

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
ALEXANDRIA DIVISION**

In re:)	Chapter 11
ENVIVA INC., <i>et al.</i> ,)	Case No. 24-10453 (BFK)
Debtors. ¹)	(Jointly Administered)

COVER SHEET TO AMENDED STATEMENT OF FINANCIAL AFFAIRS FOR NON-INDIVIDUALS FILING FOR BANKRUPTCY

The appended Amended Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (the “Amended Statements”) filed by Enviva Inc. and certain of its affiliates, as debtors and debtors in possession (collectively, the “Debtors”) amends the Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (the “Statements”) previously filed on the docket on April 26, 2024 to reflect certain fiscal year 2023 audit adjustments. The Amended Statements incorporate the *Global Notes and Statements of Limitations, Methodology, and Disclaimers Regarding Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs* filed with the Statements. The Debtors reserve their rights to make further amendments to any of the Debtors’ schedules and statements as appropriate.

¹ Due to the large number of Debtors in these jointly administered Chapter 11 Cases, a complete list of the Debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list may be obtained on the website of the Debtors’ claims and noticing agent at <https://www.veritaglobal.net/enviva>. The location of the Debtors’ corporate headquarters is: 7272 Wisconsin Avenue, Suite 1800, Bethesda, MD 20814.



24104532409300000000000006

Fill in this information to identify the case:

Debtor name ENVIVA INC.

United States Bankruptcy Court for the: Eastern District of Virginia

Case number (if known) 24-10453

☒ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

From the beginning of the fiscal year to filing date:

From 01/01/2024 to 02/29/2024
MM/DD/YYYY

Sources of revenue
Check all that apply

☒ Operating a business
☐ Other _____

Gross revenue
(before deductions and exclusions)

\$ 350,000.00

For prior year:

From 01/01/2023 to 12/31/2023
MM/DD/YYYY

☒ Operating a business
☐ Other _____

\$ 0.00

For the year before that:

From 01/01/2022 to 12/31/2022
MM/DD/YYYY

☒ Operating a business
☐ Other _____

\$ 3,353,878.80

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

From the beginning of the fiscal year to filing date:

From 01/01/2024 to 02/29/2024
MM/DD/YYYY

Description of sources of revenue

N/A

Gross revenue from each source
(before deductions and exclusions)

\$ 0.00

For prior year:

From 01/01/2023 to 12/31/2023
MM/DD/YYYY

MGMT SERVICES AGRMT, INTERCO, AND OTHER INCOME

\$ 4,699,999.70

For the year before that:

From 01/01/2022 to 12/31/2022
MM/DD/YYYY

MGMT SERVICES AGRMT, INTERCO, AND OTHER INCOME

\$ 4,765,289.05

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers including expense reimbursements to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/2025 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None See Attached Rider

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1	<div><div></div><div>Street</div><div>CityStateZip Code</div></div>		\$	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayments</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/2025 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None See Attached Rider

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1	<div><div></div><div>Street</div><div>CityStateZip Code</div></div>		\$	
Relationship to debtor				
4.2	<div><div></div><div>Street</div><div>CityStateZip Code</div></div>		\$	
Relationship to debtor				

Debtor ENVIVA INC.

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5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1	_____ Street _____ City State Zip Code	_____	_____	\$ _____
5.2	_____ Street _____ City State Zip Code	_____	_____	\$ _____

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
_____ Street _____ City State Zip Code	_____	_____	\$ _____

Last 4 digits of account number: XXXX - _____

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity within 1 year before filing this case.

☐ None See Attached Rider

Case title	Nature of case	Court or agency's name and address	Status of case
7.1	_____	_____ Street _____ City State Zip Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number			
7.2	_____	_____ Street _____ City State Zip Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number			

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
<div></div> <div>Street</div> <div>CityStateZip Code</div>	<div>Case title</div> <div>Case number</div> <div>Date of order or assignment</div>	<div>\$</div> <div>Court name and address</div>

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None [See Attached Rider](#)

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1 <div></div> <div>Street</div> <div>CityStateZip Code</div>	<div></div>	<div></div>	<div>\$</div>
Recipient's relationship to debtor			
9.2 <div></div> <div>Street</div> <div>CityStateZip Code</div>	<div></div>	<div></div>	<div>\$</div>
Recipient's relationship to debtor			

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets - Real and Personal Property).	Date of loss	Value of property lost
<div></div>	<div></div>	<div></div>	<div>\$</div>

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None See Attached Rider

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1			\$
Address			
Street			
City	State	Zip Code	

Email or website address

Who made the payment, if not debtor?

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2			\$
Address			
Street			
City	State	Zip Code	

Email or website address

Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
			\$
Trustee			

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13. Transfers not already listed on this statement

List any transfers of money or other property-by sale, trade, or any other means-made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1			\$
Address			
Street			
City	State	Zip Code	

Relationship to debtor

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.2			\$
Address			
Street			
City	State	Zip Code	

Relationship to debtor**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy	
14.1 7200 WISCONSIN AVENUE, SUITE 1000 BETHESDA, MD 20814 UNITED STATES	From 2011	To 04/01/2021
14.2	From	To

Debtor ENVIVA INC.

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Name

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

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

Facility name and address**Nature of the business operation, including type of services the debtor provides****If debtor provides meals and housing, number of patients in debtor's care**

15.1

Street

City

State

Zip Code

Location where patient records are maintained
(if different from facility address). If electronic, identify any service provider.**How are records kept?***Check all that apply:*

- ☐ Electronically
- ☐ Paper

Facility name and address**Nature of the business operation, including type of services the debtor provides****If debtor provides meals and housing, number of patients in debtor's care**

15.2

Street

City

State

Zip Code

Location where patient records are maintained
(if different from facility address). If electronic, identify any service provider.**How are records kept?***Check all that apply:*

- ☐ Electronically
- ☐ Paper

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained. _____

Does the debtor have a privacy policy about that information?

- ☐ No
- ☐ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?

- ☐ No. Go to Part 10.
- ☐ Yes. Fill in below

Name of plan**Employer identification number of the plan**

EIN: _____

Has the plan been terminated?

