

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

In re:	)	
	)	Chapter 11
MARELLI AUTOMOTIVE LIGHTING USA LLC., <i>et al.</i> , <sup>1</sup>	)	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”),<sup>2</sup> 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.<sup>3</sup>

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<sup>1</sup> 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.

<sup>2</sup> 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.

<sup>3</sup> 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.<sup>4</sup>
- 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*

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<sup>4</sup> 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 Sosnowiec Poland Sp. z. o.o.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 25-11075

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* .....

\$ 35,203,191.69\*

1b. **Total personal property:**

Copy line 91A from *Schedule A/B* .....

\$ 188,394,894.22\*

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

Copy line 92 from *Schedule A/B* .....

\$ 223,598,085.91\*

**Part 2: Summary of Liabilities**

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

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

\$ Undetermined

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

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

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

\$ 0.00

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

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

+ \$ 135,647,783.54\*

4. **Total liabilities** .....

Lines 2 + 3a + 3b

\$ 135,647,783.54\*

\*Plus Undetermined Amounts

**Fill in this information to identify the case:**

Debtor name Marelli Sosnowiec Poland Sp. z. o.o.  
 United States Bankruptcy Court for the: District of Delaware  
 Case number (If known) 25-11075

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
<b>2. Cash on hand</b>	\$ <u>0.00</u>
<b>3. Checking, savings, money market, or financial brokerage accounts</b> <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>399,712.74</u>
3.2 _____	\$ _____
<b>4. Other cash equivalents</b> <i>(Identify all)</i>	
4.1 <u>None</u>	\$ <u>0.00</u>
4.2 _____	\$ _____
<b>5. Total of Part 1</b>	
Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.	\$ <u>399,712.74</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.

**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit	Current value of debtor's interest
7.1 <u>GUARANTEE DEPOSITS</u>	\$ <u>2,718,233.42</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	\$ 55,810.53
8.2	COMMERCIAL AND OTHER PREPAID EXPENSES	\$ 656,235.96

**9. Total of Part 2.**

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

\$ 3,430,279.91

**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:	21,516,069.33	—	0.00	=	..... →	\$ 21,516,069.33
	face amount		doubtful or uncollectible accounts			
11b. Over 90 days old:	4,642,662.88	—	547,204.44	=	..... →	\$ 4,095,458.44
	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.

\$ 25,611,527.77

**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	_____	\$ _____
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	_____	%	\$ _____
15.2	_____	%	\$ _____

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

Describe:

16.1	_____	\$ _____
16.2	_____	\$ _____

**17. Total of Part 4**

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

\$ 0.00

**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
<b>19. Raw materials</b>				
RAW MATERIALS	UNDETERMINED MM / DD / YYYY	\$ 17,526,817.92	NET BOOK VALUE	\$ 17,526,817.92
<b>20. Work in progress</b>				
WORK IN PROGRESS	UNDETERMINED MM / DD / YYYY	\$ 7,149,312.34	NET BOOK VALUE	\$ 7,149,312.34
<b>21. Finished goods, including goods held for resale</b>				
FINISHED GOODS	UNDETERMINED MM / DD / YYYY	\$ 2,341,586.26	NET BOOK VALUE	\$ 2,341,586.26
<b>22. Other inventory or supplies</b>				
TOOLING OR SUPPLIES	UNDETERMINED MM / DD / YYYY	\$ 15,486,971.05	NET BOOK VALUE	\$ 15,486,971.05

23. Total of Part 5.

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

\$ 42,504,687.57

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
<b>28. Crops-either planted or harvested</b>			
_____	\$ _____	_____	\$ _____
<b>29. Farm animals Examples: Livestock, poultry, farm-raised fish</b>			
_____	\$ _____	_____	\$ _____
<b>30. Farm machinery and equipment (Other than titled motor vehicles)</b>			
_____	\$ _____	_____	\$ _____
<b>31. Farm and fishing supplies, chemicals, and feed</b>			
_____	\$ _____	_____	\$ _____
<b>32. Other farming and fishing-related property not already listed in Part 6</b>			
_____	\$ _____	_____	\$ _____

33. **Total of Part 6.**

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

\$	0.00
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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. <b>Office furniture</b>	\$ _____	_____	\$ _____
40. <b>Office fixtures</b>	\$ _____	_____	\$ _____
41. <b>Office equipment, including all computer equipment and communication systems equipment and software</b>	\$ _____	_____	\$ _____
42. <b>Collectibles</b> <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
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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 Sosnowiec Poland Sp. z. o.o.  
Name

Case number (If known) 25-11075

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

47.1 LEASED VEHICLES	\$ 301,883.55	NET BOOK VALUE	\$ 301,883.55
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	\$ 95,979,505.73*		\$ 95,979,505.73*
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51. Total of Part 8.

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

\$ 96,281,389.28*
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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		\$ 35,203,191.69*		\$ 35,203,191.69*
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.

\$ 35,203,191.69\*

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)

None		Tax Year	\$	0.00
		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

See Attached Rider \_\_\_\_\_ \$ Undetermined

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 \_\_\_\_\_ \$ 20,167,296.95  
 \_\_\_\_\_ \$ \_\_\_\_\_

78. Total of Part 11.

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

\$	20,167,296.95*
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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 Sosnowiec Poland Sp. z. o.o.  
Name

Case number (If known) 25-11075

**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. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1.</i>	\$ 399,712.74	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$ 3,430,279.91	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$ 25,611,527.77	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$ 42,504,687.57	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	\$ 0.00	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$ 96,281,389.28*	
88. <b>Real property.</b> <i>Copy line 56, Part 9.</i> .....	→	\$35,203,191.69*
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	\$ Undetermined	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	\$ 20,167,296.95*	
91. <b>Total.</b> Add lines 80 through 90 for each column.....91a.	\$ 188,394,894.22*	+ 91b. \$35,203,191.69*
92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92.....		\$ 223,598,085.91*

\*Plus Undetermined Amounts

Debtor Name: Marelli Sosnowiec Poland Sp. z. o.o.

Case Number: 25-11075

**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
CITIBANK	CASH POOLING - OPERATING ACCOUNT	**3004	\$0.00
CITIBANK	CASH POOLING - OPERATING ACCOUNT	**3012	\$0.00
CITIBANK	CASH POOLING - OPERATING ACCOUNT	**3039	\$0.00
CITIBANK	CASH POOLING - OPERATING ACCOUNT	**3040	\$0.00
CITIBANK	CASH POOLING - OPERATING ACCOUNT	**3228	\$0.00
CITIBANK	CASH POOLING - OPERATING ACCOUNT	**3236	\$0.00
CITIBANK	CASH POOLING - OPERATING ACCOUNT	**3244	\$0.00
CITIBANK	CASH POOLING - OPERATING ACCOUNT	**7009	\$0.00
CITIBANK	CASH POOLING - OPERATING ACCOUNT	**7033	\$398,712.74
CITIBANK	CASH POOLING - OPERATING ACCOUNT	**7035	\$0.00
CITIBANK	CASH POOLING - OPERATING ACCOUNT	**7036	\$0.00
CITIBANK	CASH POOLING - TAX ACCOUNT	**9016	\$0.00
CITIBANK	OPERATING ACCOUNT	**7500	\$0.00
CITIZENS BANK	OPERATING ACCOUNT	**1333	\$1,000.00
<b>TOTAL</b>			<b>\$399,712.74</b>

Debtor Name: Marelli Sosnowiec Poland Sp. z. o.o.

Case Number: 25-11075

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

<b>Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b>	<b>Net book value of debtor's interest (Where available)</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
OWNED ASSETS	\$183,326.24	NET BOOK VALUE	\$183,326.24
OWNED INDUSTRIAL EQUIPMENT	\$7,014,118.01	NET BOOK VALUE	\$7,014,118.01
OWNED PLANT AND MACHINERY	\$60,744,041.98	NET BOOK VALUE	\$60,744,041.98
TANGIBLE ASSETS IN PROGRESS	\$28,038,019.50	NET BOOK VALUE	\$28,038,019.50
EMPLOYEE COMPANY CAR LEASE: 022403_151062311	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151228111	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151400011	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151502111	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151580011	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151580211	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151580411	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151580511	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151582011	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151589111	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151596511	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151596811	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151632611	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151633411	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151638711	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151639011	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151639411	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151639511	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151639611	Undetermined	NET BOOK VALUE	Undetermined

Debtor Name: Marelli Sosnowiec Poland Sp. z. o.o.

Case Number: 25-11075

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

<b>Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b>	<b>Net book value of debtor's interest (Where available)</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
EMPLOYEE COMPANY CAR LEASE: 022403_151641311	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151654911	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151663511	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151713111	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151767111	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151781911	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151904211	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151972111	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151997911	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_151998411	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_152021611	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_152056711	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_152056811	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_152087711	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_152087911	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_152088111	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_152163611	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_152269411	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_152328811	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_152509711	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_152534911	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_152738911	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_152944311	Undetermined	NET BOOK VALUE	Undetermined

Debtor Name: Marelli Sosnowiec Poland Sp. z. o.o.

Case Number: 25-11075

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

<b>Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b>	<b>Net book value of debtor's interest (Where available)</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
EMPLOYEE COMPANY CAR LEASE: 022403_153191011	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_153220711	Undetermined	NET BOOK VALUE	Undetermined
EMPLOYEE COMPANY CAR LEASE: 022403_153265811	Undetermined	NET BOOK VALUE	Undetermined
FORK LIFT LEASE AGREEMENT - JUNGHEINRICH POLSKA SP. Z O.O. - FDL_4610018	Undetermined	NET BOOK VALUE	Undetermined
		<b>TOTAL</b>	<b>\$95,979,505.73</b> + Undetermined Amounts

Debtor Name: Marelli Sosnowiec Poland Sp. z. o.o.

Case Number: 25-11075

**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

<b>Description and location of property</b> 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.	<b>Nature and extent of debtor's interest in property</b>	<b>Net book value of debtor's interest (Where available)</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
VARIOUS	OWNED INDUSTRIAL BUILDINGS	\$34,493,178.64	NET BOOK VALUE	\$34,493,178.64
VARIOUS	OWNED LAND	\$710,013.05	NET BOOK VALUE	\$710,013.05
SEIFERT MYSŁOWICE WAREHOUSE , UL. KOSZTOWSKA 21, MYSŁOWICE, 41-409, POLAND	3RD PARTY REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
SKODA KVASINY WAREHOUSE, LIPOVKA 130, RYCHNOV NAD KNĚŽNOU, KVASINY, 516 01, CZECHIA	3RD PARTY REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
SOSNOWIEC PLANT, UL. MIKOŁAJCZYKA 80, SOSNOWIEC, 41-208, POLAND	OWNED REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
SOSNOWIEC PLANT, UL.GENERAŁA MARIUSZA ZARUSKIEGO 11, SOSNOWIEC , 41-200, POLAND	OWNED REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
KATOWICE OES PLANT, KRAKOWSKA 175, KATOWICE, 40-391, POLAND	RENTED/LEASED REAL PROPERTY	Undetermined	NET BOOK VALUE	Undetermined
			<b>TOTAL</b>	<b>\$35,203,191.69</b> + Undetermined Amounts

Debtor Name: Marelli Sosnowiec Poland Sp. z. o.o.

Case Number: 25-11075

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

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
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 Sosnowiec Poland Sp. z. o.o.

Case Number: 25-11075

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

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
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 Sosnowiec Poland Sp. z. o.o.

Case Number: 25-11075

**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 Sosnowiec Poland Sp. z. o.o.

Case Number: 25-11075

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

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
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	2121/61460907/04/000	Undetermined
UNIVERSAL SOMPO GENERAL INSURANCE COMPANY LIMITED	PROPERTY LIABILITY		Undetermined

Debtor Name: Marelli Sosnowiec Poland Sp. z. o.o.

Case Number: 25-11075

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

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
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 Sosnowiec Poland Sp. z. o.o.

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

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
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 Sosnowiec Poland Sp. z. o.o.

Case Number: 25-11075

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

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
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 Sosnowiec Poland Sp. z. o.o.

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

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
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 Sosnowiec Poland Sp. z. o.o.

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

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
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 Sosnowiec Poland Sp. z. o.o.

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

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
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 Sosnowiec Poland Sp. z. o.o.

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

<b>Interests in insurance policies or annuities (Description)</b>	<b>Policy Type</b>	<b>Policy Number</b>	<b>Current value of debtor's interest</b>
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 Sosnowiec Poland Sp. z. o.o.

Case Number: 25-11075

**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
		<b>TOTAL</b>	\$0.00 + Undetermined Amounts

Debtor Name: Marelli Sosnowiec Poland Sp. z. o.o.

Case Number: 25-11075

**Assets - Real and Personal Property**

**Part 11, Question 75:** Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims	Nature of claim	Amount requested	Current value of debtor's interest
LITIGATION CLAIM	APPEAL	Undetermined	Undetermined
		<b>TOTAL</b>	\$0.00 + Undetermined Amounts

Debtor Name: Marelli Sosnowiec Poland Sp. z. o.o.

Case Number: 25-11075

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

<b>Other property of any kind not already listed</b> <i>Examples: Season tickets, country club membership</i>	<b>Current value of debtor's interest</b>
ADVANCES PAID TO EMPLOYEES	\$129,673.37
INTERCOMPANY RECEIVABLE FROM HEFEI MARELLI EXHAUST SYSTEMS CO.LTD.	\$1,328.00
INTERCOMPANY RECEIVABLE FROM MAGNETI MARELLI CONJUNTOS DE ESCAPE S.A.	\$30,930.00
INTERCOMPANY RECEIVABLE FROM MAGNETI MARELLI SOUTH AFRICA (PROPRIETARY) LIMITED	\$12,871.00
INTERCOMPANY RECEIVABLE FROM MARELLI AFTERMARKET ITALY S.P.A.	\$1,980,394.00
INTERCOMPANY RECEIVABLE FROM MARELLI AFTERMARKET POLAND SP. Z O.O.	\$252,724.00
INTERCOMPANY RECEIVABLE FROM MARELLI AUTOMOTIVE LIGHTING (FOSHAN) CO., LTD.	\$60,802.00
INTERCOMPANY RECEIVABLE FROM MARELLI AUTOMOTIVE LIGHTING USA LLC	\$777,239.00
INTERCOMPANY RECEIVABLE FROM MARELLI AUTOMOTIVE SYSTEMS UK LIMITED	\$12,256.00
INTERCOMPANY RECEIVABLE FROM MARELLI BIELSKO-BIAŁA POLAND SP. Z O.O.	\$35,309.00
INTERCOMPANY RECEIVABLE FROM MARELLI HOLDINGS CO., LTD.	\$890,597.00
INTERCOMPANY RECEIVABLE FROM MARELLI INTERNATIONAL TRADING (SHANGHAI) CO., LTD	\$47,974.00
INTERCOMPANY RECEIVABLE FROM MARELLI MAKO TURKEY ELEKTRIK SANAYI VE TICARET ANONIM SIRKETI	\$38,283.00
INTERCOMPANY RECEIVABLE FROM MARELLI MOROCCO LLC	\$3,347,030.00
INTERCOMPANY RECEIVABLE FROM MARELLI MOTHERSON AUTOMOTIVE LIGHTING INDIA PRIVATE LIMITED	\$65,993.00
INTERCOMPANY RECEIVABLE FROM MARELLI SISTEMAS AUTOMOTIVOS INDÚSTRIA E COMÉRCIO BRASIL LTDA	\$204,768.00
INTERCOMPANY RECEIVABLE FROM MARELLI SKH EXHAUST SYSTEMS PRIVATE LIMITED	\$11,310.00
INTERCOMPANY RECEIVABLE FROM MARELLI STUTTGART (GERMANY) GMBH	\$457,218.00
INTERCOMPANY RECEIVABLE FROM MARELLI TOLUCA MÉXICO S. DE R.L. DE C.V.	\$1,080,823.00
INTERCOMPANY RECEIVABLE FROM MATAY OTOMOTIV YAN SANAY VE TICARET A.S.	\$388.00
INTERCOMPANY RECEIVABLE FROM SKH MARELLI EXHAUST SYSTEMS PRIVATE LIMITED	\$94,412.00
RECEIVABLES FROM SALE OF INVESTMENTS, PROPERTY, PLANT AND EQUIPMENT, OR INTANGIBLE ASSETS	\$91,501.23
REFUNDS DUE FROM TAX AUTHORITIES FOR INDIRECT TAXES	\$10,543,473.35
<b>TOTAL</b>	<b>\$20,167,296.95</b>

Debtor name Marelli Sosnowiec Poland Sp. z. o.o.  
 United States Bankruptcy Court for the: District of Delaware  
 Case number (if known): 25-11075

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><b>2.1</b> 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><b>2.2</b> 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 Sosnowiec Poland Sp. z. o.o.

Case number (if known): 25-11075

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 Sosnowiec Poland Sp. z. o.o.

United States Bankruptcy Court for the: District of Delaware

Case number 25-11075  
(If known)

Check if this is an amended filing

**Official Form 206E/F**

**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

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

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

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

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

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

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

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

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

		Amount of claim
3.1	<b>Nonpriority creditor's name and mailing address</b> 3D-TOOL GMBH & CO KG IM STEILES 23/1 WEINHEIM, 69469 GERMANY  <b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ _____ 69.54
3.2	<b>Nonpriority creditor's name and mailing address</b> 3M POLAND SP Z O.O. AL.KATOWICKA 117 NADARZYN, 05-830 POLAND  <b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ _____ 137,176.31
3.3	<b>Nonpriority creditor's name and mailing address</b> 4 SAFETY SP. Z O.O. KONOPNICKIEJ 16A RADZYMIN, 05-250 POLAND  <b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ _____ 1,981.53
3.4	<b>Nonpriority creditor's name and mailing address</b> A.S.M. ATTILIO STRIDI UL. ALTANOWA, 27 BIELSKO-BIALA, 43-300 POLAND  <b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ _____ 7,340.99
3.5	<b>Nonpriority creditor's name and mailing address</b> AA HERKULES SPÅÅKA Z OGRANICZONÅ, UL. WOÅÅNIÅKA KAROLA 18 KATOWICE, 40-389 POLAND  <b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ _____ 3,491.58
3.6	<b>Nonpriority creditor's name and mailing address</b> ACCIAI SPECIALI TERNI SPA VIALE B. BRIN 218 TERNI, 05100 ITALY  <b>Date or dates debt was incurred</b>  <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ _____ 21,583.71

**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

3.7	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ACCIAI SPECIALI TERNI SPA VIALE B.BRIN 218 TERNI, 05100 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>48,428.42</u></p>
3.8	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ACCORNERO MOLLIFICIO SPA VIA TORINO 72/A DRUENTO, 10040 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>6,648.78</u></p>
3.9	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ADAC AUTOMOTIVE INC. 5920 TAHOE DRIVE SE GRAND RAPIDS, 49546</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>16,134.30</u></p>
3.10	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ADR SERWIS SP. Z O.O. UL. PSZCZYNSKA 306 GLIWICE, 44-100 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>263.52</u></p>
3.11	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ADVATECH SP. Z O.O. UL. KLECINSKA 123 WROCLAW, 54-413 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>34,673.53</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>3.12</p> <p><b>Nonpriority creditor's name and mailing address</b></p> <p>AGENCJA CELNA SADI POLSKA (DOT) UL.KONWOJOWA 51 BIELSKO-BIALA, 43-346 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 8,505.24</p>
<p>3.13</p> <p><b>Nonpriority creditor's name and mailing address</b></p> <p>AGILITY LOGISTICS GMBH HEIDENKAMPSWEG 82 HAMBURG, 20097 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 994.47</p>
<p>3.14</p> <p><b>Nonpriority creditor's name and mailing address</b></p> <p>AGIT SAS DI BROLO RAG LUIGI E C VIA MONTANARI 25 MILANO, 20161 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,887.27</p>
<p>3.15</p> <p><b>Nonpriority creditor's name and mailing address</b></p> <p>AGORA S.A UL.CZERSKA 8/10 WARSZAWA, 00-732 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 77.08</p>
<p>3.16</p> <p><b>Nonpriority creditor's name and mailing address</b></p> <p>AIKI -SCM SRL VIA DELL'A'OLMO 35 VARMO, 33030 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 31,737.83</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.17 <b>Nonpriority creditor's name and mailing address</b></p> <p>AIRCLEAN SP. Z O. O.                      ul. Długa 1-3                      Chorzów, 41-506                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 4,611.52</p>
<p>3.18 <b>Nonpriority creditor's name and mailing address</b></p> <p>AIR-COM PNEUMATYKA AUTOMATYKA S.C.                      UL. WROCLAWSKA 41                      DLUGOLEKA, 55-095                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 85.14</p>
<p>3.19 <b>Nonpriority creditor's name and mailing address</b></p> <p>AIRPLUS INTERNATIONAL GMBH                      DORNHOFSTR 10                      NEU ISENBURG, 63263                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 3,199.11</p>
<p>3.20 <b>Nonpriority creditor's name and mailing address</b></p> <p>AKMA SPOLKA Z OGRANICZONA                      UL. TOWAROWA 21                      TYCHY, 43-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 163.75</p>
<p>3.21 <b>Nonpriority creditor's name and mailing address</b></p> <p>ALBECO SP ZOO                      UL. POLUDNIOWA 72                      PLEWISKA K/POZNANIA, 62-064                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 205.14</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>3.22 <b>Nonpriority creditor's name and mailing address</b></p> <p>ALFA POLAND SP. Z O.O.                      UL. GRAZYNSKIEGO 141                      BIELSKO-BIALA, 43-300                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 11,458.38</p>
<p>3.23 <b>Nonpriority creditor's name and mailing address</b></p> <p>ALPHABET POLSKA FLEET MANAGEMENT                      UL. WOA,OSKA 22 A                      WARSZAWA, 002675                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 70,554.27</p>
<p>3.24 <b>Nonpriority creditor's name and mailing address</b></p> <p>ALTEN POLSKA SP. Z O.O.                      UL. PANSKA 73                      WARSZAWA, 00-834                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 14,506.42</p>
<p>3.25 <b>Nonpriority creditor's name and mailing address</b></p> <p>ALTIS SP. Z O.O.                      UL. BALTYCKA 1                      BIELSKO-BIALA, 43-309                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 3,073.60</p>
<p>3.26 <b>Nonpriority creditor's name and mailing address</b></p> <p>ALTUGLAS S.R.L.                      63, VIA PREGNANA                      RHO, 20017                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 494,751.11</p>

Name

**Part 2: Additional Page**

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Amount of claim

3.27	<b>Nonpriority creditor's name and mailing address</b> ALW INDUSTRY S.R.O. PANELARNT 594/6 OLOMOUC -REP.CHECA-, CZECH REPUBLIC	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ <u>5,868.13</u>
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.28	<b>Nonpriority creditor's name and mailing address</b> AMAZON BUSINESS EU S.À.R.L. 38 avenue John F. Kennedy Luxembourg, POLAND	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ <u>3,762.13</u>
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.29	<b>Nonpriority creditor's name and mailing address</b> AMC ASSOCIATES IN MANAGEMENT AND CHLINGEWEG 9 STEIN AM RHEIN, 8260 SWITZERLAND	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ <u>8,084.86</u>
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.30	<b>Nonpriority creditor's name and mailing address</b> AMERIGAS POLSKA SP ZOO UL. MODLINSKA 344 WARSZAWA, 03-152 POLAND	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ <u>4,571.41</u>
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.31	<b>Nonpriority creditor's name and mailing address</b> AMS-OSRAM AG TOBELBADERSTRASSE 30 PREMSTÄTTEN 8141, AUSTRIA, GERMANY	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ <u>49,275.20</u>
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.32 <b>Nonpriority creditor's name and mailing address</b></p> <p>ANVIS EPINAL S.A.S                      ROUTE DARCHETTES                      EPINAL, 88026                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 159.96</p>
<p>3.33 <b>Nonpriority creditor's name and mailing address</b></p> <p>AON S.P.A. INSURANCE &amp; REINSURANCE                      VIA E.CALINDRI 6                      MILANO, 20143                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 110,493.42</p>
<p>3.34 <b>Nonpriority creditor's name and mailing address</b></p> <p>AP TELEMATICS AUTOMATYKA PRZEM                      JOZEFOWSKA 2                      SOSNOWIEC, 41-219                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 6,804.95</p>
<p>3.35 <b>Nonpriority creditor's name and mailing address</b></p> <p>APE GROUP SP.Z.O.O.                      ROA'DZIEA,SKIEGO 188D                      KATOWICE, 40-203                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 3,024.20</p>
<p>3.36 <b>Nonpriority creditor's name and mailing address</b></p> <p>APENA REMONT SP. Z O.O.                      UL. PARTYZANTA<sup>3</sup>W 61A                      BIELSKO-BIAAA, 43-300                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,021.12</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.37	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ARCHIDOC S.A                      UL.NIEDZWIEDZINIEC 10                      CHORZOW, 41-506                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 136.72</p>
3.38	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ARGO HYTOS POLSKA SP.Z O.O.                      UL. WLADYSLAWA GRABSKIEGO 27                      ZATOR, 32-640                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,462.62</p>
3.39	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ARKEMA FRANCE                      420 RUE D'ESTIENNE D'ORVES                      92705 COLOMBES CEDEX,                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 30.21</p>
3.40	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ARROW CENTRAL EUROPE GMBH                      FRANKFURTER STRASSE 211                      63 263 NEU ISENBURG DE,                      NETHERLANDS</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 11,268.50</p>
3.41	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>AS LÜBNITZ GROUP GMBH                      Schultheiß-Seeber-Str. 6                      Bad Friedrichshall, 74177                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,015.97</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 <b>Nonpriority creditor's name and mailing address</b></p> <p>ASLAM LAMEC SRL STRADA BARBANIA 130 ROCCA CANAVESE (TO), 10070 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 39,083.67</p>
<p>3.43 <b>Nonpriority creditor's name and mailing address</b></p> <p>AUDI AG ETTINGER STRASSE, TOR 10 INGOLSTADT, 85045 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 3,246.66</p>
<p>3.44 <b>Nonpriority creditor's name and mailing address</b></p> <p>AUDI BRUSSELS SA NV BD DE LA 2EME ARMEE BRITANNIQUE BRUSSEL, 1190 BELGIUM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 59,339.63</p>
<p>3.45 <b>Nonpriority creditor's name and mailing address</b></p> <p>AUDI HUNGARIA MOTOR KFT. KARDAN U.1 GYOR, 9027 HUNGARY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 99.21</p>
<p>3.46 <b>Nonpriority creditor's name and mailing address</b></p> <p>AURES SP. Z O.O. UL.MIKOLAJCZYKA 50 SOSNOWIEC, 41-200 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 118,499.14</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
3.47	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>AUTOMATIK                      UL.PLONOW 17                      SOSNOWIEC, 41-200                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,561.33</p>
3.48	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>AUTOMOBILE DACIA SA                      STR. UZINEI 1                      MIOVENI ARGES, 115400                      ROMANIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 2,539.98</p>
3.49	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>AVIENT COLORANTS POLAND SP. Z O.O.                      UL. LANGIEWICZA 50                      KONSTANTYNOW LODZKI, 95-050                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 9,773.71</p>
3.50	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>AVON ENGINEERED RUBBER LTD                      MAERDY FERNDALD NORTON CANES                      MID GLAMORGAN, CF434FP                      UNITED KINGDOM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 533.33</p>
3.51	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>B K KUNSTSTOFFWERKE GMBH CO KG                      SCHWARZER WEG 44                      BONN, 53227                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 2,059.06</p>

