creditor's name and mailing address</p> <p>HERRAMENTALES ESPECIALIZADOS DE MEX MANUEL H FLORES 102 COL IZCALLI IPIEM, 50150 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>\$ 2,175.45</p> |

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| 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>HEWLETT PACKARD OPERATIONS MEXICO S PROLONGACION REFORMA 700 SANTA FE, 01210 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>\$ 13,313.59</p> |
| 3.233 | <p>Nonpriority creditor's name and mailing address</p> <p>HIDROBUS SA DE CV JUAN CARLOS, PARQUE INDUSTRIAL 119 AGUASCALIENTES, 20290 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>\$ 26,057.40</p> |
| 3.234 | <p>Nonpriority creditor's name and mailing address</p> <p>HIROSE ELECTRIC USA INC 2688 WESTHILLS COURT LOS ANGELES, 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>\$ 45,817.60</p> |
| 3.235 | <p>Nonpriority creditor's name and mailing address</p> <p>HITACHI ASTEMO INDIANA INC. 400W NEW ROAD GREENFIELD, 46140</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 208,101.95</p> |
| 3.236 | <p>Nonpriority creditor's name and mailing address</p> <p>HRS ALLIANCE S DE RL DE CV CALZADA DE LA MISION #210 MISION DE 20118 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>\$ 20,669.02</p> |

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| 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 | <p>Nonpriority creditor's name and mailing address</p> <p>HRS FLOW MEXICO S DE RL DE CV AV FRAY JUNÁPERO SERRA 16950 COL PASEOS DEL PEDREGAL, 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: 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>\$ 12,354.00</p> |
| 3.238 | <p>Nonpriority creditor's name and mailing address</p> <p>IBIDEN USA CORPORATION P.O. BOX 94013 CHICAGO, 60690</p> <p>Date 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>\$ 19,180.80</p> |
| 3.239 | <p>Nonpriority creditor's name and mailing address</p> <p>IC&S SA DE CV PASEO DE LA VICTORIA 2840 COL PARTI JUAREZ, 32459 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>\$ 2,936.20</p> |
| 3.240 | <p>Nonpriority creditor's name and mailing address</p> <p>IDEMIA FRANCE SAS 2 PLACE SAMUEL DE CHAMPLAIN COURBEVOIE, 92400 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: 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>\$ 449,502.25</p> |
| 3.241 | <p>Nonpriority creditor's name and mailing address</p> <p>IDS INGENIERIA INDUSTRIAL CANAL DE SUEZ, SUR INFONAVIT SA 154 JUAREZ, 32420 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>\$ 28,495.74</p> |

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| 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 | <p>Nonpriority creditor's name and mailing address</p> <p>IFM EFECTOR S DE RL DE CV AV ARQUITECTO PEDRO RAMIREZ V 200 4 COL VALLE ORIENTE, 66269 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>\$ 1,893.77</p> |
| 3.243 | <p>Nonpriority creditor's name and mailing address</p> <p>IHUI INGENIERIA Y SOPORTE INTEGRAL CALLE LIQUIDAMBAR MANZANA 62 LOT 11 TOLUCA, 50210 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>\$ 82,277.70</p> |
| 3.244 | <p>Nonpriority creditor's name and mailing address</p> <p>ILLINOIS TOOL WORKS, INC P.O. BOX 95433 CHICAGO, 60694-5433</p> <p>Date 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>\$ 6,075.00</p> |
| 3.245 | <p>Nonpriority creditor's name and mailing address</p> <p>INDOSQUIMIA SA DE CV SAN ANTONIO 136 COL REFORMA SAN MATEO, 52120 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>\$ 1,647.91</p> |
| 3.246 | <p>Nonpriority creditor's name and mailing address</p> <p>INDUSTRIAL MANUFACTURING TECHNOLOGI 11 7350 REMCON CIR STE EL PASO TX, 79912</p> <p>Date 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>\$ 1,815.25</p> |

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| 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 | <p>Nonpriority creditor's name and mailing address</p> <p>INDUSTRIAL NACIONAL OC SA DE CV CUARTA ZONA SUR 714 COLONIA CARACOL, 64810 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>\$ 1,690.85</p> |
| 3.248 | <p>Nonpriority creditor's name and mailing address</p> <p>INDUSTRIAS CAZEL S DE RL DE CV VIA JOSE LOPEZ PORTILLO NO 8-B COL TULTITLAN, 54940 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>\$ 440,968.99</p> |
| 3.249 | <p>Nonpriority creditor's name and mailing address</p> <p>INDUSTRIAS CORRUBOX SA DE CV AV. UNO NUM. 15-5 COL. HIGUERA ATIZAPAN DE ZARAGOZA, 52940 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>\$ 66,942.25</p> |
| 3.250 | <p>Nonpriority creditor's name and mailing address</p> <p>INDUSTRIE SORTIER SERVICE GMBH BERGER STRASSE 8 HOMBERG/EFZE, 34576 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>\$ 13,947.65</p> |
| 3.251 | <p>Nonpriority creditor's name and mailing address</p> <p>INEOS STYROLUTION MEXICANA SA DE CV INSURGENTES SUR NO 959 PISO 11 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: 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>\$ 398,980.26</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 |
|---|---|---|
| 3.252 | <p>Nonpriority creditor's name and mailing address</p> <p>INFINEON TECHNOLOGIES AMERICAS CORP 101 PACIFIC COAST HWY EL SEGUNDO, 90245</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis 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>634,683.00</u></p> |
| 3.253 | <p>Nonpriority creditor's name and mailing address</p> <p>INFRA S.A. DE C.V. BLVD. VITO ALESSIO ROBLES 6340 CORREDOR INDUSTRIAL, 25000 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>21,760.18</u></p> |
| 3.254 | <p>Nonpriority creditor's name and mailing address</p> <p>INGENIERIA JACUAR SA DE CV ANDADOR SIN NOMBRE NO 86 COL FRANCI METEPEC, 52172 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>4,470.35</u></p> |
| 3.255 | <p>Nonpriority creditor's name and mailing address</p> <p>INGENIERIA Y ABASTECIMIENTO SA DE C VILLAGRAN 1423 COL INDUSTRIAL MONTERREY, 64440 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>665.10</u></p> |
| 3.256 | <p>Nonpriority creditor's name and mailing address</p> <p>INGUN MEXICO, S. DE R.L. DE C.V. AV. PASEO DE LA VISTORIA 3651B-1B COL. PARTIDO SENEUCU, 32469 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>1,661.12</u></p> |

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| 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>INSTALACION DE SISTEMAS INTELIGENTE AV 16 DE SEPTIEMBRE COL CUAUT 305-A CUAUTITLAN, 54800 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>\$ _____ 39,161.34</p> |
| 3.258 | <p>Nonpriority creditor's name and mailing address</p> <p>INSTALACIONES Y CONTROL DE RIESGOS, DAKOTA NO. 423-202, COL. NAPOLES, A CIUDAD DE MEXICO, 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: 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>\$ _____ 1,943.06</p> |
| 3.259 | <p>Nonpriority creditor's name and mailing address</p> <p>INTEGRATED MICRO-ELECTRONICS MEXICO 4 PIENETE NO 10560 GUADALAJARA, 45680 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>\$ _____ 468,786.35</p> |
| 3.260 | <p>Nonpriority creditor's name and mailing address</p> <p>INTERCOVAMEX SA DE CV MONTANA NO 22 CIUDAD DE MEXICO, 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: 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>\$ _____ 10,205.05</p> |
| 3.261 | <p>Nonpriority creditor's name and mailing address</p> <p>IP MATRIX S.A. DE C.V. AV DEL CHARRO 215 5A JUAREZ, 32349 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>\$ _____ 2,436.00</p> |

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| 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 | <p>Nonpriority creditor's name and mailing address</p> <p>IPG PLASTY S.R.O. MILOTICE NAD BECVOU 96 MILOTICE NAD BECVOU, 753 67 CZECH REPUBLIC</p> <p>Date 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>\$ 133.58</p> |
| 3.263 | <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: 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>\$ 2,972.80</p> |
| 3.264 | <p>Nonpriority creditor's name and mailing address</p> <p>ITW LYS FUSION SRL VIA LE BOIS VUILLERMOZ 30 HONE ITALY, 11020 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: 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>\$ 1,949.99</p> |
| 3.265 | <p>Nonpriority creditor's name and mailing address</p> <p>JAS FORWARDING DE MEXICO (SIN RET) HERCHEL 70 COL ANZURES MIGUEL HIDALGO, 11590 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>\$ 289,965.60</p> |
| 3.266 | <p>Nonpriority creditor's name and mailing address</p> <p>JDI DISPLAY AMERICA INC 1740 TECHNOLOGY DRIVE SUITE 460 SAN JOSE CALIFORNIA, 95110</p> <p>Date 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>\$ 66,089.57</p> |

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| 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>JERICOMERCIAL SA DE CV AVENIDA 7-A 68 SANTA ROSA, 07620 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>\$ 2,538.81</p> |
| 3.268 | <p>Nonpriority creditor's name and mailing address</p> <p>JFC PACKAGING DE MEXICO S DE RL DE CAMINO A LAS LOMAS 1695 COL LOS ROBLES, 45203 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>\$ 566,795.64</p> |
| 3.269 | <p>Nonpriority creditor's name and mailing address</p> <p>JIAN MANKUN TECHNOLOGY CO,LTD 191 THE TORCH AVENUE, JINGGANGSGSHAN JI'AN, 343100 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>\$ 68,419.82</p> |
| 3.270 | <p>Nonpriority creditor's name and mailing address</p> <p>JIANGSU LIWAN PRECISIONTUBE JIANGHAI ROAD MID JINGANG TOWN ZHANGJIAGANG, 215833 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>\$ 265,338.55</p> |
| 3.271 | <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 type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 295,979.52</p> |

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| 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>3.272 Nonpriority creditor's name and mailing address</p> <p>K2 SUPPLIES SA DE CV PROLONGACION DE FRANCISCO J CASA 16 SAN MATEO ATENCO, 52104 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>\$ 7,429.73</p> |
| <p>3.273 Nonpriority creditor's name and mailing address</p> <p>KCE ELECTRONICS PUBLIC COMPANY LIM 72-72/1-3 LAT KRABANG INDUSTRIAL ES LAT KRABANG, 10520 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>\$ 517,121.99</p> |
| <p>3.274 Nonpriority creditor's name and mailing address</p> <p>KDM FIRE SYSTEMS SAPI DE CV AV INSURGENTES SUR 1685 PISO 14 COL GUADALUPE INN, 01020 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>\$ 1,253.86</p> |
| <p>3.275 Nonpriority creditor's name and mailing address</p> <p>KEBODA TECHNOLOGY CO LTD NO. 2388 ZUCHONGZHI ROAD, ZHANGJIAN SHANGHAI, 201203 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>\$ 1,904,168.80</p> |
| <p>3.276 Nonpriority creditor's name and mailing address</p> <p>KEMET ELECTRONICS CORPORATION P.O. BOX 5928 GREENVILLE SOUTH CAROLINA US, 296 06 CZECH REPUBLIC</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ 5,707.77</p> |

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| 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>KEY PACK S.A DE C.V. AV. AMERICAS #1930, COL. COUNT 2842 GUADALAJARA, 44610 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>\$ 19,449.62</p> |
| 3.278 | <p>Nonpriority creditor's name and mailing address</p> <p>KEYENCE MEXICO SA DE CV MARIANO ESCOBEDO PISO 1 476 CIUDAD DE MEXICO, 06500 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>\$ 157,092.01</p> |
| 3.279 | <p>Nonpriority creditor's name and mailing address</p> <p>KLG SP. Z.O.O. SMOLENSKA 37, 85-871 KUIAVIAN-POMERANIAN, 85-871 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: 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>\$ 3,379.37</p> |
| 3.280 | <p>Nonpriority creditor's name and mailing address</p> <p>KOH YOUNG AMERICA INC 1950 EVEGREEN BLVD SUITE 200 DULUTH, GA, 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: 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>\$ 78,100.00</p> |
| 3.281 | <p>Nonpriority creditor's name and mailing address</p> <p>KONGOVI PRIVATE LIMITED SY. NO. 87, GOLAHALLI POST, KUKKANA Bangalore, 562123 INDIA</p> <p>Date 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>\$ 20,421.18</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 |
|---|--|--|
| 3.282 | <p>Nonpriority creditor's name and mailing address</p> <p>KREMER GMBH KINZIGSTRABE 9 WACHTERSBACH, 63607 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>\$ _____ 5,727.24</p> |
| 3.283 | <p>Nonpriority creditor's name and mailing address</p> <p>KURTZ ERS SA DE CV AV. LOPEZ MATEOS SUR 1459 LAS VILLAS, TLAJOMULCO DE ZUNIGA, 45643 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>\$ _____ 4,845.28</p> |
| 3.284 | <p>Nonpriority creditor's name and mailing address</p> <p>KYMAX USA, LLC 94 BRAIDED BRANCH THE WOODLANDS TEX THE WOODLANDS TEXAS, 77375</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 8,000.30</p> |
| 3.285 | <p>Nonpriority creditor's name and mailing address</p> <p>KYOCERA AVX COMPONENTS CORPORATION 1 1 AVX BOULEVARD FOUNTAIN INN FOUNTAIN INN, 29644</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 33,484.96</p> |
| 3.286 | <p>Nonpriority creditor's name and mailing address</p> <p>LA.M.PLAST DIA. REDAELLI E C. SAS FRAZIONE MOLINO PRINCIPE LOMBARDIA, 20034 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>\$ _____ 12,768.54</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 |
|---|---|---|
| 3.287 | <p>Nonpriority creditor's name and mailing address</p> <p>LANK SUPPLIER SA DE CV VITO ALLESSIO ROBLES 3261-4 SALTILLO, 25100 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>\$ _____ 30,809.04</p> |
| 3.288 | <p>Nonpriority creditor's name and mailing address</p> <p>LASIT LASER MEXICO S.A. DE C.V. CALLE DE LA CRUZ, COL. ALTAM 19-BIS NAUCALPAN DE JUAREZ, 53700 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>\$ _____ 1,682.00</p> |
| 3.289 | <p>Nonpriority creditor's name and mailing address</p> <p>LASIT SPA VIA SOLFERINO 4 TORRE ANNUNZIATA, 80058 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: 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>\$ _____ 11,103.50</p> |
| 3.290 | <p>Nonpriority creditor's name and mailing address</p> <p>LAWRENCE SURFACE TECHNOLOGIES 1895 CROOKS ROAD 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: 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>\$ _____ 21,600.00</p> |
| 3.291 | <p>Nonpriority creditor's name and mailing address</p> <p>LEAR CORPORATION 21557 TELEGRAPH ROAD SOUTHFIELD, 48033</p> <p>Date 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>\$ _____ 8,162.40</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 |
|---|---|---|
| 3.292 | <p>Nonpriority creditor's name and mailing address</p> <p>LEK SUN MANUFACTURING SDN BHD PLOT 90 KAWASAN BAKAR ARANG SUNGAI PETANI, 08000 MALAYSIA</p> <p>Date 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>\$ _____ 554.40</p> |
| 3.293 | <p>Nonpriority creditor's name and mailing address</p> <p>LEK SUN MANUFACTURING SDN BHD Kawasan Perusahaan Bakar Arang Sungai Petani, 08000 MALAYSIA</p> <p>Date 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>\$ _____ 519.12</p> |
| 3.294 | <p>Nonpriority creditor's name and mailing address</p> <p>LEONI WIRING SYSTEMS INC 3100 N. CAMPBELL AVENUE, SUITE 101 TUCSON, 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: 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>\$ _____ 1,134,733.79</p> |
| 3.295 | <p>Nonpriority creditor's name and mailing address</p> <p>LESLEY ITZEL SUAREZ PIÑA AV. LAS TORRES SN EMILIANO ZAPATA A SAN MATEO ATENCO, 52105 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>\$ _____ 1,143.63</p> |
| 3.296 | <p>Nonpriority creditor's name and mailing address</p> <p>LOGIS CONSULTORES SA DE CV NORTE 176 473 PENSADOR MEXICANO, 15510 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>\$ _____ 341.03</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 |
|---|--|---|
| 3.297 | <p>Nonpriority creditor's name and mailing address</p> <p>LOGIS SERVICIOS DE COMERCIO EXTERIO CALLE NORTE 176 473 0 CIUDAD DE MEXICO, 15510 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>\$ 394,561.02</p> |
| 3.298 | <p>Nonpriority creditor's name and mailing address</p> <p>LOGISTICA ARRENDAMIENTO DMT SA DE C JOSE MARIA PINO SUAREZ 305 5-1 TOLUCA CENTRO, 50000 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>\$ 832,612.11</p> |
| 3.299 | <p>Nonpriority creditor's name and mailing address</p> <p>LOHMANN NORDIC AB Arntorpsgatan 10 Kungälv, 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: 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>\$ 40,568.46</p> |
| 3.300 | <p>Nonpriority creditor's name and mailing address</p> <p>LOTES CO., LTD 15 WU SHIUNG STREET KEELUNG TAIWAN, 446 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: 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>\$ 180,809.22</p> |
| 3.301 | <p>Nonpriority creditor's name and mailing address</p> <p>LUBRICANTES DE AMERICA, S.A. DE C.V CARRETERA A GARCIA KM 1.2 INT. 8 SN SANTA CATARINA, 66350 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>\$ 137,705.41</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>LYDALL THERMAL / ACOUSTICAL INC 1241 BUCK SHOALS ROAD HAMPTONVILLE, 27020</p> <p>Date 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>\$ 45,054.00</p> |
| 3.303 | <p>Nonpriority creditor's name and mailing address</p> <p>M TECH SYSTEMS GMBH WALDMANNSDOFER STRASSE 83 KLAGENFURT, 9020 AUSTRIA</p> <p>Date 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>\$ 62,701.07</p> |
| 3.304 | <p>Nonpriority creditor's name and mailing address</p> <p>MÁ%#DICA PROFESIONAL INTEGRAL, S.A. D AV. RICARDO MARGAÁ-N ZOZAYA INT.618 SAN PEDRO GARZA GARCÁ-A, 66265 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>\$ 55,661.88</p> |
| 3.305 | <p>Nonpriority creditor's name and mailing address</p> <p>MAGID DE MEXICO LLC VALENTIN G RIVERO 281 COL LOS TREVIÁ'O, 66150 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>\$ 73,486.98</p> |
| 3.306 | <p>Nonpriority creditor's name and mailing address</p> <p>MANEJO Y TRANSPORTE DE RESIDUOS SA NOVENA COL BRISAS PONIENTE 461 SALTILLO, 25169 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>\$ 6,216.77</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>MANGUERAS Y CONEXIONES SANTIAGO SA CARRETERA SANTIAGO CHALMA LT MANZ 3 TIANGUISTENCO, 52600 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>\$ 18,097.85</p> |
| 3.308 | <p>Nonpriority creditor's name and mailing address</p> <p>MANN+HUMMEL FILTRATION TECH US LL 1101 TECHNOLOGY DRIVE ANN ARBOR, 48108</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 12,545.28</p> |
| 3.309 | <p>Nonpriority creditor's name and mailing address</p> <p>MAP EUROPE SRL VIA PADRE PIO 70 UBOLDO, 21040 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>\$ 2,500.28</p> |
| 3.310 | <p>Nonpriority creditor's name and mailing address</p> <p>MAQUILADORA DE SERVICIOS MMS SA DE AV SANTA CATALINA NO 1041 ZAOPAN, 45050 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>\$ 6,777.01</p> |
| 3.311 | <p>Nonpriority creditor's name and mailing address</p> <p>MAQUINADOS DISPOSITIVOS VENUSTIANO CARRANZA 1175 LA PALMA, 25023 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>\$ 5,442.89</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