- ☐ No
- ☐ Yes

Name

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, old, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1 _____ Street _____ City State Zip Code	XXXX-	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____
18.2 _____ Street _____ City State Zip Code	XXXX-	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
_____ Street _____ City State Zip Code	_____ _____ _____ Address _____ _____	_____ _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
ALABAMA ELECTRIC 1728 HEADLAND AVE DOTHAN, AL 36304 UNITED STATES	CHARLES PITMAN	MOTORS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Address 2500 GREEN CIRCLE PARKWAY COTTONDALE, FL 32431 UNITED STATES			

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's name and address	Location of the property	Description of the property	Value
			\$
Street			
City State Zip Code			

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No
☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
			<input type="checkbox"/> Pending
			<input type="checkbox"/> On appeal
Case Number	Street		<input type="checkbox"/> Concluded
	City State Zip Code		

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Street	Street		
City State Zip Code	City State Zip Code		

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
<hr/>	<hr/>	<hr/>	<hr/>
Street	Street		
<hr/>	<hr/>		
City State Zip Code	City State Zip Code		

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☐ None See Attached Rider

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1		EIN: <hr/>
Street		Dates business existed
City State Zip Code		From <hr/> To <hr/>

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.2		EIN: <hr/>
Street		Dates business existed
City State Zip Code		From <hr/> To <hr/>

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.3		EIN: <hr/>
Street		Dates business existed
City State Zip Code		From <hr/> To <hr/>

26. **Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None See Attached Rider

Name and address	Dates of service
26a.1 _____ _____ Street _____ _____ City _____ State _____ Zip Code _____	From _____ To _____

Name and address	Dates of service
26a.2 _____ _____ Street _____ _____ City _____ State _____ Zip Code _____	From _____ To _____

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Dates of service
26b.1 ERNST & YOUNG 200 PLAZA DRIVE SUITE 222 SECAUCUS, NJ 07094	From 2019 _____ To PETITION DATE _____

Name and address	Dates of service
26b.2 _____ _____ _____ City _____ State _____ Zip Code _____	From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None See Attached Rider

Name and address	if any books of account and records are unavailable, explain why
26c.1 _____ _____ Street _____ _____ City _____ State _____ Zip Code _____	_____ _____ _____ _____ _____

Name

Name and address

**if any books of account and records are
unavailable, explain why**

26c.2

Street

City

State

Zip Code

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None **See Attached Rider**

Name and address

26d.1

Street

City

State

Zip Code

Name and address

26d.2

Street

City

State

Zip Code

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

- ☒ No
☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

**Date of
inventory**

**The dollar amount and basis (cost,
market, or other basis) of each inventory**

\$

**Name and address of the person who has possession of
inventory records**

27.1

Street

City

State

Zip Code

Name of the person who supervised the taking of the inventory

Date of
inventory

The dollar amount and basis (cost,
market, or other basis) of each inventory

\$

Name and address of the person who has possession of
inventory records

27.2

Street

City

State

Zip Code

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name

Address

Position and nature of any
interest

% of interest, if any

See Attached Rider

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No

☒ Yes. Identify below.

Name

Address

Position and nature of
any interest

Period during which
position or interest
was held

See Attached Rider

From To

From To

From To

From To

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

Name and address of recipient

Amount of money or
description and value of
property

Dates

Reason for
providing the value

- 30.1 RESPONSE: PLEASE REFER TO SOFA QUESTION 4

Street

City

State

Zip Code

Relationship to debtor

Debtor ENVIVA INC.

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Name

Name and address of recipient

Amount of money or
description and value of
property

Dates

Reason for
providing the value

30.2

Street

City

State

Zip Code

Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☐ No
- ☒ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent
corporation

Enviva Inc.

EIN: 46-4097730

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
- ☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension
fund

EIN:

Part 14: Signature and Declaration

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.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

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

Executed on 09/27/2024

MM / DD / YYYY

X /s/ James P. Geraghty

Printed name James P. Geraghty

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Executive Vice President, Finance

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☐ No
- ☒ Yes

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
4R PROPERTIES INC P.O. BOX 310 KOSCIUSCO, MS 39090		12/14/2023	SUPPLIERS OR VENDORS	\$3,309.24
		12/21/2023	SUPPLIERS OR VENDORS	\$2,701.12
		12/28/2023	SUPPLIERS OR VENDORS	\$1,966.04
		01/04/2024	SUPPLIERS OR VENDORS	\$681.49
		01/11/2024	SUPPLIERS OR VENDORS	\$691.15
		01/18/2024	SUPPLIERS OR VENDORS	\$1,302.49
		01/25/2024	SUPPLIERS OR VENDORS	\$1,266.84
		02/01/2024	SUPPLIERS OR VENDORS	\$3,521.53
		02/08/2024	SUPPLIERS OR VENDORS	\$3,311.77
		02/13/2024	SUPPLIERS OR VENDORS	\$3,168.25
		02/22/2024	SUPPLIERS OR VENDORS	\$3,179.98
		02/29/2024	SUPPLIERS OR VENDORS	\$3,351.56
		03/07/2024	SUPPLIERS OR VENDORS	\$2,874.08
		03/08/2024	SUPPLIERS OR VENDORS	\$3,576.27
			SUBTOTAL	\$34,901.81
A&B PROPANE INC 1732 S MILITARY HIGHWAY CHESAPEAKE, VA 23320		01/25/2024	SUPPLIERS OR VENDORS	\$7,628.09
		02/01/2024	SUPPLIERS OR VENDORS	\$2,245.67
			SUBTOTAL	\$9,873.76
AGGREKO LLC 4610 W. ADMIRAL DOYLE DR. NEW IBERIA, LA 70560		01/18/2024	SUPPLIERS OR VENDORS	\$13,655.11
		02/01/2024	SUPPLIERS OR VENDORS	\$13,939.28
		02/08/2024	SUPPLIERS OR VENDORS	\$2,966.29
			SUBTOTAL	\$30,560.68
ALABAMA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES ATTN: SANDY HARRIS DIVISION OF WILDLIFE AND FRESHWATER FISHERIES, WILDLIFE SECTION 3520 PLAZA DR ENTERPRISE, AL 36330		12/28/2023	SUPPLIERS OR VENDORS	\$9,236.30
		01/04/2024	SUPPLIERS OR VENDORS	\$10,649.45
		01/11/2024	SUPPLIERS OR VENDORS	\$12,310.50
		01/18/2024	SUPPLIERS OR VENDORS	\$4,681.75
			SUBTOTAL	\$36,878.00
ALABAMA POWER COMPANY 600 N 18TH ST BIRMINGHAM, AL 35203		01/11/2024	SUPPLIERS OR VENDORS	\$6,340.78
		02/15/2024	SUPPLIERS OR VENDORS	\$8,712.61