Name

**Part 2: Additional Page**

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Amount of claim

<p>3.52 <b>Nonpriority creditor's name and mailing address</b></p> <p>BAIER &amp; MICHELS S.R.L. EUGENIO MONTALE, 6 SELVAZZANO DENTRO, 35030 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>17,444.65</u></p>
<p>3.53 <b>Nonpriority creditor's name and mailing address</b></p> <p>BALLUFF SP Z O.O. UL GRANICZNA 21A WROCLAW, 54-516 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>6,810.94</u></p>
<p>3.54 <b>Nonpriority creditor's name and mailing address</b></p> <p>BASF CATALYSTS GERMANY GMBH SELLGMANNALLEE 1 HANNOVER, 30173 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>417,499.57</u></p>
<p>3.55 <b>Nonpriority creditor's name and mailing address</b></p> <p>BASF CATALYSTS POLSKA SP. Z O.O. INNOWACJI 1 AŚWIĄTNE, 55-300 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>5,063,466.77</u></p>
<p>3.56 <b>Nonpriority creditor's name and mailing address</b></p> <p>BASF POLSKA SP Z O O ALEJE JEROZOLIMSKIE 142B WARSZAWA, 02-305 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>215,637.27</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
3.57	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BAUMANN GMBH                      FRIEDRICH-LIST-STR. 131                      LICHTENSTEIN, 72805                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>880.29</u></p>
3.58	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BBP KUNSTSTOFFWERK MARBACH BAIER GM                      ERDMANNHAUSER STR. 59                      MARBACH, 71672                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>11,477.16</u></p>
3.59	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BECCARIA SRL                      STRADA BRANDIZZO 432/434                      VOLPIANO, 10088                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>125.95</u></p>
3.60	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BEN SP. Z O.O.                      UL. RUNOWA 21                      TYCHY, 43-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>4,120.54</u></p>
3.61	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BEWE TOOLS POLSKA SP.Z O.O                      UL. NOWOPOGOA,SKA 1                      SOSNOWIEC, 41-205                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>4,630.39</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>3.62 <b>Nonpriority creditor's name and mailing address</b></p> <p>BIANCHIN E POLI SRL                      VIA VITTORIO VENETO 71                      ANGIARI, 37050                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,647.22</p>
<p>3.63 <b>Nonpriority creditor's name and mailing address</b></p> <p>BIELSIN SPOLDZIELNIA                      UL. STRAZACKA 35                      BIELSKO-BIALA, 43-382                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 56.49</p>
<p>3.64 <b>Nonpriority creditor's name and mailing address</b></p> <p>BIESTERFELD POLSKA SP ZOO                      UL. KLONOWA 4                      WARSZAWA, 00-591                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,540.94</p>
<p>3.65 <b>Nonpriority creditor's name and mailing address</b></p> <p>BILPLAST S.A.                      UL. OBYWATELSKA 117                      LODZ, 94-104                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 499,478.79</p>
<p>3.66 <b>Nonpriority creditor's name and mailing address</b></p> <p>BITRON POLAND SP. Z O.O.                      JEDNOSCI 46                      SOSNOWIEC, 41-218                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 6,129,893.13</p>

**Part 2: Additional Page**

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Amount of claim

3.67	<b>Nonpriority creditor's name and mailing address</b>	<b>As of the petition filing date, the claim is:</b>	\$ 1,574.49
	BMB SPA VIA ENRICO ROSELLI, 12 BRESCIA, 25125 ITALY	<i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Date or dates debt was incurred</b>	<b>Is the claim subject to offset?</b>	
	<b>Last 4 digits of account number</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.68	<b>Nonpriority creditor's name and mailing address</b>	<b>As of the petition filing date, the claim is:</b>	\$ 3,509.38
	BMW AG PETUELRING 130 MUNCHEN, 80788 GERMANY	<i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Date or dates debt was incurred</b>	<b>Is the claim subject to offset?</b>	
	<b>Last 4 digits of account number</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.69	<b>Nonpriority creditor's name and mailing address</b>	<b>As of the petition filing date, the claim is:</b>	\$ 320,398.31
	BOELLHOFF VERBINUNGSTECHNIK GM ARCHIMEDESSTR 1 4 BIELEFELD, 33849 GERMANY	<i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Date or dates debt was incurred</b>	<b>Is the claim subject to offset?</b>	
	<b>Last 4 digits of account number</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.70	<b>Nonpriority creditor's name and mailing address</b>	<b>As of the petition filing date, the claim is:</b>	\$ 85,127.57
	BÖHM PLAST-TECHNIK, A.S. Březová 2054 CESKA TREBOVA, 560 02 CZECH REPUBLIC	<i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Date or dates debt was incurred</b>	<b>Is the claim subject to offset?</b>	
	<b>Last 4 digits of account number</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.71	<b>Nonpriority creditor's name and mailing address</b>	<b>As of the petition filing date, the claim is:</b>	\$ 225.29
	BOLLHOFF UNIFAST SRL STR.CAFFADIO 12 SETTIMO TORINESE (TO), 10036 ITALY	<i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> TRADE PAYABLE	
	<b>Date or dates debt was incurred</b>	<b>Is the claim subject to offset?</b>	
	<b>Last 4 digits of account number</b>	<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

3.72	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BOSAL INDUSTRIAL ZARAGOZA, SA PIRINEOS 3 PEDROLA, 50690 SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ _____</p> <p>174.35</p>
3.73	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BOSCH ROBERT GMBH POSFACH 410960 KARLSRUHE, 76225 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ _____</p> <p>187.02</p>
3.74	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BOSMAL OSR.BAD.ROZW. UL.SARNI SKOK 93 BIELSKO BIALA, 43-300 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ _____</p> <p>1,482.27</p>
3.75	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BOUDIN S.A.S ZI - ROUTE DE MALAY SENS CEDEX, 89102 FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ _____</p> <p>3,377.32</p>
3.76	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BP EUROPA SE ODDZIAL W POLSCE UL. JASNOGORSKA 1 KRAKOW, 31-358 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ _____</p> <p>749.29</p>

Name

**Part 2: Additional Page**

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Amount of claim

<p>3.77</p> <p><b>Nonpriority creditor's name and mailing address</b></p> <p>BPP PROFESSIONAL EDUCATION SP. Z O. UL. CHMIELNA 132/134 WARSZAWA, 00-805 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>580.98</u></p>
<p>3.78</p> <p><b>Nonpriority creditor's name and mailing address</b></p> <p>BRENNTAG POLSKA SP.ZO.O. UL. J. BEMA 21 KEDZIERZYN-KOZLE, 47-224 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>2,883.22</u></p>
<p>3.79</p> <p><b>Nonpriority creditor's name and mailing address</b></p> <p>BS MODELSHOP GMBH GUTHEIL SCHODER GASSE 8 WIEN, 1100 AUSTRIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>1,032.65</u></p>
<p>3.80</p> <p><b>Nonpriority creditor's name and mailing address</b></p> <p>BT&amp;A PODATKI SP. Z O.O. UL. PIĄ...TKOWSKA 122/6 POZNAŃ, 60-649 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>7,447.11</u></p>
<p>3.81</p> <p><b>Nonpriority creditor's name and mailing address</b></p> <p>BUDCHEM ADAM SZLACHCIC SP Z O O UL OBRZEZNA POLNOCNA 19 MYSLOWICE, 41-400 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>4,640.84</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
3.82	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BUECHNER KUNSTSTOFFPRODUKTE GMBH HOHLEBORNER STR. 1 FLOH-SELIGENTHAL, 98593 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,432.06</p>
3.83	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>BUECHNER KUNSTSTOFFPRODUKTE GMBH HOHLEBORNER STR. 1 FLOH-SELIGENTHAL, 98593 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 24,046.17</p>
3.84	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>C.F. ITALIA SRL C.SO NOVARA 11 VENARIA REALE, 10078 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 7,970.26</p>
3.85	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>C.P. SERVICE SAS VIA NUOVA DELLE BRECCIE 214 NAPOLI, 80147 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 99,104.24</p>
3.86	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CAFE+CO DELIKOMAT SP. Z O.O. ALEJA GEN. ANDERSA 588 BIELSKO-BIALA, 43-300 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 378.80</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.87	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CASAGRANDE SRL                      VIA SERENISSIMA 18                      SANTA LUCIA DI PIAVE TREVISO, 31025                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 3,239.00</p>
3.88	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CATERING SLASK SPOLKA CYWILNA                      UL. ARMII KRAJOWEJ 86A                      JASTRZĘBIE ZDRÓJ, 44-335                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 257.48</p>
3.89	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CBG AUTOMATION S.R.O.                      Zeleznicniho vojska 1367                      Valasske Mezirici, 757 01                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 155,989.87</p>
3.90	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CELANESE SALES GERMANY GMBH                      VIA CALDERA 21                      MILANO, 20153                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,166.18</p>
3.91	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CEMM THOME SK S.R.O.                      BUDOVATELSKA 38                      PRESOV, 080 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 74,558.51</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><b>Nonpriority creditor's name and mailing address</b></p> <p>CENTROTECNICA SRL VIA FEDERICO CONFALONIERI 23 MASATE, 20060 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 90,713.68</p>
3.93	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CENTRUM BADAN I DOZORU GORNICWA UL. LEDZINSKA 8 LEDZINY, 43-143 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,968.83</p>
3.94	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CEVA GROUND LOGISTICS POLAND SP. Z POLECZKI 33 STREET, WARSAW, 02-822 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 357,389.55</p>
3.95	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CEVA LOGISTICS POLAND SP.ZOO UL. DWORKOWA 4 BIELSKO-BIALA, 43-300 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 74,372.77</p>
3.96	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CEZ POLSKA SP. Z O.O. AL. JEROZOLIMSKIE 63 WARSAWA, 00-697 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 27,911.39</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.97	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CFIK KLIMA MALKIEWICZ I WSPOLNICY S                      UL. PILSUDSKIEGO 74                      DABROWA GORNICZA, 41-303                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>263.52</u></p>
3.98	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CHAPMAN FREEBORN AIRCHARTERING                      UL. SALSZY 2                      WARSZAWA, 02-823                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>10,650.88</u></p>
3.99	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CHINA AUTOMOTIVE TECHNOLOGY                      NO. 68 XIANFENG EAST ROAD, DONGLI D                      TIANJING,                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>2,667.24</u></p>
3.100	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CHUBB EUROPEAN GROUP SE SPÓŁKA                      Królewska 16                      Warszawa, 00-103                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>16,990.04</u></p>
3.101	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CIGNA HEALTH &amp; LIFE INSURANCE COMPA                      13680 COLLECTIONS CENTER DRIVE CHIC                      CHICAGO, IL 60693</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>1,812.62</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
3.102	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CIGNA LIFE INSURANCE COMPANY OF EUR AVENUE DE CORTEN, 52 BRUSELAS, 1000 BELGIUM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 14,443.74</p>
3.103	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CLAMASON SLOVAKIA, SRO RASTISLAVOVA 12 NITRA, 949 01 SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 777.76</p>
3.104	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CLAMP S.R.L. VIA DELL'ARTIGIANATO, 1 CERRO AL LAMBRO, 20070 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 10,226.72</p>
3.105	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CLAR SERWIS SP. Z O.O. UL. JANICKIEGO 20B POZNAN, 60-542 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 849.64</p>
3.106	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CLAR SYSTEM S.A. UL. JANICKIEGO 20B POZNAN, 60-542 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 66,494.05</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><b>Nonpriority creditor's name and mailing address</b></p> <p>CLASS PLASTICS S.L. Calle Can Fenosa n°1 Martorelles, 08107 SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 14,794.90</p>
3.108	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>COACHHUB GMBH Alexanderstr. 36 Berlin, 10179 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 29,223.13</p>
3.109	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>COCKPIT AUTOMOTIVE SYSTEMS RENNES S 233 FAURECIA GBS,ZONA INDUSTRIAL DO ESPARGO, SANTA MARIA DA FEIRA,PORTU, 45201 FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 32.70</p>
3.110	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>COKO- WERK POLSKA SP. Z O.O. ul. Lodowa 93D Łódź, 93-232 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 10,465.74</p>
3.111	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>COKO-WERK GMBH &amp; CO. KG PORSCHESTRASSE 5 BAD SALZUFLEN, 32107 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 3,033.15</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
3.112	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>COLOREX SYSTEM SP Z O.O. UL.LUCZANOWICKA 30 KRAKOW, 31-766 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 47,876.09</p>
3.113	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>COMPASS GROUP POLAND SP. Z O.O. UL. JANA OLBACHTA 94 WARSZAWA, 01-102 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,803.13</p>
3.114	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>COMPUTER SERVICE SUPPORT MIESZKA 1 46 BIELSKO-BIALA, 43-300 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 312.70</p>
3.115	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>COMTEC 3D SP.Z O.O. UL.KONDRATOWICZA 4/73 WARSZAWA, 03-242 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 7,350.81</p>
3.116	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CONTAINEX CONTAINER IZ NO-SUD STRASSE 14, POSTFACH 36 WIENER NEUDORF, 2355 AUSTRIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,017.64</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><b>Nonpriority creditor's name and mailing address</b></p> <p>COSMA GROUP S.R.L. VIA LUIGI GALVANI 15 PORCIA, 33080 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 26,295.63</p>
3.118	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>COSTRUZIONI MECCANICHE FIN SRL VIALE DELLA REPUBBLICA, 46 GASBASSI TERME, 50050 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 4,055.72</p>
3.119	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>COVESTRO DEUTSCHLAND AG KAISER-WILHELM-ALLEE 60 LEVERKUSEN (GERMANY), 51-373 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 173,360.16</p>
3.120	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CREATIVE RUBBER PRODUCTS SDN. MAKMUR 1511 &amp; 1512, KAWASAN INDUSTRI LUNAS, KEDAH DARUL AMAN, 09600 MALAYSIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 4,304.09</p>
3.121	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CROMAPLAST S.P.A. VIA GASDOTTO 37 VALDAGNO, 36078 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 477.52</p>

Name

**Part 2: Additional Page**

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Amount of claim

3.122	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CT-CARD SP ZOO UL. FARYSA 15B WARSZAWA, 01-971 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>3,022.41</u></p>
3.123	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CTP TAU POLAND SP. Z O.O RONDO ONZ 1 WARSZAWA, 00-124 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>392,671.69</u></p>
3.124	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CULLIGAN POLSKA SP. Z O.O. UL. DZIAA,KOWA 56 A, WARSZAWA, 02-234 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>1,572.23</u></p>
3.125	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>CWT POLSKA SP. Z O.O. UL. POSTEPU 18 A WARSZAWA, 02-676 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>41,780.38</u></p>
3.126	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DALIAN RUITAI LONG PROPERTY MANAGEMENT CO., LTD AD, DAL 301-1, 3RD FLOOR, NO. 1, TA DALIAN, 116000 CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>8,282.02</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
3.127	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DAMATIC S.C. UL. KOSCIUSZKI 49 TURZA SLASKA, 44-351 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 10,250.75</p>
3.128	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DATA ELEKTRONIK GMBH EDISON STRASSE 10 MANNHEIM, 68309 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 965.40</p>
3.129	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DATAMATIC CNC ENGINEERING CO., LTD. U. 1,11/F., HOPEFUL FACTORY CENTRE FOTAN, SHATIN, NT HONG KONG, HONG KONG</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 18,058.10</p>
3.130	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DA-TOR S.P.A. VIA PROVINCIALE 2 VERDERIO, 23879 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,605.58</p>
3.131	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DATRIN INDUSTRY CO. LTD. UNIT B 9/F., FUNG YIP IND, BLDG KOWLOON, HON KONG, HONG KONG</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 72,958.03</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
3.132	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DBI PLASTICS SP.Z O.O. TOWAROWA 30 SWIDNICA, 58-100 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 206.25</p>
3.133	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DBW METALLVERARBEITUNG AM GEWERBEPARK UECKERMÄGGENDE, 17373 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,500.49</p>
3.134	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DEK - ALL MEBLE BIUROWE UL. 1 MAJA 28 KATOWICE, 40-228 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 271.09</p>
3.135	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DELOITTE GLOBAL TAX CENTER GATEWAY BUILDING, LUCHTHAVEN NAT. 1 ZAVENTEM, B1930, BELGIUM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 6,455.49</p>
3.136	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DELOITTE TOHMATSU TAX CO. Marunouchi Nijyubashi Building, 3-2 Tokyo, 1008362 JAPAN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 322.88</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><b>Nonpriority creditor's name and mailing address</b></p> <p>DELOITTE TOUCHE                      ALEJA JANA PAWLA II 19                      WARSZAWA, 00-854                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 20,826.40</p>
3.138	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DENTEC SP. Z O.O. SP. K.                      Å»YRARDOWSKA 1E                      GRODZISK MAZOWIECKI, 05-825                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 11.15</p>
3.139	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DESPOL TECHNIKI MONTAZOWE SP. ZOO                      UL. PODGORSKA 3                      WARSZAWA, 02-921                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 180,975.86</p>
3.140	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DHL EXPRESS/POLAND /SP Z O.O.                      UL. WIRAA»OWA 37                      WARSZAWA, 02-158                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 8,584.15</p>
3.141	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DHL GLOBAL FORWARDING SP. ZOO                      UL. KRAKOWIAKÅ»V 44                      WARSZAWA, 02-255                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 9,394.52</p>

Name

**Part 2: Additional Page**

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Amount of claim

3.142	<b>Nonpriority creditor's name and mailing address</b> DHM SERWIS MAĀ,OBĀ...DZKA 9 23 SOSNOWIEC, 41-200 POLAND	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ <u>2,235.93</u>
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.143	<b>Nonpriority creditor's name and mailing address</b> DLG PLAST OTOMOTIV PLASTIK IMA LAT KAYAPA MAH. KAYAPA YOLU CD. NILUEFER / BURSA, TURKEY	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ <u>11,012.93</u>
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.144	<b>Nonpriority creditor's name and mailing address</b> DNV GL BUSINESS ASSURANCE ITALIA VIA ENERGY PARK 14 VIMERCATE, 20871 ITALY	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ <u>14,869.47</u>
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.145	<b>Nonpriority creditor's name and mailing address</b> DOCTER OPTICS SE MITTELWEG 29 NEUSTADT AN DER ORLA, 07806 GERMANY	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ <u>81,157.24</u>
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.146	<b>Nonpriority creditor's name and mailing address</b> DONATI S.R.L. A SOCIO UNICO VIA PROVINCIALE FRANCESCA NORD 50 VICOPISANO, 56010 ITALY	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ <u>54,827.49</u>
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

**Part 2: Additional Page**

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Amount of claim

3.147	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DOSKAM SP Z OO UL.WINCENEGO POLA 16 GLIWICE, 44-100 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>12.05</u></p>
3.148	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DRAWIN VERTRIEBS GMBH RUDOLF DIESEL STRASSE 15 OTTOBRUNN / RIEMERLING, 85521 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>6.59</u></p>
3.149	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DREWNEX PPHU S.C. UL.KONSTYTUCJI 43 DABROWA GORNICZA, 42-520 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>119.62</u></p>
3.150	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DRP GROUP PRZEMYSŁAW MISKIEWICZ I CHEMICZNA 6 DABROWA GORNICZA, 42-520 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>10,361.02</u></p>
3.151	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DRUKARNIA BWG S.C. GEBSKI KOSCIUSZKI 46 BEDZIN, 42-500 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>2,006.01</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
3.152	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DRUKARNIA W W BEATA WLOSCZOWSKA,                      UL. KLIMONTOWSKA 72                      SOSNOWIEC, 41-200                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 11,232.36</p>
3.153	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DS SMITH POLSKA SP Z OO                      UL.KOMITETU OBRONY ROBOTNIKŃW 45D                      WARSZAWA, 02-146                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,219.62</p>
3.154	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DS SMITH POLSKA SP. Z O.O.                      UL. 17 STYCZNIA 45 D                      WARSZAWA, 02-146                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,449.33</p>
3.155	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DSV ROAD GMBH                      GRUENER DEICH 1                      HAMBURG, 20097                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 376.17</p>
3.156	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>DWR-TECHNIK SP. Z O.O.                      UL.STRZELCŃW BYTOMSKICH 390                      BYTOM, 41-935                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 18,769.50</p>

**Part 2: Additional Page**

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Amount of claim

3.157	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EAS POLAND SP. Z O.O. GRZYBOWSKA 5A, WARSAW, 00-132 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>9,445.55</u></p>
3.158	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ECOMS CONSULTING SP. ZOO UL. KILINSKIEGO 24 WROCLAW, 50-264 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>223.99</u></p>
3.159	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EDO BOX SP. ZOO UL. LIPOWA 11 SOSNOWIEC, 41-200 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>8,992.18</u></p>
3.160	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EHLEBRACHT BERLIN GMBH + CO. KG MOTZENER STR. 14 A BERLIN, 12277 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>585.15</u></p>
3.161	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EHS GROUP LESZEK RYBAK UL. WARSZAWSKA 40/2A KATOWICE, 40-008 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>2,239.88</u></p>

Name

**Part 2: Additional Page**

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Amount of claim

3.162	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EJOT POLSKA SP. Z O.O. SP.K UL. JEZOWSKA 9 CIASNA, 42-793 POLAND</p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p>	<p>\$ <u>77,481.38</u></p>
	<p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>Is the claim subject to offset?</b></p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.163	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ELECTRICAL COMPONENTS INTERNATIONAL UL. MIEDZYRZECKA 222 BIELSKO-BIALA, 43-382 POLAND</p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p>	<p>\$ <u>2,792.51</u></p>
	<p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>Is the claim subject to offset?</b></p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.164	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ELIS TEXTILE SERVICE SP ZOO UL. DUNSKA 1 ZUKOWO, 83-330 POLAND</p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p>	<p>\$ <u>424.32</u></p>
	<p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>Is the claim subject to offset?</b></p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.165	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ELVAC A.S. HASIÁSKÁ 930/53 OSTRAVA, 700 30 CZECH REPUBLIC</p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p>	<p>\$ <u>1,284,659.56</u></p>
	<p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>Is the claim subject to offset?</b></p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.166	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EMC-FORTO SP. Z O.O. UL. BERDYCZOWSKA 11 SIEDLCE, 08-110 POLAND</p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p>	<p>\$ <u>18,146.90</u></p>
	<p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>Is the claim subject to offset?</b></p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.167	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EMTOR SP. Z O.O.                      WLOCLAWSKA 147-157                      TORUN, 87-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 666.36</p>
3.168	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EMT-SYSTEMS                      UL. KONARSKIEGO 18C                      GLIWICE, 44-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 230.58</p>
3.169	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ENDURANCE S.P.A.                      VIA REGIONE POZZO, 26                      CHIVASSO, 10034                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 17,805.31</p>
3.170	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ENEFIT SP. Z O.O                      MOKOTOWSKA 1                      WARSZAWA, 00-640                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 8,245.86</p>
3.171	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ENGEL POLSKA SP Z O.O.                      UL. OSTRODZKA 50B                      WARSZAWA, 03-289                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 2,210.35</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.172	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EN-POL PRZEDSIĘBIORSTWO S.C. UL. WARSZAWSKA 40/2A KATOWICE, 40-008 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,564.07</p>
3.173	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ENVIRO-TECH S.C. ROZDZIENSKIEGO 11F DABROWA GORNICZA, 41-308 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 482.58</p>
3.174	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EPP SP. Z O.O. UL. POLNA 22 LEG, JELCZ LASKOWICE, 55-220 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 8,744.70</p>
3.175	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ESAB POLSKA SP. ZOO UL. JOHNA BAILDONA 65 KATOWICE, 40-114 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 15,951.96</p>
3.176	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ESSENTRA SP Z O O Maratonska 104A Lodz, 94-007 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 380.66</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
3.177	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ETABLISSEMENTS CAILLAU                      1 AVENUE GUSTAVE EIFFEL                      ROMOTANTIN-LANTHENAY, 41200                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 25,762.27</p>
3.178	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ETISOFT SP. Z O.O.                      SZARA 21                      GLIWICE, 44-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 8,217.76</p>
3.179	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EUROFIX POLSKA SP. ZOO                      UL. FABRYCZNA 41                      TYCHY, 43-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 614.31</p>
3.180	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EUROSTAMPAGGI SRL UNIPERSONALE                      VIA AVIGLIANA 37                      RIVALTA, 10040                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 32,267.15</p>
3.181	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>EXACT SYSTEMS SA                      UL.FOCHA 53/5                      CZESTOCHOWA, 42-200                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,135.20</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>3.182 <b>Nonpriority creditor's name and mailing address</b></p> <p>EYE SERVICOS LTDA                      RUA PROGRESSO, 191, SALA 102                      BETIN,                      BRAZIL</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,436.48</p>
<p>3.183 <b>Nonpriority creditor's name and mailing address</b></p> <p>F.G.I. FUSTELLATURA GUARNIZIONI                      Via Albenga 63                      Rivoli, 10098                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 1,280.34</p>
<p>3.184 <b>Nonpriority creditor's name and mailing address</b></p> <p>F.H.U TECHNIKA NARZEDZIOWA                      UL.ZYWIECKA 45                      BIELSKO-BIALA, 43-300                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 259.23</p>
<p>3.185 <b>Nonpriority creditor's name and mailing address</b></p> <p>FABBRO, S.R.O.                      TUA™ ANKA 1521/92B                      BRNO - SLATINA, 627 00                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 167.80</p>
<p>3.186 <b>Nonpriority creditor's name and mailing address</b></p> <p>FABRYKA NARZEDZI SKRAWPOL                      UL. BOCIANIA 4                      BIELSKO-BIALA, 43-300                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 691.73</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.187	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FACTORY 4D SRL UNIPERSONALE                      VIA GIACOMO 75                      POTENZA PICENA, 62018                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 45,004.60</p>
3.188	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FADA QUALITY SERVICE SP. Z O. O.                      UL. SZKOLNA 72                      GOCZAAKOWICE-ZDRĄ*J, 43-230                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 59.74</p>
3.189	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FADA QUALITY SERVICE SRL                      VIA ROBERTO WENNER 83                      SALERNO, 84131                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 6,743.76</p>
3.190	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FAKT CERTIFICATION SERVICES SRL                      VIA LITHOS 53                      REZZANO, 25086                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 419.75</p>
3.191	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FAKT SRL SOCIO UNICO                      VIA LITHOS 53                      REZZATO -BS, 25086                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 4,333.62</p>

Name

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.192 <b>Nonpriority creditor's name and mailing address</b></p> <p>FALLIMENTO G. FURLAN SRL VIA PERRONE N.14 TORINO, 10122 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 267.60</p>
<p>3.193 <b>Nonpriority creditor's name and mailing address</b></p> <p>FAMA SRL VIA DELLA FOSSA 6 ZOPPOLA, 33080 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 3,320.19</p>
<p>3.194 <b>Nonpriority creditor's name and mailing address</b></p> <p>FARO TECHNOLOGIES POLSKA SP. Z UL GORKI 7 POZNAN, 60-204 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,201,659.23</p>
<p>3.195 <b>Nonpriority creditor's name and mailing address</b></p> <p>FASSINO FRATELLI SRL VIA VOLTA NR. 2 BRUINO, 10090 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 4,908.18</p>
<p>3.196 <b>Nonpriority creditor's name and mailing address</b></p> <p>FAURECIA EXHAUST SYSTEMS PRODU PRUMYSLOVA 466 PISEK, 397 01 CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,886.09</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.197	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FAURECIA EXHAUST SYSTEMS S.R.O                      HORKA 34                      BAKOV NAD JIZEROU, 294 01                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 4,941.56</p>
3.198	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FCA POLAND SP. Z O.O.                      UL. GRAZYNSKIEGO 141                      BIELSKO-BIALA, 43-300                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 27,699.20</p>
3.199	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FCA SERVICES POLSKA SPOLKA Z                      UL. WEGLOWA 72                      BIELSKO BIALA, 43-346                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 7,929.17</p>
3.200	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FEDEX EXPRESS POLAND SP. Z O.O.                      UL. ANNOPOL 19                      WARSZAWA, 03-236                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 146.11</p>
3.201	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FERROX ELECTRIC ELEKTROAUTOMAT.                      SIENNA 10                      KATOWICE, 40-544                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 2,668.12</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.202	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FESTO SP.Z.O.O UL.MSZCZONOWSKA 7 RASZYN, 05-090 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 6,094.20</p>
3.203	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FIERA SRL STRADA GORETTA 94L CASELLE TORINESE, 10072 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 958.08</p>
3.204	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FILOSTAMP SRL VIA VAL DELLA TORRE 273 ALPIGNANO, 10091 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 83,460.18</p>
3.205	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FILTRAKON LESZEK SKRZYPIEC UL. LAKOWA 11 LAZISKA GORNE, 43-173 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 514.68</p>
3.206	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FIRMA ART SP ZOO SP.K UL.SIKORNIK 3 BIELSKO BIALA, 43-300 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 99,556.04</p>

Name

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Amount of claim

3.207	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FIRMA HANDLOWA ABM UL. GROTA ROWECKIEGO 7 SOSNOWIEC, 41-200 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>48.75</u></p>
3.208	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FIRMA OK MACIEJ BILNIK UL. BR. MIEROSZEWSKICH 48 SOSNOWIEC, 41-219 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>6,382.66</u></p>
3.209	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FISCHER HYDROFORMING GMBH KEPLERSTRASSE 2 MENDEN, 77855 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>56,341.65</u></p>
3.210	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FITECH SP. Z O.O. UL. KOSCIELNA 5 SUCHA BESKIDZKA, 34-200 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>48,784.22</u></p>
3.211	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FLEXIDER POLAND SP Z.O.O UL. STREFOWA 6 BIERUN, 43-150 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>41,308.03</u></p>