3.312 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 17,182.00
 MARELLI AUTOMOTIVE COMPONENTS (WUHU) CO., LTD.
 26555 NORTHWESTERN HIGHWAY
 SOUTHFIELD, MI 48033
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: INTERCOMPANY PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.313 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 1,156,169.00
 MARELLI AUTOMOTIVE ELECTRONICS (GUANGZHOU) CO., LTD.
 26555 NORTHWESTERN HIGHWAY
 SOUTHFIELD, MI 48033
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: INTERCOMPANY PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.314 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 69,225.00
 MARELLI AUTOMOTIVE LIGHTING FRANCE
 26555 NORTHWESTERN HIGHWAY
 SOUTHFIELD, MI 48033
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: INTERCOMPANY PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.315 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 19,481,473.00
 MARELLI AUTOMOTIVE LIGHTING ITALY S.P.A.
 26555 NORTHWESTERN HIGHWAY
 SOUTHFIELD, MI 48033
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: INTERCOMPANY PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.316 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 141,889.00
 MARELLI AUTOMOTIVE LIGHTING JIHLAVA (CZECH REPUBLIC) S.R.O.
 26555 NORTHWESTERN HIGHWAY
 SOUTHFIELD, MI 48033
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: INTERCOMPANY PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

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 | 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 | \$ 65,141,986.00 |
| | 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 | |
| 3.318 | Nonpriority creditor's name and mailing address MARELLI BIELSKO-BIALA POLAND SP. Z O.O. 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 | \$ 1,973,934.00 |
| | 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 | |
| 3.319 | Nonpriority creditor's name and mailing address MARELLI CLUJ ROMANIA S.R.L. 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 | \$ 172,283.00 |
| | 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 | |
| 3.320 | Nonpriority creditor's name and mailing address MARELLI ESPAÑA S.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 | \$ 7,542,070.00 |
| | 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 | |
| 3.321 | 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 | \$ 2,292,272.00 |
| | 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 |
|---|---|---|------------------|
| 3.322 | Nonpriority creditor's name and mailing address MARELLI GERMANY GMBH 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 | \$ 5,210,972.00 |
| | 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 | |
| 3.323 | Nonpriority creditor's name and mailing address MARELLI GLOBAL BUSINESS SERVICES AMERICA, S. DE R. L. 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 | \$ 39,755.00 |
| | 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 | |
| 3.324 | Nonpriority creditor's name and mailing address MARELLI HOLDING 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 | \$ 502,808.00 |
| | 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 | |
| 3.325 | Nonpriority creditor's name and mailing address MARELLI HOLDINGS 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 | \$ 14,366,689.00 |
| | 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 | |
| 3.326 | Nonpriority creditor's name and mailing address MARELLI MOTHERSON AUTOMOTIVE LIGHTING 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 | \$ 11,122.00 |
| | 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

3.327 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 161,847,426.00
Check all that apply.
 MARELLI NORTH AMERICA, INC.
 26555 NORTHWESTERN HIGHWAY
 SOUTHFIELD, MI 48033
 Contingent
 Unliquidated
 Disputed
Basis for the claim: INTERCOMPANY PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.328 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 15,404,820.00
Check all that apply.
 MARELLI SISTEMAS AUTOMOTIVOS INDÚSTRIA E COMÉRCIO BRASIL
 LTDA
 26555 NORTHWESTERN HIGHWAY
 SOUTHFIELD, MI 48033
 Contingent
 Unliquidated
 Disputed
Basis for the claim: INTERCOMPANY PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.329 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 906,438.00
Check all that apply.
 MARELLI SOSNOWIEC POLAND SP. Z. O.O.
 26555 NORTHWESTERN HIGHWAY
 SOUTHFIELD, MI 48033
 Contingent
 Unliquidated
 Disputed
Basis for the claim: INTERCOMPANY PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.330 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 1,013,934.00
Check all that apply.
 MARELLI UM ELECTRONIC SYSTEMS PRIVATE LIMITED
 26555 NORTHWESTERN HIGHWAY
 SOUTHFIELD, MI 48033
 Contingent
 Unliquidated
 Disputed
Basis for the claim: INTERCOMPANY PAYABLE

Date or dates debt was incurred UNDETERMINED **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

3.331 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** \$ 2,312.81
Check all that apply.
 MARSILLI MEXICO S DE RL DE CV
 AV PROLONGACION TECNOLOGICO 950B 5C
 DESARROLLO SAN PABLO, 76159
 MEXICO
 Contingent
 Unliquidated
 Disputed
Basis for the claim: TRADE PAYABLE

Date or dates debt was incurred **Is the claim subject to offset?**
 No
 Yes

Last 4 digits of account number

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>MARUBUN/ARROW USA, LLC 9151 E. PANORAMA CIRCLE, CENTENNIAL CENTENNIAL, 80112</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 189,670.14</p> |
| 3.333 | <p>Nonpriority creditor's name and mailing address</p> <p>MATERIALES Y SUPLEMENTOS INDUSTRIAL JOSEFA ORTIZ DE DOMINGUEZ 217 3 COLONIA SANTA CLARA, 50090 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>\$ 291.06</p> |
| 3.334 | <p>Nonpriority creditor's name and mailing address</p> <p>MATERIAS PLASTICAS Y ELASTOMEROS DE EDOUARD MICHELIN 110 GUADALUPE VICTORIA, 37685 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>\$ 108,013.27</p> |
| 3.335 | <p>Nonpriority creditor's name and mailing address</p> <p>MATHIESEN MEXICO SA DE CV AV INDUSTRIAS FRACC INDUSTRIAS 1924 SAN LUIS POTOSI, 78399 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>\$ 467.71</p> |
| 3.336 | <p>Nonpriority creditor's name and mailing address</p> <p>MAYSER GRUPO EMPRESARIAL SA DE CV JOSE LOPEZ PORTILLO 730 SAN MATEO OTZACATIPAN, 50220 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>\$ 24,648.05</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>MC COMERCIALIZADORA DE COMPUTO Y RE AV SATELITE 46 EDI TOLEDO DEPTO 308 VIVEROS DE LA LOMA, 54080 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>\$ 1,202.48</p> |
| 3.338 | <p>Nonpriority creditor's name and mailing address</p> <p>MC PARTES PARA TROQUELES Y MOLDES MIGUEL HIDALGO Y COSTILLA NO NAUCALPAN, 53320 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>\$ 125.05</p> |
| 3.339 | <p>Nonpriority creditor's name and mailing address</p> <p>MC TEK SOLUTIONS SA DE CV BOSQUES DE VIENA 15 11 COL BOSQUES DEL LAGO, 54766 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>\$ 42,500.60</p> |
| 3.340 | <p>Nonpriority creditor's name and mailing address</p> <p>MECANICA ELOY LTDA RUA ENGENHEIRO AUBERTIN, 365 - TRAV SAO PAULO, 05068-070 BRAZIL</p> <p>Date 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>\$ 3,000.00</p> |
| 3.341 | <p>Nonpriority creditor's name and mailing address</p> <p>MECTRON SRLS VIA CASE CAMPOLI 21 VEROLI, 03029 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: 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>\$ 80,359.66</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>3.342 Nonpriority creditor's name and mailing address</p> <p>MELCHIONI SPA VIA PIETRO COLLETTA 37 MILANO, 20135 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: 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>\$ 356.40</p> |
| <p>3.343 Nonpriority creditor's name and mailing address</p> <p>MERCANTIL CORMA SA DE CV VILLA MOCTEZUMA 68 CIUDAD DE MEXICO, 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: 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>\$ 4,781.52</p> |
| <p>3.344 Nonpriority creditor's name and mailing address</p> <p>MESS SERVICIOS METROLOGICOS ACCESO II NAVE 10 16A PARQUE IND. 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: 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>\$ 5,614.40</p> |
| <p>3.345 Nonpriority creditor's name and mailing address</p> <p>METAL TEXTILES CORPORATION 970 NEW DURHAM ROAD EDISON, 08818</p> <p>Date 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>\$ 22,030.06</p> |
| <p>3.346 Nonpriority creditor's name and mailing address</p> <p>METALICA INDUSTRIAL Y COMERCIAL SA 1A PRIVADA DE FRANCISCO VILLA SN COL SANTO TOMAS CHICONAUTLA, 55069 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>\$ 6,760.65</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>METALURGICAS PABUR SL POL IND ALESVES SN VILLAFRANCA, 31330 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>\$ 517,604.54</p> |
| 3.348 | <p>Nonpriority creditor's name and mailing address</p> <p>METHACRYLATE CHEMICALS ROEHM MEXICO MASARYK 111 POLANCO, 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: 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>\$ 206,124.16</p> |
| 3.349 | <p>Nonpriority creditor's name and mailing address</p> <p>METOKOTE DE MÃXICO S.A. DE C.V. CTRA. SALTILLO PIEDRAS NEGRAS 10.8 RAMOS ARIZPE, 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: 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>\$ 162,237.47</p> |
| 3.350 | <p>Nonpriority creditor's name and mailing address</p> <p>MEVIS S.P.A. VIA BORGOCOCCHI 28/32 ROSA, 36027 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: 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>\$ 177,473.51</p> |
| 3.351 | <p>Nonpriority creditor's name and mailing address</p> <p>MEXMOLDE LATINOAMERICA SA DE CV CALLE MISION DE BUCARELI N.5 LOTE 3 QUERETARO, 76249 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>\$ 8,468.00</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 |
|---|--|---|
| 3.352 | <p>Nonpriority creditor's name and mailing address</p> <p>MEXPROUD SHIPPING SA DE CV JORGE ELIOT 12 PISO 5, POLANCO V SE CIUDAD DE MÃ%XICO, 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: 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>\$ 325,790.09</p> |
| 3.353 | <p>Nonpriority creditor's name and mailing address</p> <p>MGM ROBOTICS SRL Strada Pinerolo 56 Cumiana, 10040 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: 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>\$ 133,890.52</p> |
| 3.354 | <p>Nonpriority creditor's name and mailing address</p> <p>MICROCHIP TECHNOLOGY INC 2355 W CHANDLER BLVD PHOENIX, 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: 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>\$ 381,240.00</p> |
| 3.355 | <p>Nonpriority creditor's name and mailing address</p> <p>MID-CONTINENT CO 1500 INDUSTRIAL DRIVE HOPKINSVILLE, 42241</p> <p>Date 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>\$ 10,839.21</p> |
| 3.356 | <p>Nonpriority creditor's name and mailing address</p> <p>MINNESOTA RUBBER & PLASTICS 1100 XENIUM LANE N PLYMOUTH, 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: 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>\$ 46,221.46</p> |

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| 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>MISTA SPA VIA ROMA NO 79A TURIN, 14040 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>\$ 151,879.64</p> |
| 3.358 | <p>Nonpriority creditor's name and mailing address</p> <p>MMC METAL DE MEXICO SA DE CV AV LA CAÁ'ADA 16 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>\$ 9,832.86</p> |
| 3.359 | <p>Nonpriority creditor's name and mailing address</p> <p>MOCE INGENIERIA SA DE CV AV. INDUSTRIAL MECANICA LO MANZANA 9 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>\$ 71,907.59</p> |
| 3.360 | <p>Nonpriority creditor's name and mailing address</p> <p>MODELOS INDUSTRIALES DEL NORTE SA D BLVD. FRANCISCO I. MADERO 2480 COL. SALTILLO, 25120 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>\$ 18,293.20</p> |
| 3.361 | <p>Nonpriority creditor's name and mailing address</p> <p>MODULI ELETTRONICI E COMPONENT VIA DELLA SALUTE 24 BOLOGNA, 40132 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>\$ 166,437.40</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 |
|---|--|---|
| 3.362 | <p>Nonpriority creditor's name and mailing address</p> <p>MOLD TECH LATINOAMERICA SA DE CV CATARATAS 2 BODEGA1 PARQUE IND. LA 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: 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>\$ 9,053.80</p> |
| 3.363 | <p>Nonpriority creditor's name and mailing address</p> <p>MOLEX LLC 2222 WELLINGTON COURT LISLE, 60532</p> <p>Date 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>\$ 100,457.33</p> |
| 3.364 | <p>Nonpriority creditor's name and mailing address</p> <p>MOLTECMETRIC SA DE CV PRIV SAN ANTONIO COL SAN PEDRO T 23 TOLUCA, 50226 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>\$ 1,502.20</p> |
| 3.365 | <p>Nonpriority creditor's name and mailing address</p> <p>MOMATT S.A. DE C.V. RIO GUADALQUIVIR 83 CIUDAD DE MEXICO, 06500 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>\$ 27,944.40</p> |
| 3.366 | <p>Nonpriority creditor's name and mailing address</p> <p>MONROE MECHANICAL (SHANGAI) 1235 MINQIANG ROAD BUILDING 2 SONGJIANG DISTRICT, 201612 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>\$ 23,244.28</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>MONTAJES ELECTROMECAVICOS E INGENIE LORENZO ANGELES NO 92 INT 6 QUERETARO, 76900 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>\$ 2,009.12</p> |
| 3.368 | <p>Nonpriority creditor's name and mailing address</p> <p>MONTES WISCONSIN SA DE CV MARIANO ABASOLO NO 105 COL CUAUHEM TOLUCA, 50130 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>\$ 4,439.88</p> |
| 3.369 | <p>Nonpriority creditor's name and mailing address</p> <p>MONTICELLO SPRING CORPORATION PO BOX 705 MONTICELLO, 47960</p> <p>Date 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>\$ 4,191.60</p> |
| 3.370 | <p>Nonpriority creditor's name and mailing address</p> <p>MONTIREM SC UL. TRAUUTTA 74 SOSNOWIEC, 41-218 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: 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>\$ 55,776.54</p> |
| 3.371 | <p>Nonpriority creditor's name and mailing address</p> <p>MOULES INDUSTRIELS (C.H.F.G) INC. 3100 BOUL, INDUSTRIEL SHERBROOKE, J1L 1V8 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: 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>\$ 7,500.00</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>3.372 Nonpriority creditor's name and mailing address</p> <p>MUCHO GAS DE SALTILLO SA DE CV CARR. A ZACATECAS KM333+800 SALTILLO, 25307 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>\$ 164.59</p> |
| <p>3.373 Nonpriority creditor's name and mailing address</p> <p>MURATA ELECTRONICS NORTH AMERICA 3330 CUMBERLAND BOULEVARD, SE SUITE ATLANTA, 30339</p> <p>Date 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>\$ 887,405.15</p> |
| <p>3.374 Nonpriority creditor's name and mailing address</p> <p>MUSTAD SPA VIA SALUZZO 66 PINEROLO, 10064 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: 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>\$ 4,438.85</p> |
| <p>3.375 Nonpriority creditor's name and mailing address</p> <p>MYCE S DE RL DE CV SALVADOR DIAZ MIRON COL SANTA A 631 SANTA ANA TLAPALTITLAN, 50160 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>\$ 1,932.10</p> |
| <p>3.376 Nonpriority creditor's name and mailing address</p> <p>MYCRONIC S. DE R.L. DE C.V. Ignacio Herrera y Cairo, Co 2835 4B GUADALAJARA, 44689 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>\$ 296,882.15</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>N&S DESARROLLO Y CONSTRUCCIONES Y PARAGUAY 894. COL LATINOAMERICANA SALTILLO, 25270 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>\$ 8,635.76</p> |
| 3.378 | <p>Nonpriority creditor's name and mailing address</p> <p>NAME ON FILE ADDRESS ON FILE</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 729.07</p> |
| 3.379 | <p>Nonpriority creditor's name and mailing address</p> <p>NAME ON FILE ADDRESS ON FILE</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 985.83</p> |
| 3.380 | <p>Nonpriority creditor's name and mailing address</p> <p>NAME ON FILE ADDRESS ON FILE</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 15,891.92</p> |
| 3.381 | <p>Nonpriority creditor's name and mailing address</p> <p>NAME ON FILE ADDRESS ON FILE</p> <p>Date or dates debt was incurred</p> <p>Last 4 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>\$ 1,590.79</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 |
|---|---|---|
| 3.382 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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>724.16</u> |
| 3.383 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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>184.58</u> |
| 3.384 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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>614.62</u> |
| 3.385 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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>2,178.56</u> |
| 3.386 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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>53,012.64</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 |
|---|--|---|
| 3.387 | <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>\$ _____ 6,693.89</p> |
| 3.388 | <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>\$ _____ 61.35</p> |
| 3.389 | <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>\$ _____ 6,336.06</p> |
| 3.390 | <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>\$ _____ 219.77</p> |
| 3.391 | <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>\$ _____ 314.76</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 |
|---|--|--|
| 3.392 | <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>\$ _____ 6,925.76</p> |
| 3.393 | <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>\$ _____ 7,611.71</p> |
| 3.394 | <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>\$ _____ 32,526.25</p> |
| 3.395 | <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>\$ _____ 0.05</p> |
| 3.396 | <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>\$ _____ 2,148.74</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 |
|---|--|--|
| 3.397 | <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>\$ _____ 5,035.63</p> |
| 3.398 | <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>\$ _____ 1,845.98</p> |
| 3.399 | <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>\$ _____ 11,800.12</p> |
| 3.400 | <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>\$ _____ 2,069.02</p> |
| 3.401 | <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>\$ _____ 3,189.76</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 |
|---|--|--|
| 3.402 | <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>\$ _____ 10,697.32</p> |
| 3.403 | <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>\$ _____ 0.04</p> |
| 3.404 | <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>\$ _____ 4,043.72</p> |
| 3.405 | <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>\$ _____ 91.19</p> |
| 3.406 | <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>\$ _____ 24,147.41</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>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>\$ _____ 162.78</p> |
| 3.408 | <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>\$ _____ 0.43</p> |
| 3.409 | <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>\$ _____ 651.86</p> |
| 3.410 | <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>\$ _____ 387.26</p> |
| 3.411 | <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>\$ _____ 9,321.07</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>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>\$ _____ 0.01</p> |
| 3.413 | <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>\$ _____ 9,801.86</p> |
| 3.414 | <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>\$ _____ 0.10</p> |
| 3.415 | <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>\$ _____ 241.91</p> |
| 3.416 | <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>\$ _____ 10,424.77</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>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>\$ _____ 11,068.31</p> |
| 3.418 | <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>\$ _____ 63,755.34</p> |
| 3.419 | <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>\$ _____ 651.99</p> |
| 3.420 | <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>\$ _____ 10,150.26</p> |
| 3.421 | <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>\$ _____ 63.00</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 |
|---|--|---|
| 3.422 | <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>\$ _____ 22.12</p> |
| 3.423 | <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>\$ _____ 785.82</p> |
| 3.424 | <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>\$ _____ 152.72</p> |
| 3.425 | <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>\$ _____ 1,095.36</p> |
| 3.426 | <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>\$ _____ 2,758.21</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 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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 \$ _____ 1,856.03 |
| 3.428 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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 \$ _____ 6,805.42 |
| 3.429 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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 \$ _____ 128.54 |
| 3.430 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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 \$ _____ 3,470.71 |
| 3.431 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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 \$ _____ 1,777.53 |

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 NAME ON FILE ADDRESS ON FILE 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 \$ _____ 153.09 |
| 3.433 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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 \$ _____ 45,121.73 |
| 3.434 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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 \$ _____ 19,460.04 |
| 3.435 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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 \$ _____ 687.65 |
| 3.436 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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 \$ _____ 8,489.68 |

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 |
|---|---|---|
| 3.437 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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>78,882.08</u> |
| 3.438 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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>1,922.15</u> |
| 3.439 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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>3,906.18</u> |
| 3.440 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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>335.74</u> |
| 3.441 | Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE 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>1,255.47</u> |