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
			SUBTOTAL	\$15,053.39
AMORY WATER AND ELECTRIC P.O. BOX 266 AMORY, MS 38821		12/14/2023	SUPPLIERS OR VENDORS	\$52,007.30
		01/25/2024	SUPPLIERS OR VENDORS	\$118,074.82
		02/22/2024	SUPPLIERS OR VENDORS	\$108,704.09
			SUBTOTAL	\$278,786.21
ASCENTUM CAPITAL LLC 23970 US HIGHWAY 59 N KINGWOOD, TX 77339		01/04/2024	SUPPLIERS OR VENDORS	\$13,957.91
		02/08/2024	SUPPLIERS OR VENDORS	\$13,957.91
		03/07/2024	SUPPLIERS OR VENDORS	\$13,975.91
			SUBTOTAL	\$41,891.73
AT&T CORP PO BOX 5019 CAROL STREAM, IL 60197		12/14/2023	SUPPLIERS OR VENDORS	\$8,664.22
		12/21/2023	SUPPLIERS OR VENDORS	\$448.77
		01/04/2024	SUPPLIERS OR VENDORS	\$6,266.06
		01/18/2024	SUPPLIERS OR VENDORS	\$526.73
		02/01/2024	SUPPLIERS OR VENDORS	\$1,310.35
		02/08/2024	SUPPLIERS OR VENDORS	\$1,217.02
		02/15/2024	SUPPLIERS OR VENDORS	\$2,092.43
		02/29/2024	SUPPLIERS OR VENDORS	\$107.00
			SUBTOTAL	\$20,632.58
B&B SAWMILL PO BOX 515 RANDOLPH, MS 38864		12/28/2023	SUPPLIERS OR VENDORS	\$1,120.09
		01/04/2024	SUPPLIERS OR VENDORS	\$3,958.01
		01/11/2024	SUPPLIERS OR VENDORS	\$4,610.30
		01/18/2024	SUPPLIERS OR VENDORS	\$4,187.27
		01/25/2024	SUPPLIERS OR VENDORS	\$743.85
		02/08/2024	SUPPLIERS OR VENDORS	\$505.12
		02/13/2024	SUPPLIERS OR VENDORS	\$1,665.37
		02/22/2024	SUPPLIERS OR VENDORS	\$1,492.94
		02/29/2024	SUPPLIERS OR VENDORS	\$1,131.45
		03/07/2024	SUPPLIERS OR VENDORS	\$705.66
		03/08/2024	SUPPLIERS OR VENDORS	\$2,382.33
			SUBTOTAL	\$22,502.39
BLUEWATER RENTALS LLC PO BOX 658 FRANKLIN, VA 23851		12/14/2023	SUPPLIERS OR VENDORS	\$95.40

Debtor Name: ENVIVA INC.

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
		01/18/2024	SUPPLIERS OR VENDORS	\$6,900.60
		02/29/2024	SUPPLIERS OR VENDORS	\$4,826.18
			SUBTOTAL	\$11,822.18
BUSY B RENTAL 110 HWY 6 N AMORY, MS 38821		12/21/2023	SUPPLIERS OR VENDORS	\$5,400.00
		01/04/2024	SUPPLIERS OR VENDORS	\$3,250.00
		01/11/2024	SUPPLIERS OR VENDORS	\$215.00
		01/18/2024	SUPPLIERS OR VENDORS	\$2,400.00
		02/29/2024	SUPPLIERS OR VENDORS	\$2,400.00
			SUBTOTAL	\$13,665.00
CAROLYN H. DELOATCHE SEPARATE TRUST 9429 BROAD MEADOWS RD GLEN ALLEN, VA 23060		02/08/2024	SUPPLIERS OR VENDORS	\$5,273.76
		02/13/2024	SUPPLIERS OR VENDORS	\$11,425.92
		02/22/2024	SUPPLIERS OR VENDORS	\$10,237.02
		02/29/2024	SUPPLIERS OR VENDORS	\$998.58
		03/07/2024	SUPPLIERS OR VENDORS	\$1,187.16
			SUBTOTAL	\$29,122.44
CITY OF CHESAPEAKE BARBARA O CARRAWAY, TREASURER PO BOX 16495 CHESAPEAKE, VA 23328		12/21/2023	SUPPLIERS OR VENDORS	\$71,810.13
			SUBTOTAL	\$71,810.13
CITY OF WAYCROSS 417 PENDLETON ST WAYCROSS, GA 31501		12/21/2023	SUPPLIERS OR VENDORS	\$6,021.11
		01/18/2024	SUPPLIERS OR VENDORS	\$9,286.94
		02/08/2024	SUPPLIERS OR VENDORS	\$9,205.31
		03/07/2024	SUPPLIERS OR VENDORS	\$4,268.65
			SUBTOTAL	\$28,782.01
COLUMBIA GAS OF VIRGINIA INC 1809 COYOTE DRIVE CHESTER, VA 23836		01/25/2024	SUPPLIERS OR VENDORS	\$7,871.68
		02/29/2024	SUPPLIERS OR VENDORS	\$21,239.93
			SUBTOTAL	\$29,111.61
COMMISSIONERS OF PUBLIC WORKS PO BOX 549 GREENWOOD, SC 29648		12/28/2023	SUPPLIERS OR VENDORS	\$803.51
		01/11/2024	SUPPLIERS OR VENDORS	\$74,095.45
		01/25/2024	SUPPLIERS OR VENDORS	\$821.66