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Amount of claim

3.212	<b>Nonpriority creditor's name and mailing address</b> FLEXTRONICS INTERNATIONAL KFT. ZRINYI MIKLOS UT 38 ZALAGERSZEG, 8900 HUNGARY	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ <u>327,947.98</u>
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.213	<b>Nonpriority creditor's name and mailing address</b> FOCUS SERVICE WIOLETTA KMIECIK UL. WIEJSKA 84 SOSNOWIEC, 41-216 POLAND	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ <u>3,336.77</u>
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.214	<b>Nonpriority creditor's name and mailing address</b> FONDERIA BENINI DI LUIGI BENINI E C STRADA DEI VERNE 7 ROSTA, 10090 ITALY	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ <u>1,311.53</u>
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.215	<b>Nonpriority creditor's name and mailing address</b> FOREZ SRO OSTROV 2 OSTROV, 561 22 CZECH REPUBLIC	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ <u>32,916.75</u>
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.216	<b>Nonpriority creditor's name and mailing address</b> FORTEST ITALIA SRL VIA SIBILLA ALERAMO 7 MODENA, 41123 ITALY	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ <u>1,573.16</u>
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <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
3.217	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FPHU DABFLEX BOGDAN DABROWSKI                      UL. KUZNICY KOLLATAJOWSKIEJ 13                      KRAKOW, 31-234                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 923.02</p>
3.218	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FRONIUS POLSKA SP. Z O.O.                      UL. GUSTAWA EIFFEL'A 8                      GLIWICE, 44-109                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 19,127.36</p>
3.219	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FUJICHEM SONNEBORN LIMITED                      9 AVENUE DU QUEBEC                      VILLEBON SUR YVETTE, 91140                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 16,234.51</p>
3.220	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FUJICHEM SONNEBORN LTD                      91-951 PEREGRINE ROAD                      HAINAULT JIFORD ESSEX, 1663                      UNITED KINGDOM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 16,897.35</p>
3.221	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FUNDACJA CALA NAPRZOD                      KOSCIUSZKI 35                      GLIWICE, 44-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 47.67</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.222	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>FUNDICIONES Y MATRICERIA S.L.                      TENERIFE 32                      HUMANES (MADRID), 28970                      SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 13,289.28</p>
3.223	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GAM CONSULTING &amp; SERVICES SRL                      Via Sant'Angelo snc                      Cassino, 03043                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 622.92</p>
3.224	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GAM PLAST S.R.L.                      VIA G.DI VITTORIO,76                      RIVOLI, 10098                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 14.99</p>
3.225	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GAM-PLAST S.R.L.                      VIA G DI VITTORIO 76                      RIVOLI - TORINO, 10098                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,728.67</p>
3.226	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GAZ-PIP LUKASZ PIWCZYK                      UL.KS.AUGUSTYNA KORDECKIEGO 3A/7                      KATOWICE, 40-061                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 527.03</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
3.227	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GE POWER CONTROLS SP Z O.O.                  LESZCZYNSKA 6                  BIELSKO BIALA, 43-300                  POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                  Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 6,015.88</p>
3.228	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GERGONNE SLOVENSKO SRO                  ZA MOSTOM 1010/21                  LIPTOVSKY MIKULAS, 031 04                  SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                  Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,212.43</p>
3.229	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GESTIN POLSKA SP Z O.O.                  UL.GRAZYNSKIEGO 141                  BIELSKO-BIALA, 43-300                  POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                  Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,124.56</p>
3.230	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GG TECH POLSKA SP. Z O.O. SP.KOMAND                  POKRZYWNICA 62                  PIĄTEK, 99-120                  POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                  Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 772.27</p>
3.231	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GLOBAN FIRMA HANDLOWO USLUGOWA                  MIKOLOWSKA 12/2                  MYSLOWICE, 41-400                  POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                  Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 54,837.93</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
<p>3.232 <b>Nonpriority creditor's name and mailing address</b></p> <p>GOTEC PLASTICS GMBH                      NUERNBERGER STR. 1                      BREITUNGEN, 98597                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 6,330.86</p>
<p>3.233 <b>Nonpriority creditor's name and mailing address</b></p> <p>GP ELEKTRO-AUTOMATIC SP Z OO                      UL.INWALIDOW WOJENNYCH 10                      JAWORZNO, 43-603                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 10,919.53</p>
<p>3.234 <b>Nonpriority creditor's name and mailing address</b></p> <p>GRUPA HANDLOWA YES JANUSZ KAMIĄFSKI                      UL. MONIUSZKI 55                      MYSLOWICE, 41-400                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 306.34</p>
<p>3.235 <b>Nonpriority creditor's name and mailing address</b></p> <p>GRUPA PRACUJ SP.Z O.O.                      UL. PROSTA 68                      WARSZAWA, 00-838                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 720.65</p>
<p>3.236 <b>Nonpriority creditor's name and mailing address</b></p> <p>GSA ENGINEERING SKÓRA GRZEGORZ                      Słowińska 20                      Będzin, 42-500                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 16,107.37</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
3.237	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GUANGDONG KAI DAXING PLASTIC MOLD                      TIANKENG HIGH-TECH INDUSTRY PARK,                      GUANGDONG, 523460                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p style="text-align: right;">\$ _____ 163,997.84</p>
3.238	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>GVS SPA                      VIA ROMA 50                      ZOLA PREDOSA, 40069                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p style="text-align: right;">\$ _____ 13,169.70</p>
3.239	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HANGZHOU YUSEI IMPORT AND EXPORT CO                      335 HONGXING ROAD, XIAOSHAN ECONOMY                      ZHEJIANG, 311231                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p style="text-align: right;">\$ _____ 183,411.19</p>
3.240	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HARISPAL PRZEDSIĘBIORSTWO USŁUGOWE                      UL. BRACI MIEROSZEWSKICH 122 B                      SOSNOWIEC, 41-219                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p style="text-align: right;">\$ _____ 1,139.54</p>
3.241	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HASELTAL WERZEUGBAU UND KUNSTS                      BREITER FAHRWEG 6                      SCHWEINA, 36448                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p style="text-align: right;">\$ _____ 30,027.87</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>3.242 <b>Nonpriority creditor's name and mailing address</b></p> <p>HD TECH S.C. MONIKA KUCZERSKA,                      UL. LACZNA 41                      DABROWA GORNICZA, 41-303                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ _____</p> <p>1,767.93</p>
<p>3.243 <b>Nonpriority creditor's name and mailing address</b></p> <p>HENKEL POLSKA SP Z OO                      UL. DOMANIEWSKA 41                      WARSZAWA, 02-672                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ _____</p> <p>2,966.27</p>
<p>3.244 <b>Nonpriority creditor's name and mailing address</b></p> <p>HEWLETT PACKARD ENTERPRISE POLSKA                      SZTURMOWA 2A                      WARSZAWA, 02-678                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ _____</p> <p>13,997.68</p>
<p>3.245 <b>Nonpriority creditor's name and mailing address</b></p> <p>HOLOPHANE SAS                      8 RUE EUGENE-CLARY                      LES ANDELYS, 27700                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ _____</p> <p>30.89</p>
<p>3.246 <b>Nonpriority creditor's name and mailing address</b></p> <p>HRS GMBH                      SCHWANHEIMER UFER 302                      FRANKFURT AM MAIN, 60529                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ _____</p> <p>77.27</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.247	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HSL SRL A SOCIO UNICO                      VIA DEI MASADORI 46 LOC.SPINI                      TRENLO, 38100                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 4,120.99</p>
3.248	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>HUBEI ZHONGWEI SUPPLY CHAIN MANAGEM                      NO. 81 JINGGUANGDA ROAD, XIAOGAN CI                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 105.41</p>
3.249	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>IBCS POLAND SP. Z O.O.                      AL. J. PILSUDSKIEGO 46                      NOWY SACZ, 33-300                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,427.90</p>
3.250	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>IDI COMPOSITES INTERNAZIONAL                      ZONE INDUSTRIALLE DE VINEUIL BLOIS                      VINEUIL CEDEX B.P. 19, 41353                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 270,650.10</p>
3.251	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>IGLA TRADE SP. Z O.O.                      UL. BOCIANA 22A LOKAL L2                      KRAKOW, 31-231                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 72.60</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
3.252	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>IGOPAK SP. Z O.O. S.K.                      WITOSZOW DOLNY 136F                      SWIDNICA, 58-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 26,428.56</p>
3.253	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>IL.MAS, S.R.L.                      VIA BASILIO DI RONCO N 4                      SUTRIO UD, 33020                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 16,929.84</p>
3.254	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>IMPEX READY S.C.                      WOLNOSCI 135A                      MIERZECICE, 42-460                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 59.29</p>
3.255	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INDUSET SP.Z O.O. SP.K.                      UL. KIELECKA 3                      ZAGNANSK, 26-050                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 296.45</p>
3.256	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INDUSTRIAS SANLO SA                      CALLE ARENAL 4                      SAN ADRIAN (NAVARRA), 31570                      SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 22,877.83</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.257	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INDUSTRIE                  INDUSTRIESTRASSE 3                  89423 GUNDELFINGEN A.D. DONAU,                  HUNGARY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                  Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 56,607.29</p>
3.258	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INDUSTRIELEKTRIK GMBH HS                  INDUSTRIESTRASSE 3                  GUNDELFINGEN, 89423                  GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                  Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 4,685.36</p>
3.259	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INEE SP. ZOO                  UL. RYBNICKA 1A                  KUZNIA NIEBOROWSKA, 44-144                  POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                  Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 6,858.68</p>
3.260	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INEOS STYROLUTION EUROPE GMBH                  ERLLENSTRASSE 2                  FRANKFURT AM MAIN, 60325                  GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                  Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 843,952.15</p>
3.261	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INFIND SRL                  VIA E.FERMI N 21                  SETTIMO DI PESCANTINA, 37026                  ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                  Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 304,099.93</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
3.262	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INSTALATOR PHU I.KRASNODEBSKA                      UL. PASTEWNA 8                      SOSNOWIEC, 41-208                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 5,647.89</p>
3.263	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INTEGRATED MICRO-ELECTRONICS                      INDUSTRIAL ZONE MIKROELEKTRONIKA                      2140 BOTEVGRAD BG,                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 116,042.44</p>
3.264	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INTEGRATED MICRO-ELECTRONICS D.O.O.                      IMI 1                      NIS, 18205                      SERBIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,612,567.29</p>
3.265	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INTEGRATED MICRO-ELEKTRONICS                      IND. Z. MICROELEKTRONICA PO BOX66                      BOTEVGRAD, 2140                      BULGARIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 184,238.96</p>
3.266	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INTER TRADE SP. Z O.O.                      UL. LEGIONOW 243 A                      CZECHOWICE-DZIEDZICE, 43-502                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 46.89</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
3.267	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INTERBOX KAJZER SPOLKA JAWNA                      UL.CHEMICZNA 12                      SOSNOWIEC, 41-200                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 89,718.60</p>
3.268	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INTERNETOWE CENTRUM DYSTRYBUCJI                      TATRZANSKA 19                      SOPOT, 81-814                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 518.77</p>
3.269	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INTEROBAL K.S.                      HOROMYSKICKA C. 315                      DYSINA, 330 02                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 380.66</p>
3.270	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>INVENIO SP Z O.O.                      UL. FABRYCZNA 2                      TYCHY, 43-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 320,335.30</p>
3.271	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>IPG PLASTY S.R.O.                      MILOTICE NAD BECVOU 96                      MILOTICE NAD BECVOU, 753 67                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 165,579.09</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.272	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ISOLIT BRAVO SRO                      JABLONSKIE NABREZI 305                      JABLONNE NAD ORLICI, 561 64                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 120,437.99</p>
3.273	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ITA SPOLKA Z OGRANICZONA                      UL. POZNANSKA 104                      POZNAN, 60-185                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 309.63</p>
3.274	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ITURRI POLAND SP. Z O.O.                      UL. JOZEFA LONDZINA 107                      BIELSKO BIALA, 43-382                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,153.94</p>
3.275	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ITW FASTENER PRODUCTS GMBH                      AM PULVERHAEUSCHEN 7                      ENKENBACH-ALSENBORN, 67677                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 144,891.39</p>
3.276	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>IVICT EUROPE GMBH                      KENNEDYDAMM 19                      40476 DUSSELDORF,                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 156.93</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
3.277	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>JOHNSON ELECTRIC PVT LTD EEFC                      NO:88 &amp; 90, MEPPUR THANGAL ROAD,                      CHENNAI, 600103                      INDIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 25,684.96</p>
3.278	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>JOHNSON MATTHEY PLC                      ORCHARD ROAD - ROYSTON                      HERTFORDSHIRE SG8 5HE,                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 85,401.80</p>
3.279	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>JOHNSON MATTHEY POLAND SP. Z O. O                      ALBERTA EINSTEINA 6                      GLIWICE, 44-109                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 504,823.01</p>
3.280	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KAB-LEM S.P.A                      VIA TRIBERTI 5                      CAMBIANO, ITALY, 10020                      ROMANIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 190,475.33</p>
3.281	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KAB-LEM SPA                      VIA TRIBERTI N5                      CAMBIANO, 10020                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 20,736.24</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><b>Nonpriority creditor's name and mailing address</b></p> <p>KANTAROS SERWIS S.C. J. LEGAWIEC                      UL. MAŁOBAŁDZKA 141                      BĄDZIN, 42-500                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 31,089.77</p>
3.283	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KARCZ SP Z O.O. BIURO HANDLOWE                      UL. GEN.DABROWSKIEGO 54A                      ANDRYCHOW, 34-120                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 408.09</p>
3.284	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KBM CORPORATION                      2-5F, IT CASTLE, 550-1                      SEOUL, 153768                      SOUTH KOREA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 19,792.77</p>
3.285	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KENDRION AUTOMOTIVE (SIBIU) SRL                      Str. Lyon Nr. 2                      Sibiu, 550018                      ROMANIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 8,100.25</p>
3.286	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KENDROLAB SP.Z O.O.                      UL. CIESIELSKA 18                      WARSZAWA, 04-653                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 5,356.08</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><b>Nonpriority creditor's name and mailing address</b></p> <p>KEYENCE INTERNATIONAL BELGIUM NV/SA                      BEDRIJVENLAAN 5                      MECHELEN, 2800                      BELGIUM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 2,711.41</p>
3.288	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KIMBRO MECHANICAL, LLC.                      1877 AIRLANE DRIVE                      NASHVILLE, 37210</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 676.96</p>
3.289	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KLASTER SILESIA AUTOMOTIVE &amp; ADVANC                      UL.WOJEWODZKA 42                      KATOWICE, 40-026                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 9,843.87</p>
3.290	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KLIMATEST TRZYNADLOWSKI I WSPOLNICY                      UL. OBRONCOW POCZTY GDANSKIEJ 5C                      WROCLAW, 52-204                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 206.09</p>
3.291	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KLKOMPRESOR KRZYSZTOF LIPINSKI                      AL. J. PILSUDSKIEGO 34/251                      DABROWA GORNICZA, 41-303                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 144.27</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.292	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KNOFLIKARSKY PRUMYSL ZIROVNICE A.S.                      TYRSOVA 707                      ZIROVNICE, 394 68                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 7,290.09</p>
3.293	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KOH-I-NOOR FORMEX S.R.O.                      A VÁ@DSKÁ@ VALY 1230/4                      BRNO, 627 00                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 6.16</p>
3.294	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KOH-I-NOOR PONAS S. R. O.                      NA VYSEHRADE 1091                      POLICKA, 572 01                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 488.22</p>
3.295	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KOMORNIK SÄ...DOWY PRZY SÄ...DZIE REJONOW                      UL. STALOWA 3/4                      SOSNOWIEC, 41-200                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 14.75</p>
3.296	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KOMPUTRONIK S.A.                      WOLCZYNSKA 37                      POZNAN, 60-003                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 59.00</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

3.297	<b>Nonpriority creditor's name and mailing address</b> KONIG METAL GT S.R.L. VIA LUIGI CASALE 6 TERNI, 05100 ITALY	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 62,221.37
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.298	<b>Nonpriority creditor's name and mailing address</b> KPMG TAX M. MICHNA SP.K. INFLANCKA 4A WARSZAWA, 00-189 POLAND	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 20,524.42
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.299	<b>Nonpriority creditor's name and mailing address</b> KRAGUM SP. Z O.O UL.LELEWELA 10 SOSNOWIEC, 41-219 POLAND	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 1,479.72
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.300	<b>Nonpriority creditor's name and mailing address</b> KROMBERG & SCHUBERT AUSTRIA GMBH UNGARGASSE 111 7350 OBERPULLENDORF AT, HUNGARY	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 110,620.69
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.301	<b>Nonpriority creditor's name and mailing address</b> KSW RESIDENT-SERVICE GMBH SCHOBERSTRASSE 3 INGOLSTADT, 85055 GERMANY	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 111.92
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <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
3.302	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KUKA CEE GMBH SP. Z O.O.                      MYSLOWICKA 1                      TYCHY, 43-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 12,227.08</p>
3.303	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KUKA POLSKA SP. Z O.O.                      MYSŁOWICKA 1                      TYCHY, 43-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 166,164.90</p>
3.304	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KUZNIA POLSKA SA                      UL. GĄBRECKA 32                      SKOCZĄW, 43-430                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 86,840.31</p>
3.305	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KYNDRYL POLAND SP. Z O.O.                      UL. PROSTA 67                      WARSZAWA, 00-838                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,390.26</p>
3.306	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>KYOCERA AVX COMPONENTS (WERNE) GMBH                      FELDMARK 50                      WERNE, 59368                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 764.22</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.307	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>L&amp;T TECHNOLOGY SERVICES LIMITED                      DLF IT PARK, SEZ CAMPUS, BLOCK 3                      CHENNAI, 600089                      INDIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 19,464.13</p>
3.308	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LA.M.PLAST DI ALDO RADAELLI &amp; C. S                      FRAZIONE MOLINO PRINCIPE SNC                      GIUSSANO, 20833                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 322,779.48</p>
3.309	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LACROIX ELECTRONICS SP. Z O.O.                      UL. LOTNICZA 2                      KWIDZYN, 82-500                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 214,270.44</p>
3.310	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LAGUS SRO                      HRUAjKOVÁ@ DVORY 116                      JIHLAVA, 586 01                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 4,564.03</p>
3.311	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LANZI S.R.L.                      Zlota 59                      Warszawa, 00-120                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 46,082.43</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>3.312 <b>Nonpriority creditor's name and mailing address</b></p> <p>LANZI SRL VIA GIULIO NATTA 27/A TORINO, 10148 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 4,517.61</p>
<p>3.313 <b>Nonpriority creditor's name and mailing address</b></p> <p>LAPENA NAGORKA SP. J. UL. WOLCZYNSKA 157 WARSZAWA, 01-919 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,065.50</p>
<p>3.314 <b>Nonpriority creditor's name and mailing address</b></p> <p>LEASYS RENT S.P.A. VIALE DELLE ARTI, 123 FIUMICINO, 00054 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 134.49</p>
<p>3.315 <b>Nonpriority creditor's name and mailing address</b></p> <p>LENZO SP. Z O.O. UL. MADALIA, SKIEGO 3 POZNAN, 61-509 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 626.54</p>
<p>3.316 <b>Nonpriority creditor's name and mailing address</b></p> <p>LEONI WIRING SYSTEMS LTD LOWER MILEHOUSE LANE ST59BT STAFFORDSHIRE UK, SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,524.80</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.317	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LEXONA S.R.O.                      A½HLA 991                      JABLUNKOV, 739 91                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 28,210.25</p>
3.318	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LGAI TECHNOLOGICAL CENTER, S.A.                      CAMPUS DE LA UAB, RONDA DE LA FONT                      BELLATERRA, 08193                      SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 30,663.74</p>
3.319	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LIDER SEO SERWIS                      UL GEN L OKULICKIEGO 2 II 8                      PIEKARY SLASKIE, 41-943                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 3,638.17</p>
3.320	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LIKUM SRL                      VIA A. DALLA TORRE 6/A LEVADA                      PONTE DI PIAVE, 31047                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 26,510.02</p>
3.321	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LINASET, A.S.                      CESKOSLOVENSKE ARMADY 362                      BUDISOV NAD BUDISOVKOU, 747 87                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 131,007.09</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.322 <b>Nonpriority creditor's name and mailing address</b>                      LISOVNA PLASTU SPOL SRO                      KARLOV 139                      VELKE MEZIRICI, 594 01                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b>   <b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i>  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 21,648.20</p>
<p>3.323 <b>Nonpriority creditor's name and mailing address</b>                      LMS SRL                      ZONA INDUSTRIALE LOC.PASCAROLA                      CAIVANO, 80023                      ITALY</p> <p><b>Date or dates debt was incurred</b>   <b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i>  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 9,248.34</p>
<p>3.324 <b>Nonpriority creditor's name and mailing address</b>                      LOGISTIC SERVICES PROVIDER D.O.O.                      SKLADISNI CENTAR BB                      KRAGUJEVAC SERBIA, 34000                      SERBIA</p> <p><b>Date or dates debt was incurred</b>   <b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i>  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 32,916.97</p>
<p>3.325 <b>Nonpriority creditor's name and mailing address</b>                      LOTTE ADVANCED MATERIALS                      UVEGGYAR U. 2                      KORNYE, 2851                      HUNGARY</p> <p><b>Date or dates debt was incurred</b>   <b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i>  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 28,988.40</p>
<p>3.326 <b>Nonpriority creditor's name and mailing address</b>                      LPH VRANOV N/T SRO                      POD DOLAMI 838                      VRANOV NAD TOPLOU, 093 02                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b>   <b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i>  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 10,864.74</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
3.327	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LUMILEDS AACHEN GMBH                      Philipsstrasse 8                      Aachen, 52068                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 30,970.17</p>
3.328	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>LYRECO POLSKA SA                      SOKOLOWSKA 33                      KOMOROW, 05-806                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,570.89</p>
3.329	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>M&amp;T INSIEME, S.R.O.                      OBCHODNA 169/21                      SECOVCE, 078 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 69,448.99</p>
3.330	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>M.C.E. SRL                      VIA TETTI DELL OLEO 29/31                      BORGARO TORINESE, 10071                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 54,514.13</p>
3.331	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>M.PREYMESSER LOGISTIKA, SPOL.S.R.O.                      REPOR 174                      MLADA BOLESLAV, 293 01                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 2,744.35</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.332 <b>Nonpriority creditor's name and mailing address</b></p> <p>M.S.AMBROGIO SPA                      VIA TRE FONTANE 20                      CISANO BERGAMASCO, 24034                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 6,181.00</p>
<p>3.333 <b>Nonpriority creditor's name and mailing address</b></p> <p>M.V.O.MECCANICA S.R.L.                      VIA ROMA 125                      PRAMAGGIORE(VE), 30020                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 663.45</p>
<p>3.334 <b>Nonpriority creditor's name and mailing address</b></p> <p>MAAG SP ZOO                      UL. AŚW. WOJCIECHA 98 LOKAL NUMER 5                      JAWORZNO, 43-600                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 69.17</p>
<p>3.335 <b>Nonpriority creditor's name and mailing address</b></p> <p>MAGYAR SUZUKI ZRT.                      SCHWEIDEL J. UT 52/A                      ESZTERGON, 2500                      HUNGARY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 606.20</p>
<p>3.336 <b>Nonpriority creditor's name and mailing address</b></p> <p>MAIER COOP                      POL IND ARABIETAN APARTADO 103                      AJANGIZ,                      SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 65,040.37</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
3.337	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MANIX AUTOMATYKA I BUDOWA MASZYN                  DĄ...BROWA 349A                  MASÅÅ"W, 26-001                  POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 295,709.33</p>
3.338	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MAPRO POLSKA SPOLKA AKCYJNA                  UL. LEGIONÅ"W 94N                  CZÅ™STOCHOWA, 42-202                  POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 4,298.29</p>
3.339	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MARCEGAGLIA SPA                  VIA BRESCIANI 16 - GAZOLDO IPPOLITI                  MANTOVA, 46040                  ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 15.25</p>
3.340	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MARCEGAGLIA SPECIALITIES SPA                  VIA DEI BRESCIANI 6                  46040 GAZOLDO DEGLI IPPOLITI MN,                  POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 471,062.67</p>
3.341	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MARELLI AUTOMOTIVE COMPONENTS (WUHU) CO., LTD.                  26555 NORTHWESTERN HIGHWAY                  SOUTHFIELD, MI 48033</p> <p><b>Date or dates debt was incurred</b> UNDETERMINED</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> INTERCOMPANY PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,864.00</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
3.342	<b>Nonpriority creditor's name and mailing address</b> MARELLI AUTOMOTIVE ELECTRONICS (GUANGZHOU) CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 4,065,994.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.343	<b>Nonpriority creditor's name and mailing address</b> MARELLI AUTOMOTIVE LIGHTING FRANCE 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 741,515.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.344	<b>Nonpriority creditor's name and mailing address</b> MARELLI AUTOMOTIVE LIGHTING ITALY S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 18,893,731.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.345	<b>Nonpriority creditor's name and mailing address</b> MARELLI AUTOMOTIVE LIGHTING JIHLAVA (CZECH REPUBLIC) S.R.O. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 4,231,960.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.346	<b>Nonpriority creditor's name and mailing address</b> MARELLI AUTOMOTIVE LIGHTING MALAYSIA SDN. BHD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 786,730.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <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
3.347	<b>Nonpriority creditor's name and mailing address</b> MARELLI AUTOMOTIVE LIGHTING RUS O.O.O. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 461.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.348	<b>Nonpriority creditor's name and mailing address</b> MARELLI AUTOMOTIVE LIGHTING TEPOTZOTLÁN MÉXICO, S. DE R.L. DE C.V. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 15,636.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.349	<b>Nonpriority creditor's name and mailing address</b> MARELLI CLUJ ROMANIA S.R.L. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 82,581.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.350	<b>Nonpriority creditor's name and mailing address</b> MARELLI ESPAÑA S.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 1,600,275.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.351	<b>Nonpriority creditor's name and mailing address</b> MARELLI EUROPE S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 9,952,340.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <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
3.352	<b>Nonpriority creditor's name and mailing address</b> MARELLI FRANCE 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 468,979.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.353	<b>Nonpriority creditor's name and mailing address</b> MARELLI GERMANY GMBH 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 19,771,698.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.354	<b>Nonpriority creditor's name and mailing address</b> MARELLI KECHNEC SLOVAKIA S.R.O. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 14,675,247.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.355	<b>Nonpriority creditor's name and mailing address</b> MARELLI NORTH AMERICA, INC. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 45,482.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.356	<b>Nonpriority creditor's name and mailing address</b> MARELLI TENNESSEE USA LLC 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> INTERCOMPANY PAYABLE	\$ 84,238.00
	<b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <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
3.357	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MARELLI YOKOHAMA CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p><b>Date or dates debt was incurred</b> UNDETERMINED</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p>\$ 31,714.00</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> INTERCOMPANY PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.358	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MARFRAN VIA G PASTORE 33/35 NIGOLINE CORTEFRANCA, 25040 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p>\$ 152.99</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.359	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MARGO SPOLKA Z OGRANICZONA UL. STUDZIENNA 60 TORUN, 87-100 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p>\$ 2,051.41</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.360	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MARKET STADIO DI MENTIL L VIA DIV ODOPPO 33-35 TOLMEZZO, 33028 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p>\$ 154.64</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.361	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MASKLOGIK SP. ZOO UL. PARTYZANTOW 14 CHRZANOW, 32-500 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p>\$ 30.79</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <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
3.362	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MASTER COLORS SP. ZOO                      WEDKARZY 5                      WROCLAW, 51-050                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 4,418.96</p>
3.363	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MAVITA SRL                      VIA ENRICO DE NICOLA 14                      CESANO BOSCONI -MI, 20090                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 587.69</p>
3.364	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MD POLAND                      KRAKOWSKA 116                      BALICE, 32-083                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 10,646.63</p>
3.365	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MEDICOVER BENEFITS SP. Z O.O                      AL. JEROZOLIMSKIE 96                      WARSZAWA, 00-807                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 813.58</p>
3.366	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MEDICOVER SPORT SP. Z O.O.                      ALEJE JEROZOLIMSKIE 96                      WARSZAWA, 00-807                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 42.32</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.367	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MEPAC CZ., S. R. O. NEBORY 547 TRINEC, 739 61 CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 320.19</p>
3.368	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MERCEDES BENZ AG MERCEDSSTRASSE 120 STUTTGART, 70372 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 6,502.48</p>
3.369	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>METAL WORK POLSKA SP. Z O.O. UL. SZAMOTULSKA 1 PRZEMIEROWO, 62-081 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 847.15</p>
3.370	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>METALOSKRAW ZBIGNIEW DUBAS GORNICZA 15 CHORZOW, 41-506 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 6,303.81</p>
3.371	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>METALSERVICE SPA VIA MAZZINI,75 CITTADELLA PADOVA, 35013 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 13.23</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
3.372	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>METALSOLUTION SP.ZO.O.                      UL. PIEKARNICZA 8                      ZABRZE, 41-807                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 134,894.34</p>
3.373	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>METALURGICAS PABUR SL                      POL.INDUSTRIAL ALESVES S/N                      VILLAFRANCA, 31330                      SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 179,196.96</p>
3.374	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>METALWELD FIPROM POLSKA SPOLKA ZOO                      UL. MIKOLAJCZYKA 57                      SOSNOWIEC, 41-200                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 3,261.00</p>
3.375	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MEUSBURGER GEORG GMBH &amp; CO KG                      KESSELSTR.42                      WOLFURT, 6960                      AUSTRIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 122.33</p>
3.376	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MEVIS SLOVAKIA S.R.O.                      ULICA VICENZY 32                      SAMORIN, 931 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,075.44</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
3.377	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MJD AGENCJA ENERGETYCZNA                      UL. WALOWA 17                      KOZY, 43-340                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,075.45</p>
3.378	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MOBIS SLOVAKIA SRO                      MOBIS ULICA 1                      GBEL'ANY, 013 02                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 166.57</p>
3.379	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MOBISYS GMBH                      ALTROTTSTRASSE 26                      WALLDORF, 69190                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 265.84</p>
3.380	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MOFER AUTOMATION SRL                      VIA FASANO 14                      CHIERI, 10023                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 5,994.69</p>
3.381	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MOLO SP. Z O.O.                      UL. KLONOWA 16                      SMARDZEWICE, 97-213                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,974.25</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
<p>3.382 <b>Nonpriority creditor's name and mailing address</b></p> <p>MOMENTIVE PERFORMANCE MATERIALS                      CHEMIEPARK LEVERKUSEN BUILDING V7                      51368 LEVERKUSEN DE,                      NETHERLANDS</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 69,872.76</p>
<p>3.383 <b>Nonpriority creditor's name and mailing address</b></p> <p>MONDIAL COLOR SRL                      VIA ROMA 68                      POVOLETTO, 33040                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 0.70</p>
<p>3.384 <b>Nonpriority creditor's name and mailing address</b></p> <p>MONTIX A.S                      DRUŽBA STEVNÁ- 1393/30                      MOHELNICE, 789 85                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 125,270.65</p>
<p>3.385 <b>Nonpriority creditor's name and mailing address</b></p> <p>MOPS PRESS SRO                      STROJARSKA 4410                      SNINA, 069 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 10,519.88</p>
<p>3.386 <b>Nonpriority creditor's name and mailing address</b></p> <p>MOS ELECTRONIC GMBH                      HERMANN-LOENS-STR 44                      NEUWEILER, 75389                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 756.34</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.387	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MOTHERSON SUMI SYSTEMS LTD.                      C14 A&amp;B, SECTOR 1 GAUTAM BUDHA                      NOIDA, 201301                      INDIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,030,633.39</p>
3.388	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MOUSER ELECTRONICS                      1000 NORTH MAIN STREET                      MANSFIELD, 76063</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 42.60</p>
3.389	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MPE BALKAN DOO                      ISE SEKICKOG 30                      KULA, 25 230                      SERBIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,359.99</p>
3.390	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MPE SRL                      VIA DELL'INDUSTRIA 15                      VILLANOVA CANAVESE /TO/, 10070                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 920.06</p>
3.391	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MSTECH MARCIN SZWED                      BYDGOSKA 5A                      GLIWICE, 44-164                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 3,711.91</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
3.392	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MUHR UND BENDER KG                      IN DEN SCHLACHTWIESEN 4                      ATTENDORN, 57439                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 584.16</p>
3.393	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MURRELEKTRONIK SP. Z O.O.                      ALEJA ROZDZIENSKIEGO 188H                      KATOWICE, 40-203                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,217.85</p>
3.394	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>MUSTAD SPA                      VIA SANT ANNA 59/21                      BALANGERO, 10070                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 16,436.22</p>
3.395	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NACH-TECH SRL                      VIA PIETRO MICCA 20                      TORINO, 10122                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 95,530.23</p>
3.396	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE                      ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 46,172.04</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
3.397	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ _____ 823.49
3.398	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ _____ 918.81
3.399	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ _____ 36.77
3.400	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ _____ 176.23
3.401	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  \$ _____ 3,086.02