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| 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 |
|---|---|--|
| 3.442 | <p>Nonpriority creditor's name and mailing address</p> <p>NAME ON FILE ADDRESS ON FILE</p> <p>Date or dates debt was incurred</p> <p>Last 4 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>\$ _____ 412.65</p> |
| 3.443 | <p>Nonpriority creditor's name and mailing address</p> <p>NAME ON FILE ADDRESS ON FILE</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,769.32</p> |
| 3.444 | <p>Nonpriority creditor's name and mailing address</p> <p>NAME ON FILE ADDRESS ON FILE</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 714.69</p> |
| 3.445 | <p>Nonpriority creditor's name and mailing address</p> <p>NASG TENNESSEE SOUTH LLC 1895 MINES ROAD PULASKI, 38475</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 42,676.31</p> |
| 3.446 | <p>Nonpriority creditor's name and mailing address</p> <p>NATIONAL KWIKMETAL SERVICE DE MEXIC AVE CALZADA DEL VALLE 400 INT3 COL DEL VALLE, 66220 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>\$ _____ 70,679.41</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>NATIONAL MOLDING ITALIA SRL VIA UMBERTO TERRACINI 16 TROFARELLO, 10028 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: 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>\$ 28,911.86</p> |
| 3.448 | <p>Nonpriority creditor's name and mailing address</p> <p>NBMX SA DE CV CARLOS AUGUSTO LINDBERGH 83 COL AVIACION CIVIL, 15740 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>\$ 30,858.32</p> |
| 3.449 | <p>Nonpriority creditor's name and mailing address</p> <p>NDK AMERICA INCORPORATED 425 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: 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>\$ 48,209.71</p> |
| 3.450 | <p>Nonpriority creditor's name and mailing address</p> <p>NEO ENGINEERING & TOOLS SA DE CV VALLE DE BRAVO 31 TLALNEMEX, 54070 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>\$ 21,111.68</p> |
| 3.451 | <p>Nonpriority creditor's name and mailing address</p> <p>NETSICORP S DE RL DE CV EJERCITO NACIONAL 5565 COL JARDINES DE SAN JOSE, 32390 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>\$ 493.00</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 |
|---|---|---|
| 3.452 | <p>Nonpriority creditor's name and mailing address</p> <p>NEXEO SOLUTIONS LLC 62190 COLLECTIONS CENTER DR 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>\$ _____ 15,153.89</p> |
| 3.453 | <p>Nonpriority creditor's name and mailing address</p> <p>NEXPERIA USA INC 2711 CENTERVILLE ROAD, SUITE 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>\$ _____ 6,588.96</p> |
| 3.454 | <p>Nonpriority creditor's name and mailing address</p> <p>NICHIA AMERICA CORPORATION 48561 ALPHA DRIVE SUITE 100 DETROIT, 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>\$ _____ 17,382.00</p> |
| 3.455 | <p>Nonpriority creditor's name and mailing address</p> <p>NINGBO XUSHENG AUTO TECHNOLOGY CO L NO.128 YINGLUOHE ROAD NINGBO, 315800 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>\$ _____ 705,008.12</p> |
| 3.456 | <p>Nonpriority creditor's name and mailing address</p> <p>NITTO DENKO DE MEXICO S DE RL DE CV AV DESARROLLO NO 100 MONTERREY, 66600 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>\$ _____ 30,067.20</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 |
|---|---|--|
| 3.457 | <p>Nonpriority creditor's name and mailing address</p> <p>NOBEL AUTOMOATIVE MEXICO CALLE ITURBIDE 1305, PTE SABINAS HIDALGO, 65200 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>\$ 47,392.50</p> |
| 3.458 | <p>Nonpriority creditor's name and mailing address</p> <p>NOBEL AUTOMOTIVE TENNESSEE, LLC DEPT 77388 DETROIT, 48277-0388</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>\$ 970.20</p> |
| 3.459 | <p>Nonpriority creditor's name and mailing address</p> <p>NORMA MANUFACTURING NA SW LCC 2430 EAST WALTON BLVD 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>\$ 2,032.60</p> |
| 3.460 | <p>Nonpriority creditor's name and mailing address</p> <p>NORMA MI INC 2430 E WALTON BLVD 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>\$ 200,132.25</p> |
| 3.461 | <p>Nonpriority creditor's name and mailing address</p> <p>NORMA ST. CLAIR 1111 FRED W. MOORE HIGHWAY ST. CLAIR, 48079</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 26,400.00</p> |

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| 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>NORTHEAST ENGINEERING OPERATION SAS VALLE DE BRAVO 31 COL. DE TLALNEPANTLA DE BAZ, 54070 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>\$ 1,467.40</p> |
| 3.463 | <p>Nonpriority creditor's name and mailing address</p> <p>NOVATEC LEON SA DE CV CIRCUITO PASEO DE LAS COLINAS LEON, 37668 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>\$ 93,958.96</p> |
| 3.464 | <p>Nonpriority creditor's name and mailing address</p> <p>NUTEK AMERICAS INC 1831 LEFTHAND CIRCLE SUITE A DENVER, 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: 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>\$ 1,254.00</p> |
| 3.465 | <p>Nonpriority creditor's name and mailing address</p> <p>NXP USA INC 6501 WILLIAM CANNON DR WEST AUSTIN, 78735</p> <p>Date 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>\$ 778,095.28</p> |
| 3.466 | <p>Nonpriority creditor's name and mailing address</p> <p>OLDRATI GUARNIZIONI INDUSTRIALI SPA VIA GIACOMO QUARENGHI 2 VILLONGO, 24060 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: 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>\$ 6,148.40</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 |
|---|---|---|
| 3.467 | <p>Nonpriority creditor's name and mailing address</p> <p>OLEDWORKS GMBH PHILIPSTRASSE 8 AACEN GERMANY, 52076 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>\$ 1,039,666.77</p> |
| 3.468 | <p>Nonpriority creditor's name and mailing address</p> <p>OLIVERO MEX SA DE CV AV. INDUSTRIAL LIBRAMIENTO 110 LT23 PARQUE INDUSTRIAL ESCOBEDO, 65062 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>\$ 1,983.60</p> |
| 3.469 | <p>Nonpriority creditor's name and mailing address</p> <p>OMNI LOGISTICS, LLC. 300 3200 OLIMPUS BLVD STE COPPELL, 75019</p> <p>Date 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>\$ 8,789.85</p> |
| 3.470 | <p>Nonpriority creditor's name and mailing address</p> <p>OMNI-X MX S DE RL DE CV ACCESO II ZONA INDUSTRIAL BENITO 1 QUERETARO, 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: 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>\$ 4,783.84</p> |
| 3.471 | <p>Nonpriority creditor's name and mailing address</p> <p>ONPRESS PCB LIMITED 21 9/F BLOCK ELDEX INDUSTRIAL BUILD MA TAU WAI ROAD HUNG HOM KOWLOON, 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>\$ 5,625.40</p> |

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| 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 |
|---|--|---|
| 3.472 | <p>Nonpriority creditor's name and mailing address</p> <p>ORGANIZACION METROLOGICA BEYOND SIERRA NEVADA 58 COL BENITO JUAREZ, 53790 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>\$ 1,880.38</p> |
| 3.473 | <p>Nonpriority creditor's name and mailing address</p> <p>OSAI AUTOMATION SYSTEM USA CORP 232 940 WEST ROUND GROVE ROAD LEWISVILLE, 75067</p> <p>Date 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>\$ 3,784.00</p> |
| 3.474 | <p>Nonpriority creditor's name and mailing address</p> <p>PAC MEXICO SA DE CV AV LAZARO CARDENAS 3141 GUADALAJARA, 44500 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>\$ 811.54</p> |
| 3.475 | <p>Nonpriority creditor's name and mailing address</p> <p>PALAJUA SA DE CV AV. 1 DE MAYO 1705B ZONA INDSUTRIAL, TOLUCA, 50071 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>\$ 9,085.55</p> |
| 3.476 | <p>Nonpriority creditor's name and mailing address</p> <p>PANASONIC CONNECT NORTH AMERICA 2800 FORBS AVE HOFFMAN ESTATES, 60192</p> <p>Date 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>\$ 74.16</p> |

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| 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>PARKER HANNIFIN ENGINEERED SEALS 5087 COLLECTION CENTER DRIVE 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>\$ _____ 6,600.00</p> |
| 3.478 | <p>Nonpriority creditor's name and mailing address</p> <p>PARKER HANNIFIN LTD U. 6 CENTURY POINT HALIFAX ROAD HIGH WYCOMBE, HP123SL 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>\$ _____ 14,567.64</p> |
| 3.479 | <p>Nonpriority creditor's name and mailing address</p> <p>PAVE TECHNOLOGY 2751 THUNDERHAWK CT DAYTON, 45414</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 10,500.00</p> |
| 3.480 | <p>Nonpriority creditor's name and mailing address</p> <p>PAYMENT SERVICES S.A. DE C.V. AV. REVOLUCION, PISO 4 COL. NON 725 DELEGACIÃN BENITO JUÃREZ, 03700 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>\$ _____ 22,197.60</p> |
| 3.481 | <p>Nonpriority creditor's name and mailing address</p> <p>PCM SRL ZONA IND LE VILLE ZACCHEO CASTELLATO, 64020 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>\$ _____ 409,775.23</p> |

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| 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>PEASA AUTOPARTES SA DE CV PONIENTE 134 NO 854 COL INDUSTRIAL AZCAPOTZALCO, 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: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 114,978.59</p> |
| 3.483 | <p>Nonpriority creditor's name and mailing address</p> <p>PELICULAS UTILES S.A. DE C.V. ESPAÑA A 503-A COL. SAN NICOLAS TOLENTINO, IZTAPAL, 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>\$ _____ 3,716.50</p> |
| 3.484 | <p>Nonpriority creditor's name and mailing address</p> <p>PEPPERL FUCHS MEXICO, S.A. DE C.V. XOLA 613 PG 4 COLONIA DEL VALLE DELEGACION BENITO, 03100 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>\$ _____ 6,912.96</p> |
| 3.485 | <p>Nonpriority creditor's name and mailing address</p> <p>PIEZAS Y MECANISMOS DE AUTOMOCION S CALLE VALDEON NO.36 FUENLABRADA, 28947 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>\$ _____ 45,921.62</p> |
| 3.486 | <p>Nonpriority creditor's name and mailing address</p> <p>PINTURAS Y RECUBRIMIENTOS ORIENTE S CALLE 16 DE SEPTIEMBRE NO 5302 LOCA COL LAS PALMAS, 72550 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>\$ _____ 2,432.49</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>PIOVAN MEXICO SA DE CV CARRETERA ESTATAL 431 LOCAL 19 2 QUERETARO, 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>\$ 22,555.32</p> |
| 3.488 | <p>Nonpriority creditor's name and mailing address</p> <p>PLASTIC MOLDING TECHNOLOGY, LLC 12280 ROJAS DRIVE UNIT A 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: 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>\$ 8,331.85</p> |
| 3.489 | <p>Nonpriority creditor's name and mailing address</p> <p>PLASTICO GIGANTE DE MEXICO SA DE CV AV PARQUE IND DE LOS AZTECAS 1915 PARQUE IND AZTECA, 32679 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>\$ 39,860.90</p> |
| 3.490 | <p>Nonpriority creditor's name and mailing address</p> <p>PLASTICOS TECNICOS MEXICANOS CARRETERA MEXICO TEQUISQUIAPAN 3 ZONA INDUSTRIAL VALLE DE ORO, 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>\$ 194,684.10</p> |
| 3.491 | <p>Nonpriority creditor's name and mailing address</p> <p>PLEXUSMEX, S.C. BLVD. ARMANDO BIRLAIN 2001 INT 15-A QUERÉTARO, 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: 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>\$ 5,946.91</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>PPI INSPECTION LIMITED 1205 FLAT/RM 12F, TAI SANG BANK BUI 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: 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>\$ 14,550.00</p> |
| 3.493 | <p>Nonpriority creditor's name and mailing address</p> <p>PRECISION MODERNA SA DE CV CALLE INDUSTRIA TEXTIL 11 NAUCALPAN, 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: 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>\$ 1,633.42</p> |
| 3.494 | <p>Nonpriority creditor's name and mailing address</p> <p>PRECISION PRODUCTION 8250 DOW CIRCLE OHIO, 44136</p> <p>Date 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>\$ 69,840.00</p> |
| 3.495 | <p>Nonpriority creditor's name and mailing address</p> <p>PREMIER PLASTICS 9680 SOUTH OAKWOOD PARK DRIVE FRANKLIN, 53132</p> <p>Date 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>\$ 4,360.00</p> |
| 3.496 | <p>Nonpriority creditor's name and mailing address</p> <p>PREMIUM LANGUAGE SERVICES SC AV. TECNOLOGICO, COL. BELLAVIST 561 METEPEC, 52172 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>\$ 4,929.02</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 |
|---|---|---|
| 3.497 | <p>Nonpriority creditor's name and mailing address</p> <p>PRIDGEON & CLAY, INC 50 COTTAGE GROVE, SW GRAND RAPIDS, 49507-1685</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis 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>210,025.79</u></p> |
| 3.498 | <p>Nonpriority creditor's name and mailing address</p> <p>PRINCIPAL MANUFACTURING CORPORATION 2800 SOUTH 19 TH AVENUE BROADVIEW, 60155</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis 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>54,597.97</u></p> |
| 3.499 | <p>Nonpriority creditor's name and mailing address</p> <p>PRINCOARVI PRODUCTOS INDUSTRIALES D CALLE 109 B ORIENTE 13 PUEBLA, 72492 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>5,617.07</u></p> |
| 3.500 | <p>Nonpriority creditor's name and mailing address</p> <p>PRO-CARS GROUP PPOLESKA 16, 43-100 SLASKIE, 43-100 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>5,852.71</u></p> |
| 3.501 | <p>Nonpriority creditor's name and mailing address</p> <p>PROCSMETALIC S.A. DE C.V. CALLE PONIENTE 116., NO EXT. CO 756 GUSTAVO A. MADERO, 07760 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>316,423.28</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 |
|---|---|---|
| 3.502 | <p>Nonpriority creditor's name and mailing address</p> <p>PRODUCCIONES EVENTCOM SA DE CV 5 DE MAYO, ZONA CENTRO 638 AGUASCALIENTES, 20000 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>\$ 1,888.31</p> |
| 3.503 | <p>Nonpriority creditor's name and mailing address</p> <p>PROMOTORA DE TUERCAS Y TORNILLOS SA AV INDEPENDENCIA OTE 1309 TOLUCA, 50070 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>\$ 1,712.15</p> |
| 3.504 | <p>Nonpriority creditor's name and mailing address</p> <p>PROTESA SISTEMAS CONTRA INCENDIO, S AV. ALEJANDRO DUMAS#11367-6 INT. 1, CHIHUAHUA, 31136 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>\$ 2,457.25</p> |
| 3.505 | <p>Nonpriority creditor's name and mailing address</p> <p>PROTEV INTERNATIONAL, INC. SUITE 110D 6090 SURETY DRIVE EL PASO TX, 79905</p> <p>Date 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>\$ 1,400.00</p> |
| 3.506 | <p>Nonpriority creditor's name and mailing address</p> <p>PROTISA COMERCIAL SA DE CV AV ADOLFO LOPEZ MATEOS 665 L 8 CIUDAD DE MEXICO, 52966 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>\$ 2,057.10</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 |
|---|---|--|
| 3.507 | <p>Nonpriority creditor's name and mailing address</p> <p>PROTOTIPOS Y DISEÑO INGENIERIA MAYA J A ALZATE 1 NO 1 PLAZAS DE SAN BUE TOLUCA, 50110 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>\$ 1,721.52</p> |
| 3.508 | <p>Nonpriority creditor's name and mailing address</p> <p>PROVEEDOR INDUSTRIAL TECNICO SA DE REYES CATOLICOS 2152 JALISCO, 44950 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>\$ 2,088.00</p> |
| 3.509 | <p>Nonpriority creditor's name and mailing address</p> <p>PROVEEDORA DE SEGURIDAD INDUSTRIAL BLVD ADOLFO LOPEZ MATEOS 4000 COL. UNIVERSIDAD PTE, 89336 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>\$ 581.12</p> |
| 3.510 | <p>Nonpriority creditor's name and mailing address</p> <p>PROVEEDORA INDUSTRIAL VARGAS SA DE FRANCISCO G SADA 2929 MONTERREY, 64030 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>\$ 31,951.37</p> |
| 3.511 | <p>Nonpriority creditor's name and mailing address</p> <p>PROYECTOS ESPECIALES EJE 5 SA DE CV AV BAJA VELOCIDAD NO 121 COL PILARES, 52179 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>\$ 16,071.37</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>PTI QUALITY CONTAINMENT SOLUTIONS L 18615 SHERWOOD DETROIT, 48234</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,085.09</p> |
| 3.513 | <p>Nonpriority creditor's name and mailing address</p> <p>QADVANTAGE S.A. DE C.V. AV. PASEO DE LA REFORMA 2620 MIGUEL HIDALGO, 11950 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>\$ 2,767.85</p> |
| 3.514 | <p>Nonpriority creditor's name and mailing address</p> <p>QTEK MEXICO S DE RL DE CV CAMINO A LA TIJERA NO 806 A-1 GUADALAJARA, 45157 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>\$ 461.45</p> |
| 3.515 | <p>Nonpriority creditor's name and mailing address</p> <p>QUECTEL WIRELESS SOLUTIONS CO LTD 1016 BUILDING 5, TIANLIN ROAD, SHAN SHANGHAI, 201600 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>\$ 2,016,000.00</p> |
| 3.516 | <p>Nonpriority creditor's name and mailing address</p> <p>R. L. HUDSON AND COMPANY 2000 WEST TACOMA BROKEN ARROW, 74012</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 19,200.00</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 |
|---|--|--|
| 3.517 | <p>Nonpriority creditor's name and mailing address</p> <p>R.E.D.I.T. SAS DI TOPPINO L & C VIA CAMILL TORINO, 10135 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: 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>\$ 23,664.00</p> |
| 3.518 | <p>Nonpriority creditor's name and mailing address</p> <p>RADIOCOMUNICACIONES Y MANTENIMIENTO AV. ORIENTE MANZANA 63, PUER LOTE 1 SALTILLO, 25016 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>\$ 2,434.14</p> |
| 3.519 | <p>Nonpriority creditor's name and mailing address</p> <p>RADIOMOVIL DIPSA SA DE CV LAGO DE ZURICH 245 DELEGACION MIGUEL HIDALGO, 11529 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>\$ 3,634.33</p> |
| 3.520 | <p>Nonpriority creditor's name and mailing address</p> <p>RAINIER URIEL DE LA TORRE GUZMAN AV DE LA INDUSTRIA 20 21 TEPOTZOTLAN, 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 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>\$ 0.01</p> |
| 3.521 | <p>Nonpriority creditor's name and mailing address</p> <p>RECOLECCIONES ISMO SA DE CV ANHELO 435 RAMOS ARIZPE, 24903 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>\$ 273.84</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 |
|---|---|---|
| 3.522 | <p>Nonpriority creditor's name and mailing address</p> <p>RED SPOT DE MEXICO SA DE CV TRATADO DE LIBRE COMERCIO 57 APODACA, 66626 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>\$ 120,598.40</p> |
| 3.523 | <p>Nonpriority creditor's name and mailing address</p> <p>REFACCIONES Y ACCESORIOS PARA EQUIP MISION DE LA CRUZ, COLONIA MIS 5337 MONTERREY, 64348 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>\$ 9,706.52</p> |
| 3.524 | <p>Nonpriority creditor's name and mailing address</p> <p>REINGENIERIA CREATIVA SA DE CV SAN JUAN DE LA PENNA, COL NAZARI #165 SALTILLO, 25100 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>\$ 13,639.89</p> |
| 3.525 | <p>Nonpriority creditor's name and mailing address</p> <p>REINSA SOLUCIONES SA DE CV FRANCISCO JAVIER MINA 114 ZINACANTEPEC, 51370 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>\$ 1,052.77</p> |
| 3.526 | <p>Nonpriority creditor's name and mailing address</p> <p>REMORA AUTOMATION SA DE CV VINEDOS CALAFIA 123 B9-19 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: 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>\$ 2,360.95</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>RENASAS ELECTRONICS AMERICA INC 6024 SILVER CREEK VALLEY ROAD SAN JOSE, CALIFORNIA, 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: 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>\$ 409,629.52</p> |
| 3.528 | <p>Nonpriority creditor's name and mailing address</p> <p>REPRESENTACIONES TECNIPACK SA DE CV MALAGA NO 8 COL EL DORADO TLALNEPANTLA, 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: 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>\$ 22,232.85</p> |
| 3.529 | <p>Nonpriority creditor's name and mailing address</p> <p>REPRESENTACIONES Y SERVICIOS DIONISIO SANCHEZ VILLASENOR 538 SALTILLO, 25294 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>\$ 7,509.77</p> |
| 3.530 | <p>Nonpriority creditor's name and mailing address</p> <p>RESINAS COLORES Y COMPUESTOS SA DE INDEPENDENCIA 105 REFORMA, 52120 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>\$ 9,807.80</p> |
| 3.531 | <p>Nonpriority creditor's name and mailing address</p> <p>RF360 TECHNOLOGIES INC SUITE 210 485B US HWY 1 SOUTH NJ, 08830</p> <p>Date 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>\$ 107,190.04</p> |