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SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
		02/01/2024	SUPPLIERS OR VENDORS	\$5,135.53
		02/08/2024	SUPPLIERS OR VENDORS	\$15.28
		02/22/2024	SUPPLIERS OR VENDORS	\$83,453.97
		03/07/2024	SUPPLIERS OR VENDORS	\$63,961.55
			SUBTOTAL	\$228,286.95
DAVID WHITE CRANE SERVICE LLC 31288 WHISTLE STOP DRIVE FRANKLIN, VA 23851		12/21/2023	SUPPLIERS OR VENDORS	\$9,000.00
		01/04/2024	SUPPLIERS OR VENDORS	\$19,200.00
		01/11/2024	SUPPLIERS OR VENDORS	\$14,800.00
		01/18/2024	SUPPLIERS OR VENDORS	\$1,000.00
		01/25/2024	SUPPLIERS OR VENDORS	\$3,437.50
		02/15/2024	SUPPLIERS OR VENDORS	\$4,550.00
		02/29/2024	SUPPLIERS OR VENDORS	\$8,850.00
			SUBTOTAL	\$60,837.50
DOMINION NORTH CAROLINA POWER 5300 THE WOODS RD KITTY HAWK, NC 27949		12/14/2023	SUPPLIERS OR VENDORS	\$2,200,262.53
		12/21/2023	SUPPLIERS OR VENDORS	\$467,307.01
		12/28/2023	SUPPLIERS OR VENDORS	\$481,377.93
		01/11/2024	SUPPLIERS OR VENDORS	\$787,680.66
		01/18/2024	SUPPLIERS OR VENDORS	\$553,074.81
		02/08/2024	SUPPLIERS OR VENDORS	\$136.02
		02/15/2024	SUPPLIERS OR VENDORS	\$486,571.59
		02/22/2024	SUPPLIERS OR VENDORS	\$724,531.67
		03/07/2024	SUPPLIERS OR VENDORS	\$536.95
			SUBTOTAL	\$5,701,479.17
DOMINION VIRGINIA POWER ATTN TO: ED BAINE 120 TREDEGAR STREET RICHMOND, VA 23219-4306		12/14/2023	SUPPLIERS OR VENDORS	\$588,148.95
		12/21/2023	SUPPLIERS OR VENDORS	\$610,929.96
		01/04/2024	SUPPLIERS OR VENDORS	\$27,463.99
		01/18/2024	SUPPLIERS OR VENDORS	\$142.74
		01/25/2024	SUPPLIERS OR VENDORS	\$2,754.95
		02/01/2024	SUPPLIERS OR VENDORS	\$443,506.42
		02/15/2024	SUPPLIERS OR VENDORS	\$528,022.37
		02/22/2024	SUPPLIERS OR VENDORS	\$3,318.96

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
			SUBTOTAL	\$2,204,288.34
DUKE ENERGY 1423 MCNEIL WAY ABERDEEN, NC 28315		12/14/2023	SUPPLIERS OR VENDORS	\$906,919.29
		12/21/2023	SUPPLIERS OR VENDORS	\$837,618.86
		01/04/2024	SUPPLIERS OR VENDORS	\$934,722.43
		01/11/2024	SUPPLIERS OR VENDORS	\$14,509.01
		01/18/2024	SUPPLIERS OR VENDORS	\$1,997,143.59
		02/08/2024	SUPPLIERS OR VENDORS	\$456,871.47
		02/15/2024	SUPPLIERS OR VENDORS	\$6,144.27
		02/29/2024	SUPPLIERS OR VENDORS	\$865,932.64
		03/07/2024	SUPPLIERS OR VENDORS	\$524,410.61
			SUBTOTAL	\$6,544,272.17
EAST COAST WELDING LLC 527 GURNEY DR MAXTON, NC 28364		01/11/2024	SUPPLIERS OR VENDORS	\$10,360.00
		02/01/2024	SUPPLIERS OR VENDORS	\$14,265.00
		02/15/2024	SUPPLIERS OR VENDORS	\$13,000.00
			SUBTOTAL	\$37,625.00
FEDEX FREIGHT INC 2200 FORWARD DR HARRISON, AR 72601		12/21/2023	SUPPLIERS OR VENDORS	\$82.00
		01/04/2024	SUPPLIERS OR VENDORS	\$9,147.21
		02/15/2024	SUPPLIERS OR VENDORS	\$82.00
		02/22/2024	SUPPLIERS OR VENDORS	\$88.40
		02/29/2024	SUPPLIERS OR VENDORS	\$163.60
			SUBTOTAL	\$9,563.21
FPL NW FL 700 UNIVERSE BLVD NORTH PALM BEACH, FL 33408		12/21/2023	SUPPLIERS OR VENDORS	\$8,511.28
		01/04/2024	SUPPLIERS OR VENDORS	\$2,642.04
		02/01/2024	SUPPLIERS OR VENDORS	\$9,975.86
		02/15/2024	SUPPLIERS OR VENDORS	\$3,318.32
		02/22/2024	SUPPLIERS OR VENDORS	\$6,838.21
			SUBTOTAL	\$31,285.71
GEORGE COUNTY TAX ASSESSOR-COLLECTOR 5130 MAIN STREET SUITE B LUCEDALE, MS 39452		02/01/2024	SUPPLIERS OR VENDORS	\$1,006,506.46
			SUBTOTAL	\$1,006,506.46