**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><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 15,514,887.24</p>
3.403	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,051.65</p>
3.404	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 28,518.49</p>
3.405	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 659.12</p>
3.406	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,472.51</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><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,847.90</p>
3.408	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,356.10</p>
3.409	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 6,966.68</p>
3.410	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 416.95</p>
3.411	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 106.76</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
3.412	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 118,771.70</p>
3.413	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 30,090.41</p>
3.414	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 10.71</p>
3.415	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 16,214.53</p>
3.416	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 334.42</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
3.417	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>274,023.79</u>
3.418	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>630.33</u>
3.419	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> FACTORING CLAIM  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>Undetermined</u>
3.420	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> FACTORING CLAIM  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>Undetermined</u>
3.421	<b>Nonpriority creditor's name and mailing address</b> NAME ON FILE ADDRESS ON FILE  <b>Date or dates debt was incurred</b> UNDETERMINED <b>Last 4 digits of account number</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> LITIGATION CLAIM  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>Undetermined</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
3.422	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> UNDETERMINED</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input checked="" type="checkbox"/> Unliquidated  <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> LITIGATION CLAIM</p> <p><b>Is the claim subject to offset?</b>  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ Undetermined</p>
3.423	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAME ON FILE ADDRESS ON FILE</p> <p><b>Date or dates debt was incurred</b> UNDETERMINED</p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input checked="" type="checkbox"/> Unliquidated  <input checked="" type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> LITIGATION CLAIM</p> <p><b>Is the claim subject to offset?</b>  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ Undetermined</p>
3.424	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NANTONG DOCHARM AMPHENOL NO.599, HEHAI WEST ROAD JIANGSU, 226100 CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 193.23</p>
3.425	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NAPRAWA I OSTRZENIE NARZEDZI UL.KOKOSZYCKA 2 WODZISLAW, 44-313 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 15,058.85</p>
3.426	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NATIONAL MOLDING ITALIA SRL VIA UMBERTO TERRACINI 16 16 TROFARELLO TURIN, 10028 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 22,045.93</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
3.427	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NBTA SP ZOO                      UL. PRZYTULNA 2                      DRZONKOW, 66-004                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 14,554.79</p>
3.428	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NCH POLSKA SP. Z O.O.                      UL. PRZEDPOLE 1                      WARSZAWA, 02-241                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,831.44</p>
3.429	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NGK EUROPE GMBH                      WESTERBACHSTRASSE 32                      61476 KRONEBERG IM TAUNUS,                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 115,626.82</p>
3.430	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NGPLAST SP. Z O.O.                      UL. ZAKLADOWA 3                      PIEKARY SLASKIE, 41-940                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 980.28</p>
3.431	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NINGBO ASIAYWAY AUTOMOTIVE COMPONENT                      NA°99 SHENGYUAN ROAD, FENGHUA ECONOM                      FENGHUA ZHEJIANG PROVINCE, 315500                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 8,223.81</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.432 <b>Nonpriority creditor's name and mailing address</b></p> <p>NIRA SPA UNIPERSONALE                      VIA COMOZZI 16 BERGAMO                      VILLONGO (BG), 24060                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 18,237.86</p>
<p>3.433 <b>Nonpriority creditor's name and mailing address</b></p> <p>NITTO EUROPE NV                      IP GENK ZUID ZONE 12 A EIKELAARSTRA                      GENK, 3600                      BELGIUM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 15,580.45</p>
<p>3.434 <b>Nonpriority creditor's name and mailing address</b></p> <p>NMB MINEBEA GMBH                      SIEMENSSTRASSE 30                      LANGEN, 63225                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 4,271.53</p>
<p>3.435 <b>Nonpriority creditor's name and mailing address</b></p> <p>NOBUD SP. ZOO                      UL. WOJSKA POLSKIEGO 23A                      SOSNOWIEC, 41-208                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 15,105.53</p>
<p>3.436 <b>Nonpriority creditor's name and mailing address</b></p> <p>NORAUTO POLSKA SP. Z O.O.                      UL. JUBILERSKA 10                      WARSZAWA, 04-190                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 396.29</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
3.437	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NORDSON POLSKA SP Z O.O.                      NAKIELSKA 3                      WARSZAWA, 01-106                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 6,249.93</p>
3.438	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NORDSON XALOY EUROPE GMBH                      RICHARD WAGNER STR. 21                      NECKARSULM, 74172                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 3,697.50</p>
3.439	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NORMA CZECH, S.R.O.                      HAVLICKOVA 1375/28                      HUSTOPECE, 693 01                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 21,998.15</p>
3.440	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NOVAMETAL EUROPE SRL                      CORSO GARIBALDI 49                      MILANO, 20121                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 137.00</p>
3.441	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NOVAMETAL SA                      VIA PRA MAG 11                      RANCATE, 6862                      SWITZERLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 6,493.88</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
3.442	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>NUVIA A.S.                      MODRINOVA 1094,                      TREBIC, 674 01                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>715,374.52</u></p>
3.443	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ODCZYNNIKI SP. ZOO SP.K                      UL. KOSCIUSZKI 227                      KATOWICE, 40-600                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>1,219.87</u></p>
3.444	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>OFFICINE AIOLFI S.A.S. DIAIOLFI                      V.ROSSINI 34                      MADIGNANO, 26020                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>4,013.92</u></p>
3.445	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>OFFICINE MOLLO DI MOLLO A. &amp; C. SAS                      VIA CALATAFIMI 5                      NICHELINO, 10042                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>4,936.56</u></p>
3.446	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>OKREGOWY URZAD MIAR                      UL.KRUPNICZA 11                      KRAKOW, 31-123                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>46.04</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
3.447	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>OKREGOWY URZAD MIAR                      PL.LOTNIKOW 4/5                      SZCZECIN, 70-414                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 51.32</p>
3.448	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>OKREGOWY URZAD MIAR W GDANSKU                      UL. POLANSKI 124 C                      GDANSK-OLIWA, 80-308                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 8.03</p>
3.449	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>OKREGOWY URZAD MIAR W WARSZAWIE                      ELEKTORALNA 4/6                      WARSZAWA, 00-139                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 170.38</p>
3.450	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>OLSA SPA                      CORSO ALLAMANO 70                      RIVOLI, 10098                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 7,949.25</p>
3.451	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>OMLER 2000 S.R.L.                      STR MONTA DELLA RADICE 15                      BANDITO IBRA, 12040                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 26,978.03</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
3.452	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>OPEL MANUFACTURING POLAND SP.Z O.O.                      UL.ADAMA OPLA 1                      GLIWICE, 44-121                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 26,166.00</p>
3.453	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>OPENONE MAREK GORECKI                      UL. ZYGLINSKA 67                      MIASTECZKO SLASKIE, 42-610                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,357.57</p>
3.454	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>OPSEC SECURITY LTD                      40 PHOENIX ROAD CROWTHER TYNE AND W                      AD WASHINGTON, NE380                      UNITED KINGDOM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 66.55</p>
3.455	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>OPTOTOM INSTRUMENTS TOMASZ SYKUŁA,                      ul. Jarzębinowa 11                      Końskie, 26-200                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 494.87</p>
3.456	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>OPTOTOM RENATA WLECIAL-SYKULA                      UL. GLEBOCKA 54C/30                      WARSZAWA, 03-287                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,018.08</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><b>Nonpriority creditor's name and mailing address</b></p> <p>ORANGE POLSKA S.A. ALEJE JEROZOLIMSKIE 160 WARSZAWA, 02-326 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 89.99</p>
3.458	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ORLECCY BEZPIECZEŃSTWO I EDUKACJA Towarowa 23 Tychy, 43-100 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,712.84</p>
3.459	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>OSKAR RUEGG AG BUECHSTRASSE 18 JONA SG, 8645 SWITZERLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,712.36</p>
3.460	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>OSRAM GMBH MARCEL-BREUER-STR. 6 MUNCHEM, 80920 GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 143,217.62</p>
3.461	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>P.H.EWMAR NESS SP Z O.O. ZARUSKIEGO 3 SOSNOWIEC, 41-219 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 714.13</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
3.462	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>P.H.U. INSTRO MICHAL MYSLOWSKI                      LAZY 141B                      LAZY, 32-048                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 626,943.93</p>
3.463	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>P.H.U. METAL ZBYT S.C.                      AL.J.PILSUDSKIEGO, 6                      DABROWA GORNICZA, 41-300                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,391.77</p>
3.464	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>P.U.H. FREZTECH ADAM JANKOWICZ                      DZIALOWA 21                      KRZECIN, 32-051                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 238.81</p>
3.465	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>P.U.H. RELOTEC S.C.                      UL. DZIAŁOWA 21                      KRZĘCIN, 32-051                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 535.60</p>
3.466	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PAMET, SPOL. S.R.O.                      Komenského 231                      Suchdol nad Odrou, 742 01                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 8,146.93</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
3.467	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PARTNER 2000 SP. Z O.O.                      ZELIWNA 36                      KATOWICE, 50-499                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 3,399.35</p>
3.468	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PAS KATOWICE SP Z.O.O                      KAROLINKI 32                      IMIELIN, 41-407                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 15,819.23</p>
3.469	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PCM SRL                      ZONA INDUSTRIALE VILLA ZACCHEO                      CASTELLATO, 64020                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 173,662.77</p>
3.470	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PERFILES DE LA RIOJA SA                      ADV DE ARAGON 17-19                      LOGRONO, 26006                      SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 57,913.70</p>
3.471	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PERSCHMANN SP. Z O.O.                      UL. W. MICHALA 43                      POZNAN, 61-119                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,328.31</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.472	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PESSOT F LLI SRL                      VIA PER SACILE 111                      FRANCONIGO DI GAJARINE, 31010                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 101,021.08</p>
3.473	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PETECH                      UL. KOPALNIANA 71                      LAZISKA GORNE, 43-170                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 236.95</p>
3.474	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PETRONAS LUBRICANTS POLAND SP.                      LUBICZ 17 H                      KRAKOW, 31-503                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 22,260.38</p>
3.475	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PF PLASTY CZ S.R.O.                      MASARYKOVA 144                      CHUCHELNA, 747 24                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 29,406.40</p>
3.476	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PHU "ETOLL" SP.J.                      UL. ZABKOWICKA 32                      STRZELIN, 57-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 26.24</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.477	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PHU BEST CENTRUM JEZYKOW OBCYCH                      UL. KOPERNIKA 1B                      TYCHY, 43-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 5,550.06</p>
3.478	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PILZ POLSKA SP ZOO                      UL. RUCHLIWA 15                      WARSZAWA, 02-182                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 66,831.89</p>
3.479	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PL&amp;TL SRL                      VIA TORINO 53                      TORINO, 10060                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 152,121.39</p>
3.480	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PLASMATREAT GMBH                      QUELLER STR. 76-80                      STEINHAGEN, 33803                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 82,388.52</p>
3.481	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PLAST MET AUTOMOTIVE SYSTEMS SP Z O                      BARTOSZA GLOWACKIEGO 21                      OLKUSZ, 32-300                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 111,255.00</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
3.482	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PLASTIKA, A.S.                      NOVOZÁĽMOCKÁĽ 222 C                      NITRA, 949 05                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>32,675.45</u></p>
3.483	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PLASTOPLAN POLSKA SP. ZO.O.                      JOZEFA PONIATOWSKIEGO 1                      WARSZAWA, 03-901                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>59,648.87</u></p>
3.484	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>POCZTA POLSKA PPUP                      UL.PL. MALACHOWSKIEGO 2                      WARSZAWA, 00-940                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>6.96</u></p>
3.485	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>POIMEC SRL                      VIA F.LLI CEIRANO, 20                      MONCALIERI TORINO, 10024                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>3,891.26</u></p>
3.486	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>POLMET P.P.H. LACH HENRYK                      UL.PIOTROWICKA 28                      JEDLNIA LETNISKO, 26-630                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>275.37</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
3.487	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>POLPACK ZEUS SP. Z O.O.                      BUKOWIECKA 75                      WARSAW, 03-893                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p>\$ 237.75</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>
3.488	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>POLYONE S.A.R.L. - POLAND BRANCH                      UL. WSCHODNIA 6                      KUTNO, 99-300                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p>\$ 1,115.54</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>
3.489	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>POPPELMANN GMBH &amp; CO. KG                      BAKUMER STRASSE 73                      LOHNE, 49393                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p>\$ 19,736.41</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>
3.490	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>POREXI                      HORYMIROVA 416/75                      OSTRAVA, 700 30                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p>\$ 21,047.76</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>
3.491	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PPHU PAWEL BIEGUN                      LACZNA 28                      ZYWIEC, 34-300                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p>\$ 29,504.97</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <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
3.492	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PREMIER FARNELL UK LIMITED                      CANAL ROAD                      LEEDS, LS12 2TU                      UNITED KINGDOM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 3.02</p>
3.493	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PREMIER FARNELL UK LIMITED                      150 ARMLEY ROAD                      CANAL ROAD, UNITED KINGDOM, LS122TU,                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 3,914.03</p>
3.494	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PREMIUM FILTERS SP. Z O.O.                      UL. GRUNWALDZKA 43                      PRUSZKÁ<sup>W</sup>, 05-800                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 2,542.93</p>
3.495	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PRESTIGE EUROPEJSKIE CENTRUM                      UL. WYZWOLENIA 27                      MIKOLOW, 43-190                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 147.29</p>
3.496	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PRETTL ADION POLSKA SP. ZOO                      UL. GLINKI 146                      BYDGOSZCZ, 85-861                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 68,965.77</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
3.497	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PRINTILION POLAND ANDRZEJ RUDZKI                      AL. PIĄSUDSKIEGO 36/616                      DABROWA GORNICZA, 41-303                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 5,209.69</p>
3.498	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PRIOR S.C., SAMBURSKI MAREK, SAMBUR                      ZIELONOGÅRSKA 11A                      SOSNOWIEC, 41-219                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,620.16</p>
3.499	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PRO AUTOMATIC SP Z OO                      KOSCIUSZKI 227                      KATOWICE, 40-600                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 98,002.17</p>
3.500	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PRO-CARS SP. Z O.O. S.K.                      PODLESKA 16                      TYCHY, 43-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 607,958.78</p>
3.501	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PRODREX SP Z O.O.                      UL.WOLNOSCI 92D                      RUDOLTOWICE, 43-229                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 102,590.40</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
3.502	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PROIMP CONSULTING LUKASZ PETRUS                      UL. JULIUSZOWSKA 72                      SOSNOWIEC, 41-215                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,703.44</p>
3.503	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PROOPTIMUM LUZYNSKI ANDRZEJ SP. J.                      UL. PTASIA 3                      SOSNOWIEC, 41-200                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,546.22</p>
3.504	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PRO-SERWIS TOMASZ KRAWCZYK                      UL. MILA 4/16                      CZELADZ, 41-250                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 321.36</p>
3.505	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PROWELD SP. Z O.O.                      UL. REYMONTA 46                      GLIWICE, 44-103                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 110.35</p>
3.506	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>PRZEDSIEBIORSTWO TURYSTYCZNO USLUGO                      UL. STAWOWA 5/7                      KATOWICE, 40-095                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 134.89</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
3.507	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>Q4NET SP. ZO.O. AL. KARKONOSKA 59 WROCAAW, 53-015 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,127.28</p>
3.508	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>R.I.C.O. SRL VIA ADRIATICA 17 CASTELFIDARDO, 60022 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 4,289.47</p>
3.509	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RADICI NOVACIPS SPA VIA BEDESCHI 20 CHIGNOLO D'ISOLA, 24040 ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 4,293.87</p>
3.510	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RADWAG WAGI ELEKTRONICZNE BRACKA 28 RADOM, 26-600 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 0.12</p>
3.511	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RADWELL INTERNATIONAL POLAND SP. Z. UL. UNII EUROPEJSKIEJ OŚWIĄCIM, 32-600 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,785.32</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.512	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RAINBOW PRECISION TOOLING (JIANG SU TONGXIN EAST ROAD,WANPING DEVELOPME HENGSHAN TOWN, 215233 CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,737.63</p>
3.513	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>REMARKPLAST COMPOUNDING A.S. BOHUSLAVICE 123 BOHUSLAVICE, 798 56 CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 923.05</p>
3.514	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>REMIKS PW ROBERT KRZYMINSKI UL. KUKULEK 41 SOSNOWIEC, 41-200 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 10,854.03</p>
3.515	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>REMSTAL M. I K. SIEGEL SP J. UL. ZAGORSKA 75 TARNOWSKIE GORY, 42-680 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,481.23</p>
3.516	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RENEX SP. Z O.O. SP.K AL.KAZIMIERZA WIELKIEGO 6E WLOCLAWEK, 87-800 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 509.46</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	<b>Nonpriority creditor's name and mailing address</b> REPKA-DONFLEX GMBH PHILIPP-REIS-STR. 1 GREVENBROICH, 41516 GERMANY	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 8,919.47
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.518	<b>Nonpriority creditor's name and mailing address</b> REPLY SPA CORSO FRANCIA 110 TORINO, 10143 ITALY	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 31,593.85
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.519	<b>Nonpriority creditor's name and mailing address</b> RESTAURACJA TATIANA SP. Z O.O. UL. STAROMIEJSKA 5 KATOWICE, 43-013 POLAND	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 237.54
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.520	<b>Nonpriority creditor's name and mailing address</b> RGB ELEKTRONIKA SP. Z O.O. SP. K. UL. JANA DLUGOSZA 2-6 WROCLAW, 51-162 POLAND	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 4,034.52
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.521	<b>Nonpriority creditor's name and mailing address</b> ROBERT HOFMANN GMBH AN DER ZEIL 6 LICHTENFELS, 96215 GERMANY	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> TRADE PAYABLE	\$ _____ 35,338.69
	<b>Date or dates debt was incurred</b> <b>Last 4 digits of account number</b>	<b>Is the claim subject to offset?</b> <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
3.522	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ROBERT KALKA BIURO USAUG KOMPUTEROW                      UL. WODNA 5                      ZAOTÁ*W, 77-400                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 214.24</p>
3.523	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ROBERTS EUROPE SP ZOO                      UL. JANA PAWLA II 66                      PIASECZNO, 05-500                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 430.34</p>
3.524	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ROBOLUTION SP Z.O.O.                      SKOWRONIA 3C/3                      KRAKOW, 30-650                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 296.45</p>
3.525	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RODASTAL SP. Z O.O.                      LEONARDA DA VINCI 5                      44100, GLIWICE,                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 125,732.65</p>
3.526	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ROHDE &amp; SCHWARZ POLSKA SP. Z O. O.                      UL. ALEJE JEROZOLIMSKIE 44                      WARSZAWA, 00-024                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 7,432.17</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
3.527	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ROHM GMBH                      DEUTSCHE-TELEKOM-ALLEE 9                      DARMSTADT, 64295                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 151,303.33</p>
3.528	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ROHM GMBH SP. ZOO ODDZIAL W POLSCE                      UL. PULAWSKA 145                      WARSZAWA, 02-715                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 654,252.68</p>
3.529	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ROLEX RINGS PVT. LTD                      GONDAL ROAD VILLAGE KOTHARIA                      RAJKOT (GUJARAT), 360004                      INDIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 214.58</p>
3.530	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ROMWELL GMBH &amp; CO. KG                      MARIENTHALER STRASSE 15                      BREITSCHIEDT, 57539                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,912.01</p>
3.531	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>RS COMPONENTS SP. Z O. O.                      DOMANIEWSKA 48                      WARSZAWA, 02-672                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 371.70</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>3.532 <b>Nonpriority creditor's name and mailing address</b></p> <p>RSB AUTOMOTIVE CONSULTING SP. Z O.                      UL. SAMUELA LINDEGO 1C                      KRAKÅ³W, 30-148                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 21,344.73</p>
<p>3.533 <b>Nonpriority creditor's name and mailing address</b></p> <p>SACEL SRL                      LOCALITA RISERA                      OZEGNA, 10080                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 132,234.23</p>
<p>3.534 <b>Nonpriority creditor's name and mailing address</b></p> <p>SACELEST SRO                      JUZNA TRIEDA 125                      KOSICE, 040 01                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 544.42</p>
<p>3.535 <b>Nonpriority creditor's name and mailing address</b></p> <p>SAIC GM (SHEN YANG) NORSOM MOTORS                      16 XUANSHENG ROAD                      SHENYANG, 110044                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 741.46</p>
<p>3.536 <b>Nonpriority creditor's name and mailing address</b></p> <p>SAMSIK POLSKA SP. Z O. O.                      UL. KS. W. SIWKA                      KATOWICE, 40-306                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ 3,993.84</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
3.537	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SANVITO AND SOMASCHINI SPA                      VIA DEL VALA 21                      CARATE BRIANCA, 20041                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 233,423.90</p>
3.538	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SAPE BOHEMIA S.R.O.                      PRAZSKA BRANA 108                      MLADA BOESLAV, 293 01                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 23.30</p>
3.539	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SATER SRL                      VIA CALATAFIMI 15                      NICHELINO, 10042                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 612.86</p>
3.540	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SCHEUERMANN + HEILIG GMBH                      BUCHENER STRASSE 29                      BUCHEN-HAINSTADT, 74722                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,198.45</p>
3.541	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SCHOELLER ALLIBERT GMBH                      SACKTANNEN                      SCHWERIN, 19057                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 20,728.98</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><b>Nonpriority creditor's name and mailing address</b></p> <p>SEALANTS EUROPE SAS                      84-116 RUE SALVADOR ALLENDE                      BEZONS, 95870                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>904.98</u></p>
3.543	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SECO TOOLS SP. Z O.O.                      UL. KRAKOWIAKOW, THE PARK, BUD. 50                      WARSZAWA, 02-255                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>816.36</u></p>
3.544	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SECURITAS POLSKA SP Z.O.O                      UL. POSTA™ PU 6                      WARSZAWA, 02-676                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>34,412.52</u></p>
3.545	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SECURITAS SERVICES SP. ZOO                      UL. POSTA™ PU 6                      WARSZAWA, 02-676                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>48,273.95</u></p>
3.546	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SGP SORTING GROUP POLAND SP ZOO                      UL.LEGIONOW 92                      CZESTOCHOWA, 42-202                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>10,459.45</u></p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.547	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SGS FRANCE SAS                  29 AVENUE ARISTIDE BRIAND                  ARCUEIL, 94110                  FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 99,318.97</p>
3.548	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SIEĆ BADAWCZA ŁUKASIEWICZ                  UL. LEOPOLDA 31                  KATOWICE, 40-189                  POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 144.93</p>
3.549	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SII POLSKA SP. Z O.O.                  ALEJA NIEPODLEGĄ, ODCI 69                  WARSZAWA, 02-626                  POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 112,027.35</p>
3.550	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SILAN SRL                  VIA PONTICELLO, 62                  MOLVENA, 36060                  ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 59.39</p>
3.551	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SILMA TOOLS SP. Z O.O.                  UL. BRACI MIEROSZEWSKICH 132                  SOSNOWIEC, 41-219                  POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 6,075.35</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.552	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SIV GMBH CO KG STANZ BIEGETECHNIK                      AM LANGEN STREIF 1                      BAD SATZUNGEN /OT LANGENFELD, 36433                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 7,026.84</p>
3.553	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SLASKIE CENTRUM OCHRONY PRACY                      UL. WOJKOWICKA 21                      CZELADZ, 41-250                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 954.78</p>
3.554	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SŁAWOMIR DEC DSP AUTOMATYKA                      Ul. Spacerowa 2                      Ozorowice, 55-114                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 14,794.55</p>
3.555	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SMR PLAST MET AUTOMOTIVE TEC TURKEY                      ANADOLU YAKASI ORGANIZE SANAYI                      ISTANBUL, 34953                      TURKEY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 11,155.69</p>
3.556	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SO LA IS SOCIETA LAVORAZIONE ISOLAN                      VIA.CREVADA 69                      REFRONTOLO, 31020                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 26,335.91</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
3.557	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SODEXO BENEFITS AND REWARDS SERVICE                      UL. KLOBUCKA 25                      WARSZAWA, 02-699                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 16,565.87</p>
3.558	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SOLVERA GAWEL TECHNOLOGY                      LAKA 260 E                      LAKA, 36-004                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 17,748.79</p>
3.559	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SOMAX MAREK SOBCZYK                      DABIE UL. POCZTOWA 13                      BEDZIN, 42-504                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 321.36</p>
3.560	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SOSNOWIECKIE WODOCIAGI SPOLKA AKCYJ                      OSTROGORSKA 43                      SOSNOWIEC, 41-200                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 35.17</p>
3.561	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SPCG SPOLKA KOMANDYTOWA                      UL. JABLONOWSKICH 8                      KRAKOW, 31-114                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 7,043.15</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
3.562	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SPESSO GASKETS SRL                      STRADA DEL FRANCESE 133                      TORINO, 10156                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 5,363.90</p>
3.563	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SPG PRE-SERIES                      TITANIUMSTRAAT 3                      TV NEDERWEERT, 6031 NL                      NETHERLANDS</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 13,661.20</p>
3.564	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SPLAST KROSNO SP. Z O.O.                      LOTNIKOW 13                      KROSNO, 38-400                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 25.90</p>
3.565	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SPLAST SP. Z O.O.                      UL. LOTNIKOW 13                      KROSNO, 38-400                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 9,618.65</p>
3.566	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SPM POLAND SP. ZOO                      UL. TURYSKA 100                      TYCHY, 43-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 4,208.01</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.567	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>STALMAX SPOLKA Z.O.O.                      PIATKOWIEC 55B                      WADOWICE GORNE, 39-308                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 136,699.64</p>
3.568	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>STAN PLAST PPUH S.C.                      PUSZKINA 41                      DABROWA GORNICZA, 42-530                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 319.51</p>
3.569	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>STEAM WORKFORCE SP. Z O.O.                      UL. MARSZAÅKA FERDYNANDA FOCHA 53/5                      CZÅSTOCHOWA, 42-200                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 11,309.08</p>
3.570	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>STELLANTIS AUTO SAS                      2-10 BOULEVARD DE L'EUROPE                      POISSY, 78300                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 73,819.92</p>
3.571	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>STELLANTIS EUROPE S.P.A.                      C.SO G.AGNELLI 200                      TORINO, 10135                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 189.74</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
3.572	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>STELLANTIS EUROPE S.P.A.                      CORSO G. AGNELLI 200                      TORINO, 10135                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>47,511.33</u></p>
3.573	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>STEPANOVSKY A.S.                      Lazenska 125                      Moravske Budejovice, 676 02                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>1,113.52</u></p>
3.574	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>STILL POLSKA SP ZOO                      UL. SKLADOWA 11 ZERNIKI                      GADKI, 62-023                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>8,338.89</u></p>
3.575	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>STOKVIS TAPES POLSKA SP.Z O.O.                      UL.ENERGETYCZNA 6                      KOWALE, 80-180                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>4,218.55</u></p>
3.576	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SUMARIS SUCHECKI SPÓŁKA JAWNA                      UL. GRANICZNA 22                      ZLOTNIKI, 62-002                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ <u>1,497.83</u></p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.577	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SUMITOMO (SHI) DEMAG                      UL. LEGIONA<sup>2</sup>W 136,                      CZA<sup>TM</sup>STOCHOWA, 42-202                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,507.08</p>
3.578	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SUPERIOR FASTENING (SHANGHAI) LTD                      NO 1051, XING WEN ROAD, JIADING IND                      SHANGHAI,                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 10,523.10</p>
3.579	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SUZHOU GOODTIME                      NO. 2009, ZUANSI ROAD                      WEITANG TOWN, 215134                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 9,000.78</p>
3.580	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SWORD SP.Z O.O. SP.K.                      JERZEGO WASZYNGTONA 7                      GDYNIA, 81-342                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,053.27</p>
3.581	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>SZP PLAST INDUSTRIES SP. Z O.O.                      UL.BEMA 2                      ELK, 19-300                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 179,729.33</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.582	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>T.ERRE POLSKA SP. Z O.O.                      ELIZY ORZESZKOWEJ 32                      BIELSKO-BIALA, 43-300                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 5,260.39</p>
3.583	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TAKSI ENGINEERING                      BOKSERSKA 17                      WARSZAWA, 02-690                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 197.85</p>
3.584	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TART PL. SP. Z O.O.                      FILOMATOW 30/32                      CZESTOCHOWA, 42-217                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 174.42</p>
3.585	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TATRA CYCLING EVENTS                      Wiosenna 12                      Miedzybrodzie Bialskie, 34-312                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 38.83</p>
3.586	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TAURON DYSTRYBUCJA SPOLKA AKCYJNA                      UL. JASNOGORSKA 11                      KRAKOW, 31-358                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 169.94</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.587	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TECHBIG DARIUSZ BIGAJ                      BIALEJ PRZEMSZY 48                      DABROWA GORNICZA, 42-524                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 629.14</p>
3.588	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TECHNICAL SEALING SYSTEM                      UL. WIEJSKA 49                      CZELADZ, 41-250                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 221,817.48</p>
3.589	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TECHNIKA FILTRACJI RUDFIL S.C.                      UL. MONIUSZKI 5                      RUDA SLASKA, 41-707                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 7,976.27</p>
3.590	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TECHNIPLAST SP Z O.O.                      GORECKA 34                      SKOCZOW, 43-430                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,083,619.64</p>
3.591	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TECNOPLAST SPA                      VIA GALVANI 15                      PORCIA (PORDENONE), 33080                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 30.30</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
3.592	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TELCO POLAND SP.Z O.O.                      UL.MAKOWA 8                      POZNAN, 61-464                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 575.62</p>
3.593	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TEMI S.R.L.                      VIA SOTTI, 43 TER                      GARINO VINOVO, 10048                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,768.99</p>
3.594	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>THT SP ZOO                      UL. METALOWCOW 6                      SWIDNICA, 58-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 2,721.41</p>
3.595	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>THYSSENKRUPP MATERIALS POLAND S.A.                      GRUDZIADZKA 159                      TORUN, 87-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 684,150.00</p>
3.596	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TOPS SC KRZYSZTOF ZIOMEK,                      UL. LEGIONOW 239A                      CZECHOWICE-DZIEDZICE, 43-502                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 434.80</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.597	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TORNERIA SERRA SRL                      VIA MAROCCHI 118                      POIRINO, 10046                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 119,047.12</p>
3.598	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TOSHIBA LIGHTING PRODUCTS FRANCE                      42 RUE SAINT-DIZIER                      NANCY, 54000                      FRANCE</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 63,223.49</p>
3.599	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TOYOTA PEUGEOT CITROEN AUTOMOBILE                      NA HRADBACH 126                      KOLIN, 280 02                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 559.60</p>
3.600	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TPROFILE MARCIN KOSCIELAK                      UL.KROTKA 13                      BISKUPICE, 62-007                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 3,063.37</p>
3.601	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TR ITALY S.P.A.                      VIA GIUSEPPE COSTANTINI 19                      FOSSATO DI VICO, 06022                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 11,241.32</p>