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| 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>RFM INTEGRATED DEVICES INC 1155 4100 MIDWAY ROAD CARROLLTON, 75007</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 6,564.95</p> |
| 3.533 | <p>Nonpriority creditor's name and mailing address</p> <p>ROBERT BOSCH LLC 38000 HILLS TECH DR. 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 type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 5,730,718.14</p> |
| 3.534 | <p>Nonpriority creditor's name and mailing address</p> <p>ROCA SOLUCIONES EMPRESARIALES S PEDRO MENESES HOYOS 6758 JUAREZ, 32650 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>\$ 9,222.00</p> |
| 3.535 | <p>Nonpriority creditor's name and mailing address</p> <p>ROCKA SPECIALTY SOLUTIONS S.A. DE C BLVD BERNARDO QUINTANA 300 PISO 14 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>\$ 18,336.31</p> |
| 3.536 | <p>Nonpriority creditor's name and mailing address</p> <p>RODAMIENTOS Y ACCESORIOS SA DE CV NOGALAR SUR, CUAUHEMOC 107 SAN NICOLAS DE LOS GARZA, 66450 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>\$ 2,590.76</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 |
|---|--|--|
| 3.537 | <p>Nonpriority creditor's name and mailing address</p> <p>RODRIGUEZ CASTAÑEDA CONSULTORES S.C PORTAL DE SAN ANTONIO, LOS PORT 817 RAMOS ARIZPE, 25904 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>\$ _____ 1,046.68</p> |
| 3.538 | <p>Nonpriority creditor's name and mailing address</p> <p>ROHM SEMICONDUCTOR USA, LLC 3033 OLCOTT STREET 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>\$ _____ 165,434.82</p> |
| 3.539 | <p>Nonpriority creditor's name and mailing address</p> <p>ROLLING WIRELESS PTE. LTD. 100 TRAS STREET#16-01100 AM SINGAPO SINGAPORE, 079027 SINGAPORE</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 4,279,200.00</p> |
| 3.540 | <p>Nonpriority creditor's name and mailing address</p> <p>ROTOR CLIP CO., INC. 187 DAVIDSON AVENUE 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>\$ _____ 611.86</p> |
| 3.541 | <p>Nonpriority creditor's name and mailing address</p> <p>ROVIVSA SA DE CV AVENIDA ISIDORO SEPULVEDA 780-C, CO APODACA, 66633 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>\$ _____ 4,775.59</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 |
|---|--|---|
| 3.542 | <p>Nonpriority creditor's name and mailing address</p> <p>RR DONNELLEY & SONS COMPANY 35 W WAKCER DRIVE CHICAGO, 60601</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 835.20</p> |
| 3.543 | <p>Nonpriority creditor's name and mailing address</p> <p>RUHLAMAT AUTOMATION TECHNOLOGIES (H BLOCK E, NO. 99 YONSHE ROAD, HIGH-T HEFEI, 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>\$ _____ 39,526.93</p> |
| 3.544 | <p>Nonpriority creditor's name and mailing address</p> <p>RUTRONIK ELEKTRONISCHE BAUELEMENTE INDUSTRIESTRASSE 2 D75228 ISPRIGEN, 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: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 328,620.93</p> |
| 3.545 | <p>Nonpriority creditor's name and mailing address</p> <p>RYDER CAPITAL S. DE RL.DE CV ALFONSO NAPOLES GANDARA 50 SANTA FE PEÑA BLANCA, ALVARO OBRGON, 01210 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>\$ _____ 7,301.85</p> |
| 3.546 | <p>Nonpriority creditor's name and mailing address</p> <p>SABIC INNOVATIVE PLASTICS MEXICO S BOULEVARD DE LOS RIOS KM 4.8 CIUDAD DE MEXICO, 11950 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>\$ _____ 1,388,849.90</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 |
|---|--|--|
| 3.547 | <p>Nonpriority creditor's name and mailing address</p> <p>SABSAFE REPRESENTACIONES E IMPORTAC BLVD JAIME BENAVIDES POMPA, COL 354 RAMOS ARIZPE, 25903 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>\$ 3,798.71</p> |
| 3.548 | <p>Nonpriority creditor's name and mailing address</p> <p>SACELEST S.R.O. JUZNA TRIEDA 125 KOSICE, 040 01 SLOVAK REPUBLIC</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 10,582.73</p> |
| 3.549 | <p>Nonpriority creditor's name and mailing address</p> <p>SALAZAR Y ROJAS MAQUINADOS SA DE CV BROCA 2605 EL ALAMO TECNOPARK GUADALAJARA, 44490 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>\$ 34,034.40</p> |
| 3.550 | <p>Nonpriority creditor's name and mailing address</p> <p>SALBO ABOGADOS SC VASCO DE QUIROGA, DELEGACION A 1800 CDMX, 01210 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>\$ 11,149.36</p> |
| 3.551 | <p>Nonpriority creditor's name and mailing address</p> <p>SAMU KOREA CORP. 87 2RO HAPDEOKSANDAN DANG JIN, 31810 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>\$ 330,000.00</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 |
|---|--|---|
| 3.552 | <p>Nonpriority creditor's name and mailing address</p> <p>SANTA FE CARDBOARD SOLUTIONS S DE R NAZARIO ORTIZ GARZA 420 COL SALTILLO 400, 25290 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>\$ 42,359.05</p> |
| 3.553 | <p>Nonpriority creditor's name and mailing address</p> <p>SANTOMAS SDN BHD LOT 15 KAWASAN MIEL KULIM, 09000 MALAYSIA</p> <p>Date 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>\$ 78,481.82</p> |
| 3.554 | <p>Nonpriority creditor's name and mailing address</p> <p>SANTOS RAMIREZ OSVALDO AV DE LA INDUSTRIA 20 21 FRACC EL TREBOL, 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>\$ 168.91</p> |
| 3.555 | <p>Nonpriority creditor's name and mailing address</p> <p>SARREL PNA SAS 38 RUE PAUL CEVALLIER MAROLLES LES BRAULTS, 72260 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: 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>\$ 221,273.81</p> |
| 3.556 | <p>Nonpriority creditor's name and mailing address</p> <p>SCHAEFFLER MEXICO S DE RL DE CV AV. RIO SAN LORENZO 868 IRAPUATO, 36814 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>\$ 64,194.17</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 |
|---|---|--|
| 3.557 | <p>Nonpriority creditor's name and mailing address</p> <p>SCHOLAR FAB 7 RUE PROFESSEUR JOSEPH ROUSSELOT CAEN, 14000 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 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>\$ 117,055.20</p> |
| 3.558 | <p>Nonpriority creditor's name and mailing address</p> <p>SCHRADER BRIDGEPORT INT'L, INC. DEPT. 3346 CAROL STREAM, 60132-3346</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 18,254.22</p> |
| 3.559 | <p>Nonpriority creditor's name and mailing address</p> <p>SCRAP CONTROL DE MEXICO SA DE CV CALLE SIN NOMBRE SIN NUMERO COL SAN GABRIEL CHAPA DE MOTA, 54386 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>\$ 8,967.56</p> |
| 3.560 | <p>Nonpriority creditor's name and mailing address</p> <p>SCSI LLC 8515 N UNIVERSITY ST PEORIA, 61615</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 4,975.83</p> |
| 3.561 | <p>Nonpriority creditor's name and mailing address</p> <p>SEA LINK INTERNATIONAL IRB, INC 40 BUTTERFIELD TRAIL BLVD EL PASO, 79906</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 36,909.71</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>SEAL JET COAHUILA SA DE CV MARTIN DE MAYORGA #397 VIRREYES OBR SALTILLO, 25220 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>\$ 3,557.50</p> |
| 3.563 | <p>Nonpriority creditor's name and mailing address</p> <p>SEALING ENGINEERING SA DE CV CALLE 5 DE FEBRERO 56 SAN JERONIMO CHICAHUALCO, 52170 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>\$ 12,501.79</p> |
| 3.564 | <p>Nonpriority creditor's name and mailing address</p> <p>SEGURIDAD INDUSTRIAL DEL BAJIO SA D MEDARDO DE LA PEÑA 115 COL DOCTORES, 25250 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>\$ 2,426.67</p> |
| 3.565 | <p>Nonpriority creditor's name and mailing address</p> <p>SEGURIDAD PRIVADA GINTHER DE CORTES DE MONRROY 2106 SAN FELIPE, 31203 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>\$ 42,245.84</p> |
| 3.566 | <p>Nonpriority creditor's name and mailing address</p> <p>SEICA AUTOMATION SRL VIA KENNEDY 24 STRAMBINO, 10019 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: 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>\$ 167,928.47</p> |

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| 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>SEICA INC 110 AVCO ROAD HAVERHILL, 01835</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 4,730.00</p> |
| 3.568 | <p>Nonpriority creditor's name and mailing address</p> <p>SEMBLEX CORPORATION 900 CHURCH RD ELMHURST, 60126</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 105,465.14</p> |
| 3.569 | <p>Nonpriority creditor's name and mailing address</p> <p>SEMICONDUCTOR COMPONENTS INDUSTRIES 5005 E MCDOWELL ROAD PHOENIX, 85008</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,215,190.72</p> |
| 3.570 | <p>Nonpriority creditor's name and mailing address</p> <p>SENSOTEK NORESTE S. DE R.L. DE C.V. AV. ENRIQUE PINOCELLY 8354 JUAREZ, 32696 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>\$ 52,872.29</p> |
| 3.571 | <p>Nonpriority creditor's name and mailing address</p> <p>SENSOTEK S DE RL DE CV POPOCATL 5752 CD JUAREZ, 32690 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>\$ 2,109.21</p> |

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| 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>SEPEMA S DE RL DE CV RAMACOI 8902 COL PASEO DE SANTA MON JUAREZ, 32695 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>\$ 143,279.97</p> |
| 3.573 | <p>Nonpriority creditor's name and mailing address</p> <p>SERVICIO INDUSTRIAL DE CALIBRACION FERNANDO MONTES DE OCA 848 AMPLIACION LATINOAMERICANA, 25270 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>\$ 3,020.23</p> |
| 3.574 | <p>Nonpriority creditor's name and mailing address</p> <p>SERVICIO Y ESPECIALIDADES CONOCO CIRCUITO CIRCUNVALACION PONIEN 44-A CIUDAD SATELITE, 53100 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>\$ 13,034.84</p> |
| 3.575 | <p>Nonpriority creditor's name and mailing address</p> <p>SERVICIOS DE ASESORIA NOTARIAL S.C. MERLCHOR OCAMPO, COL.TIZAPAN 19-301 CIUDAD DE MEXICO, 01090 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>\$ 4,534.05</p> |
| 3.576 | <p>Nonpriority creditor's name and mailing address</p> <p>SERVICIOS DE SUBCONTRATACION MONTECITO 38 PISO 10 COL. NAPOLES, 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: 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>\$ 15,976.63</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 |
|---|---|--|
| 3.577 | <p>Nonpriority creditor's name and mailing address</p> <p>SERVICIOS ECOLOGICOS EN MANTENIMIEN INDUSTRIA AUTOMOTRIZ 352 COL SANTA ANA TLAPALTITLAN, 50160 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>\$ 930.85</p> |
| 3.578 | <p>Nonpriority creditor's name and mailing address</p> <p>SERVICIOS ESPECIALIZADOS DE MONTEERR MOCTEZUMA 1117 MONTERREY, 64720 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>\$ 1,751.60</p> |
| 3.579 | <p>Nonpriority creditor's name and mailing address</p> <p>SERVICIOS INDUSTRIALES 3I S DE RL M CAMINO VIEJO A LA ROSITA, COLON 305 JUAREZ, 32580 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>\$ 5,809.53</p> |
| 3.580 | <p>Nonpriority creditor's name and mailing address</p> <p>SERVICIOS INDUSTRIALES ALFEN S DE R CALLE PINOCELLI COL PARQUE IND 8354 JUAREZ, 32696 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>\$ 12,560.26</p> |
| 3.581 | <p>Nonpriority creditor's name and mailing address</p> <p>SERVICIOS INDUSTRIALES MAVACCSA SA CAMINO REAL 28 CIUDAD DE MEXICO, 52940 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>\$ 66,505.15</p> |

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| 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>SERVICIOS INDUSTRIALES TECNICOS DE BLVD ISIDRO LOPEZ ZERTUCHE 1744 COL JARDINES DEL VALLE, 25260 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>\$ 2,251.94</p> |
| 3.583 | <p>Nonpriority creditor's name and mailing address</p> <p>SERVICIOS INTEGRALES DE INSPECCION CALLE MIGUEL HIDALGO 1619-2 COL. LA PROVIDENCIA, 52177 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>\$ 115,235.36</p> |
| 3.584 | <p>Nonpriority creditor's name and mailing address</p> <p>SEW-MET SEWERYN GALKA PPHU UL. LEGIONOW 59 CZECHOWICE DZIEDZICE, 43-502 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: 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>\$ 8,745.78</p> |
| 3.585 | <p>Nonpriority creditor's name and mailing address</p> <p>SGS DE MEXICO SA DE CV VOLCAN 150 INT PISO 5 CIUDAD DE MEXICO, 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: 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>\$ 5,336.00</p> |
| 3.586 | <p>Nonpriority creditor's name and mailing address</p> <p>SHANDONG GOLDENCELL ELECTRONICS TEC 6699 GUANMING BOULEVARD HIGHTECH D ZAOZHUANG, 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>\$ 792,540.00</p> |

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| 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>SHANGHAI BRIGHT S&T CO., LTD. 328 BUILDING 15, HENGYONG RD SHANGHAI, 201806 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>\$ _____ 9,734.40</p> |
| 3.588 | <p>Nonpriority creditor's name and mailing address</p> <p>SHENZHEN ACUWAY MOLDS LIMITED 6 SONGGANG AVE BAOAN DISTRICT, 518105 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>\$ _____ 238,500.00</p> |
| 3.589 | <p>Nonpriority creditor's name and mailing address</p> <p>SI VALE MEXICO SA DE CV REFORMA 284 P23 COL. JUAREZ DELEG CUAUHTEMOC, 06600 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>\$ _____ 33,556.62</p> |
| 3.590 | <p>Nonpriority creditor's name and mailing address</p> <p>SICAV SRL VIA TORINO 2/11 FROSSASCO, 10060 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>\$ _____ 2,685.23</p> |
| 3.591 | <p>Nonpriority creditor's name and mailing address</p> <p>SILITAL EUROPE SRL SOCIETA UNIPERSONALE VIA MARZAGUETTE 6 ADRO, 25030 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>\$ _____ 6,707.60</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>SIMON RAMIREZ BALTAZAR Av DE LA INDUSTRIA LOTES 20 Y 21 CIUDAD DE MEXICO, 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>\$ 78.48</p> |
| 3.593 | <p>Nonpriority creditor's name and mailing address</p> <p>SJMFLEX DE MEXICO S DE RL DE CV CIRC. SANTA FE #323, COL PARQUE IND SILAO, 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: 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>\$ 490,850.64</p> |
| 3.594 | <p>Nonpriority creditor's name and mailing address</p> <p>SKF SEALS ITALY SPA STRACIA PER POIRINO 41 VILLANOVA D'ASTI, 14019 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: 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>\$ 7,371.37</p> |
| 3.595 | <p>Nonpriority creditor's name and mailing address</p> <p>SLP MI INTEGRACION S DE RL DE CV CARR SAN LUIS POTOSI KM 12.5 NAVE 3 MEXQUITIC DE CARMONA, 78480 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>\$ 105,050.75</p> |
| 3.596 | <p>Nonpriority creditor's name and mailing address</p> <p>SMART AE SA DE CV AV REAL 274 16 SAN PABLO, 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>\$ 235,508.57</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 |
|---|--|--|
| 3.597 | <p>Nonpriority creditor's name and mailing address</p> <p>SMARTSOL TECHNOLOGIES S DE RL DE CV INDENPENDENCIA 1018 1 103 PARQUES DEL BOSQUE, 45609 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>\$ _____ 6,612.00</p> |
| 3.598 | <p>Nonpriority creditor's name and mailing address</p> <p>SMC CORPORATION MEXICO S.A. DE C.V. CARRETERA SILAO-TREJO KM 2.5 GUANAJUATO, 36100 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>\$ _____ 1,041.88</p> |
| 3.599 | <p>Nonpriority creditor's name and mailing address</p> <p>SMTXTRA MEX S DE RL DE CV CTO SAN EDUARDO, COL. SAN JUAN 101 JALISCO, 45019 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>\$ _____ 1,084.60</p> |
| 3.600 | <p>Nonpriority creditor's name and mailing address</p> <p>SOL ALVA - MECANICA DE PRECISAO SA SAO PEDRO ARGANIL, 3300-330 PORTUGAL</p> <p>Date 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>\$ _____ 1,140.37</p> |
| 3.601 | <p>Nonpriority creditor's name and mailing address</p> <p>SOLDADURA Y EQUIPOS AUTOMATICOS SA AV ALFONSO REYES 1226 COL CERRO DE LA CAMPANA MONTERREY, 64760 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>\$ _____ 10,756.68</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 |
|---|---|---|
| 3.602 | <p>Nonpriority creditor's name and mailing address</p> <p>SOLDADURAS Y SUPERALEACIONES LADRON DE GUEVARA 720 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: 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>\$ 12,277.44</p> |
| 3.603 | <p>Nonpriority creditor's name and mailing address</p> <p>SOLUCIONES DE CALIDAD GEES SA DE CV C SANTOS DUMONT (PISO 1 DTP 9) 6211 JUAREZ, 32695 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>\$ 3,833.78</p> |
| 3.604 | <p>Nonpriority creditor's name and mailing address</p> <p>SOLUCIONES INTEGRALES DE INGENIERIA REBECA 121B COL UNIDAD VICTORIA, 50190 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>\$ 127,134.13</p> |
| 3.605 | <p>Nonpriority creditor's name and mailing address</p> <p>SONCEBOZ AUTOMOTIVE SA RUE ROSSELET CHALLANDES 5 SUIZA, 2605 SWITZERLAND</p> <p>Date 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>\$ 24,841.24</p> |
| 3.606 | <p>Nonpriority creditor's name and mailing address</p> <p>SOPORTE TECNICO A LA INFORMATICA BLVD ADOLFO LOPEZ MATEOS COL M 1661 CIUDAD DE MEXICO, 01490 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>\$ 663.30</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>SPEA MEXICO S. DE R.L. DE C.V. TOMAS ALBA EDISON, COL AME 1510-201 CIUDAD JUAREZ, 32543 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>\$ 3,575.70</p> |
| 3.608 | <p>Nonpriority creditor's name and mailing address</p> <p>SPINDLE & BALL SCREW SERVICES DE ME HIDALGO SUR 864 SALTILLO, 25000 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>\$ 1,914.00</p> |
| 3.609 | <p>Nonpriority creditor's name and mailing address</p> <p>ST CLAIR TECHNOLOGIES INC 827 DUFFERIN AVE WALLACEBURG, N8A 2V5 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: 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>\$ 131,778.09</p> |
| 3.610 | <p>Nonpriority creditor's name and mailing address</p> <p>ST. CLAIR TECHNOLOGIES, INC. PO BOX 152 MARINE CITY, 48039-0152</p> <p>Date 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>\$ 4,303.00</p> |
| 3.611 | <p>Nonpriority creditor's name and mailing address</p> <p>STALMAX SPOLKA Z O O PIATKOWIEC 55B WADOWICE GORNE, 39-308 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: 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>\$ 559.42</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>STAR TECH PRECISION MOULD CO LTD NO 20 HUAGANG WEST ROAD SHIZHUANG TOWN, 214446 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>\$ 680,000.00</p> |
| 3.613 | <p>Nonpriority creditor's name and mailing address</p> <p>STELLANTIS MEXICO SA DE CV TAURUSA VENUE 1 HOOFDDORP, 2312 NETHERLANDS</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 type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: CUSTOMER CLAIM</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 64,263,000.00</p> |
| 3.614 | <p>Nonpriority creditor's name and mailing address</p> <p>STENTECH SA DE CV AV CAMINO AL ITESO 8900 1B COL PARQUE INDUSTRIAL TECNOLOGICO, 45609 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>\$ 7,043.52</p> |
| 3.615 | <p>Nonpriority creditor's name and mailing address</p> <p>STMICROELECTRONICS INTERNATIONAL NV SCHIPHOL BOULEVARD 265 SCHIPHOL, 1118 BH NETHERLANDS</p> <p>Date 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>\$ 417,048.60</p> |
| 3.616 | <p>Nonpriority creditor's name and mailing address</p> <p>STOKVIS TAPES POLSKA SP. Z O.O. UL. ORDYNACKA 10 BA'KOWO, 83-050 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: 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>\$ 2,110.56</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 |
|---|--|--|
| 3.617 | <p>Nonpriority creditor's name and mailing address</p> <p>STONERIDGE, INC. P.O. BOX 951016 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>\$ _____ 11,400.00</p> |
| 3.618 | <p>Nonpriority creditor's name and mailing address</p> <p>STRATOSPHERE QUALITY 12024 EXIT FIVE PARKWAY 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: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 45,896.44</p> |
| 3.619 | <p>Nonpriority creditor's name and mailing address</p> <p>STRATOSPHERE QUALITY MEXICO S DE RL TORRE DE PISA INT BODEGA 2 Y 3 135 COL PARQUE INDUSTRIAL LAS TORRES, 25114 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>\$ _____ 3,345.88</p> |
| 3.620 | <p>Nonpriority creditor's name and mailing address</p> <p>SUMINISTROS ELECTRONICOS AZTEC SA D CALLE QUETZAL MZ 10 LT3 CIUDAD DE MEXICO, 55100 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>\$ _____ 4,914.72</p> |
| 3.621 | <p>Nonpriority creditor's name and mailing address</p> <p>SUN CHEMICAL GROUP S.P.A. VIA VITTOR PISANI 16 MILANO (MI), 20124 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>\$ _____ 2,123.13</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 |
|---|---|--|
| 3.622 | <p>Nonpriority creditor's name and mailing address</p> <p>SURTIDORA DE SOLDADURAS Y HERRAMIEN AGUSTIN MELGAR 23-2 COL AGRICOLA FR METEPEC, 52172 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>\$ 3,577.07</p> |
| 3.623 | <p>Nonpriority creditor's name and mailing address</p> <p>SURTIDORA NACIONAL DE RODAMIENTOS S MARIANO MATAMOROS NÂ° 9 BIS COL REFO SAN MATEO ATENCO, 52100 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>\$ 1,723.80</p> |
| 3.624 | <p>Nonpriority creditor's name and mailing address</p> <p>SYNVENTIVE MOLDING SOLUTIONS 10 CENTENNIAL DRIVE PEABODY, 01960</p> <p>Date 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>\$ 29,493.70</p> |
| 3.625 | <p>Nonpriority creditor's name and mailing address</p> <p>T.MAC'S SA DE CV CARRETERA LIBRAMIENTO LOPEZ PORTILL SALTILLO, 25019 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>\$ 2,434.15</p> |
| 3.626 | <p>Nonpriority creditor's name and mailing address</p> <p>TAG LA SALUD EN TU EMPRESA MONTECITO 38 BENITO JUAREZ, INSURGENTES SUR, 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: 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>\$ 44,626.74</p> |