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GREENWOOD COUNTY 600 MONUMENT ST SUITE P106 GREENWOOD, SC 29646		01/16/2024	SUPPLIERS OR VENDORS	\$1,669,953.00
		02/01/2024	SUPPLIERS OR VENDORS	\$1,100.00
		02/29/2024	SUPPLIERS OR VENDORS	\$500.00
			SUBTOTAL	\$1,671,553.00
HARPOLE STEEL BUILDINGS INC #3 OFFICE PARK CIRCLE SUITE 304 BIRMINGHAM, AL 35223		02/01/2024	SUPPLIERS OR VENDORS	\$45,200.00
			SUBTOTAL	\$45,200.00
HERTFORD COUNTY TAX COLLECTOR 115 JUSTICE DRIVE STE 5 WINTON, NC 27986-9510		01/04/2024	SUPPLIERS OR VENDORS	\$354,334.02
			SUBTOTAL	\$354,334.02
HP INC 11311 CHINDEN BOULEVARD MS 305 BOISE, ID 83714		01/04/2024	SUPPLIERS OR VENDORS	\$2,618.93
		02/08/2024	SUPPLIERS OR VENDORS	\$2,618.93
		03/07/2024	SUPPLIERS OR VENDORS	\$2,618.93
			SUBTOTAL	\$7,856.79
JACK BATTE & SONS INC 221 SRC 35-9 FOREST, MS 39074		12/14/2023	SUPPLIERS OR VENDORS	\$3,432.73
		12/21/2023	SUPPLIERS OR VENDORS	\$2,085.68
		12/28/2023	SUPPLIERS OR VENDORS	\$1,991.43
		01/04/2024	SUPPLIERS OR VENDORS	\$614.80
		01/11/2024	SUPPLIERS OR VENDORS	\$5,917.45
		01/18/2024	SUPPLIERS OR VENDORS	\$662.36
		01/25/2024	SUPPLIERS OR VENDORS	\$3,634.28
		02/01/2024	SUPPLIERS OR VENDORS	\$1,353.43
		02/08/2024	SUPPLIERS OR VENDORS	\$5,592.65
		02/13/2024	SUPPLIERS OR VENDORS	\$3,661.83
		02/22/2024	SUPPLIERS OR VENDORS	\$6,624.76
		02/29/2024	SUPPLIERS OR VENDORS	\$5,551.47
		03/07/2024	SUPPLIERS OR VENDORS	\$2,624.21
		03/08/2024	SUPPLIERS OR VENDORS	\$3,010.49
			SUBTOTAL	\$46,757.57

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JACKSON COUNTY PLANNING COMMISSION 2915 CANTY ST SUITE Q PASCAGOULA, MS 39567		02/01/2024	SUPPLIERS OR VENDORS	\$640,173.04
			SUBTOTAL	\$640,173.04
JACKSON COUNTY UTILITIES 2864 MADISON STREET MARIANNA, FL 32448		12/21/2023	SUPPLIERS OR VENDORS	\$32,859.38
		03/07/2024	SUPPLIERS OR VENDORS	\$87,172.05
			SUBTOTAL	\$120,031.43
JAMES RIVER EQUIPMENT VA LLC 11047 LEADBETTER ROAD ASHLAND, VA 23005		01/11/2024	SUPPLIERS OR VENDORS	\$10,420.56
		01/18/2024	SUPPLIERS OR VENDORS	\$4,224.15
		02/01/2024	SUPPLIERS OR VENDORS	\$4,224.15
			SUBTOTAL	\$18,868.86
JOHN DEERE FINANCIAL INC 11047 LEADBETTER ROAD ASHLAND, VA 23005		12/21/2023	SUPPLIERS OR VENDORS	\$172,075.87
		01/04/2024	SUPPLIERS OR VENDORS	\$30,842.18
		02/22/2024	SUPPLIERS OR VENDORS	\$100,845.78
		03/07/2024	SUPPLIERS OR VENDORS	\$30,842.18
			SUBTOTAL	\$334,606.01
JUSTIFACTS CREDENTIAL VERIFICATION 5250 LOGAN FERRY ROAD MURRYSVILLE, PA 15668		12/14/2023	SUPPLIERS OR VENDORS	\$8,909.80
		01/25/2024	SUPPLIERS OR VENDORS	\$8,823.46
		02/15/2024	SUPPLIERS OR VENDORS	\$12,035.96
		03/07/2024	SUPPLIERS OR VENDORS	\$16,363.68
			SUBTOTAL	\$46,132.90
LEWIS BROTHERS LOGGING 21108 WESTOVER DRIVE MCKENNEY, VA 23872		12/28/2023	SUPPLIERS OR VENDORS	\$1,921.51
		01/04/2024	SUPPLIERS OR VENDORS	\$1,852.88
		01/11/2024	SUPPLIERS OR VENDORS	\$1,322.25
		01/18/2024	SUPPLIERS OR VENDORS	\$2,319.39
		01/25/2024	SUPPLIERS OR VENDORS	\$653.63
		02/01/2024	SUPPLIERS OR VENDORS	\$3,034.50
		02/08/2024	SUPPLIERS OR VENDORS	\$2,677.51
		02/13/2024	SUPPLIERS OR VENDORS	\$791.25
		02/22/2024	SUPPLIERS OR VENDORS	\$2,223.01
		02/29/2024	SUPPLIERS OR VENDORS	\$3,647.26