**Part 2: Additional Page**

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

		Amount of claim
3.602	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TRAFIME SPA                      VIA RICCARDO COFFA 21                      MISTERBIANCO, 95045                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p style="text-align: right;">\$ _____ 25,845.20</p>
3.603	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TRICOR PACKAGING &amp; LOGISTICS AG                      JAKOB-MUELLER.STR. 1                      BAD WOERISHOFEN, 84152                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p style="text-align: right;">\$ _____ 2,569.99</p>
3.604	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TRIGO COZUM SAN. VE TIC. A.S                      NISBETIYE MAH. AYDIN SK. BESIKTAS                      ISTANBUL, 34340                      TURKEY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p style="text-align: right;">\$ _____ 17,377.40</p>
3.605	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TRILOGIQ POLAND SP. ZOO                      BONIFRATERSKA 17                      WARSZAWA, 00-203                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p style="text-align: right;">\$ _____ 647.95</p>
3.606	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TRI-WALL POLSKA SP. Z O.O.                      OFIAR KATYNIA 5, KOPANKA                      SKAWINA, 32-050                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p style="text-align: right;">\$ _____ 23,642.58</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.607	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TRW AUTOMOTIVE ELECTRONICS &amp;                      AM PULVERHAUSCHEN 7                      ENKENBACH-ALSENBORN, 67677                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 875.21</p>
3.608	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>T-SYSTEMS INTERNATIONAL GMBH                      ALESSANDRO VOLTA STR. 11                      WOLFSBURG, 38440                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 23.68</p>
3.609	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TTE INTERNATIONAL                      RUE DU LAC LOCHNESS                      LES BERGES DU LAC A€" TUNISIA, 1053                      TUNISIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 3,635.76</p>
3.610	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TUBES INTERNATIONAL SP. Z O.O.                      UL.BYSTRA 15 A                      POZNAN, 61-366                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 5,317.11</p>
3.611	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TUBIFICIO DI TERNI S.R.L.                      VIALE BENEDETTO BRIN 218                      TERNI, 05100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 409,355.58</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.612	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TUBIFICIO DI TERNI SPA                      STRADA DI SABBIONE 91/A                      TERNI, 05100                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 21.99</p>
3.613	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TUS24 SP. ZOO                      UL. TADEUSZA BOYA ZELENSKIEGO 75                      KATOWICE, 40-750                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 125,968.28</p>
3.614	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>TÜV SÜD RAIL GMBH                      Barthstrasse 16                      Munich, 80339                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 748.98</p>
3.615	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ULBRICHTS GMBH                      KAUFING 34                      SCHWANENSTADT, 4690                      AUSTRIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 7,744.96</p>
3.616	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ULTER SPORT SP. Z O.O.                      WYZWOLENIA 24                      WEGIERSKA GORKA, 34-350                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 6,704.20</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
3.617	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ULTINON MOTION POLAND SA                      UL. PARTYZANCKA 66/72                      PABIANICE, 95-200                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 32,649.12</p>
3.618	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>UMICORE AG &amp; CO KG                      TROTAECKER 48                      BAD SACKINGEN, 79713                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 4,325.94</p>
3.619	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>UNIFRAX EMISSION CONTROL                      UNIT 34, GREENFIELD BUSINESS PARK                      HOLLYWELL FLINTSHIRE, CH87HJ                      UNITED KINGDOM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 615,994.65</p>
3.620	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>UNIFRAX EMISSION CONTROL EUROPE LIM                      UNIT 3, GREENFIELD BUSINESS PARK                      HOLYWELL FLINTSHIRE, CH8 7HJ                      UNITED KINGDOM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 10,058.69</p>
3.621	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>UNIMET AUTOMOTIVE SP. Z O.O.                      UL. MURARSKA 17 A                      TYCHY, 43-300                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 2,181.87</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><b>Nonpriority creditor's name and mailing address</b></p> <p>UNIWAR SP. Z O.O.                      POLNOCNA 20A                      JASTRZEBIE-ZDROJ, 44-335                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 5,356.00</p>
3.623	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>UPS POLSKA SP. ZOO                      UL. PRADZYNSKIEGO 1/3                      WARSZAWA, 01-222                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 41.15</p>
3.624	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>URZAD DOZORU TECHNICZNEGO                      UL. SZCZESLIWICKA34                      WARSZAWA, 02-353                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 65.38</p>
3.625	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>UTIL INDUSTRIES SPA                      VIA GIOVANNI XXIII, 10-14019                      VILLANOVA D'ASTI, 14019                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 48,569.21</p>
3.626	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>VALE SRL                      VIA PIAVE 10                      LUSCIANO, 81030                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 15,840.08</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.627	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>VAT COMPLIANCE EUROPE LIMITED                      First Floor, Omni House, 252 Belsiz                      London, NW6 4BT                      UNITED KINGDOM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,636.62</p>
3.628	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>VDL NEDCAR BV                      DR HUB VAN DOORNEWEG 1                      BORN, 6121 RD                      NETHERLANDS</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 5,687.22</p>
3.629	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>VEGUMAS                      GURNARENSKA 337                      DOLNE VESTENICE, 972 23                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 7,384.49</p>
3.630	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>VICTORA AUTO PRIVATE LIMITED                      PLOT NO.42, 7TH AND 8TH FLOOR, SECT                      HARYANA, 121001                      INDIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 104,857.76</p>
3.631	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>VICTORA AUTOMOTIVE PRIVATE LIMITED                      PLOT NO. 4 AND 17,UNIT 1,SECTOR 1B,                      HARIDWAR, SIDCUL, 249403                      INDIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 5,079.70</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><b>Nonpriority creditor's name and mailing address</b></p> <p>VIMI FASTENERS SPA                      VIA LABRIOLA 19                      NOVELLARA, 42017                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 22,858.92</p>
3.633	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>VOLKSWAGEN AG                      NIEDERSACHSENSTRASSE                      EMDEN, 26723                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 185,241.76</p>
3.634	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>VOLKSWAGEN AG                      BERLINER RING 2                      WOLFSBURG, 38440                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 4,812.01</p>
3.635	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>VOLKSWAGEN BRUXELLES SA                      BD.DE LA 2 ARMEE BRITANIQUE 201                      BRUXELLES, 1190                      BELGIUM</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 7,372.26</p>
3.636	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>VOLKSWAGEN POZNAN SP. Z O.O.                      WARSZAWSKA 349                      POZNAN, 61-060                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 203.34</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><b>Nonpriority creditor's name and mailing address</b></p> <p>VOLKSWAGEN SLOVAKIA AS                      JONASA 1 DEVINSKA NOVA VES                      BRATISLAVA 49, 843 02                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,359.23</p>
3.638	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>VOLKSWAGEN ZUBEHOER GMBH                      AN DER TRIFT 67                      DREIEICH, 63303                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 513.37</p>
3.639	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>W.L. GORE &amp; ASSOCIATES GMBH                      HERMANN-OBERTH-STRASSE 26                      PUTZBRUNN, 85640                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 57,868.95</p>
3.640	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WAMEX SP ZOO                      UL. POZARYSKIEGO 28                      WARSZAWA, 04-703                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 795.90</p>
3.641	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WASKO SA                      BERBECKIEGO 6                      GLIWICE, 44-100                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 2,098.24</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
3.642	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WEBER AUTOMATION SRO                      SMIDKOWA C.P.1123, C.O 5                      BRNO, 616 00                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 576.24</p>
3.643	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WELDCUT SPAWANIE I CIECIE S.C.                      UL.KOPALNIANA 5                      MYSLOWICE, 41-400                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,791.57</p>
3.644	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WILHELM PLASTIC GMBH CO. KG                      KOERLER STRASSE 5                      FLOH SELIGENTHAL, 98593                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 7,156.99</p>
3.645	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WIOLETTA GAWRON UNIACHEM                      UL WOPISTOW 8                      SOSNOWIEC, 41-215                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 2,808.08</p>
3.646	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WITTE AUTOMOTIVE BULGARIA EOOD                      UL. "INDUSTRIALEN PARK" 19                      RUSE, 7009                      BULGARIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 11,739.59</p>

Name

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.647	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WPPHU HATRON SC HENRYK HAJDZINSKI RADZIKOWSKIEGO 51 KRAKOW, 31-305 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>80.45</u></p>
3.648	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WRAZIDLO P.H.U. KOLEJOWA 5A SUMINA, 44-295 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>978.30</u></p>
3.649	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WRAZIDLO SP. Z O.O. UL. KOLEJOWA 5A SUMINA, 44-295 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>15,852.41</u></p>
3.650	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WSP POLSKA SP. Z O.O. Rondo Daszyńskiego 2b Warszawa, 00-843 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>7,151.71</u></p>
3.651	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WURTH POLSKA SP Z O.O. UL. POSAG 7 PANIEN 1 WARSZAWA, 02-495 POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>954.36</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
3.652	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>WYDAWNICTWO WAG-TECH HAHN KATARZYNA                      UL. GLOWNA 12                      CZERWIECICE, 47-415                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,614.03</p>
3.653	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>X MACHINE S.R.L.                      C.SO PIERA CILLARIO FERRERO,8                      ALBA, 12051                      ITALY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 6,767.71</p>
3.654	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>XIXIA INTAKE &amp; EXHAUST                      XIXIA COUNTY INDUSTRY ROAD                      HENAN PROVINCE 474500,                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,616.81</p>
3.655	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>XRAY-LAB SLOVENSKO K.S.                      CEMENTARSKA 15                      STUPAVA, 900 31                      SLOVAK REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 559.85</p>
3.656	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>YUSEN LOGISTICS (POLSKA) SP. Z O.O.                      UL.DOMANIEWSKA 34A                      WARSZAWA, 02-672                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 16.47</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><b>Nonpriority creditor's name and mailing address</b></p> <p>Z + M SERVICE, SP ZOO                      UL. STAWOWA 67                      CIESZYN, 43-400                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,430.88</p>
3.658	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ZAKLAD DOSKONALENIA ZAWODOWEGO                      UL. KRASINSKIEGO 2                      KATOWICE, 40-952                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 4,463.31</p>
3.659	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ZAKLAD OPTYCZNY BARBARA MAREK                      UL. 3 MAJA 21                      SOSNOWIEC, 41-200                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 192.81</p>
3.660	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ZAKLAD PRODUKCJI ELEKTRYCZNYCH                      UL. STASZICA 34                      NOWA SLUPIA, 26-006                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 185.12</p>
3.661	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ZAKLAD REMONTOWO-BUDOWLANY BUDOMAT                      UL. TYSIACLECIA 4/189                      DABROWA GORNICZA, 41-303                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input checked="" type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 22.76</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
3.662	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ZAKLAD USLUG ELEKTRO-INSTALACYJNYCH                      MAZANCOWICE 513                      MAZANCOWICE, 43-391                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 1,712.85</p>
3.663	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ZALESI A.S.                      UHERSKOBRODSKA 119                      LUHACOVICE, 763 26                      CZECH REPUBLIC</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 5,554.32</p>
3.664	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ZAPAMET SP. Z O.O.                      UL. RYBNICKA 86                      RZUCHOW, 44-285                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 31,247.54</p>
3.665	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ZATORCAL, S.L.                      CAMI VELL A SANT CELONI, S/N                      STA.MARIA DE PALAUTORDERA, 08460                      SPAIN</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 14,453.82</p>
3.666	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ZEIBINA KUNSTSTOFF-TECHNIK GMBH                      AM PUSCHWITZER PARK 15                      PUSCHWITZ, 02699                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ _____ 3,614.94</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><b>Nonpriority creditor's name and mailing address</b></p> <p>ZEMED ZAKLAD ELEKTROMECHANIKI                      UL.LABEDZIA 10                      SOSNOWIEC, 41-208                      POLAND</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,455.63</p>
3.668	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ZES ZOLLNER ELECTRONIC SRL                      PARC INDUSTRIAL SUD - FN                      SATU MARE, 440247                      ROMANIA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 126,580.03</p>
3.669	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ZHEJIANG SIMTEK AUTO ELECTRONIC                      Zhejiang No.6, XingMei Road, ChengT                      XINCHANG, 312560                      CHINA</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 1,703.38</p>
3.670	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ZOLLNER ELEKTRONIK AG                      MANFRED-ZOLLNER STRASSE 1                      ZANDT, 93499                      GERMANY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 452,291.08</p>
3.671	<p><b>Nonpriority creditor's name and mailing address</b></p> <p>ZOLLNER ELEKTRONIK GYARTO ES                      DEAKVARI FASOR 16-18                      VAC, 2600                      HUNGARY</p> <p><b>Date or dates debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>As of the petition filing date, the claim is:</b>                      Check all that apply.</p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> TRADE PAYABLE</p> <p><b>Is the claim subject to offset?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>\$ 2,287,393.40</p>

Debtor Marelli Sosnowiec Poland Sp. z. o.o.  
Name

Case number (if known): 25-11075

**Part 3: List Others to Be Notified About Unsecured Claims**

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

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

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

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

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

		<b>Total of claim amounts</b>	
5a. <b>Total claims from Part 1</b>	5a.	\$	0.00
5b. <b>Total claims from Part 2</b>	5b.	+	\$ 135,647,783.54
			+ Undetermined Amounts
5c. <b>Total of Parts 1 and 2</b> Lines 5a + 5b = 5c.	5c.	\$	135,647,783.54
			+ Undetermined Amounts

**Fill in this information to identify the case:**

Debtor name Marelli Sosnowiec Poland Sp. z o.o.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 25-11075

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. 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>ANNEX TO THE AGREEMENT</p> <p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>ADECCO POLAND SP. Z O.O. 00-844 WARSAW, PL. EUROPEJSKI 2</p>
2.2	<p>SERVICES AGREEMENT DATED: 03/01/2017</p> <p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>ADECCO POLAND SP. Z O.O. 00-844 WARSZAWA, PL. EUROPEJSKI 2 REPRESENTED BY JADWIGA KOWALSKA - OFFICE MANAGER</p>
2.3	<p>SERVICES AGREEMENT DATED: 03/20/2015</p> <p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>ADECCO POLAND SP. Z O.O. REPRESENTED BY: MACIEJ PUSTOL - REGIONAL DIRECTOR 00-854 WARSAW, AL. JANA PAWLA II NR 13</p>
2.4	<p>SERVICES AGREEMENT DATED: 04/01/2003</p> <p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>ADECCO POLAND SP. Z O.O. UL. 3 MAJA 22/3 BIURO KATOWICE TEL. KATOWICE, 40-097 POLAND</p>
2.5	<p>SERVICES AGREEMENT DATED: 02/22/2017</p> <p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>ADECCO POLAND SP. Z O.O. 00-844 WARSZAWA, PL. EUROPEJSKI 2 REPRESENTED BY MARTA KOZIARSKA - SALES AND RECRUITMENT CONSULTANT</p>

Name

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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

List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
<p>2.6 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>SERVICE CONTRACT DATED: 01/01/2014</p> <p>AKTRION FRANCE SAS 58, BOULEVARD JACQUARD CALAIS, F-62100 FRANCE</p> <p>Undetermined</p>
<p>2.7 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>SERVICE CONTRACT DATED: 09/01/2013</p> <p>AKTRION FRANCE SAS 58, BOULEVARD JACQUARD CALAIS, F-62100 FRANCE</p> <p>Undetermined</p>
<p>2.8 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>SERVICE CONTRACT DATED: 09/01/2013</p> <p>AKTRION FRANCE SAS 58, BOULEVARD JACQUARD CALAIS, F-62100 FRANCE</p> <p>Undetermined</p>
<p>2.9 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>SERVICE AGREEMENT CONTRACT DATED: 09/20/2013</p> <p>AKTRION FRANCE SAS - CAPITAL 58, BOULEVARD JACQUARD CALAIS, 62100 FRANCE</p> <p>Undetermined</p>
<p>2.10 State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GENERAL TERMS AND CONDITIONS OF OPERATING LEASE OF VEHICLES DATED: 05/02/2022</p> <p>ALPHABET POLSKA FLEET MANAGEMENT SP. Z O.O. WOŁOSKA 22 A, 02 675 WARSAW</p> <p>Undetermined</p>
<p>2.11 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>DETAILED LEASING TERMS: 05/17/2022</p> <p>ALPHABET POLSKA FLEET MANAGEMENT SP. Z O.O. UL. WOŁOSKA 22A, 02-675 WARSZAWA</p> <p>Undetermined</p>
<p>2.12 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>ANNEX TO THE CONTRACT FOR THE SUPPLY OF GAS IN CYLINDERS DATED: 03/21/2022</p> <p>AMERIGAS POLSKA SP. Z O.O. WARSAW (03-152), 344 MODLINSKA STREET,</p> <p>Undetermined</p>

Debtor Marelli Sosnowiec Poland Sp. z o.o.

Case number (if known): 25-11075

Name

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

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

List all contracts and unexpired leases

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

2.13	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AGREEMENT REGARDING SPORTS AND RECREATIONAL EVENT DATED: 05/27/2018</p>	<p>ANDRZEJ FILIPIAK SPORTS AND ADVERTISING AGENCY BIELSKO-BIALA AT UL. ZEGADLOWICZA3/2,</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.14	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>CONTRACT DATED: 03/28/2019</p>	<p>ANDRZEJ FILIPIAK SPORTS AND ADVERTISING AGENCY BIELSKO-BIALA AT UL. ZEGADLOWICZA3/2</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.15	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AGREEMENT FOR SPORTS AND RECREATIONAL EVENT</p>	<p>ANDRZEJ FILIPIAK SPORTS AND ADVERTISING AGENCY BIELSKO-BIALA AT UL. ZEGADLOWICZA3/2</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.16	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>WORK COMMISSIONING AGREEMENT</p>	<p>AQS CO., LTD</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.17	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AGREEMENT DATED: 07/27/2022</p>	<p>ARCHE CONSULTING SP. Z O.O. MORELOWA STREET NO 25 KATOWICE, 40-112 POLAND</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.18	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>SERVICE AGREEMENT DATED: 07/28/2022</p>	<p>ARCHE CONSULTING SP. Z O.O. MORELOWA STREET NO 25 KATOWICE, 40-112 POLAND</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.19	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>LICENSE AGREEMENT DATED: 09/30/2008</p>	<p>ATMOTERM SP. Z O.O. 45-061 OPOLE, 35 KATOWICKA STREET</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**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.20	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ANNEX TO THE AGREEMENT DATED: 11/03/2013</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUCHAN POLSKA SP. Z O. PIASECZNO AT 46 PUTAWSKA STREET; REPRESENTED BY ARTUR PAPIERNAK - DIRECTOR OF THE HYPERMARKET; WOJCIECH BUCZEK - MANAGEMENT CONTROLLER</p>
2.21	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT DATED: 04/05/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUCHAN POLSKA SP. Z O. O PULAWSKA 46 05- 500 PIASECZNO SHOPPING CENTER UL. ZUZANNY 20, 41-207 SOSNOWIEC</p>
2.22	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT DATED: 01/07/2013</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUCHAN POLSKA SP. Z O. O. PIASECZNO AT UL. PULAWSKA 46;</p>
2.23	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT DATED: 01/15/2014</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUCHAN POLSKA SP. Z O. O. PIASECZNO AT 46 PUTAWSKA STREET</p>
2.24	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE ORDER AGREEMENT DATED: 07/15/2013</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUCHAN POLSKA SP. Z O. O. PIASECZNO AT 46 PUTAWSKA REPRESENTED BY ARTUR PAPIERNAK - DIRECTOR OF THE HYPERMARKET; WOJCIECH BUCZEK - MANAGEMENT CONTROLLER</p>
2.25	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE ORDER AGREEMENT DATED: 09/03/2015</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUCHAN POLSKA SP. Z O. O. PIASECZNO AT 46 PUTAWSKA STREET; REPRESENTED BY DARIUSZ KUBARSKI - DIRECTOR OF THE HYPERMARKET; WOJCIECH BUCZEK - MANAGEMENT CONTROLLER</p>
2.26	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT DATED: 10/28/2014</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUCHAN POLSKA SP. Z O. O. PIASECZNO AT 46 PUTAWSKA STREET</p>