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| 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>TALLERES ESTRANY SL CRTA DOSRIUS NAVE 1 218 CARDEDEU, 08440 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>\$ _____ 10,788.88</p> |
| 3.628 | <p>Nonpriority creditor's name and mailing address</p> <p>TAMPOMEX SA DE CV AV VALLE DE SAN ISIDRO 530 NAVE 13 ZAPOPAN, 45132 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>\$ _____ 1,496.40</p> |
| 3.629 | <p>Nonpriority creditor's name and mailing address</p> <p>TDK CORPORATION OF AMERICA 485B US HIGHWAY 1 SOUTH SUITE 200 NUEVA ORLEANS, 08830</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 154,992.95</p> |
| 3.630 | <p>Nonpriority creditor's name and mailing address</p> <p>TDK ELECTRONICS INC 10 WOODBRIDGE CENTER DRIVE, SUITE 1 WOODBRIDGE, 07095</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 79,931.37</p> |
| 3.631 | <p>Nonpriority creditor's name and mailing address</p> <p>TE.MEX AUTOMOTIVE, SOCIEDAD DE BODEGA D, CARRETERA FEDER MODULO 14 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>\$ _____ 10,944.60</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>TECHNICAL SEALING SYSTEM FOAM MEXIC ESPANA, SAN NICOLAS TOLENTINO 95 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>\$ _____ 51,661.18</p> |
| 3.633 | <p>Nonpriority creditor's name and mailing address</p> <p>TECHNO INJECTION & TOOLS S.A. DE C. CENTRAL EL NOGALAR 712 COL. ELNOGALAR, 25019 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>\$ _____ 5,116.56</p> |
| 3.634 | <p>Nonpriority creditor's name and mailing address</p> <p>TECNOLOGIA EN LUBRICACION INDUSTRIA ABASOLO NO. 2 CIUDAD DE MEXICO, 04100 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>\$ _____ 47,913.11</p> |
| 3.635 | <p>Nonpriority creditor's name and mailing address</p> <p>TEKENA USA LLC 2235 HAMMOND DRIVE UNIT A SCHAMBURG, 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>\$ _____ 1,455.00</p> |
| 3.636 | <p>Nonpriority creditor's name and mailing address</p> <p>TEKMART INTEGRATED MANUFACTURING SE PO BOX 17962 EL PASO TX, 79917</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 26,340.99</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 |
|---|--|---|
| 3.637 | <p>Nonpriority creditor's name and mailing address</p> <p>TEKNO ALFA SRL VIA LEONARDO DA VINCI 15 TURIN, 10126 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: 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>\$ 31,510.37</p> |
| 3.638 | <p>Nonpriority creditor's name and mailing address</p> <p>TENNECO (SUZHOU) CO LTD 22 SHIYANG ROAD SUZHOU NEW DISTRICT, 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: 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>\$ 89,058.50</p> |
| 3.639 | <p>Nonpriority creditor's name and mailing address</p> <p>TEXAS INSTRUMENTS EMEA SALES 12500 TI BLVD 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: 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>\$ 334,761.00</p> |
| 3.640 | <p>Nonpriority creditor's name and mailing address</p> <p>TEXFIBRAS INDUSTRIA E COMERCIO LTDA RUA TRIANGULO 54 BETIM, 032689326 BRAZIL</p> <p>Date 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>\$ 67,247.42</p> |
| 3.641 | <p>Nonpriority creditor's name and mailing address</p> <p>TEXTAPE INCORPORATED 915 PENDALE ROAD EL PASO TEXAS, 79907</p> <p>Date 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>\$ 94,938.72</p> |

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| 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 |
|---|---|---|
| 3.642 | <p>Nonpriority creditor's name and mailing address</p> <p>THIERICA DE MEXICO S DE RL DE CV BEATRIZ ESCAMILLA, COL. ANDRES 1247 MONTERREY, 66080 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>\$ 1,345.60</p> |
| 3.643 | <p>Nonpriority creditor's name and mailing address</p> <p>TIANMA MICRO ELECTRONICS HONG KONG 39 FLAT RM 1307 13F LANDMARK NORTH LUNG SUM AVENUE SHEUNG SHI NT, 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: 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>\$ 1,440,353.28</p> |
| 3.644 | <p>Nonpriority creditor's name and mailing address</p> <p>TR ITALY S.P.A. Via Giuseppe Costantini 19 FOSSATO DI VICO, 06022 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: 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>\$ 10,255.77</p> |
| 3.645 | <p>Nonpriority creditor's name and mailing address</p> <p>TRANSPORTE EMPRESARIAL, ESCOLAR Y FRONTERA 36 FRANCISCO I. MADERO, 52172 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>\$ 204,812.27</p> |
| 3.646 | <p>Nonpriority creditor's name and mailing address</p> <p>TRANSPORTES MONTOYA MARTINEZ (RET 4 PASEO DE LABAJOS 158 SALTILLO, 25295 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>\$ 20,159.57</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 |
|---|--|--|
| 3.647 | <p>Nonpriority creditor's name and mailing address</p> <p>TRAVERS TOOL S DE RL DE CV AV 5 FEB 1347 1 COL DESARROLLO INDUSTRIAL SN PABLO, 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>\$ 1,154.24</p> |
| 3.648 | <p>Nonpriority creditor's name and mailing address</p> <p>TRECK AUTOMOTIVE DE MEXICO S DE RL CALLE UNO NO. EXT 1 CD. INDUSTRIAL TLAXCALA, 90250 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>\$ 639,954.72</p> |
| 3.649 | <p>Nonpriority creditor's name and mailing address</p> <p>TREFILADOS INOXIDABLES DE MEXICO SA AV OTOMIES SN HUAMANTLA, 90500 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>\$ 32,310.40</p> |
| 3.650 | <p>Nonpriority creditor's name and mailing address</p> <p>TRIANGLE RUBBER CO LLC PO BOX 95 INDIANAPOLIS, 46527</p> <p>Date 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>\$ 71,145.31</p> |
| 3.651 | <p>Nonpriority creditor's name and mailing address</p> <p>TRIGO QUALITY SOLUTIONS US INC 2430 EAST WALTON BLVD AUBURN HILLA, 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: 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>\$ 4,654.50</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 |
|---|---|---|
| 3.652 | <p>Nonpriority creditor's name and mailing address</p> <p>TRINITY MFG S DE RL DE CV BLVD VITO ALESSIO ROBLES 207 INT 50 ZONA INDUSTRIAL, 25220 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>\$ 21,454.20</p> |
| 3.653 | <p>Nonpriority creditor's name and mailing address</p> <p>TTI INC 2441 NORTHEAST PKWY DENVER, 46106</p> <p>Date 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>\$ 24,660.30</p> |
| 3.654 | <p>Nonpriority creditor's name and mailing address</p> <p>TYCO ELECTRONICS GUSTAVO BAZ PRADA 2160 TLALNEPANTLA, 54070 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>\$ 92,071.32</p> |
| 3.655 | <p>Nonpriority creditor's name and mailing address</p> <p>UAB HELLA LITHUANIA ORO PARKO STR., KARMELAVA, KAUNAS 6 KARMELAVA, 54460 LITHUANIA</p> <p>Date 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>\$ 209,119.25</p> |
| 3.656 | <p>Nonpriority creditor's name and mailing address</p> <p>UJU ELECTRONICS CO.,LTD BEON-GIL YANGGAM MYEON532 HWASEONG, 18627 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>\$ 16,435.30</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>ULINE SHIPPING SUPPLIES S DE RL DE CARR MIGUEL ALEMAN KM21 6 PROLOGIS PARK APODACA, 66627 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>\$ 2,371.04</p> |
| 3.658 | <p>Nonpriority creditor's name and mailing address</p> <p>ULTRAFIT MANUFACTURING INC 1840 COURTNEYPARK DRIVE EAST ONTARIO, L5T 1W1 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: 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>\$ 3,874.48</p> |
| 3.659 | <p>Nonpriority creditor's name and mailing address</p> <p>ULUS METAL SANAYI VE TICARET A.S. GEBZE ORGANIZE SANAYI BOLGESI 1000 GEBZE/KOCAELI, 41480 TURKEY</p> <p>Date 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>\$ 4,176.00</p> |
| 3.660 | <p>Nonpriority creditor's name and mailing address</p> <p>UNIFRAX I LLC P.O. BOX 64426 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>\$ 220,748.33</p> |
| 3.661 | <p>Nonpriority creditor's name and mailing address</p> <p>UNIFRAX I LLC P.O. BOX 64426 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>\$ 1,600.00</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 | <p>Nonpriority creditor's name and mailing address</p> <p>UNION DE COLONOS TRANSPORTISTAS DE RIO PAPALOAPAN 84A COLINAS DE LAGO, 54744 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>\$ 10,463.99</p> |
| 3.663 | <p>Nonpriority creditor's name and mailing address</p> <p>UNITED RADIO INC ENTERPRISE PARKWAY 5703 NEW YORK, 13057</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 32,342.47</p> |
| 3.664 | <p>Nonpriority creditor's name and mailing address</p> <p>UNIVERSAL DPL WUHU INDUSTRIAL CO LT NO 8(S) FENGMINGHU ROAD WUHU CITY, 241000 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>\$ 68,889.60</p> |
| 3.665 | <p>Nonpriority creditor's name and mailing address</p> <p>UNIVERSAL SCIENTIFIC INDUSTRIAL PERIFERICO MANUEL GOMEZ MORIN 656 COL JARDINES DE SANTA ISABEL, 44300 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>\$ 491,967.45</p> |
| 3.666 | <p>Nonpriority creditor's name and mailing address</p> <p>US FARATHANE SA DE CV CARRETERA A HUINALA KM 1.5 COL EL MILAGRO, 66634 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>\$ 13,598.49</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 |
|---|---|---|
| 3.667 | <p>Nonpriority creditor's name and mailing address</p> <p>VALEO NORTH AMERICA INC 150 STEPHENSON HWY TROY, MI 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>\$ 1,460,512.18</p> |
| 3.668 | <p>Nonpriority creditor's name and mailing address</p> <p>VALOR HONG KONG CO LTD 8 3905 TWO EXCHANGE SQUARE CONNAUGHT PLACE CENTRAL HK, 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>\$ 849,686.08</p> |
| 3.669 | <p>Nonpriority creditor's name and mailing address</p> <p>VEEK AUTOMATION S.A. DE C.V. HACIENDA DE LA PALMA COL MZ29 LT28A TOLUCA, 50210 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>\$ 441.61</p> |
| 3.670 | <p>Nonpriority creditor's name and mailing address</p> <p>VENTANA SERRA S.A. DE C.V. (SIN RET CHIMALHUACAN 88 COL. PENON DE LOS BANOS, 15520 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>\$ 216,008.91</p> |
| 3.671 | <p>Nonpriority creditor's name and mailing address</p> <p>VENTANA SERRA, S.A. DE C.V. (P IMPU AV. INSURGENTES SUR, PISO 5 IN 2453 CDMX, 01090 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>\$ 3,715.00</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>3.672 Nonpriority creditor's name and mailing address</p> <p>VERLAN S.A. BILBAO 169 BARCELONA, 08018 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 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>\$ 14,133.43</p> |
| <p>3.673 Nonpriority creditor's name and mailing address</p> <p>VEXIN GLOBAL SUPPLY SA DE CV CRISTOBAL COLON, COL LOS SAUCES 912 GUADALUPE, 67140 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>\$ 4,696.55</p> |
| <p>3.674 Nonpriority creditor's name and mailing address</p> <p>VI AUTOMATION & TEST S RL DE TV PEDRO MENESES HOYOS 6470 PARTIDO IGLESIAS, 32528 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>\$ 10,708.54</p> |
| <p>3.675 Nonpriority creditor's name and mailing address</p> <p>VIA OPTRONICS LLC 120 HAZELTINE NATIONAL DRIVE ORLANDO, 32822</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> | <p>\$ 130,113.37</p> |
| <p>3.676 Nonpriority creditor's name and mailing address</p> <p>VIKING TECH CORPORATION 70 GUANGFU N. RD., HUKOU TOWNSHIP HSINCHU, 303 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>\$ 1,186.82</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>VINMAR PLASTICHEM S DE RL DE CV BLVD MANUEL AVILA CAMACHO 685 1A COL FRACC INDUSTRIAL ALCE BLANCO, 53350 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>\$ 27,955.54</p> |
| 3.678 | <p>Nonpriority creditor's name and mailing address</p> <p>VISHAY AMERICAS INC ONE GREENWICH PLACE PITTSBURGH, 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: 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>\$ 466,731.06</p> |
| 3.679 | <p>Nonpriority creditor's name and mailing address</p> <p>VITESCO AUTOMOTIVE CHANGCHUN CO LTD NO.1981 WUHAN ROAD CHANGCHUN, 130033 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>\$ 218,120.00</p> |
| 3.680 | <p>Nonpriority creditor's name and mailing address</p> <p>VITESCO TECHNOLOGIES USA, LLC 2400 EXECUTIVE HILLS DRIVE 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: 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>\$ 106,336.80</p> |
| 3.681 | <p>Nonpriority creditor's name and mailing address</p> <p>VOLKSWAGEN DE MEXICO SA DE CV AUTOPISTA MEXICO PUEBLA KM 116 SAN CUAUTLANCINGO, 72700 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>\$ 348,000.00</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 |
|---|--|--|
| 3.682 | <p>Nonpriority creditor's name and mailing address</p> <p>WAGNER AUTOMOTIV DOO SARAJEVSKA, GRADACAC, BOSNIA AND 74 GRADACAC, BOSNIA-HERZEGOVINA</p> <p>Date 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>\$ 25,420.99</p> |
| 3.683 | <p>Nonpriority creditor's name and mailing address</p> <p>WCS MEXICO S DE RL DE CV CARRETERA ESTATAL 500 38700 EL PARAISO CHICHIMEQUILLAS INT BODE, 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>\$ 13,276.20</p> |
| 3.684 | <p>Nonpriority creditor's name and mailing address</p> <p>WH BRADY S DE RL DE CV AV GUERRERO NEGRO 2 INT BIS 1 COLON 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: 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>\$ 8,364.76</p> |
| 3.685 | <p>Nonpriority creditor's name and mailing address</p> <p>WINZELER GEAR 7355 W WILSON AVE 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: 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>\$ 20,083.83</p> |
| 3.686 | <p>Nonpriority creditor's name and mailing address</p> <p>WITTE AUTOMOTIVE BULGARIA EOOD RUSE 7009 INDUSTRIAL PARK 19 MESTNOST SLATINA, 7009 BULGARIA</p> <p>Date 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>\$ 31,335.00</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 |
|---|---|--|
| 3.687 | <p>Nonpriority creditor's name and mailing address</p> <p>WITTMANN BATTENFELD MEXICO SA DE CV RAFAEL SESMA HUERTA 21 QUERETARO, 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>\$ _____ 846.80</p> |
| 3.688 | <p>Nonpriority creditor's name and mailing address</p> <p>WUERTH BAIER & MICHELS MEXICO CERRADA BICENTENARIO 3 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: 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>\$ _____ 6,684.29</p> |
| 3.689 | <p>Nonpriority creditor's name and mailing address</p> <p>WUS INTERNATIONAL COMPANY LIMITED FLAT RM 1201 12/F CHEUNG FUNG WAN CHAI, 23-39 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 type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 10,403.93</p> |
| 3.690 | <p>Nonpriority creditor's name and mailing address</p> <p>XTRALUBRIC SA DE CV CALLE SAUCES 200 COL DE LA SIERRA MADRE, 66286 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>\$ _____ 6,478.06</p> |
| 3.691 | <p>Nonpriority creditor's name and mailing address</p> <p>YODELAINE ODETH SANTOYO SOLORZANO AV. DE LA INDUSTRIA AUTOMOTRIZ N7 M 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: 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>\$ _____ 148.26</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 |
|---|---|---|
| 3.692 | <p>Nonpriority creditor's name and mailing address</p> <p>YOUNGTRONICS, LLC. 49197 WIXOM TECH DRIVE, SUITE A 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>\$ 2,700.00</p> |
| 3.693 | <p>Nonpriority creditor's name and mailing address</p> <p>YUSEI MOLD INC 839 WALL STREET FLORENCE, 35630</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 820,098.00</p> |
| 3.694 | <p>Nonpriority creditor's name and mailing address</p> <p>ZHEJIANG SAIHAO INDUSTRIAL CO LTD. 36 BEIYUAN ROAD WETS INDUSTRY AREA HUANGYAN, 318020 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>\$ 340,000.00</p> |
| 3.695 | <p>Nonpriority creditor's name and mailing address</p> <p>ZHONGDING USA, INC 400 DETROIT AVENUE MONROE, 48162</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 3,414.46</p> |
| 3.696 | <p>Nonpriority creditor's name and mailing address</p> <p>ZHONGLI NORTH AMERICA 449 EXECUTIVE DRIVE 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>\$ 23,562.00</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 |
|---|---|--|
| 3.697 | <p>Nonpriority creditor's name and mailing address</p> <p>ZHONGNAN INDUSTRIAL GROUP LTD. 1515 Room 1006, Phoenix building Gumei Road Shanghai, 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: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,252.16</p> |
| 3.698 | <p>Nonpriority creditor's name and mailing address</p> <p>ZOLLNER ELECTRONICS COSTA RICA LTDA LA LIMA INDUSTRIAL PARK COSTA RICA, 30801 COSTA RICA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE PAYABLE</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 132,240.00</p> |
| 3.699 | <p>Nonpriority creditor's name and mailing address</p> <p>ZPC ENTERPRISES, INC 250 2200 N CANTON CENTER RD STE 250 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>\$ 119.00</p> |
| 3.700 | <p>Nonpriority creditor's name and mailing address</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____</p> |
| 3.701 | <p>Nonpriority creditor's name and mailing address</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> | <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____</p> |

Debtor Marelli Toluca México S. de R.L. de C.V.
Name

Case number (if known): 25-11089

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 | Line <input type="checkbox"/> Not listed. Explain | |
| 4.2 | Line <input type="checkbox"/> Not listed. Explain | |
| 4.3 | Line <input type="checkbox"/> Not listed. Explain | |
| 4.4 | Line <input type="checkbox"/> Not listed. Explain | |
| 4.5 | Line <input type="checkbox"/> Not listed. Explain | |
| 4.6 | Line <input type="checkbox"/> Not listed. Explain | |
| 4.7 | Line <input type="checkbox"/> Not listed. Explain | |
| 4.8 | Line <input type="checkbox"/> Not listed. Explain | |
| 4.9 | 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 | |
| | | | | + Undetermined Amounts |
| 5b. Total claims from Part 2 | 5b. | + | \$ | 582,238,687.24 |
| | | | | + Undetermined Amounts |
| 5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c. | 5c. | | \$ | 582,238,687.24 |
| | | | | + Undetermined Amounts |

Fill in this information to identify the case:

Debtor name Marelli Toluca México S. de R.L. de C.V.