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
		03/07/2024	SUPPLIERS OR VENDORS	\$3,216.75
			SUBTOTAL	\$23,659.94
LEWIS SMITH SUPPLY CORP 4072 LAFAYETTE STREET MARIANNA, FL 32446		12/21/2023	SUPPLIERS OR VENDORS	\$580.48
		01/04/2024	SUPPLIERS OR VENDORS	\$4,589.84
		02/15/2024	SUPPLIERS OR VENDORS	\$14,833.88
			SUBTOTAL	\$20,004.20
LOWE CONSTRUCTION CO LLC PO BOX 97 151 APACHE RD HARRELLSVILLE, NC 27942		01/11/2024	SUPPLIERS OR VENDORS	\$16,000.00
		01/25/2024	SUPPLIERS OR VENDORS	\$52,742.50
		02/01/2024	SUPPLIERS OR VENDORS	\$1,360.00
		02/15/2024	SUPPLIERS OR VENDORS	\$3,900.00
			SUBTOTAL	\$74,002.50
LUMBEJACK LLC JIM ELLEGDE 212 MYRICK RD LUMBERTON, MS 39455		12/14/2023	SUPPLIERS OR VENDORS	\$3,901.47
		12/21/2023	SUPPLIERS OR VENDORS	\$6,791.22
		12/28/2023	SUPPLIERS OR VENDORS	\$3,351.66
			SUBTOTAL	\$14,044.35
MANSFIELD POWER & GAS LLC 1025 AIRPORT PARKWAY GAINESVILLE, GA 30501		12/21/2023	SUPPLIERS OR VENDORS	\$119,870.33
		01/11/2024	SUPPLIERS OR VENDORS	\$50,182.68
		01/25/2024	SUPPLIERS OR VENDORS	\$45,236.10
		02/15/2024	SUPPLIERS OR VENDORS	\$114,966.62
			SUBTOTAL	\$330,255.73
MCLOUGHLIN TIMBER LLC 212 MYRICK ROAD LUMBERTON, MS 39455		12/28/2023	SUPPLIERS OR VENDORS	\$789.30
		01/04/2024	SUPPLIERS OR VENDORS	\$3,941.20
		01/11/2024	SUPPLIERS OR VENDORS	\$4,389.65
		01/18/2024	SUPPLIERS OR VENDORS	\$2,510.00
			SUBTOTAL	\$11,630.15
MID SOUTH MEASUREMENTS INC PO BOX 660 MAGEE, MS 39111		01/04/2024	SUPPLIERS OR VENDORS	\$6,760.00
		01/11/2024	SUPPLIERS OR VENDORS	\$1,865.00
			SUBTOTAL	\$8,625.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MISSISSIPPI DEPARTMENT OF REVENUE MISSISSIPPI DEPARTMENT OF REVENUE PO BOX 1033 JACKSON, MS 39215		12/14/2023	SUPPLIERS OR VENDORS	\$18,242.00
			SUBTOTAL	\$18,242.00
MISSISSIPPI MILITARY DEPARTMENT PO BOX 5027 JACKSON, MS 39296		01/25/2024	SUPPLIERS OR VENDORS	\$823.64
		02/01/2024	SUPPLIERS OR VENDORS	\$794.12
		02/08/2024	SUPPLIERS OR VENDORS	\$2,549.88
		02/13/2024	SUPPLIERS OR VENDORS	\$4,271.26
		02/22/2024	SUPPLIERS OR VENDORS	\$4,767.30
		02/29/2024	SUPPLIERS OR VENDORS	\$3,010.80
		03/07/2024	SUPPLIERS OR VENDORS	\$4,133.84
		03/08/2024	SUPPLIERS OR VENDORS	\$110.18
			SUBTOTAL	\$20,461.02
MISSISSIPPI POWER PO BOX 245 BIRMINGHAM, AL 35201		12/14/2023	SUPPLIERS OR VENDORS	\$639,084.64
		12/21/2023	SUPPLIERS OR VENDORS	\$1,419,596.50
		01/04/2024	SUPPLIERS OR VENDORS	\$10,658.21
		01/11/2024	SUPPLIERS OR VENDORS	\$581,210.35
		01/18/2024	SUPPLIERS OR VENDORS	\$36,602.57
		01/25/2024	SUPPLIERS OR VENDORS	\$5,833.11
		02/01/2024	SUPPLIERS OR VENDORS	\$7,895.38
		02/15/2024	SUPPLIERS OR VENDORS	\$596,787.65
		02/22/2024	SUPPLIERS OR VENDORS	\$4,437.47
		02/29/2024	SUPPLIERS OR VENDORS	\$37,469.21
			SUBTOTAL	\$3,339,575.09
MONROE COUNTY TAX COLLECTOR PO BOX 684 ABERDEEN, MS 39730		01/18/2024	SUPPLIERS OR VENDORS	\$109,210.45
			SUBTOTAL	\$109,210.45
NC DEPT ENVIRONMENTAL QUALITY DIVISION OF AIR QUALITY BUDGET OFFICE 1641 MAIL SERVICE CENTER RALEIGH, NC 27699		02/29/2024	SUPPLIERS OR VENDORS	\$55,341.00
		03/07/2024	SUPPLIERS OR VENDORS	\$120.00
			SUBTOTAL	\$55,461.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NC FORESTRY ASSOCIATION INC 1600 GLENWOOD AVE 2ND FLOOR RALEIGH, NC 27608		01/25/2024	SUPPLIERS OR VENDORS	\$28,514.58
			SUBTOTAL	\$28,514.58
NEW HANOVER COUNTY TAX OFFICE PO BOX 580070 CHARLOTTE, NC 28258-0070		01/04/2024	SUPPLIERS OR VENDORS	\$107,543.49
			SUBTOTAL	\$107,543.49
NORTH CAROLINA DEPARTMENT OF REVENUE NORTH CAROLINA DEPARTMENT OF REVENUE PO BOX 25000 RALEIGH, NC 27640		12/14/2023	SUPPLIERS OR VENDORS	\$2,010.96
		01/25/2024	SUPPLIERS OR VENDORS	\$27,556.00
		02/15/2024	SUPPLIERS OR VENDORS	\$2,500.00
			SUBTOTAL	\$32,066.96
NORTHAMPTON COUNTY PUBLIC WORKS DEPT PO BOX 68 JACKSON, NC 27845		01/04/2024	SUPPLIERS OR VENDORS	\$19,633.50
		02/29/2024	SUPPLIERS OR VENDORS	\$22,210.50
			SUBTOTAL	\$41,844.00
NORTHAMPTON COUNTY TAX COLLECTOR PO BOX 637 JACKSON, NC 27845-0637		01/04/2024	SUPPLIERS OR VENDORS	\$797,118.94
			SUBTOTAL	\$797,118.94
NSS TURNER INC 27838 BAY BRANCH DR APHNE, AL 36526		01/11/2024	SUPPLIERS OR VENDORS	\$10,925.18
		01/18/2024	SUPPLIERS OR VENDORS	\$9,911.58
			SUBTOTAL	\$20,836.76
ODYSSEY FIRE PROTECTION INC 210 OLD DAIRY RD UNIT A1 WILMINGTON, NC 28405		12/21/2023	SUPPLIERS OR VENDORS	\$580.00
		01/18/2024	SUPPLIERS OR VENDORS	\$580.00
		01/25/2024	SUPPLIERS OR VENDORS	\$9,428.00
		03/07/2024	SUPPLIERS OR VENDORS	\$8,898.75
			SUBTOTAL	\$19,486.75
PARKER OIL & PROPANE 2365 CARRSVILLE HWY FRANKLIN, VA 23851		12/21/2023	SUPPLIERS OR VENDORS	\$7,705.49
		01/04/2024	SUPPLIERS OR VENDORS	\$4,785.79
		01/18/2024	SUPPLIERS OR VENDORS	\$12,661.41