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**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
2.27	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE ORDER AGREEMENT DATED: 01/14/2015</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUCHAN POLSKA SP. Z O. O. PIASECZNO AT 46 PUTAWSKA STREET; REPRESENTED BY DARIUSZ KUBARSKI - DIRECTOR OF THE HYPERMARKET; WOJCIECH BUCZEK - MANAGEMENT CONTROLLER</p>
2.28	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE ORDER AGREEMENT DATED: 12/11/2013</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUCHAN POLSKA SP. Z O. O. PIASECZNO AT 46 PUTAWSKA REPRESENTED BY ARTUR PAPIERNIAK - DIRECTOR OF THE HYPERMARKET; WOJCIECH BUCZEK - MANAGEMENT CONTROLLER A</p>
2.29	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT DATED: 03/14/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUCHAN POLSKA SP. Z O. O. PIASECZNO AT 46 PUTAWSKA STREET</p>
2.30	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE ORDER AGREEMENT DATED: 02/10/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUCHAN POLSKA SP. Z O. O. PIASECZNO AT 2 TECHNIKA STREET; REPRESENTED BY ARTUR PAPIERNIAK - DIRECTOR OF THE HYPERMARKET; WOJCIECH BUCZEK - MANAGEMENT CONTROLLER</p>
2.31	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT DATED: 03/06/2014</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUCHAN POLSKA SP. Z O. O. PIASECZNO AT 46 PUTAWSKA STREET;</p>
2.32	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE ORDER AGREEMENT DATED: 06/11/2015</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUCHAN POLSKA SP. Z O. O. PIASECZNO AT 46 PUTAWSKA STREET; REPRESENTED BY DARIUSZ KUBARSKI - DIRECTOR OF THE HYPERMARKET; WOJCIECH BUCZEK - MANAGEMENT CONTROLLER</p>
2.33	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT DATED: 07/12/2015</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUCHAN POLSKA SP. Z O. O. PIASECZNO AT 46 PULAWSKA STREET</p>

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**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
2.34	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT DATED: 01/01/2015</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUCHAN POLSKA SP. Z O. O. PIASECZNO AT 46 PULAWSKA STREET</p>
2.35	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PREMISES LEASE AGREEMENT DATED: 02/29/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUTOMOBILE DACIA S.A STR. UZINEI NR. 1 MIOVENI, JUD. ARGES, ROMANIA</p>
2.36	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INTERCOMPANY AGREEMENT DATED: 03/01/2014</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AUTOMOTIVE LIGHTING LLC 3900, AUTOMATION AVENUE AUBURN HILLS, MI 48326</p>
2.37	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>APPLICATION FORM DATED: 07/29/1998</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>AVIS</p>
2.38	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BANK LETTER DATED: 12/21/2007</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>BANK POLSKA KASA OPIEKI S.A. WARSAW AT 53/57 GRZYBOWSKA STREET</p>
2.39	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICES AGREEMENT DATED: 11/02/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>BCS POLSKA SP. Z O.O. NOWY SACZ, 33-300 NOWY SACZ, AL. J. PITSUDSKIEGO 46, REPRESENTED BY: JAROSTAW CWIKTA - PRESIDENT OF THE MANAGEMENT BOARD,</p>
2.40	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE OF ZEBRA PRINTER DEVICES DATED: 12/01/2005</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>BCS POLSKA SP.Z O.O. NOWY SACZ, ADDRESS 33-300 NOWY SACZ GRUNWALDZKA 174</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

2.41	State what the contract or lease is for and the nature of the debtor's interest	PROPOSAL FOR THE MANAGEMENT OF EXCISE DUTIES DATED: 10/28/2022	BDO SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ SP.K. UL. POSTĘPU 12 WARSZAWA, 02-676 POLAND
	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	SALE AGREEMENT DATED: 06/01/1999	BEDZINSKI ZAKTAD ELEKTROENERGETYCZNY SA BEDZIN AT 141 MATOBADZKA STREET, BANK HANDLOWY O/KATOWICE FILIA SOSNOWIEC
	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	SERVICE AGREEMENT DATED: 01/02/2018	BENEFIT SYSTEMS SPOLKA AKCYJNA WARSAW, ADDRESS: PLAC EUROPEJSKI 2, 00-844 WARSAW
	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	SERVICE AGREEMENT DATED: 08/01/2017	BENEFIT SYSTEMS SPOTKA AKCYJNA WARSAW 00-844, PLAC EUROPEJSKI 2
	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	ANNEX TO THE CONTRACT FOR THE PROVISION OF SERVICES DATED: 01/04/2013	BENEFIT SYSTEMS SPOTKA AKCYJNA WARSAW 00-097, 6 FREDRY STREET,
	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	SERVICE AGREEMENT DATED: 09/29/2015	BERENDSEN TEXTILE SERVICE SP. Z O.O. ZUKOWO, 1 DUNSKA STREET, 83-330 ZUKOWO
	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	ANNEX TO INCREASE THE SCOPE OF THE RENTAL AND SERVICE DATED: 03/29/2019	BERENDSEN TEXTILE SERVICE SP. Z O.O. ZUKOWO, DUNSKA 1, 83-330 ZUKOWO,
	State the term remaining List the contract number of any government contract	Undetermined	

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## 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

2.48	<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>TRIPARTITE AGREEMENT</p> <p>Undetermined</p>	<p>BIURO TURYSTYCZN "JAWORZYNA" TOUR KRAKOW, RYNEK PODGORSKI 7,</p>
2.49	<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>TRIPARTITE AGREEMENT DATED: 04/22/2015</p> <p>Undetermined</p>	<p>BIURO TURYSTYKI "JAWORZYNA" TOUR - KACZMARCZYK KRAKOW, RYNEK PODGORSKI 7,</p>
2.50	<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>SERVICE AGREEMENT</p> <p>Undetermined</p>	<p>BP EUROPA SE 1 JASNOGORSKA STREET, 31-358 KRAKOW</p>
2.51	<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>BANK LETTER DATED: 08/09/2007</p> <p>Undetermined</p>	<p>BRE BANK SPOTKA AKCYJNA CORPORATE BRANCH LODZ BRE BANK SA, 18 SENATORSKA STREET, 00-950 WARSAW</p>
2.52	<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>SERVICE AGREEMENT DATED: 05/01/2016</p> <p>Undetermined</p>	<p>BT POLAND SP. Z O.O. AL. ARMII LUDOWEJ 14 00-638 WARSAW,</p>
2.53	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT DATED: 10/28/2011</p> <p>Undetermined</p>	<p>BTHU COME - WEATHER 43-600 JAWORZNO, 18/19 URZEDNICZA STREET ATTN: JACEK ORZECZOWSKI</p>
2.54	<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>SALE AGREEMENT DATED: 01/31/2023</p> <p>Undetermined</p>	<p>CANON POLSKA SP. Z O.O. GOTTLIEBA DAIMLERA 2, 02-460 WARSZAWA, 022 500 21 00, 022 500 21 10</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

2.55	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT DATED: 01/17/2020	CANON POLSKA SP. Z O.O. HIVE. GOTTLIEBA DAIMLERA 2, 02-460 WARSAW
	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	ANNEX TO THE SERVICE, CONSUMABLES, SUPPORT AGREEMENT DATED: 01/17/2020	CANON POLSKA SP. Z O.O. GOTTLIEBA DAIMLERA 2, 02-460 WARSZAWA, 022 500 21 00, 022 500 21 10
	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	APPENDIX TO THE LEASE AGREEMENT DATED: 02/22/2023	CANON POLSKA SP. Z O.O. HIVE. GOTTLIEBA DAIMLERA 2, 02-460 WARSAW,
	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	PLOTTERS SERVICE AGREEMENT DATED: 01/17/2020	CANON POLSKA SP. Z O.O. UL. GOTTLIEBA DAIMLERA 2, 02-460 WARSAW
	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	ELECTRICITY SALES AGREEMENT DATED: 04/18/2018	CEZ TRADE POLSKA JEROZOLIMSKIE 63, 00-697 WARSAW
	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	CONTRACT OF MANDATE DATED: 09/26/2010	CITY LANGUAGE SCHOOL KATOWICKA 107, 41-500 CHORZOW
	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	CONTRACT OF MANDATE	CITYLANGUAGE SCHOOL 41-500 CHORZOW, UL. KATOWICKA 107
	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

2.62	<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 SERVICES DATED: 02/06/2017</p> <p>Undetermined</p>	<p>CLAR SERWIS LIMITED LIABILITY COMPANY JANICKIEGO 20B, 60-542 POZNAN</p>
2.63	<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 SERVICES DATED: 02/06/2017</p> <p>Undetermined</p>	<p>CLAR SERWIS LIMITED LIABILITY COMPANY JANICKIEGO 20B, 60-542 POZNAN</p>
2.64	<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>ANNEX TO THE AGREEMENT DATED: 01/01/2022</p> <p>Undetermined</p>	<p>CLAR SERWIS SP. Z O. O. 20B JANICKIEGO STREET, 60-542 POZNAŃ</p>
2.65	<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>ANNEX TO THE CONTRACT DATED: 06/02/2017</p> <p>Undetermined</p>	<p>CLAR SERWIS SP. Z O. O. 20B JANICKIEGO STREET, 60-542 POZNAN</p>
2.66	<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>ANNEX NO. 1 TO AGREEMENT NO DATED: 06/02/2017</p> <p>Undetermined</p>	<p>CLAR SERWIS SP. Z O.O JANICKIEGO 20B, 60-542 POZNAN REPRESENTED BY: MANAGEMENT BOARD, TOMASZ STRABURZYNSKI - PRESIDENT OF THE MANAGEMENT BOARD,</p>
2.67	<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>ANNEX TO AGREEMENT DATED: 01/01/2022</p> <p>Undetermined</p>	<p>CLAR SERWIS SP. Z O.O 20B JANICKIEGO STREET, 60-542 POZNAŃ</p>
2.68	<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>ANNEX NO. 3 TO AGREEMENT DATED: 03/01/2019</p> <p>Undetermined</p>	<p>CLAR SERWIS SP. Z O.O UL. JANICKIEGO 20B, 60-542 POZNAN, ATTN: TOMASZ STRABURZYNSKI - PRESIDENT OF THE MANAGEMENT BOARD,</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

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>ANNEX NO. 9 TO THE AGREEMENT DATED: 01/01/2024</p> <p>Undetermined</p>	<p>CLAR SERWIS SP. Z O.O. UL. JANICKIEGO 20B, 60-542 POZNAŃ</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>ANNEX NO. 2 TO AGREEMENT DATED: 06/02/2017</p> <p>Undetermined</p>	<p>CLAR SERWIS SP. Z O.O. UL. JANICKIEGO 20B, 60-542 POZNAŃ ATTN: TOMASZ STRABURZYNSKI - PRESIDENT OF THE MANAGEMENT BOARD,</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 SERVICE DATED: 06/02/2017</p> <p>Undetermined</p>	<p>CLAR SERWIS SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ UL. JANICKIEGO 20B, 60-542 POZNAŃ</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>ANNEX TO THE CONTRACT DATED: 06/02/2017</p> <p>Undetermined</p>	<p>CLAR SERWISSP. Z O. O. 20B JANICKIEGO STREET, 60-542 POZNAŃ</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>CONTRACT FOR THE COLLECTION AND NEUTRALIZATION OF PLASTIC WASTE DATED: 12/01/2011</p> <p>Undetermined</p>	<p>CO-INSTILATOR</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>AGREEMENT FOR PRINTER SERVICE AND SUPPLIES DATED: 09/05/2006</p> <p>Undetermined</p>	<p>COLEMAN INTERNATIONAL SP. Z O.O. 02-954 WARSAW UL. KROLOWEJ MARYSIENKI 76</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>TERMINATION LETTER DATED: 10/25/2022</p> <p>Undetermined</p>	<p>COMPASS GROUP POLAND SP. Z O. O. JANA OLBRACHTA 94 01-102 WARSAW</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
2.76	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE ORDER AGREEMENT DATED: 11/01/2013</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	CONPERIO
2.77	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED: 08/15/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	CTP TAU POLAND SP. Z O.O. UL. RONDO ONZ 1 WARSAW, 00-124 POLAND
2.78	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED: 07/05/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	CTP TAU POLAND SP. Z O.O. RONDO ONZ 1 WARSAW, 00-124 POLAND
2.79	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED: 07/05/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	CTP TAU SP. Z O.O. ATTN: WOJCIECH KAMIŃSKI – PEŁNOMOCNIK, REGIONAL CONSTRUCTION DIRECTOR
2.80	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PROPERTY VALUATION OF LAND PROPERTY LOCATED IN SOSNOWIEC DATED: 04/24/2013</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	CUSHMAN & WAKEFIELD POLSKA SP. Z O.O. PLAC PIŁSUDSKIEGO 1 WARSAW, 00-078 POLAND
2.81	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT DATED: 03/08/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	CY MIG OBROT DETALICZNY SPOLKA Z OGRANICZONA ODPOWIEDZIALNOSCIA WARSAW AT UL MAR: - SOBIERZEKA 250
2.82	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT REGARDING LANGUAGE COURSE DATED: 09/29/2014</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	DAMAR UL. KILINSKIEGO 38-46/L.III 41-200 SOSNOWIEC

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
2.83	<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>SERVICE AGREEMENT DATED: 09/15/2009</p> <p>DELIKOMAT POLSKA SP. Z O.O 43-300 BIELSKO-BIATA, 10 LELEWELA STREET</p>
2.84	<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>SERVICE AGREEMENT DATED: 06/26/2013</p> <p>DHL EXPRESS (POLAND) SP. Z O.O. WARSAW 02-823, 2 OSMAHSKA STREET, REPRESENTED BY: 1. AGNIESZKA GRADZKA - SALES REPRESENTATIVE FOR TELESALLES 2. MONIKA JABLOHSKA - TELESALLES COORDINATOR</p>
2.85	<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 OF MANDATE DATED: 01/19/2022</p> <p>DISTRICT OFFICE OF MEASURES IN SZCZECIN PLAC LOTNIKÓW 4/5, 70-414 SZCZECIN</p>
2.86	<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 WATER SUPPLY AND SEWAGE DISPOSAL DATED: 10/27/2009</p> <p>DISTRICT WATER AND SEWERAGE COMPANY 41-200 SOSNOWIEC, 43 OSTROGORSKA STREET</p>
2.87	<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 COLLECTION AND NEUTRALIZATION OF PLASTIC WASTE DATED: 12/01/2011</p> <p>DREWNEX RECYCLING PLASTICS PRZEMYSŁAW MISKIEWICZ I S-KA</p>
2.88	<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 COLLECTION OF PLASTIC WASTE</p> <p>DRP GROUP PRZEMYSŁAW MISKIEWICZ I WSPOLNICY SPOLKA JAWNA 42-520 DABROWA GORNICZA, 6 CHEMICZNA STREET,</p>
2.89	<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>ANNEX TO THE CONTRACT FOR THE COLLECTION AND NEUTRALIZATION OF PLASTIC WASTE DATED: 05/24/2018</p> <p>DRP GROUP PRZEMYSŁAW MISKIEWICZ I WSPOLNICY SPOTKA JAWNA CHEMICZNA 6 42-520 DABROWA GORNICZA NIP: 629-20-67-696</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

2.90	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>ELECTRICITY SALE AGREEMENT DATED: 12/02/2016</p>	<p>EDF POLSKA S.A. WARSAW, ZLOTA 59 STREET, POSTAL CODE: 00-120</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.91	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>COMPREHENSIVE AGREEMENT FOR THE SUPPLY OF GASEOUS FUEL DATED: 01/01/2025</p>	<p>ELENGER LIMITED LIABILITY COMPANY SKARYSZEWSKA 7, 03-802 WARSAW 0000931475</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.92	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>COMPREHENSIVE AGREEMENT FOR THE SUPPLY OF GASEOUS FUEL DATED: 01/01/2025</p>	<p>ELENGER LIMITED LIABILITY COMPANY SKARYSZEWSKA 7, 03-802 WARSAW 0000931475</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.93	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GAS FUEL SUPPLY OFFER DATED: 01/01/2025</p>	<p>ELENGER SP. Z O.O. SKARYSZEWSKA 7, 03-802 WARSAW</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.94	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>ANNEX TO THE RENTAL AND SERVICE AGREEMENT DATED: 03/22/2022</p>	<p>ELIS TEXTILE SERVICE SP. Z O.O DUŃSKA 1, 83-330 ŻUKOWO</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.95	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>ELECTRICITY SALE AGREEMENT DATED: 12/02/2019</p>	<p>ENEFIT MOKOTOWSKA 1, 00-640 WARSAW,</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.96	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>ELECTRICITY SALE OFFER DATED: 01/01/2023</p>	<p>ENEFIT SP. Z O.O MOKOTOWSKA 1 WARSAWA, 00-640 POLAND</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</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

2.97	State what the contract or lease is for and the nature of the debtor's interest	ELECTRICITY SALE OFFER DATED: 01/01/2020	ENEFIT SP. Z O.O MOKOTOWSKA 1 WARSZAWA, 00-640 POLAND
	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	AGREEMENT FOR ENGLISH LANGUAGE COURSE DATED: 01/10/2013	ENGLISH 360 POTOMSKA 45A, 44-330, JASTRZEBIE ZDROJ, NIP: 633-204-92-64,
	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	AGREEMENT DATED: 09/29/2014	ENGLISH 360 ROBERT STENCEL POLOMSKA 45A, 44-330, JASTRZEBIE ZDROJ,
	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	CONTRACTOR FOR THE CONDUCTED CLASSES DATED: 10/04/2010	-ENGLISH SKI LANGUAGE AGNIESZKA DAROCZYNSKA-NANKIEWICZ 41-200 SOSNOWIEC, VI. : + TOWA 61D/31
	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	SOFTWARE PRODUCT MAINTENANCE AGREEMENT DATED: 01/01/1996	ENIAC S.R.L. TURIN C.SO UNITED STATES NO. 15
	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	CONTRACT FOR THE PROVISION OF ELECTRICITY DISTRIBUTION SERVICES DATED: 12/20/2010	ENION S.A. 141 MALOBQDZKA STREET, 42-500 BEDZIN
	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	SERVICES AGREEMENT DATED: 12/10/2006	ESTRADA SLASKA KATOWICE AT 88 KOSCIUSZKI STREET REPRESENTED BY: DIRECTOR - DOROTA POCIASK-FRACEK
	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

2.104	State what the contract or lease is for and the nature of the debtor's interest	CONTRACT FOR THE PROVISION OF SERVICES DATED: 01/09/2017	EUREST POLAND SP. Z O.O. WARSAW, ADDRESS: 94 OLBRACTHA STREET, 01-102 WARSAW REPRESENTED BY KLEBERT 1606/ . MANAGER FINANSOU
	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	CONTRACT FOR THE PROVISION OF TELECOMMUNICATIONS SERVICES	EXATEL S.A. UL. PERKUNA 47 WARSAWA, 04-164 POLAND
	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	TRANSPORTATION SERVICE AGREEMENT DATED: 01/02/2018	EXHAUST SYSTEMS 41 - 200 SOSNOWIEC, 80 MIKOLAJCZYKA STREET
	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	DATA PROCESSING AGREEMENT DATED: 05/06/2019	FCA SERVICES POLSKA SP. Z O.O. 72 WEGLOWA STREET BIELSKO-BIALA, 43-346 POLAND
	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	PURCHASE ORDER AGREEMENT DATED: 01/02/2017	FCA SERVICES POLSKA SP. Z O.O. BIELSKO-BIALA, UL, WEGLOWA 72, REPRESENTED BY ETTORE ACTIS GORETTA, VICE-PRESIDENT OF THE MANAGEMENT BOARD,
	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	APPENDIX TO THE AGREEMENT DATED: 02/18/2019	FCA SERVICES POLSKA SP. Z O.O. BIELSKO-BIATA, UL, WEGLOWA 72,
	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	APPENDIX TO THE AGREEMENT DATED: 02/01/2019	FCA SERVICES POLSKA SP. Z O.O. BIELSKO-BIALA, UL, WEGLOWA 72,
	State the term remaining List the contract number of any government contract	Undetermined	

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## 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

2.111	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>FIAMM ENERGY TECHNOLOGY SPA VIALE EUROPA 75, MONTECCHIO MAGGIORE, 36075 ITALY</p>
2.112	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>NOMINATION LETTER DATED: 10/04/2012</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>FIAT AUTOMOBILI SRBIJA DOO KOSOVSKA 4 KRAGUJEVAC, 34000 SRBIJA</p>
2.113	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>NOMINATION LETTER DATED: 10/04/2012</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>FIAT GROUP PURCHASING S.R.L FIAT GROUP AUTOMOBILES S.P.A. CORSO GIOVANNI AGNELLI, 200 TORINO, 10135 ITALY</p>
2.114	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>LEASE AGREEMENTS DATED: 06/01/2001</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>FIAT SERVICES POLSKA SP. Z O.O. BIELSKO-BIATA, CODE 43-346, 72 WEGLOWA STREET, REPRESENTED BY ETTORE ACTIS GORETTA - VICE-PRESIDENT OF THE MANAGEMENT BOARD,</p>
2.115	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>STORAGE OF ACCOUNTING DOCUMENTS DATED: 10/02/2012</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>FIAT SERVICES POLSKA SP. Z O.O. BIELSKO-BIALA, 72 WEGLOWA STREET,</p>
2.116	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>TOOLING USAGE AGREEMENT DATED: 01/01/2012</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>FORD ESPANA S.L POLIGONO INDUSTRIAL S/N ALMUSSAFES, VALENCIA, 46440 SPAIN</p>
2.117	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>TOOLING USAGE AGREEMENT DATED: 01/01/2012</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>FORD MOTOR COMPANY LIMITED ROOM GA-A03 ARTERIAL ROAD LAINDON, ESSEX, SS15 6EE UNITED KINGDOM</p>

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2.118	State what the contract or lease is for and the nature of the debtor's interest	TOOLING USAGE AGREEMENT DATED: 01/01/2012	FORD-WERKE GMBH HENRY-FORD-STR. 1 KDLN, 50735 GERMANY
	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	PURCHASE ORDER AGREEMENT DATED: 11/22/2016	GESTIN POLSKA SP. Z O.O BIELSKO-BIATA, UL. GRAZYHRSKIEGO 141
	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	APPENDIX TO THE AGREEMENT DATED: 02/18/2019	GESTIN POLSKA SP. Z O.O BIELSKO-BIATA, UL. GRAZYHRSKIEGO 141
	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	AGREEMENT FOR PREPARING GIFTS	GESTIN POLSKA SP. Z O.O BIELSKO-BIATA, UL. GRAZYHRSKIEGO 141
	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	STORAGE OF ACCOUNTING DOCUMENTS DATED: 10/02/2012	GESTIN POLSKA SP. Z O.O BIELSKO-BIATA, UL. GRAZYHRSKIEGO 141
	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	APPENDIX TO THE AGREEMENT DATED: 02/01/2019	GESTIN POLSKA SP. Z O.O BIELSKO-BIATA, UL. GRAZYHRSKIEGO 141
	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	PURCHASE ORDER AGREEMENT DATED: 10/28/2013	GESTIN POLSKA SP. Z O.O BIELSKO-BIATA, UL. GRAZYHRSKIEGO 141
	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
2.125	<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>TRIPARTITE AGREEMENT DATED: 04/22/2015</p> <p>GESTIN POLSKA SP. Z O.O. BIELSKO-BIATA, UL. GRAZYHRSKIEGO 141</p> <p>Undetermined</p>
2.126	<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>TRIPARTITE AGREEMENT</p> <p>GESTIN POLSKA SP. Z O.O. BIELSKO-BIATA, UL. GRAZYHRSKIEGO 141</p> <p>Undetermined</p>
2.127	<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>SERVICES AGREEMENT DATED: 10/21/2014</p> <p>GESTIN POLSKA SP. Z O.O. BIELSKO-BIATA, UL. GRAZYHRSKIEGO 141</p> <p>Undetermined</p>
2.128	<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>TRIPARTITE AGREEMENT DATED: 04/25/2016</p> <p>GESTIN POLSKA SP. Z O.O. BIELSKO-BIATA, UL. GRAZYHRSKIEGO 141</p> <p>Undetermined</p>
2.129	<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>SERVICES AGREEMENT DATED: 11/12/2015</p> <p>GESTIN POLSKA SP. Z O.O. BIELSKO-BIATA, UL. GRAZYHRSKIEGO 141</p> <p>Undetermined</p>
2.130	<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>TRIPARTITE AGREEMENT DATED: 04/17/2013</p> <p>GESTIN POLSKA SP. Z O.O. BIELSKO-BIATA, UL. GRAZYHRSKIEGO 141</p> <p>Undetermined</p>
2.131	<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>TRIPARTITE AGREEMENT DATED: 04/16/2014</p> <p>GESTIN POLSKA SP. Z O.O. BIELSKO-BIATA, UL. GRAZYHRSKIEGO 141</p> <p>Undetermined</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

2.132	State what the contract or lease is for and the nature of the debtor's interest	PURCHASE ORDER AGREEMENT DATED: 01/22/2020	GEZET SP. Z O. O. USTOWO 57 LIMITED PARTNERSHIP SZCZECIN MR. P. WAGNER REF.: PROCUREMENT AND ADMINISTRATION WARSAW SZCZECIN, 70-001 POLAND
	State the term remaining List the contract number of any government contract	Undetermined	
2.133	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE CONTRACT ON THE USE OF TEMPORARY WORKERS DATED: 01/20/2022	GI GROUP SP. Z O.O. KATOWICE AT 11 JANA III SOBIESKIEGO STREET
	State the term remaining List the contract number of any government contract	Undetermined	
2.134	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE CONTRACT ON THE USE OF TEMPORARY WORKERS	GI GROUP SP. Z O.O. KATOWICE, JANA LIL SOBIESKIEGO 11
	State the term remaining List the contract number of any government contract	Undetermined	
2.135	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE CONTRACT ON THE USE OF TEMPORARY WORKERS DATED: 01/07/2016	GI GROUP SP. Z O.O. KATOWICE, JANA III SOBIESKIEGO 11
	State the term remaining List the contract number of any government contract	Undetermined	
2.136	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE CONTRACT ON THE USE OF TEMPORARY WORKERS DATED: 02/15/2012	GI GROUP SP. Z O.O. KATOWICE, JANA III SOBIESKIEGO 11
	State the term remaining List the contract number of any government contract	Undetermined	
2.137	State what the contract or lease is for and the nature of the debtor's interest	APPENDIX DATED: 01/01/2020	GI GROUP SP. Z O.O. KATOWICE AT 11 JANA III SOBIESKIEGO STREET
	State the term remaining List the contract number of any government contract	Undetermined	
2.138	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE CONTRACT ON THE USE OF TEMPORARY WORKERS DATED: 01/01/2022	GI GROUP SP. Z O.O. KATOWICE AT 11 JANA III SOBIESKIEGO STREET
	State the term remaining List the contract number of any government contract	Undetermined	

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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>ANNEX TO THE CONTRACT ON THE USE OF TEMPORARY WORKERS DATED: 01/03/2015</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>GI GROUP SP. Z O.O. KATOWICE, 11 JANA III SOBIESKIEGO STREET,</p>
2.140	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>APPENDIX TO THE CONTRACT ON THE USE OF TEMPORARY WORKERS DATED: 10/31/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>GI GROUP SP. Z O.O. KATOWICE AT 11 JANA III SOBIESKIEGO STREET</p>
2.141	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TRAVEL AGENCY AGREEMENT DATED: 04/21/2018</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>GRAL TRAVEL AGENCY ATTN: ALINA ZGORZELSKA WISTA, 2 FIEDOROWSKA STREET, SILESIA VOIVODESHIP OFFICE IN KATOWICE</p>
2.142	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TRIPARTITE AGREEMENT DATED: 04/25/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>GRAMADA TRAVEL AGENCY ZYWIEC, 3/1 MATA STREET</p>
2.143	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBCONTRACT AGREEMENT DATED: 01/26/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>GREEN TEC CORPORATION 4F MEIFFICE MEIEKI BLDG 4-26-25 MEIEKI NAKAMURA-KU NAGOYA-CITY, 450-0002 JAPAN</p>
2.144	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBCONTRACT AGREEMENT</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>GREEN TEC CORPORATION 4F MEIFFICE MEIEKI BLDG 4-26-25 MEIEKI NAKAMURA-KU NAGOYA-CITY, 450-0002 JAPAN</p>
2.145	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBCONTRACT AGREEMENT DATED: 01/26/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>GREENTECCORPORATION 4F MEIFFICE MEIEKI BLDG 4-26-25 MEIEKI NAKAMURA-KU NAGOYA-CITY, 450-0002 JAPAN</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	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TERMINATION OF THE LEASE AGREEMENT DATED: 10/28/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>HANDEL GASTRONOMIA MARIOLA WLOKA KATOWICE, AL. KORFANTEGO 48/36</p>
2.147	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>HAYNESPRO B.V. FLANKEMENT 6 LEUSDEN, THE NETHERLANDS</p>
2.148	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GLOBAL MASTER LEASE AND FINANCING AGREEMENT ADDENDUM</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>HEWLETT PACKARD ENTERPRISE POLSKA SP Z O O. UL. SZTURMOWA 2A ATTN: OPERATIONS MANAGER WARSZAWA, 02-678 POLAND</p>
2.149	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GLOBAL MASTER LEASE AND FINANCING AGREEMENT DATED: 01/30/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>HEWLETT PACKARD ENTERPRISE POLSKA SP. Z O.O. UL. SZTURMOWA 2A ATTN: OPERATIONS MANAGER WARSZAWA, 02-678 POLAND</p>
2.150	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GLOBAL MASTER LEASE AND FINANCING AGREEMENT DATED: 01/30/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>HEWLETT-PACKARD ENTERPRISE POLSKA SP. Z O.O. UL. SZTURMOWA 2A UNIVERSITY BUSINESS CENTER II WARSAW, 02-678 POLAND</p>
2.151	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HOTEL SERVICE AGREEMENT DATED: 05/10/2017</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>HOLIDAY INN DABROWA GORNICZA ALEJA ROZ 1A DABROWA GORNICZA, 41-300 POLAND</p>
2.152	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT FOR THE DISPLAY OF ADVERTISING DATED: 07/08/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>HOUSING COOPERATIVE SOSNOWIEC, 1E GWIAZDA STREET</p>