United States Bankruptcy Court for the: District of Delaware

Case number (If known): 25-11089

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>CONTRACT FOR THE PROVISION OF MAINTENANCE SERVICES TO THE FIRE PROTECTION SYSTEMS DATED: 03/07/2025</p> <p>Undetermined</p> | <p>ALLIANCE SPECIALIZED SYSTEM S.A. DE C.V. CALLE 8A 104 ,COL CENTRO, MATAMOROS, TAMAULIPAS CP.87300</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>SHIPPER-BROKER AGREEMENT</p> <p>Undetermined</p> | <p>ASCENT GLOBAL LOGISTICS DE MEXICO S. DE R.L. DE C.V.</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>SHIPPER-BROKER AGREEMENT DATED: 10/16/2024</p> <p>Undetermined</p> | <p>ASCENT GLOBAL LOGISTICS DE MÉXICO S. DE R.L. DE C.V.</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>FREIGHT TRANSPORT CONTRACT</p> <p>Undetermined</p> | <p>AUTOTRAF TOLUCA, S.A. DE C.V.</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>FREIGHT TRANSPORT CONTRACT</p> <p>Undetermined</p> | <p>AUTOTRAF TOLUCA, S.A. DE C.V.</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. | | |
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| 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 | <p>LEASE DATED: 05/30/2018</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>UNDETERMINED</p> <p>BANCO ACTINVER, INSTITUCION DE BANCA MULTIPLE , GRUPO FINANCIERO ACTINVER AS TRUSTEE OF TRUST F/2304 BOSQUES DE TAMARINDO 400-B PISO 14 COL. BOSQUES DE LAS LOMAS, MEXICO D.F.</p> |
| 2.7 | <p>LEASE DATED: 05/30/2018</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>UNDETERMINED</p> <p>BANCO ACTINVER, INSTITUCION DE BANCA MULTIPLE , GRUPO FINANCIERO ACTINVER, AS TRUSTEE OF TRUST F/2304 BOSQUES DE TAMARINDO 400-B PISO 14 COL. BOSQUES DE LAS LOMAS, MEXICO D.F.</p> |
| 2.8 | <p>LEASE AGREEMENT DATED: 06/01/2018</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>UNDETERMINED</p> <p>BANCO ACTINVER, INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO ACTINVER, AS TRUSTEE OF TRUST F/2304 BOSQUES DE TAMARINDO 400-B PISO 14 COL. BOSQUES DE LAS LOMAS, MEXICO CITY</p> |
| 2.9 | <p>LEASE AGREEMENT DATED: 03/09/2021</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>UNDETERMINED</p> <p>BANCO ACTINVER, S.A PASEO DE LOS TAMARINDOS 90 TOWER 2 FLOOR 22 BOSQUES DE LAS LOMAS MEXICO CITY 05120</p> |
| 2.10 | <p>SECOND AMENDING' AGREEMENT DATED: 08/31/2016</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>UNDETERMINED</p> <p>BANCO ACTINVER, S.A., INSTITUCIÓN DE BANCA MÚLTIPLE, GRUPO FINANCIERO ACTINVER PASEO DE LOS TAMARINDOS 90 TOWER 2 FLOOR 22 BOSQUES DE LAS LOMAS MEXICO CITY 05120</p> |
| 2.11 | <p>FIRST AMENDING AGREEMENT DATED: 04/27/2016</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>UNDETERMINED</p> <p>BANCO ACTINVER, S.A., INSTITUCIÓN DE BANCA MÚLTIPLE, GRUPO FINANCIERO ACTINVER PASEO DE LOS TAMARINDOS 90 TOWER 2 FLOOR 22 BOSQUES DE LAS LOMAS MEXICO CITY 05120</p> |
| 2.12 | <p>LEASE DATED: 12/11/2015</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>UNDETERMINED</p> <p>BANCO ACTINVER, S.A., INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO ACTINVER, AS TRUSTEE OF TRUST 2304 PASEO DE LOS TAMARINDOS 90 TOWER 2 FLOOR 22 BOSQUES DE LAS LOMAS MEXICO CITY 05120</p> |

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| 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 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WAREHOUSE LEASE AGREEMENT DATED: 06/01/2018</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>BANCO ACTIVNER, MULTIPLE BANKING INSTITUTION, ACTIVNER FINANCIAL GROUP, AS TRUSTEE OF TRUST F/2304 BOSQUES DE TAMARINDO 400-B, PISO 14, COL. BOSQUES DE LAS LOMAS, MEXICO CITY</p> |
| 2.14 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF SPECIALIZED PROFESSIONAL CLEANING SERVICES 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>CERO POLVO SERVICIOS INTEGRALES Y SUSTENTABLES, S. DE R.L. DE C.V. ALTAVISTA 159, ALCALDÍA ÁLVARO OBREGÓN, COLONIA SAN ÁNGEL INN, C.P. 01060, CDMX</p> |
| 2.15 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF SPECIALIZED CLEANING SERVICES ENTERED DATED: 01/01/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>CERO POLVO SERVICIOS INTEGRALES Y SUSTENTABLES, S. DE R.L. DE C.V. Ü ADDRESS: ALTAVISTA 159, COLONIA SAN ÁNGEL, ALCALDÍA ÁLVARO OBREGÓN, C.P. 01060, MEXICO CITY.</p> |
| 2.16 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SETTLEMENT AGREEMENT DATED: 05/15/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>CLID SYSTEMES 1 RUE ANNE MARIE STAUB, 26300 CHÂTEAUNEUF-SUR-ISÈRE</p> |
| 2.17 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED: 02/14/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>COMPREHENSIVE INSPECTION SERVICES MEXICANOS S.A. DE C.V</p> |
| 2.18 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FIRST AMENDING AGREEMENT DATED: 03/24/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>CONSULTORES EN COMERCIO EXTERIOR LEX TRADE, S.C.</p> |
| 2.19 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED: 03/24/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>CORPORATIVO AL SERVICIO DE TU IMAGEN, S.A. DE</p> |

Name

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| 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>SHIPPER-FREIGHT FORWARDER AGREEMENT DATED: 03/02/2021</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> |
| 2.21 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE - PLANT CANDELA DATED: 10/14/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>DAVISA DESARROLLOS INMOBILIARIOS, S.A. DE C.V. BLVD. JOSE SARMIENTO #1384 COL. RANCHO DE PEÑA SALTILLO, COAH, 25210 MEXICO</p> |
| 2.22 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRODUCTION AND WAREHOUSE PLANT LEASE DATED: 04/09/2014</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>DAVISA DESARROLLOS INMOBILIARIOS, S.A. DE C.V. BLVD. JOSE SARMIENTO #1384 COL. RANCHO DE PEÑA SALTILLO, COAH, 25210 MEXICO</p> |
| 2.23 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TERMINATION AGREEMENT DATED: 09/20/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>DAVISA DESARROLLOS INMOBILIARIOS, S.A. DE C.V. BLVD. JOSÉ SARMIENTO #1384 COL. RANCHO DE PEÑA SALTILLO, COAHUILA DE ZARAGOZA, 25210 MEXICO</p> |
| 2.24 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE-PRODUCTION AND WAREHOUSE PLANT DATED: 11/19/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>DAVISA DESARROLLOS INMOBILIARIOS, S.A. DE C.V. BLVD. JOSE SARMIENTO #1384 COL. RANCHO DE PEÑA SALTILLO, COAH, 25210 MEXICO</p> |
| 2.25 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF PERSONNEL TRANSPORTATION SERVICE DATED: 02/12/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>DM CONTROL SA DE CV ESPANA 272 COLONIA VILLA OL'MPICA CP 25230 IN THE CITY OF SALTILLO, COAHUILA.</p> |
| 2.26 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SECOND AMENDING AGREEMENT DATED: 04/22/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>DM CONTROL, S.A. DE C.V. ESPANA 272 COLONIA VILLA OLIMPICA CP 25230 IN THE CITY OF SALTILLO, COAHUILA.</p> |

Name

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| 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>SECOND AMENDING AGREEMENT DATED: 04/22/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>DM CONTROL, S.A. DE C.V. ESPANA 272 COLONIA VILLA OLIMPICA CP 25230 IN THE CITY OF SALTILLO, COAHUILA.</p> |
| 2.28 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF PERSONNEL TRANSPORTATION SERVICES DATED: 02/12/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>DM CONTROL, S.A. DE C.V. ESPANA 272 COLONIA VILLA OLIMPICA CP 25230 IN THE CITY OF SALTILLO, COAHUILA.</p> |
| 2.29 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF PERSONNEL TRANSPORTATION SERVICES DATED: 02/12/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>DM CONTROL, S.A. DE C.V. ESPANA 272 COLONIA VILLA OLIMPICA CP 25230 IN THE CITY OF SALTILLO, COAHUILA.</p> |
| 2.30 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FIRST AMENDING AGREEMENT – PERSONNEL TRANSPORT SERVICES DATED: 02/12/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>DM CONTROL, S.A. DE C.V. CALLE ESPAÑA 272, COL. VILLA OLÍMPICA PONIENTE, SALTILLO, COAHUILA, C.P. 25230</p> |
| 2.31 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF SPECIALIZED SERVICES DATED: 11/27/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>EL ARTE DE TRASCENDER, S.A. DE C.V. PISTACHE NO 304, LA NOGALERA, JESÚS MARÍA, AGUASCALIENTES, C.P. 20900</p> |
| 2.32 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE SALE OF INTERNATIONAL RENEWABLE ENERGY CERTIFICATES DATED: 04/24/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>ENEL ENERGÍA, S.A. DE C.V. AV. EJÉRCITO NACIONAL 769, TORRE B, PISO 17, COL. GRANADA, DELEGACIÓN MIGUEL HIDALGO, MEXICO CITY, 11520</p> |
| 2.33 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FREIGHT TRANSPORT AGREEMENT DATED: 11/16/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>ENLACES TERRESTRES DEL BOSQUE S.A. DE C.V RIO ARNO NO. 220, COL. COLINAS DEL RIO, AGUASCALIENTES, AGS. C.P. 20010</p> |

Debtor Marelli Toluca México S. de R.L. de C.V.

Case number (if known): 25-11089

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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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

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| 2.34 | State what the contract or lease is for and the nature of the debtor's interest | ANNEXURE TO THE FREIGHT TRANSPORTATION SERVICES AGREEMENT | ENLACES TERRESTRES DEL BOSQUE S.A. DE C.V. RIO ARNO NO. 220, COL. COLINAS DEL RIO, AGUASCALIENTES, AGS. C.P. 20010 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.35 | State what the contract or lease is for and the nature of the debtor's interest | AMENDING AGREEMENT DATED: 03/07/2025 | EQUILIBRIO AMBIENTAL DE MÉXICO, S.A. DE C.V. TERCERA SUR 33, COL. INDEPENDENCIA TULTITLÁN, ESTADO DE MÉXICO, C.P. 54915 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.36 | State what the contract or lease is for and the nature of the debtor's interest | CONTRACT FOR THE PROVISION OF FOOD SERVICES ENTERED DATED: 04/03/2024 | EQUIPOS Y SERVICIOS DE CHIHUAHUA, S.A. DE C.V. |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.37 | State what the contract or lease is for and the nature of the debtor's interest | FIRST AMENDING AGREEMENT TO THE CONTRACT FOR THE PROVISION OF SPECIALIZED FOOD SERVICE DATED: 05/14/2024 | EQUIPOS Y SERVICIOS DE CHIHUAHUA, S.A. DE C.V. |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.38 | State what the contract or lease is for and the nature of the debtor's interest | AMENDING AGREEMENT TO THE CONTRACT FOR THE PROVISION OF MEDICAL SERVICES DATED: 08/27/2021 | ERVICIOS INTEGRA SALUD OCUPACIONAL S.C. |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.39 | State what the contract or lease is for and the nature of the debtor's interest | FREIGHT TRANSPORTATION SERVICES AGREEMENT | EUROPARTNERS MEXICO S.A. DE C.V. AV REVOLUCION 649 COLONIA JARDIN ESPANOL ATTN: DANIEL TORRES LOPEZ MONTERREY, NUEVO LEON, 64820 MEXICO |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.40 | State what the contract or lease is for and the nature of the debtor's interest | SHIPPER-FREIGHT FORWARDER AGREEMENT DATED: 09/08/2022 | EUROPARTNERS MEXICO S.A. DE C.V. AV REVOLUCION 649 COLONIA JARDIN ESPANOL ATTN: DANIEL TORRES LOPEZ MONTERREY, NUEVO LEON, 64820 MEXICO |
| | State the term remaining List the contract number of any government contract | Undetermined | |

Name

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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

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| 2.41 | State what the contract or lease is for and the nature of the debtor's interest | ANNEXURE TO THE FREIGHT TRANSPORTATION SERVICES AGREEMENT | EUROPARTNERS MEXICO S.A. DE C.V. AV REVOLUCION 649 COLONIA JARDIN ESPANOL ATTN: DANIEL TORRES LOPEZ MONTERREY, NUEVO LEON, 64820 MEXICO |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.42 | State what the contract or lease is for and the nature of the debtor's interest | AMENDING AGREEMENT DATED: 05/07/2025 | FEALCO DE MÉXICO S.A. DE C.V. BOSQUE DE CORAL 14 CUAUTITLAN IZCALLI, 54715 MEXICO |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.43 | State what the contract or lease is for and the nature of the debtor's interest | AMENDING AGREEMENT DATED: 04/22/2025 | FEALCO DE MÉXICO S.A. DE C.V. BOSQUE DE CORAL 14 CUAUTITLAN IZCALLI, 54715 MEXICO |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.44 | State what the contract or lease is for and the nature of the debtor's interest | SHIPPER-BROKER AGREEMENT | FRIO EXPRESS SA DE CV GREGORIO RUIZ VELASCO #204 COLONIA CIUDAD INDUSTRIAL AGUASCALIENTES, AGUASCALIENTES, 20290 MEXICO |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.45 | State what the contract or lease is for and the nature of the debtor's interest | SHIPPER-BROKER AGREEMENT DATED: 01/31/2024 | FRIO EXPRESS SA DE CV GREGORIO RUIZ VELASCO #204 COLONIA CIUDAD INDUSTRIAL AGUASCALIENTES, AGUASCALIENTES, 20290 MEXICO |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.46 | State what the contract or lease is for and the nature of the debtor's interest | AMENDING AGREEMENT DATED: 03/14/2025 | FUCORSA S.A. DE C.V. GUILLERMO PURCELL 1077, ZONA CENTRO, SALTILLO, COAHUILA |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.47 | State what the contract or lease is for and the nature of the debtor's interest | CONTRACT FOR THE PROVISION OF SPECIALIZED FOOD SERVICES | G.T.Q. S.A. DE C.V. BOULEVARD ADOLFO LÓPEZ MATEOS 290 INT. 5, COLONIA TLACOPAC, ALCALDIA ÁLVARO OBREGÓN, C.P. 01049. |
| | State the term remaining List the contract number of any government contract | Undetermined | |

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

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|------|--|---|---|
| 2.48 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> | <p>CONTRACT FOR THE PROVISION OF SPECIALIZED FOOD SERVICES DATED: 05/21/2025</p> | <p>G.T.Q. S.A. DE C.V. BOULEVARD ADOLFO LÓPEZ MATEOS 290 INT. 5, COLONIA TLACOPAC, ALCALDIA ÁLVARO OBREGÓN, C.P. 01049.</p> |
| | <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>Undetermined</p> | |
| 2.49 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> | <p>SHIPPER-BROKER AGREEMENT DATED: 04/22/2025</p> | <p>GLOBALTRANZ MX S DE RL DE CV</p> |
| | <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>Undetermined</p> | |
| 2.50 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> | <p>AMENDING AGREEMENT TO THE CONTRACT FOR THE PROVISION OF SERVICES OF SPECIALIZED FOOD SERVICE DATED: 12/06/2022</p> | <p>GRUPO EMPRESARIAL ROSEI S. DE R.L. DE C.V CAMPECHE NO. 223 COL. REPUBLICA ORIENTE IN SALTILLO COAHUILA</p> |
| | <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>Undetermined</p> | |
| 2.51 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> | <p>AMENDING AGREEMENT TO THE CONTRACT FOR THE PROVISION OF SERVICES OF SPECIALIZED FOOD SERVICE DATED: 12/06/2022</p> | <p>GRUPO EMPRESARIAL ROSEI S. DE R.L. DE C.V CAMPECHE NO. 223 COL. REPUBLICA ORIENTE IN SALTILLO COAHUILA</p> |
| | <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>Undetermined</p> | |
| 2.52 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> | <p>AMENDING AGREEMENT TO THE CONTRACT FOR THE PROVISION OF SERVICES OF SPECIALIZED FOOD SERVICE DATED: 12/06/2022</p> | <p>GRUPO EMPRESARIAL ROSEI S. DE R.L. DE C.V CAMPECHE NO. 223 COL. REPUBLICA ORIENTE IN SALTILLO COAHUILA</p> |
| | <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>Undetermined</p> | |
| 2.53 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> | <p>AMENDING AGREEMENT TO THE CONTRACT FOR THE PROVISION OF SERVICES OF SPECIALIZED FOOD SERVICE DATED: 12/06/2022</p> | <p>GRUPO EMPRESARIAL ROSEI S. DE R.L. DE C.V CAMPECHE NO. 223 COL. REPUBLICA ORIENTE IN SALTILLO COAHUILA</p> |
| | <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>Undetermined</p> | |
| 2.54 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> | <p>CONTRACT FOR THE PROVISION OF SPECIALIZED FOOD SERVICES DATED: 08/22/2021</p> | <p>GRUPO EMPRESARIAL ROSEI S. DE R.L. DE C.V CAMPECHE NO. 223 COL. REPUBLICA ORIENTE IN SALTILLO COAHUILA</p> |
| | <p>State the term remaining</p> <p>List the contract number of any government contract</p> | <p>Undetermined</p> | |