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
		02/08/2024	SUPPLIERS OR VENDORS	\$5,718.39
		02/15/2024	SUPPLIERS OR VENDORS	\$3,499.87
		02/22/2024	SUPPLIERS OR VENDORS	\$2,729.74
		02/29/2024	SUPPLIERS OR VENDORS	\$2,597.19
		03/07/2024	SUPPLIERS OR VENDORS	\$6,648.11
			SUBTOTAL	\$46,345.99
REYNOLDS, PENNELL ADDRESS ON FILE		12/21/2023	SUPPLIERS OR VENDORS	\$385.10
		12/28/2023	SUPPLIERS OR VENDORS	\$4,417.41
		01/04/2024	SUPPLIERS OR VENDORS	\$1,896.29
		01/11/2024	SUPPLIERS OR VENDORS	\$636.37
		01/18/2024	SUPPLIERS OR VENDORS	\$377.93
		01/25/2024	SUPPLIERS OR VENDORS	\$323.60
		02/01/2024	SUPPLIERS OR VENDORS	\$2,134.33
		02/08/2024	SUPPLIERS OR VENDORS	\$5,585.89
		02/13/2024	SUPPLIERS OR VENDORS	\$1,239.04
		02/22/2024	SUPPLIERS OR VENDORS	\$206.72
			SUBTOTAL	\$17,202.68
SAMPSON COUNTY PUBLIC WORKS PO BOX 580015 CHARLOTTE, NC 28258		02/01/2024	SUPPLIERS OR VENDORS	\$25,153.70
		02/29/2024	SUPPLIERS OR VENDORS	\$52,607.46
			SUBTOTAL	\$77,761.16
SAMPSON COUNTY TAX COLLECTOR PO BOX 207 CLINTON, NC 28239-0207		01/04/2024	SUPPLIERS OR VENDORS	\$1,078,493.49
			SUBTOTAL	\$1,078,493.49
SONICAIRE INC 3831 KIMWELL DRIVE WINSTON SALEM, NC 27103		03/07/2024	SUPPLIERS OR VENDORS	\$80,523.19
			SUBTOTAL	\$80,523.19
SOUTHAMPTON COUNTY DEPT OF UTILITIES ATTN: JEANNE P.O. BOX 250 COURTLAND, VA 23837		01/04/2024	SUPPLIERS OR VENDORS	\$18,036.60
		03/07/2024	SUPPLIERS OR VENDORS	\$38,487.19
			SUBTOTAL	\$56,523.79
STEWART SAW WORKS INC PO BOX 225 120 NEW ROAD ST GATESVILLE, NC 27938		01/11/2024	SUPPLIERS OR VENDORS	\$4,275.00

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
		02/08/2024	SUPPLIERS OR VENDORS	\$7,935.00
		02/15/2024	SUPPLIERS OR VENDORS	\$2,707.50
			SUBTOTAL	\$14,917.50
TAX TRUST ACCT. SALES TAX DIVISION PO BOX 830725 BIRMINGHAM, AL 35283		12/14/2023	SUPPLIERS OR VENDORS	\$20,599.14
		01/18/2024	SUPPLIERS OR VENDORS	\$45,204.80
		02/20/2024	SUPPLIERS OR VENDORS	\$28,271.71
			SUBTOTAL	\$94,075.65
TECO PEOPLES GAS PO BOX 31318 TAMPA, FL 33631-3318		12/14/2023	SUPPLIERS OR VENDORS	\$17,614.72
		01/11/2024	SUPPLIERS OR VENDORS	\$18,107.47
		02/22/2024	SUPPLIERS OR VENDORS	\$16,230.49
		02/29/2024	SUPPLIERS OR VENDORS	\$4,281.15
			SUBTOTAL	\$56,233.83
TRI COUNTY POLE & PILING INC P.O. BOX 56 PINE HILL, AL 36769		12/21/2023	SUPPLIERS OR VENDORS	\$3,735.87
		12/28/2023	SUPPLIERS OR VENDORS	\$5,606.63
		02/08/2024	SUPPLIERS OR VENDORS	\$1,471.17
		02/22/2024	SUPPLIERS OR VENDORS	\$1,508.19
		02/29/2024	SUPPLIERS OR VENDORS	\$7,343.03
		03/07/2024	SUPPLIERS OR VENDORS	\$1,254.72
		03/08/2024	SUPPLIERS OR VENDORS	\$4,021.01
			SUBTOTAL	\$24,940.62
TRIANGLE FOREST PRODUCTS INC 7151 O'KELLY CHAPEL RD SUITE 278 CARY, NC 27519		12/21/2023	SUPPLIERS OR VENDORS	\$5,057.21
		12/28/2023	SUPPLIERS OR VENDORS	\$200.00
		01/11/2024	SUPPLIERS OR VENDORS	\$8,427.06
		01/18/2024	SUPPLIERS OR VENDORS	\$4,473.68
		01/25/2024	SUPPLIERS OR VENDORS	\$995.37
		02/08/2024	SUPPLIERS OR VENDORS	\$777.49
		02/13/2024	SUPPLIERS OR VENDORS	\$3,020.35
		02/22/2024	SUPPLIERS OR VENDORS	\$672.80
		02/29/2024	SUPPLIERS OR VENDORS	\$1,598.19
		03/07/2024	SUPPLIERS OR VENDORS	\$1,657.64
		03/08/2024	SUPPLIERS OR VENDORS	\$4,003.45