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2.153	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>ELECTRICITY SALE AGREEMENT DATED: 12/05/2024</p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>IGNITIS POLSKA SP. Z O.O. WARSAW, PUŁAWSKA 2, BUILDING A, 02-566 WARSAW</p>
2.154	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>ELECTRICITY SALE AGREEMENT DATED: 01/01/2025</p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>IGNITIS POLSKA SP. Z O.O. WARSAW, PUŁAWSKA 2, BUILDING A, 02-566 WARSAW</p>
2.155	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>OUT-OF-COURT SETTLEMENT AGREEMENT DATED: 06/17/2011</p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>INDUSTRIAS ARTEB S.A. AVENIDA PIRAPORINHA, N° 1221 (ROOM 01)-VILA OLGA, SAO BERNARDO DO CAMPO, SP</p>
2.156	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>TRANE RENTAL SERVICES AGREEMENT DATED: 07/04/2017</p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>INGERSOLL-RAND POLSKA SP. Z O O KOLEJOWA 5/7 WARSAW, 01-217 POLAND</p>
2.157	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>COOPERATION AGREEMENT DATED: 11/02/2009</p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>INVENIO SP Z O.O. BIELSKO BIALA 43-300, 3B MONTAZA STREET, REPRESENTED BY ANDRZEJ MARONSKI</p>
2.158	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>APPENDIX TO THE COOPERATION AGREEMENT DATED: 04/09/2015</p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>INVENIO SP. Z O.O. BIELSKO BIATA 43-300, 3B MONTAZA STREET</p>
2.159	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>APPENDIX TO THE CONTRACT DATED: 01/04/2014</p> <p><b>State the term remaining</b> Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>JAN BORONOWSKI IMPERIAL NET UL. KEMPY 86, 42-506 BEDZIN</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

2.160	State what the contract or lease is for and the nature of the debtor's interest	TRIPARTITE AGREEMENT DATED: 04/17/2013	JAWORZYNA TOUR KACZMARCZYK, WILK SPOLKA JAWNA KRAKOW, RYNEK PODGORSKI 7,
	State the term remaining List the contract number of any government contract	Undetermined	
2.161	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE CONTRACT FOR THE CONSTRUCTION OF A PRODUCTION AND WAREHOUSE HALL DATED: 07/27/2007	JOKA SP. Z O.O. 97-200 TOMASZOW MAZ., 128/130 WARSZAWSKA STREET,
	State the term remaining List the contract number of any government contract	Undetermined	
2.162	State what the contract or lease is for and the nature of the debtor's interest	APPENDIX TO THE CONTRACT FOR THE CONSTRUCTION OF A PRODUCTION AND WAREHOUSE HALL WITH A SOCIAL AND OFFICE BUILDING DATED: 03/12/2008	JOKA SP. Z O.O. 97-200 TOMASZOW MAZ., 128/130 WARSZAWSKA STREET
	State the term remaining List the contract number of any government contract	Undetermined	
2.163	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE CONTRACT FOR THE CONSTRUCTION OF A PRODUCTION AND WAREHOUSE HALL DATED: 07/27/2007	JOKA SP. Z O.O. 97-200 TOMASZOW MAZ., 128/130 WARSZAWSKA STREET,
	State the term remaining List the contract number of any government contract	Undetermined	
2.164	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE CONTRACT FOR THE CONSTRUCTION OF A PRODUCTION AND STORAGE HOOK DATED: 10/23/2007	JOKA SP. Z O.O. WARSZAWSKA 128/130
	State the term remaining List the contract number of any government contract	Undetermined	
2.165	State what the contract or lease is for and the nature of the debtor's interest	CONTRACT FOR THE CONSTRUCTION OF A PRODUCTION AND WAREHOUSE DATED: 07/27/2007	JOKA SP. Z O.O. 97-200 TOMASZOW MAZ., 128/130 WARSZAWSKA STREET
	State the term remaining List the contract number of any government contract	Undetermined	
2.166	State what the contract or lease is for and the nature of the debtor's interest	APPENDIX TO THE CONTRACT FOR THE CONSTRUCTION OF A PRODUCTION AND WAREHOUSE HALL WITH A SOCIAL AND OFFICE BUILDING DATED: 04/07/2008	JOKA SP. Z O.O. 97-200 TOMASZOW MAZ., WARSZAWSKA 128/130
	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

2.167	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE CONTRACT FOR THE CONSTRUCTION OF A PRODUCTION AND WAREHOUSE HALL DATED: 04/23/2008	JOKA SP. Z O.O. 97-200 TOMASZOW MAZ ., 128/130 WARSZAWSKA
	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	LONG-TERM LEASE DATED: 01/06/2019	JUNGHEINRICH POLSKA SP. Z O.O. BRONISZE, UL. SWIERKOWA 3 - 05-850 OZAROW MAZOWIECKI
	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	LONG-TERM LEASE AGREEMENT DATED: 01/06/2019	JUNGHEINRICH POLSKA SP. Z O.O. UL. ŚWIERKOWA 3 OŻARÓW MAZOWIECKI, 05-850 POLAND
	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	LONG-TERM LEASE AGREEMENT DATED: 01/06/2019	JUNGHEINRICH POLSKA SP. Z O.O. BRONISZE, UL. ŚWIERKOWA 3 - 05-850 OZAROW MAZOWIECKI
	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	ANNEX 1 TO THE LONG-TERM LEASE AGREEMENT DATED: 07/01/2024	JUNGHEINRICH POLSKA SP. Z O.O. UL. ŚWIERKOWA 3, 05-850 OŻARÓW MAZOWIECKI
	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	APPENDIX TO THE LONG-TERM LEASE AGREEMENT DATED: 10/30/2000	JUNGHEINRICH POLSKA SPOTKA Z OGRANICZONA ODPOWIEDZIALNOSCIA BRONISZE NEAR WARSAW, AT 3 SWIERKOWA STREET, 05-850 OZAROW MAZOWIECKI,
	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	PURCHASE ORDER AGREEMENT DATED: 08/01/2008	KLIMATEST COMPANY ATTN: PRZEMYSŁAW TRZYNADŁOWSKI 54-144 WROCLAW, UL. PILCZYCKA 198F RECON 005924690
	State the term remaining List the contract number of any government contract	Undetermined	

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2.174	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>TAX ADVISORY SERVICES AGREEMENT DATED: 03/11/2019</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>KPMG TAX M.MICHNA SP.K. UL. FRANCUSKA 36 KATOWICE OFFICE KATOWICE, 40-028 POLAND</p>
2.175	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>TAX SERVICES AGREEMENT DATED: 01/18/2013</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>KPMG TAX M.MICHNA SP.K. UL. FRANCUSKA 34 KATOWICE OFFICE KATOWICE, 40-028 POLAND</p>
2.176	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>ANNEX TO THE PROPERTY PROTECTION MANDATE AGREEMENT DATED: 01/01/2021</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>KRZYSZT OF BARFUSZEL POSTEPU 6</p>
2.177	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>SERVICE AGREEMENT DATED: 05/01/2015</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>LANDSTER BUSINESS DEVELOPMENT CENTER TOMASZ BTASZCZYK BIELSKO-BIALA, 43-300, AT 26/28 LEGIONOW STREET</p>
2.178	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>CONTRACT FOR THE PROVISION OF TRAINING SERVICES DATED: 02/12/2013</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>LANDSTER BUSINESS DEVELOPMENT CENTER TOMASZ BTASZCZYK BIELSKO-BIATA, 43-300, AT 153 WARSZAWSKA STREET,</p>
2.179	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>LEGAL SERVICES AGREEMENT</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>LAWBERRY PIETRZYK &amp; PARTNERS UL. JASNOGORSKA 9, 31-358 KRAKOW REPRESENTED BY PRZEMYSFAW PIETRZYK</p>
2.180	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>LEGAL SERVICES AGREEMENT</p> <p><b>State the term remaining</b></p> <p>Undetermined</p> <p><b>List the contract number of any government contract</b></p>	<p>LAWBERRY PIETRZYK &amp; PARTNERS PRAWNI SP. P., UL. JASNOGORSKA 9, 31-358 KRAKO REPRESENTED BY PRZEMYSFAW PIETRZYK</p>

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2.181	<p>LEGAL 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>LAWBERRY PIETRZYK &amp; PARTNERS ATTORNEYS-AT-LAW PRAWNI SP. P., UL. JASNOGORSKA 9, 31-358 KRAKOW</p> <p>Undetermined</p>
2.182	<p>TENDER CONTRACT DATED: 07/23/2015</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>LOGISTIC SERVICES PROVIDER D.O.O. SKLADISNI CETAR BB, 34 000 KRAGUJEVAC, MAT. BR LEGAL REPRESENTATIVE PRO - TEMPORE MR. NICANDRO ROSSI</p> <p>Undetermined</p>
2.183	<p>COMPANY ACCOUNT CONTRACT. DATED: 08/05/2013</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>LUFTHANSA AIRPLUS SERVICEKARTEN GMBH HANS-BOCKLER-STRABE 7 NEU-ISENBURG, 63263 GERMANY</p> <p>Undetermined</p>
2.184	<p>CONTRACT FOR LOGISTIC SERVICES DATED: 01/14/2016</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>M. PREYMESSER LOGISTIKA REPOV 174, 293 01 MLADA BOLESLAV</p> <p>Undetermined</p>
2.185	<p>ADDENDUM NO. 5 TO CONTRACT FOR LOGISTIC SERVICES DATED: 01/14/2016</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>M. PREYMESSER LOGISTIKA, SPOL. S R.O REPOV 174, 293 01 MLADA BOLESLAV</p> <p>Undetermined</p>
2.186	<p>TECHNICAL SERVICES MASTER AGREEMENT DATED: 01/01/2025</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>MARELLI (INDIA) PRIVATE LIMITED 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p>Undetermined</p>
2.187	<p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</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>MARELLI (THAILAND) CO., LTD 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p>Undetermined</p>

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2.188	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI AUTOMOTIVE LIGHTING ITALY S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p><b>State the term remaining</b></p> <p>Undetermined</p>	
	<p><b>List the contract number of any government contract</b></p>	
2.189	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>LICENSE AND TECHNICAL ASSISTANCE AGREEMENT DATED: 01/01/2020</p>	<p>MARELLI AUTOMOTIVE LIGHTING ITALY S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p><b>State the term remaining</b></p> <p>Undetermined</p>	
	<p><b>List the contract number of any government contract</b></p>	
2.190	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>DISTRIBUTION SERVICE AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI AUTOMOTIVE LIGHTING ITALY S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p><b>State the term remaining</b></p> <p>Undetermined</p>	
	<p><b>List the contract number of any government contract</b></p>	
2.191	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI AUTOMOTIVE LIGHTING JIHLAVA (CZECH REPUBLIC) S.R.O. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p><b>State the term remaining</b></p> <p>Undetermined</p>	
	<p><b>List the contract number of any government contract</b></p>	
2.192	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI AUTOMOTIVE LIGHTING MALAYSIA SDN. BHD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p><b>State the term remaining</b></p> <p>Undetermined</p>	
	<p><b>List the contract number of any government contract</b></p>	
2.193	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI AUTOMOTIVE LIGHTING TEPOTZOTLÁN MÉXICO, S. DE R.L. DE C.V. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p><b>State the term remaining</b></p> <p>Undetermined</p>	
	<p><b>List the contract number of any government contract</b></p>	
2.194	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p> <p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI AUTOMOTIVE LIGHTING USA LLC 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p><b>State the term remaining</b></p> <p>Undetermined</p>	
	<p><b>List the contract number of any government contract</b></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

2.195	State what the contract or lease is for and the nature of the debtor's interest	FRAMEWORK AGREEMENT DATED: 04/22/2024	MARELLI AUTOMOTIVE SYSTEMS UK LIMITED 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.196	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	
2.197	State what the contract or lease is for and the nature of the debtor's interest	FRAMEWORK AGREEMENT DATED: 04/24/2024	MARELLI AUTOMOTIVE SYSTEMS UK LIMITED 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.198	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	
2.199	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	
2.200	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	
2.201	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	

Debtor Marelli Sosnowiec Poland Sp. z o.o.

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**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
2.202	<p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</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>MARELLI ENGINEERING YANGON CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p>Undetermined</p>
2.203	<p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</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>MARELLI ESPAÑA S.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p>Undetermined</p>
2.204	<p>DISTRIBUTION SERVICE AGREEMENT DATED: 01/01/2024</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>MARELLI EUROPE S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p>Undetermined</p>
2.205	<p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</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>MARELLI EUROPE S.P.A. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p>Undetermined</p>
2.206	<p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</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>MARELLI FRANCE 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p>Undetermined</p>
2.207	<p>AGREEMENT TO ESTABLISH THE CAPACITY AS MANUFACTURER DATED: 11/29/2020</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>MARELLI GERMANY GMBH 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p>Undetermined</p>
2.208	<p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</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>MARELLI GERMANY GMBH 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p> <p>Undetermined</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

2.209	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT TO ESTABLISH THE CAPACITY AS MANUFACTURER DATED: 11/29/2020	MARELLI GERMANY GMBH 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.210	State what the contract or lease is for and the nature of the debtor's interest	SUPPORT SERVICES AGREEMENT DATED: 01/01/2024	MARELLI GERMANY GMBH 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.211	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 GLOBAL BUSINESS SERVICES AMERICA, 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	
2.212	State what the contract or lease is for and the nature of the debtor's interest	SUPPORT SERVICES AGREEMENT DATED: 01/01/2022	MARELLI HOLDINGS CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.213	State what the contract or lease is for and the nature of the debtor's interest	GLOBAL DATA TRANSFER AGREEMENT DATED: 06/01/2023	MARELLI HOLDINGS CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033
	State the term remaining List the contract number of any government contract	Undetermined	
2.214	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	
2.215	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	

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2.216	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	
2.217	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	
2.218	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	
2.219	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	
2.220	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	
2.221	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	
2.222	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	

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2.223	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI TENNESSEE USA LLC 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.224	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI TOLUCA MÉXICO S. DE R.L. DE C.V. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.225	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>R&amp;D SUPPORT SERVICES AGREEMENT DATED: 01/01/2024</p>	<p>MARELLI YOKOHAMA CO., LTD. 26555 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48033</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.226	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>SERVICE CONTRACT DATED: 03/25/2015</p>	<p>MARTA MILINSKA-DAWID CLIMATE SYSTEM SOSNOWIEC AT 22 JEDRYCZKI STREET REPRESENTED BY: MARTA MILINSKA-DAWID</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.227	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>LEASE AGREEMENT DATED: 08/21/2015</p>	<p>MATERIAL HANDLING POLSKA SP. Z O O 313 JAKTOROW, 1A POTOCKIEGO STREET</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.228	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>CAFETERIA PROGRAM AGREEMENT DATED: 02/07/2019</p>	<p>MEDICOVER BENEFITS LIMITED LIABILITY COMPANY WARSAW (00-807), AL. JEROZOLIMSKIE 96,</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	
2.229	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>MEDICAL CARE CONTRACT DATED: 07/01/2022</p>	<p>MEDICOVER SP. Z O.O. AL. JEROZOLIMSKIE 96, 00-807 WARSAW</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Undetermined</p>	

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2.230	State what the contract or lease is for and the nature of the debtor's interest	CONTRACT FOR THE PROVISION OF HEALTH CARE DATED: 07/01/2022	MEDICOVER SP. Z O.O. AL. JEROZOLIMSKIE 96, 00-807 WARSAW
	State the term remaining List the contract number of any government contract	Undetermined	
2.231	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE MULTI-PACK PURCHASE AGREEMENT DATED: 01/05/2022	MEDICOVER SPORT SP. Z O.O WARSAW (00-807), AL. JEROZOLIMSKIE 96
	State the term remaining List the contract number of any government contract	Undetermined	
2.232	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE AGREEMENT FOR THE OPERATION OF AN OUTPATIENT POINT DATED: 01/04/2016	MED-MAX 41-208 SOSNOWIEC, 155/14 KALINOWA STREET ATTN: CHMIELEWSKA GRAZYNA
	State the term remaining List the contract number of any government contract	Undetermined	
2.233	State what the contract or lease is for and the nature of the debtor's interest	APPENDIX DATED: 03/28/2019	METALLURGICAL REPAIR COMPANY DABROWA GORNICZA SP. Z O. O. 41-308 DABROWA MIXCZA, NL. RORDZIENSKIEGO 11
	State the term remaining List the contract number of any government contract	Undetermined	
2.234	State what the contract or lease is for and the nature of the debtor's interest	ORDER FORM DATED: 06/20/2019	METALLURGICAL REPAIR COMPANY DABROWA GORNICZA SP. Z O. O. 41-308 DABROWA MIXCZA, NL. RORDZIENSKIEGO 11
	State the term remaining List the contract number of any government contract	Undetermined	
2.235	State what the contract or lease is for and the nature of the debtor's interest	ORDER FOR MINDGRAM SERVICES DATED: 07/15/2024	MINDGRAM SP. Z O.O. KRAKOWSKIE PRZEDMIESCIE 13, 00-071 WARSAW SR
	State the term remaining List the contract number of any government contract	Undetermined	
2.236	State what the contract or lease is for and the nature of the debtor's interest	INVESTOR'S SUPERVISION AGREEMENT DATED: 11/17/2016	ML ARCHITEKCI MAGDALENA LISTOS ZABRZE, 16 OKULICKIEGO STREET, REPRESENTED IN THIS AGREEMENT BY MAGDALENA LISTOS - THE OWNER
	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
2.237	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUPPLEMENT / AMENDMENT TO THE RENTAL AGREEMENT DATED: 01/01/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>MONTES GMBH &amp; CO. KG PASCALSTR. 2, D-85047 INGOLSTADT</p>
2.238	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED: 05/25/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE ADDRESS ON FILE</p>
2.239	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE ORDER AGREEMENT DATED: 12/02/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE ADDRESS ON FILE</p>
2.240	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 03/02/2015</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE ADDRESS ON FILE</p>
2.241	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 02/01/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE ADDRESS ON FILE</p>
2.242	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 10/13/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE ADDRESS ON FILE</p>
2.243	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE ORDER AGREEMENT DATED: 07/15/2015</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE ADDRESS ON FILE</p>

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2.244	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE AGREEMENT FOR PREVENTIVE BENEFITS DATED: 09/15/2015	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.245	State what the contract or lease is for and the nature of the debtor's interest	PURCHASE ORDER AGREEMENT DATED: 10/29/2013	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.246	State what the contract or lease is for and the nature of the debtor's interest	LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 10/30/2013	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.247	State what the contract or lease is for and the nature of the debtor's interest	LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 04/08/2011	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.248	State what the contract or lease is for and the nature of the debtor's interest	LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 10/30/2013	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.249	State what the contract or lease is for and the nature of the debtor's interest	LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 02/01/2012	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.250	State what the contract or lease is for and the nature of the debtor's interest	LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 07/25/2016	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	

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2.251	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEGAL SERVICES AGREEMENT DATED: 06/01/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.252	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COOPERATION AGREEMENT DATED: 11/27/2000</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.253	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED: 10/01/2021</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.254	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 04/08/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.255	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 08/31/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.256	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AND COMPREHENSIVE SERVICE AGREEMENT NO DATED: 09/25/2009</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.257	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TERMINATION OF THE LEASE AGREEMENT DATED: 09/18/2013</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>

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2.258	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR THE COLLECTION AND NEUTRALIZATION OF PLASTIC WASTE DATED: 12/01/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.259	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ADMINISTRATIVE DECISION DATED: 06/12/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.260	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 06/04/2014</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.261	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OUT-OF-COURT SETTLEMENT AGREEMENT DATED: 06/17/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.262	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 03/02/2015</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.263	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 09/03/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.264	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ANEX'S OFFER TO THE CONTRACT FOR PREVENTIVE SERVICES. DATED: 01/10/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>

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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

2.265	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT TO THE LEASE AND SERVICE AGREEMENT DATED: 06/24/2013	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.266	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT DATED: 05/25/2020	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.267	State what the contract or lease is for and the nature of the debtor's interest	TERMINATION OF THE LEASE AGREEMENT DATED: 09/18/2013	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.268	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT DATED: 01/17/2022	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.269	State what the contract or lease is for and the nature of the debtor's interest	LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 04/08/2011	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.270	State what the contract or lease is for and the nature of the debtor's interest	LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 07/22/2011	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.271	State what the contract or lease is for and the nature of the debtor's interest	LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 10/30/2013	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	

Debtor Marelli Sosnowiec Poland Sp. z o.o.

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**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
2.272	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 10/13/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.273	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 08/24/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.274	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED: 05/14/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.275	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 06/04/2014</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.276	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 08/01/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.277	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 02/01/2013</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.278	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEGAL SERVICES AGREEMENT DATED: 06/16/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>

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**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

2.279	State what the contract or lease is for and the nature of the debtor's interest	LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 10/15/2010	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.280	State what the contract or lease is for and the nature of the debtor's interest	LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 02/10/2010	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.281	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT DATED: 10/17/2022	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.282	State what the contract or lease is for and the nature of the debtor's interest	LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 08/31/2010	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.283	State what the contract or lease is for and the nature of the debtor's interest	LEGAL SERVICES AGREEMENT DATED: 06/16/2011	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.284	State what the contract or lease is for and the nature of the debtor's interest	LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 12/20/2013	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	
2.285	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT DATED: 08/01/2002	NAME ON FILE ADDRESS ON FILE
	State the term remaining List the contract number of any government contract	Undetermined	

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## 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

2.286	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AND COMPREHENSIVE SERVICE AGREEMENT DATED: 06/24/2013</p> <p>Undetermined</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.287	<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>SERVICE AGREEMENT DATED: 12/02/2012</p> <p>Undetermined</p>	<p>NAME ON FILE</p> <p>ADDRESS ON FILE</p>
2.288	<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>ELECTRICITY SALE AGREEMENT DATED: 11/24/2010</p> <p>Undetermined</p>	<p>NION ENERGIA SPOTKA Z O. O 60 LAGIEWNICKA STREET, 30-417 KRAKOW,</p>
2.289	<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 OF LEGAL REPRESENTATION DATED: 07/01/2013</p> <p>Undetermined</p>	<p>NP AUTOMOTIVE HUNGARY KFT. FŐ ÚT 161 TÁT, 2534 HUNGARY</p>
2.290	<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 OF LEGAL REPRESENTATION DATED: 01/07/2013</p> <p>Undetermined</p>	<p>NP AUTOMOTIVE HUNGARY KFT. FŐ ÚT 161 TÁT, 2534 HUNGARY</p>
2.291	<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 OF LEGAL REPRESENTATION DATED: 01/13/2013</p> <p>Undetermined</p>	<p>NP AUTOMOTIVE S.R.O. (ING TIBOR KISS) IPEĽSKÝ SOKOLEC 104 935 75 SLOVAKIA</p>
2.292	<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 RUNNING AN OUTPATIENT CLINIC DATED: 02/25/2011</p> <p>Undetermined</p>	<p>NURSING SERVICES A "MED - MAX" ATTN: GRAZYNA GOSEK MED-MAX HIVE. KALINOWA 155/ 14 41-200 SOSNOWIEC</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
2.293	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR MULTIPACKS DATED: 01/02/2017</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>OK SYSTEM POLSKA S.A WARSAW (02-676), 14 POSTEPU STREET,</p>
2.294	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED: 12/12/2013</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>OOO AUTOMOTIVE LIGHTING VOSTOCHNAJAKRUZHNAJAROAD.18 RYAZAN, 390048 RUSSIA</p>
2.295	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ANNEX TO THE AGREEMENT FOR THE PROVISION OF TQM SERVICE. DATED: 01/05/2014</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>OPENONE MAREK GORECKI MIASTECZKO SLQSKIE ZYGLINSKA 67</p>
2.296	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ANNEX TO THE AGREEMENT FOR THE PROVISION OF TQM SERVICE DATED: 12/16/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>OPENONE MAREK GORECKI MIASTECZKO SLQSKIE UL. ZYGLINSKA 67</p>
2.297	<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. SYSTEM ONSITE DATED: 01/01/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>OPENONE MAREK GORECKI MIASTECZKO SLQSKIE, 67 ZYGLINSKA STREET</p>
2.298	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPENONE AGREEMENT DATED: 12/16/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>OPENONE MAREK GORECKI MIASTECZKO SLQSKIE, 67 ZYGLINSKA STREET NIP 626-100-61-34 REPRESENTED BY: MAREK GORECKI</p>
2.299	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OFFER FOR THE PROVISION OF TELECOMMUNICATIONS SERVICES DATED: 07/22/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>ORANGE POLSKA S.A 02- 326 WARSAW, AL. JEROZOLIMSKIE 160</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
2.300	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONFIDENTIALITY AGREEMENT DATED: 03/16/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>ORANGE POLSKA S.A. AL. JEROZOLIMSKIE NR 160 WARSAW, 02-326 POLAND</p>
2.301	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BUSINESS CUSTOMER STATEMENT DATED: 07/19/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>ORANGE POLSKA S.A. WARSAW (02-26) AT AL. JEROZOLIMSKIE 160,</p>
2.302	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OFFER FOR THE PROVISION OF TELECOMMUNICATIONS SERVICES DATED: 11/01/2018</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>ORANGE POLSKA S.A. WARSAW, ADDRESS: 02- 326 WARSAW, AL. JEROZOLIMSKIE 160,</p>
2.303	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OFFER FOR THE PROVISION OF TELECOMMUNICATIONS SERVICES DATED: 03/25/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>ORANGE POLSKA S.A. 02-326 WARSAW, AL. JEROZOLIMSKIE 160,</p>
2.304	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT FOR THE PROVISION OF TELECOMMUNICATIONS SERVICES DATED: 07/01/2014</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>ORANGE POLSKA S.A. WARSAW, ADDRESS: 02- 326 WARSAW, AL. JEROZOLIMSKIE 160,</p>
2.305	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>POWER OF ATTORNEY DATED: 09/10/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>ORANGE POLSKA S.A. 02-326 WARSAW, AL. JEROZOLIMSKIE 160</p>
2.306	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PROVISION OF TELECOMMUNICATIONS SERVICES DATED: 03/17/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>ORANGE POLSKA SPOLKA AKCYJN WARSAW (02-326) AT AL. JEROZOLIMSKIE 160,</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**