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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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

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|------|---|--|--|
| 2.55 | State what the contract or lease is for and the nature of the debtor's interest | AMENDING AGREEMENT TO THE CONTRACT FOR THE PROVISION OF SERVICES OF SPECIALIZED FOOD SERVICE DATED: 12/06/2022 | GRUPO EMPRESARIAL ROSEI S. DE R.L. DE C.V CAMPECHE NO. 223 COL. REPUBLICA ORIENTE IN SALTILLO COAHUILA |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.56 | State what the contract or lease is for and the nature of the debtor's interest | CONTRACT FOR THE PROVISION OF SPECIALIZED FOOD SERVICES DATED: 10/22/2021 | GRUPO EMPRESARIAL ROSEI S. DE R.L. DE C.V CAMPECHE NO. 223 COL. REPUBLICA ORIENTE IN SALTILLO COAHUILA |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.57 | State what the contract or lease is for and the nature of the debtor's interest | CONTRACT FOR THE PROVISION OF SPECIALIZED FOOD SERVICES DATED: 08/22/2021 | GRUPO EMPRESARIAL ROSEI S. DE R.L. DE C.V CAMPECHE NO. 223 COL. REPUBLICA ORIENTE IN SALTILLO COAHUILA |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.58 | State what the contract or lease is for and the nature of the debtor's interest | CONTRACT FOR THE PROVISION OF SPECIALIZED FOOD SERVICES DATED: 08/22/2021 | GRUPO EMPRESARIAL ROSEI S. DE R.L. DE C.V. CAMPECHE NO. 223 COL. REPUBLICA ORIENTE IN SALTILLO COAHUILA |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.59 | State what the contract or lease is for and the nature of the debtor's interest | CONTRACT FOR THE PROVISION OF SPECIALIZED FOOD SERVICES DATED: 08/22/2021 | GRUPO EMPRESARIAL ROSEI S. DE R.L. DE C.V. CAMPECHE NO. 223 COL. REPUBLICA ORIENTE IN SALTILLO COAHUILA |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.60 | State what the contract or lease is for and the nature of the debtor's interest | SECOND COVENANT MODIFIER TO THE CONTRACT FOR THE PROVISION OF SERVICES SPECIALIZED FOOD PRODUCTS DATED: 12/06/2022 | GRUPO EMPRESARIAL ROSEI S.A. DE C.V CAMPECHE 223 CORNER WITH TORREON COL. REPUBLICA OTE. C.P. 25280 SALTILLO, COAHUILA. |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.61 | State what the contract or lease is for and the nature of the debtor's interest | SECOND AMENDING AGREEMENT DATED: 12/06/2022 | GRUPO EMPRESARIAL ROSEI S.A. DE C.V CAMPECHE 223 CORNER WITH TORREON COL. REPUBLICA OTE. C.P. 25280 SALTILLO, COAHUILA. |
| | State the term remaining List the contract number of any government contract | Undetermined | |

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

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| <p>2.62</p> | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SECOND COVENANT MODIFIER TO THE CONTRACT FOR THE PROVISION OF SERVICES SPECIALIZED FOOD PRODUCTS DATED: 12/06/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>GRUPO EMPRESARIAL ROSEI S.A. DE C.V CAMPECHE 223 CORNER WITH TORREON COL. REPUBLICA OTE. C.P. 25280 SALTILLO, COAHUILA.</p> |
| <p>2.63</p> | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SECOND AMENDING AGREEMENT DATED: 12/06/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>GRUPO EMPRESARIAL ROSEI S.A. DE C.V. CAMPECHE 223 CORNER WITH TORREON COL. REPUBLICA OTE. C.P. 25280 SALTILLO, COAHUILA.</p> |
| <p>2.64</p> | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF INTEGRATED WASTE MANAGEMENT SERVICES DATED: 09/04/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>GRUPO LARO TARIMAS Y RECICLADOS SA DE CV CALLE NOGALES NUM. 82 COL. TORREMOLINOS RAMOS ARIZPE, COAHUILA DE ZARAGOZA POSTAL CODE:25903</p> |
| <p>2.65</p> | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FORKLIFT LEASE AGREEMENT DATED: 04/01/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>GRUPO MOBINSA S.A. DE C.V. VITO ALESSIO ROBLES 3513-B COL. NAZARIO ORTIZ ROBLES SALTILLO COAHUILA CP25100</p> |
| <p>2.66</p> | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF SPECIALIZED INDUSTRIAL CLEANING SERVICES</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>GRUPO OCIER S.A. DE C.V. FRACCIONAMIENTO INDUSTRIAL EL TRÉBOL, TEPOTZOTLÁN, ESTADO DE MÉXICO, C.P. 54600.</p> |
| <p>2.67</p> | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SECOND AMENDING AGREEMENT TO THE CONTRACT FOR THE PROVISION OF SPECIALIZED INDUSTRIAL CLEANING SERVICE DATED: 05/02/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>GRUPO OICER S.A. DE C.V FRACCIONAMIENTO INDUSTRIAL EL TRÉBOL, TEPOTZOTLÁN, ESTADO DE MÉXICO, C.P. 54600.</p> |
| <p>2.68</p> | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THIRD AMENDING AGREEMENT TO THE CONTRACT FOR THE PROVISION OF SPECIALIZED INDUSTRIAL CLEANING SERVICES DATED: 05/02/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>GRUPO OICER S.A. DE C.V FRACCIONAMIENTO INDUSTRIAL EL TRÉBOL, TEPOTZOTLÁN, ESTADO DE MÉXICO, C.P. 54600.</p> |

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|------|---|---|---|
| 2.69 | <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>SECOND AMENDING AGREEMENT TO THE CONTRACT FOR THE PROVISION OF SPECIALIZED INDUSTRIAL CLEANING SERVICE DATED: 05/02/2024</p> <p>Undetermined</p> | <p>GRUPO OICER S.A. DE C.V. FRACCIONAMIENTO INDUSTRIAL EL TRÉBOL, TEPOTZOTLÁN, ESTADO DE MÉXICO, C.P. 54600.</p> |
| 2.70 | <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>AMENDING AGREEMENT TO THE CONTRACT FOR THE PROVISION OF SPECIALIZED INDUSTRIAL CLEANING SERVICES DATED: 01/01/2023</p> <p>Undetermined</p> | <p>GRUPO OICER S.A. DE C.V. FRACCIONAMIENTO INDUSTRIAL EL TRÉBOL, TEPOTZOTLÁN, ESTADO DE MÉXICO, C.P. 54600.</p> |
| 2.71 | <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>CONTRACT FOR THE PROVISION OF SPECIALIZED SURVEILLANCE SERVICES DATED: 07/02/2022</p> <p>Undetermined</p> | <p>GRUPO TICSEN DE MEXICO S. DE R.L. DE C.V. CALLE PAJA # 1104 COL. LAS PRADERAS SALTILLO, COAHUILA, MEXICO</p> |
| 2.72 | <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>CONTRACT FOR THE PROVISION OF SPECIALIZED SURVEILLANCE SERVICES ENTERED DATED: 07/02/2022</p> <p>Undetermined</p> | <p>GRUPO TICSEN DE MEXICO S. DE R.L. DE C.V. CALLE PAJA # 1104 COL. LAS PRADERAS SALTILLO, COAHUILA, MEXICO</p> |
| 2.73 | <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 AMENDING AGREEMENT TO THE CONTRACT FOR THE PROVISION OF SPECIALIZED SURVEILLANCE SERVICE DATED: 01/11/2024</p> <p>Undetermined</p> | <p>GRUPO TICSEN DE MEXICO S. DE R.L. DE C.V. CALLE PAJA # 1104 COL. LAS PRADERAS SALTILLO, COAHUILA, MEXICO</p> |
| 2.74 | <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>CONTRACT FOR THE PROVISION OF SPECIALIZED SURVEILLANCE SERVICES DATED: 07/02/2022</p> <p>Undetermined</p> | <p>GRUPO TICSEN DE MEXICO S. DE R.L. DE C.V. CALLE PAJA # 1104 COL. LAS PRADERAS SALTILLO, COAHUILA, MEXICO</p> |
| 2.75 | <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>CONTRACT FOR THE PROVISION OF SPECIALIZED SURVEILLANCE SERVICES DATED: 07/02/2022</p> <p>Undetermined</p> | <p>GRUPO TICSEN DE MEXICO S. DE R.L. DE C.V. CALLE PAJA # 1104 COL. LAS PRADERAS SALTILLO, COAHUILA, MEXICO</p> |

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

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|------|---|---|---|
| 2.76 | State what the contract or lease is for and the nature of the debtor's interest | THIRD AMENDING AGREEMENT DATED: 04/30/2025 | HEALTH TAG IN YOUR COMPANY S DE R.L |
| | 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 | CONTRACT FOR THE PROVISION OF SPECIALIZED PERSONNEL TRANSPORT SERVICES DATED: 10/16/2024 | HIDROBUS, S.A. DE C.V. CALLE LOS ARELLANO # 110, PARQUE INDUSTRIAL SIGLO XXI, POSTAL CODE 20290, IN THE CITY OF AGUASCALIENTES. |
| | 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 | CONTRACT FOR THE PROVISION OF SPECIALIZED PERSONNEL TRANSPORT SERVICES DATED: 01/03/2024 | HIDROBUS, S.A. DE C.V. ARROYO EL MOLINO 1001-801A, TROJES DE ALONSO, AGUASCALIENTES, AGS, CP 20116 |
| | 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 | 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 | IDENTCO INTERNATIONAL CORP. 28164 W. CONCRETE DRIVE INGLESIDE, IL 60041 |
| | 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 | MASTER CONTRACT FOR THE PROVISION OF SPECIALIZED SERVICES DATED: 10/07/2024 | KONTROLEK, S.A. DE C.V. SANTA LUCIA 606 A, MODERNO APODACA, CIUDAD APODACA, NUEVO LEÓN, C.P. 66600 |
| | 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 | MASTER CONTRACT FOR THE PROVISION OF SPECIALIZED SERVICES DATED: 12/06/2024 | KONTROLEK, S.A. DE C.V. SANTA LUCIA 606 A, MODERNO APODACA, CIUDAD APODACA, NUEVO LEÓN, C.P. 66600 |
| | 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 | AMENDING AGREEMENT DATED: 01/27/2025 | KONTROLEK, S.A. DE C.V. SANTA LUCIA 608 A MODERNO APODACA, APODACA, N.L. C.P. 66600 |
| | State the term remaining List the contract number of any government contract | Undetermined | |

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

| | | | |
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| 2.83 | State what the contract or lease is for and the nature of the debtor's interest | SPECIALIZED SERVICES AGREEMENT DATED: 11/11/2024 | KRAUSS MAFFEI DE MÉXICO, S. DE R.L. DE C.V. CALLE PIRINEOS 515, PARQUE SANTIAGO, QUERÉTARO, C.P. 76115 |
| | 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 | SPECIALIZED SERVICES AGREEMENT DATED: 11/11/2024 | KRAUSS MAFFEI DE MÉXICO, S. DE R.L. DE C.V. CALLE PIRINEOS 515, PARQUE SANTIAGO, QUERÉTARO, C.P. 76115 |
| | 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 | SHIPPER-FREIGHT FORWARDER AGREEMENT DATED: 07/06/2023 | LANDSTAR GLOBAL LOGISTICS, INC 13410 SUTTON PARK DR. S. ATTN: MARC GENTRY JACKSONVILLE, FL 32224 |
| | 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 | PRESENTATION OF SERVICES AND RATES DATED: 08/18/2017 | LOGIS TRADING SERVICES EXTERIOR, S.A. DE C.V. NORTE 176 # 473 COL PENSADOR MEXICANO CP 15510 |
| | 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 | TERMINATION AND PAYMENT AGREEMENT DATED: 09/11/2024 | LOSOBE ALIMENTOS S. DE R.L. DE C.V. IGNACIO COMONFORT COL SANTA ANA 111 |
| | 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 | AMENDING AGREEMENT DATED: 01/29/2025 | MANEJO Y TRANSPORTE DE RESIDUOS S.A. DE C.V. NOVENA COL BRISAS PONIENTE 461 |
| | 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 | CONTRACT FOR THE PROVISION OF SPECIALIZED CLEANING SERVICE DATED: 01/02/2025 | MANTENIMIENTO INTEGRAL PARA LA INDUSTRIA, S.A. DE C.V. MANUEL MARIA CONTRERAS 61 BIS COLONIA SAN RAFAEL LOCALITY CUAUHTÉMOC MEXICO CITY, C.P.06470 MEXICO |
| | State the term remaining List the contract number of any government contract | Undetermined | |

Debtor Marelli Toluca México S. de R.L. de C.V.

Case number (if known): 25-11089

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| 2.90 | State what the contract or lease is for and the nature of the debtor's interest | TECHNICAL SERVICES MASTER AGREEMENT DATED: 01/01/2025 | MARELLI (INDIA) PRIVATE LIMITED 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.91 | 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 (THAILAND) CO., LTD 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.92 | 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 AUTOMOTIVE LIGHTING ITALY S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.93 | State what the contract or lease is for and the nature of the debtor's interest | SALES COMMISSION FOR REFERRAL AGREEMENT DATED: 01/01/2024 | MARELLI AUTOMOTIVE LIGHTING ITALY S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.94 | State what the contract or lease is for and the nature of the debtor's interest | LICENSE AND TECHNICAL ASSISTANCE AGREEMENT DATED: 01/01/2020 | MARELLI AUTOMOTIVE LIGHTING ITALY S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.95 | State what the contract or lease is for and the nature of the debtor's interest | LICENSE AGREEMENT DATED: 01/01/2024 | MARELLI AUTOMOTIVE LIGHTING ITALY S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.96 | 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 AUTOMOTIVE LIGHTING JIHLAVA (CZECH REPUBLIC) S.R.O. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |

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| 2.97 | 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 AUTOMOTIVE LIGHTING MALAYSIA SDN. BHD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.98 | 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 AUTOMOTIVE LIGHTING TEPOTZOTLÁN MÉXICO, S. DE R.L. DE C.V. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.99 | 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 AUTOMOTIVE LIGHTING USA LLC 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.100 | 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 AUTOMOTIVE SYSTEMS UK LIMITED 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.101 | 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 BIELSKO-BIAŁA POLAND SP. Z O.O. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.102 | 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 | |
| 2.103 | State what the contract or lease is for and the nature of the debtor's interest | LICENSE 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 | |

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|-------|---|---|--|
| 2.104 | State what the contract or lease is for and the nature of the debtor's interest | SALES COMMISSION FOR REFERRAL 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 | |
| 2.105 | 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 | |
| 2.106 | 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 | |
| 2.107 | 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 | |
| 2.108 | 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 ESPAÑA S.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.109 | State what the contract or lease is for and the nature of the debtor's interest | SALES COMMISSION FOR REFERRAL AGREEMENT DATED: 01/01/2024 | MARELLI EUROPE S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.110 | State what the contract or lease is for and the nature of the debtor's interest | LICENSE AGREEMENT DATED: 01/01/2024 | MARELLI EUROPE S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |

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| 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>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> |
| 2.112 | <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>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> |
| 2.113 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</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> |
| 2.114 | <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>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> |
| 2.115 | <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>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> |
| 2.116 | <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> |
| 2.117 | <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 Toluca México S. de R.L. de C.V.

Case number (if known): 25-11089

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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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 | R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024 | MARELLI INDÚSTRIA E COMÉRCIO DE COMPONENTES AUTOMOTIVOS BRASIL LTDA. 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 | R&D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024 | MARELLI KECHNEC SLOVAKIA S.R.O. 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 MAKO TURKEY ELEKTRIK SANAYI VE TICARET ANONIM SIRKETI 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 MOROCCO LLC 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 | SERVICE AGREEMENT DATED: 06/01/2023 | MARELLI NORTH AMERICA, INC. 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 | SERVICE AGREEMENT DATED: 06/01/2023 | MARELLI NORTH AMERICA, INC. 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 NORTH AMERICA, INC. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |

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

| | | | |
|-------|---|---|---|
| 2.125 | 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 PLOIESTI ROMANIA S.R.L. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.126 | 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 RIDE DYNAMICS MÉXICO, S. DE R.L. DE C.V. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.127 | 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 SISTEMAS AUTOMOTIVOS INDÚSTRIA E COMÉRCIO BRASIL LTDA 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.128 | 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 SOSNOWIEC POLAND SP. Z. O.O. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.129 | 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 SUSPENSION SYSTEMS ITALY S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.130 | State what the contract or lease is for and the nature of the debtor's interest | LICENSE AGREEMENT DATED: 01/01/2024 | MARELLI SUSPENSION SYSTEMS ITALY S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.131 | State what the contract or lease is for and the nature of the debtor's interest | SALES COMMISSION FOR REFERRAL AGREEMENT DATED: 01/01/2024 | MARELLI SUSPENSION SYSTEMS ITALY S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033 |
| | State the term remaining List the contract number of any government contract | Undetermined | |

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|---|--|---|
| 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>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>MARELLI TENNESSEE USA LLC 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> |
| 2.133 | <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>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>MARELLI YOKOHAMA CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> |
| 2.134 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NOTICE OF TERMINATION OF CONTRACT DATED: 09/02/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>MATERIALES RECICLABES SALTILLENSES, SA DE CV LUIS CALLE LAS TORRES 560, COL. PARQUE INDUSTRIAL LAS TORRES, C.P. 25114, SALTILLO, COAHUILA.</p> |
| 2.135 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF SPECIALIZED SERVICES FOR THE PURCHASE AND SALE OF WASTE OR INDUSTRIAL WASTES DATED: 07/19/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>MATERIALES RECICLABES SALTILLENSES SA DE CV CALLE LAS TORRES 560 COL. PARQUE INDUSTRIAL LAS TORRES C.P. 25114 SALTILLO, COAHUILA.</p> |
| 2.136 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF SPECIALIZED SERVICES FOR THE PURCHASE AND SALE OF WASTE OR INDUSTRIAL WASTES DATED: 07/19/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>MATERIALES RECICLABES SALTILLENSES SA DE CV CALLE LAS TORRES 560 COL. PARQUE INDUSTRIAL LAS TORRES C.P. 25114 SALTILLO, COAHUILA.</p> |
| 2.137 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF SPECIALIZED SERVICES DATED: 07/22/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>MEDICA PROFESIONAL INTEGRAL, S.A. DE C.V. CMI AVIATION #31. COL. INDUSTRIAL PUERTO AEREO, ALCALDIA VENUSTIANO CARRANZA C.P. 15540 CDMX</p> |
| 2.138 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF SPECIALIZED SERVICES DATED: 07/22/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>MEDICA PROFESIONAL INTEGRAL, S.A. DE C.V. CMI AVIATION #31. COL. INDUSTRIAL PUERTO AEREO, ALCALDIA VENUSTIANO CARRANZA C.P. 15540 CDMX</p> |