2.307	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p>	<p>AGREEMENT ON THE PROVISION OF THE INFORMATION SECURITY ADMINISTRATOR SERVICE</p>	<p>ORLECCY - SECURITY AND EDUCATION MICHAL GEILKE ATTN: MICHAL GEILKE SIEMIANOWICE SLASKIE, (41-103) AT 12A/12 WYZWOLENIA STREET,</p>
	<p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>Undetermined</p>	
2.308	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p>	<p>SERVICES AGREEMENT DATED: 01/01/2016</p>	<p>P.U.H. MEGA SERVICE SP. Z O.O. KATOWICE, 375 PANEWNICKA STREET REPRESENTED BY: 1. KRZYSZTOF KRUPA - PRESIDENT OF THE MANAGEMENT BOARD</p>
	<p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>Undetermined</p>	
2.309	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p>	<p>SERVICES AGREEMENT DATED: 10/25/2013</p>	<p>P.U.H. MEGA-SERVICE SP. Z O.O. 40-773 KATOWICE AT 375 PANEWNICKA STREET, REPRESENTED BY THE THROUGH: 1. KRZYSZTOF KRUPA - PRESIDENT OF THE MANAGEMENT BOARD</p>
	<p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>Undetermined</p>	
2.310	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p>	<p>LEASE AGREEMENT DATED: 11/28/2011</p>	<p>P.W. EMERES PRODUCT R. MALMAN, J. ORZECZOWSKI GENERAL PARTNERSHIP 41-200 SOSNOWIEC HIVE. CROPS 24</p>
	<p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>Undetermined</p>	
2.311	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p>	<p>SERVICE AGREEMENT DATED: 03/03/2015</p>	<p>PANASONIC ELECTRIC WORKS EUROPE AG RUDOLF-DIESEL-RING 2 HOLZKIRCHEN, 83607 GERMANY</p>
	<p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>Undetermined</p>	
2.312	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p>	<p>SERVICE AGREEMENT DATED: 03/03/2015</p>	<p>PANASONIC ELECTRIC WORKS EUROPE AG RUDOLF-DIESEL-RING 2 HOLZKIRCHEN, 83607 GERMANY</p>
	<p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>Undetermined</p>	
2.313	<p><b>State what the contract or lease is for and the nature of the debtor's interest</b></p>	<p>SERVICE AGREEMENT DATED: 09/30/2016</p>	<p>PANASONIC ELECTRIC WORKS EUROPE AG ROBERT-KOCH-STRASSE 100 OTTOBRUNN, 85521 GERMANY</p>
	<p><b>State the term remaining</b> <b>List the contract number of any government contract</b></p>	<p>Undetermined</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
2.314	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FOREIGN LANGUAGE LEARNING CONTRACT DATED: 07/01/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>PFU "BEST" FOREIGN LANGUAGE CENTER 43-100 TYCHY, 1B KOPERNIKA STREET REPRESENTED BY: A: DARIUSZ WISNIEWSKI - OWNER / DIRECTOR</p>
2.315	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RETAIL TRADING AGREEMENT DATED: 07/01/2017</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>PGNIG OBROT 25C Marcina Kasprzaka Street Represented on the basis of the power of attorney granted by: Alchsande Depoisha Director is Clients Strategy Michata Blagremio Director Birra Controlling Warsaw, 01-224 POLAND</p>
2.316	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RETAIL TRADING AGREEMENT DATED: 12/14/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>PGNIG OBROT WARSAW AT 25C MARCINA KASPRZAKA STREET, 01-224 WARSAW,</p>
2.317	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRICING AGREEMENT DATED: 01/26/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>PGNIG OBROT DETALICZNY WARSAW AT 25C MARCINA KASPRZAKA STREET, 01-224 WARSAW, REPRESENTED ON THE BASIS OF THE GRANTED POWER OF ATTORNEY BY: MARCIAL NIESTROJ - DIRECTOR OF BUSINESS CLIENTS</p>
2.318	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT REGARDING TRANCHE PRODUCT DATED: 01/10/2008</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>PGNIG OBROT DETALICZNY SPOLKA Z OGRANICZONAI ODPOWIEDZIALNOSCIAI WARSAW AT 25C MARCINA KASPRZAKA STREET, 01-224 WARSAW</p>
2.319	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>APPENDIX DATED: 11/13/2015</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>PGNIG OBROT DETALICZNY SPOTKA Z OGRANICZONQ ODPOWIEDZIALNOSCIIQ WARSAW AT 25C MARCINA KASPRZAKA STREET, 01-224 WARSAW</p>
2.320	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OFFER FOR INDIVIDUAL PRICING OF GAS FUEL DATED: 12/27/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>PGNIG OBROT DETALLCZNY LIMITED LIABILITY COMPANY WARSAW AT 25C MARCINA KASPRZAKA STREET</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
2.321	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ANNEX TO THE FOREIGN LANGUAGE LEARNING AGREEMENT DATED: 09/01/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>PHU "BEST" FOREIGN LANGUAGE CENTER DARIUSZ WISNIEWSKI 43-100 TYCHY, 1B KOPERNIKA STREET</p>
2.322	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FOREIGN LANGUAGE LEARNING AGREEMENT DATED: 01/04/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>PHU "BEST" FOREIGN LANGUAGE CENTER DARIUSZ WISNIEWSKI 43-100 TYCHY, 1B KOPERNIKA STREET</p>
2.323	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FOREIGN LANGUAGE LEARNING AGREEMENT DATED: 04/01/2016</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>PHU "BEST" FOREIGN LANGUAGE CENTER - DARIUSZ WISNIEWSKI 43-100 TYCHY, 18 KOPERNIKA STREET</p>
2.324	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT FOR POSTAL SERVICES DATED: 04/14/2008</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>POCZTA POLSKA WARSAW, POSTAL SERVICES CENTRE, REGIONAL BRANCH IN KATOWICE, PL. ODDZIALOW MLODZIEZY POWSTANCZEJ 7, 40-949 KATOWICE</p>
2.325	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ANNEX DATED: 09/11/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>POCZTA POLSKA S.A RODZINY HISZPANYCH 8, 00-940 WARSAW</p>
2.326	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT DATED: 03/11/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>POCZTA POLSKA SPOLKA AKCYJNA 8 RODZINY HISZPANSKICH STREET, 00-940 WARSAW,</p>
2.327	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COMPREHENSIVE AGREEMENT DATED: 01/10/2008</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>POLSKIE GORNICTWO NAFTOWE I GAZOWNICTWO S.A. WARSAW, 25 MARCINA KASPRZAKA STREET, 01-224 WARSAW, UPPER SILESIA BRANCH OF GAS TRADING IN ZABRZE, ZABRZANSKA GASWORKS, 5 MIKULCZYCKA STREET, 41-800 ZABRZE</p>

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## 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

2.328	<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>SETTLEMENT AGREEMENT DATED: 06/12/2017</p> <p>Undetermined</p>	<p>PPHU ROCH SP. Z O.O. UL. KOPALNIANA 72 TAMOWSKIE GORY, 42-605 POLAND</p>
2.329	<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>POST-PRODUCTION WASTE AGREEMENT DATED: 09/01/2015</p> <p>Undetermined</p>	<p>PPU PRODREX SP. Z O.O. 43 - 229 RUDOLTOWICE, 92 D WOLNOSCI STREET</p>
2.330	<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>PURCHASE ORDER AGREEMENT DATED: 01/09/2015</p> <p>Undetermined</p>	<p>PPU PRODREX SP. Z O.O. 43 - 229 RUDOLTOWICE, 92 D WOLNOSCI STREET</p>
2.331	<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>PRICE OFFER DOCUMENT DATED: 07/29/2021</p> <p>Undetermined</p>	<p>PRO AUTOMATIC SP. Z O.O KOŚCIUSZKI 227 40-600 KATOWICE</p>
2.332	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>APPENDIX TO THE PROVISION OF WASTE MANAGEMENT SERVICES DATED: 01/03/2019</p> <p>Undetermined</p>	<p>PRODREX LIMITED LIABILITY COMPANY 43 - 229 RUDOLTOWICE, 92D WOLNOSCI STREET</p>
2.333	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>APPENDIX TO THE AGREEMENT DATED: 01/03/2019</p> <p>Undetermined</p>	<p>PRODREX LIMITED LIABILITY COMPANY 43 - 229 RUDOLTOWICE, 92D WOLNOSCI STREET</p>
2.334	<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>TRANSPORTATION SERVICE AGREEMENT DATED: 01/02/2018</p> <p>Undetermined</p>	<p>PRODUCTION AND SERVICE COMPANY 43 - 229 RUDOTTOWICE, 92D WOLNOSCI STREET</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
2.335	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TRAINING SERVICES AGREEMENT</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>PROIMP CONSULTING LUKASZ PETRUS 41-303 DABROWA GORNICZA, AL. JOZEFA PITSUDSKIEGO 22/80</p>
2.336	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT FOR THE TRANSFER OF COPYRIGHTS</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>PROOPTIMUM ANDRZEJ LUZYNSKI SPOLKA JAWNA 4 MALINOWSKA STREET 43-170 LAZISKA GORNE</p>
2.337	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE ORDER AGREEMENT DATED: 03/22/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>PROXIMA CONSULTING ATTN: TOMASZ OSTROWSKI DROBNIAKA 8, 32-626 JAWISZOWICE</p>
2.338	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT TO THE AGREEMENT DATED: 10/01/2013</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>PTU DAMAR JERZY MARZEC UL. KILINSKIEGO 38-46/L.III, 41-200 SOSNOWIEC</p>
2.339	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GLOBAL PURCHASING AGREEMENT DATED: 09/01/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>QUASER SRL VIA GRADISCA NO 65 PASIANO DI PORDENONE, PN, ITALY</p>
2.340	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TRANSPORT SERVICES AGREEMENT DATED: 10/01/2004</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>REPAIR AND CONSTRUCTION PLANT AND TRANSPORT SERVICES WOJCIECH JASINSKI LITEWSKA 21/70</p>
2.341	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NOTICE OF TERMINATION DATED: 03/01/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>S&amp;S S.R.L. VIA MONTELLO, N. 1 20831 - SEREGNO (MB)</p>

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2.342	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT ABOUT CUSTOMS ACTIVITIES DATED: 04/27/2001</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SADI POLSKA</p> <p>43-300 BIELSKO - BIALA GRAZYHSKIEGO 141</p>
2.343	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ANNEX TO THE CONTRACT FOR THE ACTIVITY OF GOODS STORAGE DATED: 01/03/2006</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SADI POLSKA - AGENCJA CELNA SP. Z O.O.</p> <p>43-300 BIELSKO - BIALA GRAZYHSKIEGO 141</p>
2.344	<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 IN THE FIELD OF MASS CATERING ORGANIZATION</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SAMSIC POLSKA SP. Z O.O.</p> <p>40-045 KATOWICE, 10 ASTROW STREET</p>
2.345	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NOMINATION LETTER</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SANVITO &amp; SOMASCHINI S.P.A</p> <p>VIA DEL VALA 21 I-20041 CARATE BRIANCA</p>
2.346	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NOTICE OF TERMINATION DATED: 03/01/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SANVITO &amp; SOMASCHINI S.P.A.</p> <p>VIA DEL VALA, N. 21 20841 - CARATE BRIANZA</p>
2.347	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ANNEX TO THE PROPERTY PROTECTION MANDATE AGREEMENT DATED: 01/30/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SECURALIS</p> <p>POSTEPU 6, ATTN: - KRZYSZTOF BARTUSZEK</p>
2.348	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ANNEX TO THE PROPERTY PROTECTION MANDATE AGREEMENT DATED: 01/02/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SECURILAS</p> <p>POSTEPU 6</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

2.349	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE PROPERTY PROTECTION AGREEMENT DATED: 01/30/2020	SECURILAS POSTEPU 6, ATTN: KRZYSZTOF BARTUSZEK
	State the term remaining List the contract number of any government contract	Undetermined	
2.350	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE PROPERTY PROTECTION CONTRACT DATED: 12/13/2021	SECURITAS POLSKA SP. Z O.O WARSAW AT 6 POSTĘPU STREET,
	State the term remaining List the contract number of any government contract	Undetermined	
2.351	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE PROPERTY PROTECTION CONTRACT DATED: 03/13/2021	SECURITAS SERVICES SP. Z O.O. WARSAW AT 6 POSTĘPU STREET
	State the term remaining List the contract number of any government contract	Undetermined	
2.352	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE PROPERTY PROTECTION CONTRACT DATED: 03/29/2020	SECURITAS SERVICES SP. Z O.O. POSTEPU 6, WARSAW, REPRESENTED BY: - KRZYSZTOF BARTUSZEK - PRESIDENT OF THE MANAGEMENT BOARD
	State the term remaining List the contract number of any government contract	Undetermined	
2.353	State what the contract or lease is for and the nature of the debtor's interest	PROPERTY PROTECTION MANDATE AGREEMENT DATED: 05/01/2020	SECURITAS SERVICES SP. Z O.O. POSTEPU 6, WARSAW, REPRESENTED BY: - KRZYSZTOF BARTUSZEK - PRESIDENT OF THE MANAGEMENT BOARD
	State the term remaining List the contract number of any government contract	Undetermined	
2.354	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE PROPERTY PROTECTION CONTRACT DATED: 12/13/2021	SECURITAS SERVICES SP. Z O.O. WARSAW AT 6 POSTĘPU STREET
	State the term remaining List the contract number of any government contract	Undetermined	
2.355	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE PROPERTY PROTECTION CONTRACT DATED: 11/23/2022	SECURITAS SERVICES SP. Z O.O. WARSAW AT 6 POSTĘPU STREET
	State the term remaining List the contract number of any government contract	Undetermined	

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2.356	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PROPERTY PROTECTION MANDATE AGREEMENT DATED: 09/30/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SECURITAS SERVICES SPDTKA Z O. O WARSAW AT 21 CYBERNETYKI STREET REPRESENTED BY: _ MR. KRZYSZTOF TOCZYSKI - PRESIDENT OF THE MANAGEMENT BOARD</p>
2.357	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>APPENDIX NO. 2 TO THE PROPERTY PROTECTION MANDATE AGREEMENT DATED: 12/18/2009</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SECURITAS SERVICES SPDTKA Z O. O. WARSAW AT 21 CYBERNETYKI STREET</p>
2.358	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PROPERTY PROTECTION CONTRACT DATED: 12/18/2009</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SECURITAS SERVICES SPOFKA Z O. O. WARSAW AT 21 CYBERNETYKI STREET, REPRESENTED BY: - MR. KRZYSZTOF TOCZYSKI - PRESIDENT OF THE MANAGEMENT BOARD,</p>
2.359	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PROPERTY PROTECTION MANDATE AGREEMENT DATED: 03/21/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SECURITAS SERVICES SPOLKA Z O. O. WARSAW AT 21 CYBERNETYKI STREET, REPRESENTED BY: . - MR. KRZYSZTOF TOCZYSKI - PRESIDENT OF THE MANAGEMENT BOARD</p>
2.360	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT PROPERTY PROTECTION DATED: 01/29/2010</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SECURITAS SERVICES SPOTKA Z O. O WARSAW AT 21 CYBERNETYKI STREET</p>
2.361	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PROPERTY PROTECTION MANDATE AGREEMENT DATED: 11/27/2014</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SECURITAS SERVICES SPOTKA Z O. O. WARSAW AT 21 CYBERNETYKI STREET, REPRESENTED BY: - MR. TOMASZ PASZEK - PRESIDENT OF THE MANAGEMENT BOARD</p>
2.362	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TERMINATION LETTER DATED: 01/29/2025</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SEIFERT POLSKA SP. Z O.O. UL. KOSZTOWSKA 21 41 - 409 MYSLOWICE</p>

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2.363	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR LOGISTICS SERVICES DATED: 07/27/2022</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SEIFERT POLSKA SP. Z O.O. UL. KOSZTOWSKA 21 MYSŁOWICE, 41-409 POLAND</p>
2.364	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE ORDER AGREEMENT DATED: 01/21/2015</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SERVICE PROVIDER: PROIMP CONSULTING LUKASZ PETRUS 41-303 DABROWA GORNICZA, AL. JOZEFA PITSUDSKIEGO 22/80</p>
2.365	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ADOPTION AGREEMENT DATED: 06/06/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SIEMENS INDUSTRY SOFTWARE SP. Z O.O. VIA WERNER VON SIEMENS 1 MILAN, ITALY</p>
2.366	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT ABOUT THE TRANSFER OF OWNERSHIP RIGHTS DATED: 02/15/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SKODA AUTO A.S. TŘ. VÁCLAVA KLEMENTA 869, 293 60 MLADÁ BOLESLAV</p>
2.367	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT ABOUT THE TRANSFER OF OWNERSHIP RIGHTS DATED: 02/15/2024</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SKODA AUTO A.S. TŘ. VÁCLAVA KLEMENTA 869, 293 60 MLADÁ BOLESLAV</p>
2.368	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED: 12/21/2009</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SOLID SECURITY SP. Z O.O. SOLID SECURITY SP. Z O.O. 02-676 WARSAW, 17 POSTEPU STREET, 40-186 KATOWCDE^ KAROLINY 2</p>
2.369	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR WATER SUPPLY AND INDUSTRIAL WASTEWATER DISPOSAL DATED: 06/03/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SOSNOWIEC WATERWORKS JOINT STOCK COMPANY 41-200 SOSNOWIEC, 43 OSTROGORSKA STREET,</p>

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2.370	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WATER SUPPLY AND INDUSTRIAL WASTEWATER DISPOSAL AGREEMENT DATED: 08/19/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SOSNOWIEC WATERWORKS JOINT STOCK COMPANY 41-200 SOSNOWIEC, 43 OSTROGORSKA STREET</p>
2.371	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONTRACT FOR WATER SUPPLY AND INDUSTRIAL WASTEWATER DISPOSAL DATED: 06/03/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SOSNOWIEC WATERWORKS JOINT STOCK COMPANY 41-200 SOSNOWIEC, 43 OSTROGORSKA STREET</p>
2.372	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OFFER LETTER DATED: 09/18/2019</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>SPECIALIST MEDICAL PRACTICE GRZEGORZ MENDREK 41-219 SOSNOWIEC RYDZA SMIGLEGO 7</p>
2.373	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TRADE COOPERATION AGREEMENT DATED: 10/01/2009</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>STRAUSS CAFE POLAND SP. Z O.O. SWADZIM, 50 POZNANSKA STREET, 62-080 TARNOWO PODGORNE,</p>
2.374	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ANNEX TO THE AGREEMENT FOR THE PROVISION OF ELECTRICITY DISTRIBUTION SERVICES DATED: 04/30/2013</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>TAURON DYSTRYBUCI, S.A. DISTRIBUTION SERVICES SALES DEPARTMENT 141 MALOBQDZKA STREET, 42-500 BIDZIN TEL. 32 766</p>
2.375	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EXTENSION OF THE TERM OF THE ELECTRICITY SALE AGREEMENT DATED: 01/01/2014</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>TAURON DYSTRYBUCJA S.A. MATOBQDZKA 141,42-500 BIDZIN</p>
2.376	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT FOR THE PROVISION OF ELECTRICITY DISTRIBUTION DATED: 12/29/2023</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>TAURON DYSTRYBUCJA S.A. BRANCH IN BIDZIN, 141 MATOBQDZKA STREET, 42-500 BIDZIN</p>

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2.377	State what the contract or lease is for and the nature of the debtor's interest	ANNEX TO THE AGREEMENT FOR THE PROVISION OF ELECTRICITY DISTRIBUTION SERVICES DATED: 01/04/2014	TAURON DYSTRYBUCJA S.A. 11 JASNOGORSKA STREET, 31-358 KRAKOW,
	State the term remaining List the contract number of any government contract	Undetermined	
2.378	State what the contract or lease is for and the nature of the debtor's interest	DECLARATION OF ACCEPTANCE OF THE OFFER DATED: 11/22/2013	TAURON POLSKA ENERGIA UL. LAGIEWNICKA 60 30-417
	State the term remaining List the contract number of any government contract	Undetermined	
2.379	State what the contract or lease is for and the nature of the debtor's interest	APPENDIX TO THE ELECTRICITY SALE AGREEMENT DATED: 01/12/2013	TAURON SPRZEDAZ SP. Z O. O. Z O. ZTAGIEWNICKA 60, POSTAL CODE: 30-417 KRAKOW
	State the term remaining List the contract number of any government contract	Undetermined	
2.380	State what the contract or lease is for and the nature of the debtor's interest	LANGUAGE COURSE AGREEMENT	TEACHERSTEAM.PL BRZEZINSKI, WALENCIK S.C. "IL. NOWOWIEJSKA 72A/9, 50 - 315 WROCLAW PIN 886-280-45-22
	State the term remaining List the contract number of any government contract	Undetermined	
2.381	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 09/17/2014	TEACHERSTEAM.PL S.C. WROCLAW, 50-315 WROCLAW, NOWOWIEJSKA 72A/9,
	State the term remaining List the contract number of any government contract	Undetermined	
2.382	State what the contract or lease is for and the nature of the debtor's interest	QUALITY ENGINEERING SERVICES AGREEMENT DATED: 04/27/2015	TEAM PREVENT POLAND SP. Z O.O. UL. BATOREGO 19 43-200 PSZCZYNA
	State the term remaining List the contract number of any government contract	Undetermined	
2.383	State what the contract or lease is for and the nature of the debtor's interest	CONTRACTOR AGREEMENT DATED: 09/14/2016	TEAM&PERSONAL PAWEL TARNAWSKI KRAKOW, OS. 2 PULKU LOTNICZEGO 1F/46, 31-867 KRAKOW REPRESENTED BY PAWEL TARNAWSKI
	State the term remaining List the contract number of any government contract	Undetermined	

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2.384	<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>SERVICES AND PRICE LIST DATED: 03/01/2006</p> <p>Undetermined</p>	<p>TECHNICAL AND SERVICE COMPANY JERZY MARZEC, 41-200 SOSNOWIEC, 38-46 KILINSKIEGO STREET/L.III</p>
2.385	<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>CRANE SERVICE AND MAINTENANCE AGREEMENT DATED: 07/30/2008</p> <p>Undetermined</p>	<p>TEREX MATERIAL HANDLING SP. Z O.O. 03-808 WARSAW, 63A MINSKA STREET, REPRESENTED BY: 1. ARKADIUSZ BOJAS - MANAGER SERWISU</p>
2.386	<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>ANNEX TO THE CRANE SERVICE AND MAINTENANCE AGREEMENT DATED: 01/01/2015</p> <p>Undetermined</p>	<p>TEREX MATERIAL HANDLING SP. Z O.O. 03-808 WARSAW, 63A MINSKA STREET,</p>
2.387	<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>PURCHASE ORDER AGREEMENT DATED: 07/09/2015</p> <p>Undetermined</p>	<p>THE LINK SCHOOL OF FOREIGN LANGUAGES AND INTERCULTURAL COMMUNICATION LTD. 5 ZOLNIERSKA STREET, 40-697 KATOWICE NIP REPRESENTED BY: RENATA SEKUDEWICZ- VICE-PRESIDENT OF THE MANAGEMENT BOARD,</p>
2.388	<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>RENTAL AND MAINTENANCE CONTRACT DATED: 01/19/2009</p> <p>Undetermined</p>	<p>TOOLMEX SERWIS ADOLF BADURAK 41-219 SOSNOWIEC, 73 LENARTOWICZA STREET;</p>
2.389	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT DATED: 06/20/2015</p> <p>Undetermined</p>	<p>TOYOTA MATERIAL HANDLING POLSKA SP. Z O.O. POTOCKIEGO 1A 96313 JAKTOROW</p>
2.390	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT DATED: 09/03/2014</p> <p>Undetermined</p>	<p>TOYOTA MATERIAL HANDLING POLSKA SP. Z O.O. POTOCKIEGO 1A 96313 JAKTOROW</p>

Debtor Marelli Sosnowiec Poland Sp. z. o.o.

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**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
2.391	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ANNEX NO. TO THE LEASE AGREEMENT DATED: 01/09/2015</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>TOYOTA MATERIAL HANDLING POLSKA SP. Z O.O. POTOCKIEGO 1A 96313 JAKTOROW</p>
2.392	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>TOYOTA MATERIAL HANDLING POLSKA SP. Z O.O. POTOCKIEGO 1A 96313 JAKTOROW</p>
2.393	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ANNEX TO THE LEASE AGREEMENT DATED: 03/09/2014</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>TOYOTA MATERIAL HANDLING POLSKA SP. Z O.O. POTOCKIEGO 1A 96313 JAKTOROW</p>
2.394	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED: 09/03/2014</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>TOYOTA MATERIAL HANDLING POLSKA SP. Z O.O. POTOCKIEGO 1A 96313 JAKTOROW</p>
2.395	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AND SUPPLY AGREEMENT DATED: 04/26/2011</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>TREECO S.C. UL. CYRANOWSKA 89E 39-300 MIELEC</p>
2.396	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TERMINATION AGREEMENT DATED: 04/18/2012</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>UNIVER-SAL M.VIOLA I SPOLKA SP. JAWNA UL. ZYWIECKA 158 43-300 BIELSKO-BIALA</p>
2.397	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE ORDER AGREEMENT DATED: 01/01/2007</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>UPS POLSKA SP Z OO WARSAW, PRADZYNSKIEGO 1/3, 01-222 WARSAW</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
2.398	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LICENSE AGREEMENT DATED: 07/24/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>VOLKSWAGEN AG BERLINER RING 2 38440 WOLFSBURG</p>
2.399	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>WENZHOU HUAQIANG AUTO PARTS THIRD FLOOR, 40,LIMING INDUSTRIAL WENZHOU, 325000 CHINA</p>
2.400	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GTCS AND MPAS, AS APPLICABLE, AND ANY AWARD LETTER, ENGINEERING, LICENSE, OR SERVICE AGREEMENT, OR OTHER ANCILLARY AGREEMENTS ISSUED THEREUNDER, INCLUDING AS MAY BE AMENDED, MODIFIED, OR SUPPLEMENTED</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>WENZHOU HUIRUN IMPORT &amp; NO. 368, 5TH AVENUE, BINHAI INDUSTRIAL AREA ECONOMIC TEC, 325025 CHINA</p>
2.401	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COOPERATION AGREEMENT</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>WORLD CLASS ENGINEERING TEAM SP Z O.O. UL. KŁODNICKA 97 312 RUDA ŚLĄSKA, 41-706 POLAND</p>
2.402	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TRADE COOPERATION AGREEMENT DATED: 05/22/2017</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>Z+M SERVICE SP. Z O.O. 67 STAWOWA STREET, 43-400 CIESZYN</p>
2.403	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRINTER RENTAL AGREEMENT WITH SERVICE SUPPORT DATED: 04/01/2020</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>Z+M SERVICE SP. Z O.O. CIESZYN, HEADQUARTERS: 67 STAWOWA STREET, 43-400 CIESZYN,</p>
2.404	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TRADE COOPERATION AGREEMENT DATED: 12/19/2014</p> <p>State the term remaining</p> <p>Undetermined</p> <p>List the contract number of any government contract</p>	<p>Z+M SERVICE SP. Z O.O. 67 STAWOWA STREET, 43-400 CIESZYN</p>

Debtor Marelli Sosnowiec Poland Sp. z. o.o.

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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

2.405	<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>PRINTER RENTAL AGREEMENT WITH SERVICE SUPPORT DATED: 04/01/2020</p> <p>Undetermined</p>	<p>Z+M SERVICE SP. Z O.O. CIESZYN, HEADQUARTERS: 67 STAWOWA STREET, 43-400 CIESZYN,</p>
2.406	<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>ANNEX TO THE COMMERCIAL COOPERATION AGREEMENT DATED: 04/30/2018</p> <p>Undetermined</p>	<p>Z+M SERVICE SP. Z O.O. 67STAWOWA STREET, 43-400 CTESZYN</p>
2.407	<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>ANNEX TO THE CONTRACT FOR THE PROVISION OF SERVICES DATED: 01/02/2011</p> <p>Undetermined</p>	<p>ZAKLAD OPTYCZNY S.C. BARBARA I MAREK SZCZECZLA 41-200 SOSNOWIEC</p>
2.408	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT FOR PREMISES DATED: 02/27/2012</p> <p>Undetermined</p>	<p>ZAKLADEM USLUG GOSPODARCZYCH SP. Z O.O . UL. KOKSOWNICZA 1,42-523 DABROWA GORNICZA REPRESENTED ' BY: JERZY PRUSACZYK - PRESIDENT OF THE MANAGEMENT BOARD,</p>
2.409	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT FOR PREMISES DATED: 03/19/2013</p> <p>Undetermined</p>	<p>ZAKLADEM USTUG GOSPODARCZYCH SP. Z O.O . UL. KOKSOWNICZA 1,42-523 DABROWA GORNICZA</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>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 Sosnowiec Poland Sp. z. o.o.  
 United States Bankruptcy Court for the: District of Delaware  
 Case number (if known): 25-11075

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 Sosnowiec Poland Sp. z. o.o.

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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

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

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

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

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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 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

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2.47 Marelli Tennessee USA LLC	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.48 Marelli Toluca México S. de R.L. de C.V.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.49 Marelli Tooling (Guangzhou) Corporation	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.50 Marelli Yokohama Co., Ltd.	26555 Northwestern Highway Southfield, MI 48033	MIZUHO BANK, LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.51			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.52			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.53			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.54			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

**Fill in this information to identify the case and this filing:**Debtor name Marelli Sosnowiec Poland Sp. z. o.o.United States Bankruptcy Court for the: District of DelawareCase number (If known) 25-11075**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