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|---|---|---|
| 2.139 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF SPECIALIZED SERVICES DATED: 07/22/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>MEDICA PROFESIONAL INTEGRAL, S.A. DE C.V. CMI AVIATION #31. COL. INDUSTRIAL PUERTO AEREO, ALCALDIA VENUSTIANO CARRANZA C.P. 15540 CDMX</p> |
| 2.140 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER LEASE AGREEMENT DATED: 02/07/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>MOMATT, S.A. DE C.V. AV SAN FRANCISCO DE LOS ROMO 401 PARQUE INDUSTRIAL DE SAN FRANCISCOS DE LOS ROMO, C.P 20304.</p> |
| 2.141 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED: 01/09/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>MOMATT, S.A. DE C.V. RIO GUADALQUIVIR NO. 83, COL. CUAUHTÉMOC, ALCALDÍA CUAUHTÉMOC C.P. 06500, MEXICO CITY.</p> |
| 2.142 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED: 01/10/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>MOMATT, S.A. DE C.V. CALLE RIO GUADALQUIVIR NO. 83, COL. CUAUHTÉMOC, ALCALDÍA CUAUHTÉMOC, C.P. 06500, MEXICO CITY</p> |
| 2.143 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED: 01/10/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>MOMATT, S.A. DE C.V. CALLE RIO GUADALQUIVIR NO. 83, COL. CUAUHTÉMOC, ALCALDÍA CUAUHTÉMOC C.P. 06500, MEXICO CITY</p> |
| 2.144 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER LEASE AGREEMENT DATED: 02/07/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>MOMATT, S.A. DE C.V. RIO GUADALQUIVIR NO. 83, COL. CUAUHTÉMOC, ALCALDÍA CUAUHTÉMOC C.P. 06500, MEXICO CITY.</p> |
| 2.145 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED: 02/23/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | <p>MSB LEON S.A. DE C.V.</p> |

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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 | State what the contract or lease is for and the nature of the debtor's interest | LOAN AGREEMENT – VENDING MACHINE INSTALLATION AND OPERATION DATED: 12/20/2024 | NAME ON FILE ADDRESS ON FILE |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.147 | State what the contract or lease is for and the nature of the debtor's interest | AGREEMENT FOR THE RECOGNITION OF DEBT, T, PAYMENT AND SETTLEMENT DATED: 01/17/2025 | NAME ON FILE ADDRESS ON FILE |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.148 | State what the contract or lease is for and the nature of the debtor's interest | ASSIGNMENT AGREEMENT AND AMENDMENT TO THE EMPLOYMENT CONTRACT DATED: 01/01/2022 | NAME ON FILE ADDRESS ON FILE |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.149 | State what the contract or lease is for and the nature of the debtor's interest | COLLABORATION AGREEMENT DATED: 01/30/2025 | NATIONAL ASSOCIATION FOR THE TRAINING OF "SCHOLARSHIP HOLDERS" AND LEADERSHIP DEVELOPMENT A.C. |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.150 | State what the contract or lease is for and the nature of the debtor's interest | MASTER PURCHASE AGREEMENT DATED: 07/12/2023 | NISSAN MEXICANA, S.A. DE C.V. INSURGENTES SUR NO. 2475 NIVELES 17-27 COL. LORETO CIUDAD DE MÉXICO, C. P. 01090 MEXICO |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.151 | State what the contract or lease is for and the nature of the debtor's interest | LEASE AGREEMENT DATED: 03/09/2021 | PASEO DE LOS TAMARINDOS 90 TORRE 2 PISO 22 BOSQUES DE LAS LOMAS CD. MEXICO 05120 DENVER, CO 80202 PROLOGIS ATTN. GENERAL COUNSEL DENVER, CO 80202 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.152 | State what the contract or lease is for and the nature of the debtor's interest | AGREEMENT AMENDING THE LEASE AGREEMENT DATED: 06/21/2023 | PEDAL SYSTEMS MÉXICO, S. DE R.L. DE C.V. LA AVENIDA DE LA INDUSTRIA, LOTE 23, FRACCIONAMIENTO INDUSTRIAL EL TREBOL DE TEPOTZOTLAN, TEPOTZOTLAN, STATE OF MEXICO, C.P. 54610 |
| | State the term remaining List the contract number of any government contract | Undetermined | |

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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 | State what the contract or lease is for and the nature of the debtor's interest | AMENDMENT AGREEMENT TO THE LEASE AGREEMENT DATED: 06/21/2023 | PEDAL SYSTEMS MÉXICO, S. DE R.L. DE C.V. LA AVENIDA DE LA INDUSTRIA, LOTE 23, FRACCIONAMIENTO INDUSTRIAL EL TREBOL DE TEPOTZOTLAN, TEPOTZOTLAN, STATE OF MEXICO, C.P. 54610 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.154 | State what the contract or lease is for and the nature of the debtor's interest | AMENDMENT AGREEMENT TO THE LEASE AGREEMENT DATED: 04/01/2022 | PEDAL SYSTEMS MÉXICO, S. DE R.L. DE C.V. LA AVENIDA DE LA INDUSTRIA, LOTE 23, FRACCIONAMIENTO INDUSTRIAL EL TREBOL DE TEPOTZOTLAN, TEPOTZOTLAN, STATE OF MEXICO, C.P. 54610 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.155 | State what the contract or lease is for and the nature of the debtor's interest | AGREEMENT AMENDING THE LEASE AGREEMENT DATED: 04/01/2022 | PEDAL SYSTEMS MÉXICO, S. DE R.L. DE C.V. LA AVENIDA DE LA INDUSTRIA, LOTE 23, FRACCIONAMIENTO INDUSTRIAL EL TREBOL DE TEPOTZOTLAN, TEPOTZOTLAN, STATE OF MEXICO, C.P. 54610 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.156 | State what the contract or lease is for and the nature of the debtor's interest | CONTRACT FOR THE PROVISION OF SPECIALIZED SECURITY SERVICES DATED: 05/01/2024 | PRIESTADORA DE SERVICIOS IMPACTO TOTAL EN SEGURIDAD PRIVADA INTEGRAL, S.A. DE C.V. |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.157 | State what the contract or lease is for and the nature of the debtor's interest | AMENDING AGREEMENT DATED: 03/25/2025 | PROCSMETALIC S.A. DE C.V. CALLE PTE 116 #756 INT 1, COL. MAGDALENAS SALINAS, GAM, C.P. 07760 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.158 | State what the contract or lease is for and the nature of the debtor's interest | AMENDING AGREEMENT TO THE CONTRACT FOR THE PROVISION OF SPECIALIZED CLEANING SERVICES DATED: 07/09/2023 | PROCSMETALIC S.A. DE C.V. CALLE PTE 116 #756 INT 1, COL. MAGDALENAS SALINAS, GAM, C.P. 07760 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.159 | State what the contract or lease is for and the nature of the debtor's interest | AMENDING AGREEMENT DATED: 05/21/2025 | PROTESA SISTEMAS CONTRA INCENDIO S.A. DE C.V. ALEJANDRO DUMAS 11367-6 INTERIOR 1 COMPLEJO INDUSTRIAL CHIHUAHUA 31136, CHIHUAHUA, CHIH. |
| | State the term remaining List the contract number of any government contract | Undetermined | |

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|---|---|--|
| 2.160 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FREIGHT TRANSPORT AGREEMENT DATED: 11/16/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | RACA AGUASCALIENTES S.A. DE C.V |
| 2.161 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FREIGHT TRANSPORT AGREEMENT DATED: 11/16/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | RACA AGUASCALIENTES S.A. DE C.V |
| 2.162 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHIPPER-BROKER AGREEMENT DATED: 03/01/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | RANSPORTADORA NUEVO MILENIO SA DE |
| 2.163 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF SERVICES FOR THE COLLECTION OF INFECTIOUS BIOLOGICAL WASTE DATED: 03/28/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | RERECOGIDAS ISM S.A. DE C.V. CALLE ANHELO # 435 COL. HACIENDA I, RAMOS ARIZPE, COAHUILA, C.P. 25903. |
| 2.164 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE PROVISION OF LOGISTICS SERVICES DATED: 12/11/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | RYDER CAPITAL, S. DE R.L. DE C.V. ALFONSO NAPOLES GANDARA 50 SANTA FE PEÑA BLANCA, ALVARO OBRGON, 01210 MEXICO |
| 2.165 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LOGISTICS SERVICES AGREEMENT: 12/11/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | RYDER CAPITAL, S. DE R.L. DE C.V. AV. VASCO DE QUIROGA, 3200 PISO 2 COL. CENTRO DE CIUDAD SANTA FE ÁLVARO OBREGÓN, CIUDAD DE MÉXICO, 01210 MEXICO |
| 2.166 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDING AGREEMENT DATED: 01/17/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p> | SERVICIO Y SEGURIDAD EN ALIMENTACION PROFESIONAL, S.A. DE C.V AV. MONTE BLANCO 736 |

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

| | | | |
|-------|---|--|---|
| 2.167 | State what the contract or lease is for and the nature of the debtor's interest | TERMINATION OF SERVICES LETTER DATED: 08/05/2024 | SERVICIOS INTEGRA SALUD OCUPACIONAL S.C. BLVD. VENUSTIANO CARRANZA 4036 INT. 31, COLONIA VILLA OLÍMPICA, C.P. 25230, SALTILLO, COAHUILA |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.168 | State what the contract or lease is for and the nature of the debtor's interest | MASTER CONTRACT FOR THE PROVISION OF SPECIALIZED SERVICES DATED: 07/08/2024 | SERVICIOS INTEGRALES DE INSPECCIÓN MEXICANOS S.A. DE C.V. AV. LERMA 1295 COLONIA BARRIO DE SANTA MARÍA C.P. 52104 SAN MATEO ATENCO, STATE OF MEXICO. |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.169 | State what the contract or lease is for and the nature of the debtor's interest | AMENDING AGREEMENT DATED: 02/14/2025 | SIIMEX AV LERMA #1295 BO. SANTA MARÍA, SAN MATEO ATENCO C.P. 52104, ESTADO DE MÉXICO |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.170 | State what the contract or lease is for and the nature of the debtor's interest | CONTRACT FOR THE PROVISION OF SPECIALIZED SERVICES OF TECHNICAL REPRESENTATION, SPECIALIZED INSPECTION AND READJUSTMENT OF INDUSTRIAL COMPONENTS AND PARTS DATED: 03/17/2023 | SOLUCIONES DE CALIDAD GEES SA DE CV. AV. HOMERO 254 INT 254 PASEOS DE CHIHUAHUA I Y II CHIHUAHUA, CHIHUAHUA, C.P 31125 MEXICO |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.171 | State what the contract or lease is for and the nature of the debtor's interest | AMENDING AGREEMENT DATED: 03/07/2025 | SOLUCIONES DE CALIDAD GEES SA DE CV. AV. HOMERO 254 INT 254 PASEOS DE CHIHUAHUA I Y II CHIHUAHUA, CHIHUAHUA, C.P 31125 MEXICO |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.172 | State what the contract or lease is for and the nature of the debtor's interest | MASTER CONTRACT FOR THE PROVISION OF SPECIALIZED SERVICES DATED: 12/27/2024 | SOLUCIONES DE CALIDAD GEES SA DE CV. AV. HOMERO 254 INT 254 PASEOS DE CHIHUAHUA I Y II CHIHUAHUA, CHIHUAHUA, C.P 31125 MEXICO |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.173 | State what the contract or lease is for and the nature of the debtor's interest | MASTER CONTRACT FOR THE PROVISION OF SPECIALIZED SERVICE DATED: 07/17/2024 | STRATOSPHERE QUALITY MÉXICO, S. DE R.L. DE C.V. TORRE DE PISA #135- BODEGA 1, PARQUE INDUSTRIAL LAS TORRES, SALTILLO, COAHUILA DE ZARAGOZA, POSTAL CODE 25114. |
| | State the term remaining List the contract number of any government contract | Undetermined | |

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 | State what the contract or lease is for and the nature of the debtor's interest | CONTRACT FOR THE PROVISION OF SPECIALIZED SERVICES DATED: 01/30/2025 | STRATOSPHERE QUALITY MÉXICO, S. DE R.L. DE C.V. TORRE DE PISA #135- BODEGA 1, PARQUE INDUSTRIAL LAS TORRES, SALTILLO, COAHUILA DE ZARAGOZA, POSTAL CODE 25114. |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.175 | State what the contract or lease is for and the nature of the debtor's interest | CONTRACT FOR THE PROVISION OF SPECIALIZED DINING SERVICES DATED: 05/19/2025 | TABARES SOLUCIONES EN ALIMENTOS, S.A. DE C.V. BLVD ADOLFO LOPEZ MATEOS 290 COLONIA TLACOPAC ALVARO OBREGÓN, MEXICO CITY, 01049 MEXICO |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.176 | State what the contract or lease is for and the nature of the debtor's interest | SUPPLY AGREEMENT DATED: 08/08/2024 | TECNOMECCANICA CREVALCORE S.R.L. MEZZO LEVANTE 2339 CREVALCORE, BO, 40014 ITALY |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.177 | State what the contract or lease is for and the nature of the debtor's interest | SUPPLY AGREEMENT DATED: 08/08/2024 | TECNOMECCANICA CREVALCORE S.R.L. MEZZO LEVANTE 2339 CREVALCORE, BO, 40014 ITALY |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.178 | State what the contract or lease is for and the nature of the debtor's interest | SUPPLY AGREEMENT DATED: 08/08/2024 | TECNOMECCANICA CREVALCORE S.R.L. MEZZO LEVANTE 2339 CREVALCORE, BO, 40014 ITALY |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.179 | State what the contract or lease is for and the nature of the debtor's interest | ADDENDUM NO. 1 TO SEQUENCING, WAREHOUSING AND TRANSPORTATION SERVICES AGREEMENT DATED: 02/03/2025 | THYSSENKRUPP SUPPLY CHAIN SERVICES NA, INC. 1212 EAST ALEXIS RD. TOLEDO, OH 43612 |
| | State the term remaining List the contract number of any government contract | Undetermined | |
| 2.180 | State what the contract or lease is for and the nature of the debtor's interest | SHIPPER-BROKER AGREEMENT | TNL EXPRESS S.A DE C.V CARRETERA A PIEDRAS NEGRAS KM 1-A, COL. ENRIQUE CARDENAS GONZALEZ |
| | State the term remaining List the contract number of any government contract | Undetermined | |

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. | | |
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| 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>SHIPPER-BROKER AGREEMENT</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>TNL EXPRESS S.A DE C.V CARRETERA A PIEDRAS NEGRAS KM 1-A, COL. ENRIQUE CARDENAS GONZALEZ</p> <p>Undetermined</p> |
| 2.182 | <p>FREIGHT TRANSPORT AGREEMENT DATED: 11/16/2021</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>TRACA AGUASCALIENTES S.A. DE C.V AV. SIGLO XXI PTE #1002 LOS NEGRITOS C.P. 20310 AGUASCALIENTES, AGS.</p> <p>Undetermined</p> |
| 2.183 | <p>EXHIBIT "G" IN RELATION TO THE FREIGHT TRANSPORTATION SERVICES AGREEMENT</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>TRACA AGUASCALIENTES S.A. DE C.V. AV. SIGLO XXI PTE #1002 LOS NEGRITOS C.P. 20310 AGUASCALIENTES, AGS.</p> <p>Undetermined</p> |
| 2.184 | <p>ANNEXURE TO THE FREIGHT TRANSPORTATION SERVICES AGREEMENT</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>TRACA AGUASCALIENTES S.A. DE C.V. AV. SIGLO XXI PTE #1002 LOS NEGRITOS C.P. 20310 AGUASCALIENTES, AGS.</p> <p>Undetermined</p> |
| 2.185 | <p>SHIPPER-BROKER AGREEMENT</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>TRANSPORTADORA NORTE DE CHIHUAHUA SA DE C V ATTN: CLAUDIA SALAS, 4210 COPENHAGUE CD JUAREZ, CHIH 32317</p> <p>Undetermined</p> |
| 2.186 | <p>SHIPPER-BROKER AGREEMENT</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>TRANSPORTADORA NORTE DE CHIHUAHUA SA DE CV</p> <p>Undetermined</p> |
| 2.187 | <p>SHIPPER-BROKER AGREEMENT DATED: 03/01/2024</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>TRANSPORTADORA NUEVO MILENIO SA DE ATTN: ARTURO MELO PEREZ OAXACA #683 COI.REPUBLICA OTE</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 |
| 2.188 | <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>THIRD AMENDING AGREEMENT TO THE CONTRACT FOR THE PROVISION OF PERSONNEL TRANSPORT SERVICES, DATED: 01/01/2023</p> <p>Undetermined</p> <p>TRANSPORTE EMPRESARIAL, ESCOLAR Y TURISMO DE MEXICO S.A. DE C.V. FRONTERA 36 FRANCISCO I. MADERO, 52172 MEXICO</p> |
| 2.189 | <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</p> <p>Undetermined</p> <p>TRANSPORTES MONTOYA MARTINEZ SA DE C FERMIN ESPINOZA ARMILLITA 870 FRACC. SQUARE</p> |
| 2.190 | <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</p> <p>Undetermined</p> <p>TRANSPORTES MONTOYA MARTINEZ SA DE CV</p> |
| 2.191 | <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: 03/25/2024</p> <p>Undetermined</p> <p>TRANSPORTES MONTOYA MARTINEZ SA DE CV FERMIN ESPINOZA ARMILLITA 870 FRACC. SQUARE</p> |
| 2.192 | <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>VENDING MACHINE SERVICES AGREEMENT DATED: 11/27/2024</p> <p>Undetermined</p> <p>VAXSA, S.A. DE C.V. CALLE ZONA PONIENTE NO. 395, COL. CENTRO, SAN NICOLÁS DE LOS GARZA, NUEVO LEÓN, C.P. 66400</p> |
| 2.193 | <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>VENDING MACHINE SERVICES AGREEMENT DATED: 11/07/2024</p> <p>Undetermined</p> <p>VAXSA, S.A. DE C.V. CALLE ZONA PONIENTE NO. 395, COL. CENTRO, SAN NICOLÁS DE LOS GARZA, NUEVO LEÓN</p> |
| 2.194 | <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-FREIGHT FORWARDER AGREEMENT DATED: 03/04/2021</p> <p>Undetermined</p> <p>VENTANA SERRA LLC ATTN: CARLOS G. CUELLAR CHAO NSURGENTES SUR 2453, PISO 5 INT 501 , COL. TIZAPAN 01090 CDMX</p> |

Debtor Marelli Toluca México S. de R.L. de C.V.

Case number (if known): 25-11089

Name

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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 | <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>VENTANA SERRA LLC ATTN: CARLOS G. CUELLAR CHAO NSURGENTES SUR 2453, PISO 5 INT 501 , COL. TIZAPAN 01090 CDMX</p> |
| | <p>State the term remaining</p> | <p>Undetermined</p> | |
| | <p>List the contract number of any government contract</p> | | |

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|-------|--|--|--|
| 2.196 | <p>State what the contract or lease is for and the nature of the debtor's interest</p> | <p>SHIPPER-FREIGHT FORWARDER AGREEMENT DATED: 06/29/2023</p> | <p>VENTANA SERRA SA DE CV AV. INSURGENTES SUR 2453, P INT. 5</p> |
| | <p>State the term remaining</p> | <p>Undetermined</p> | |
| | <p>List the contract number of any government contract</p> | | |

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| | <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> | | |

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| | <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> | | |

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| | <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> | | |

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| | <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> | | |

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| | <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> | | |

Fill in this information to identify the case:

Debtor name Marelli Toluca México S. de R.L. de C.V.
 United States Bankruptcy Court for the: District of Delaware
 Case number (if known): 25-11089

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 Toluca México S. de R.L. de C.V.

Case number (if known): 25-11089

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 Toluca México S. de R.L. de C.V.

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|--|---|--------------------|---|
| 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 |

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| 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 |

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|---|--|--------------------|---|
| 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 |

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| Name | Mailing address | Name | Check all schedules that apply: |
| 2.39 Marelli North America, Inc. | 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 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 |
| 2.41 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 |
| 2.42 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 |
| 2.43 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 |
| 2.44 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 |
| 2.45 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 |
| 2.46 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 |

Debtor Marelli Toluca México S. de R.L. de C.V.

Case number (if known): 25-11089

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 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 |
| 2.48 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 |
| 2.49 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 Toluca México S. de R.L. de C.V.
 United States Bankruptcy Court for the: District of Delaware
 Case number (If known) 25-11089

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