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
			SUBTOTAL	\$30,883.24
UNIFIRST PO BOX 1528 ROCKY MOUNT, NC 27802		12/14/2023	SUPPLIERS OR VENDORS	\$1,524.91
		01/04/2024	SUPPLIERS OR VENDORS	\$322.71
		02/01/2024	SUPPLIERS OR VENDORS	\$1,990.64
		02/08/2024	SUPPLIERS OR VENDORS	\$524.97
		02/29/2024	SUPPLIERS OR VENDORS	\$3,680.28
		03/07/2024	SUPPLIERS OR VENDORS	\$703.98
			SUBTOTAL	\$8,747.49
US BANK NATIONAL ASSOCIATION US BANK NATIONAL ASSOCIATION 333 COMMERCE STREET SUITE 800 NASHVILLE, TN 37201		01/04/2024	SUPPLIERS OR VENDORS	\$5,526.13
		02/08/2024	SUPPLIERS OR VENDORS	\$5,526.13
		03/07/2024	SUPPLIERS OR VENDORS	\$5,526.13
			SUBTOTAL	\$16,578.39
VIRGINIA DEPARTMENT OF TAXATION - USE PO BOX 26627 RICHMOND, VA 23261		01/25/2024	SUPPLIERS OR VENDORS	\$15,496.05
			SUBTOTAL	\$15,496.05
WAKE COUNTY REVENUE DEPARTMENT PO BOX 580084 CHARLOTTE, NC 28258-0084		01/04/2024	SUPPLIERS OR VENDORS	\$12,124.70
			SUBTOTAL	\$12,124.70
WEST FLORIDA ELECTRIC 5282 PEANUT ROAD PO BOX 127 GRACEVILLE, FL 32440		12/14/2023	SUPPLIERS OR VENDORS	\$664,659.69
		01/11/2024	SUPPLIERS OR VENDORS	\$636,900.71
		02/15/2024	SUPPLIERS OR VENDORS	\$701,287.92
			SUBTOTAL	\$2,002,848.32
WILSON, ANNIE RUTH ADDRESS ON FILE		12/21/2023	SUPPLIERS OR VENDORS	\$85,712.42
			SUBTOTAL	\$85,712.42

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$205,000.00	03/13/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$2,500,000.00	03/14/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 12,655.33	03/16/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,900,000.00	03/16/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$44,552.42	03/16/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,098,212.71	03/16/2023	INTERCOMPANY CASH TRANSFER
KEPPLER, JOHN K. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 25,000.00	03/16/2023	DIRECTOR FEES
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$110,000.00	03/20/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 54,838.88	03/23/2023	JOINT VENTURE FEES
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$7,500.00	03/23/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$5,200.00	03/23/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,000,000.00	03/23/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$245,000.00	03/28/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,000,000.00	03/29/2023	INTERCOMPANY CASH TRANSFER

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA HOLDINGS, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,000.00	03/30/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,100,000.00	03/30/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$6,800.00	03/30/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$850.00	03/30/2023	INTERCOMPANY CASH TRANSFER
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 95.47	03/30/2023	EXPENSE REIMBURSEMENTS
PARAL, JASON E. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, GENERAL COUNSEL, AND SECRETARY	\$ 47.88	03/30/2023	EXPENSE REIMBURSEMENTS
WIJETILLEKE, CHAMINDA 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, PLANNING AND EXECUTION	\$ 512.76	03/30/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 26,117.11	04/03/2023	JOINT VENTURE FEES
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$345,000.00	04/03/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 119,308.93	04/06/2023	JOINT VENTURE FEES
EBERSTEIN, JASON 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, GOVERNMENT RELATIONS	\$ 1,237.11	04/06/2023	EXPENSE REIMBURSEMENTS
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$888,365.15	04/06/2023	INTERCOMPANY CASH TRANSFER
KLEIN, ROXANNE B. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT AND CHIEF ADMINISTRATIVE AND PEOPLE OFFICER	\$ 614.06	04/06/2023	EXPENSE REIMBURSEMENTS
KRAVTSOVA, YANINA A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT, INTERNATIONAL MARKET DEVELOPMENT AND PUBLIC AFFAIRS	\$ 5,762.00	04/06/2023	EXPENSE REIMBURSEMENTS

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 3,583.86	04/06/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$380,000.00	04/11/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,400,000.00	04/12/2023	INTERCOMPANY CASH TRANSFER
ABBOTT, ROBERT 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT AND ASSOCIATE GENERAL COUNSEL	\$ 601.80	04/13/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 179,227.58	04/13/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,300,000.00	04/13/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$116,850.00	04/13/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$132,581.44	04/13/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$220,000.00	04/17/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 290,589.46	04/20/2023	JOINT VENTURE FEES
EBERSTEIN, JASON 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, GOVERNMENT RELATIONS	\$ 853.95	04/20/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$100,000.00	04/20/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,854,674.15	04/20/2023	INTERCOMPANY CASH TRANSFER
GERAGHTY, JAMES P. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, FINANCE	\$ 1,527.52	04/20/2023	EXPENSE REIMBURSEMENTS

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 270.47	04/20/2023	EXPENSE REIMBURSEMENTS
MCDEVITT, RACHEL 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, HUMAN RESOURCES	\$ 2,309.74	04/20/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 1,332.98	04/20/2023	EXPENSE REIMBURSEMENTS
PARAL, JASON E. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, GENERAL COUNSEL, AND SECRETARY	\$ 104.58	04/20/2023	EXPENSE REIMBURSEMENTS
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 5,742.40	04/20/2023	EXPENSE REIMBURSEMENTS
ABBOTT, ROBERT 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT AND ASSOCIATE GENERAL COUNSEL	\$ 793.60	04/21/2023	EXPENSE REIMBURSEMENTS
MCDEVITT, RACHEL 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, HUMAN RESOURCES	\$ 805.07	04/21/2023	EXPENSE REIMBURSEMENTS
PARAL, JASON E. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, GENERAL COUNSEL, AND SECRETARY	\$ 69.61	04/21/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$700,000.00	04/24/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,650,000.00	04/26/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 52,006.56	04/27/2023	JOINT VENTURE FEES
COLANDER, BRANDI 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	CHIEF SUSTAINABILITY OFFICER	\$ 1,150.73	04/27/2023	EXPENSE REIMBURSEMENTS
EBERSTEIN, JASON 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, GOVERNMENT RELATIONS	\$ 797.25	04/27/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,700,000.00	04/27/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$31,321.41	04/27/2023	INTERCOMPANY CASH TRANSFER

Debtor Name: ENVIVA INC.

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Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$5,100.00	04/27/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$700.00	04/27/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,501,372.20	04/27/2023	INTERCOMPANY CASH TRANSFER
KLEIN, ROXANNE B. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT AND CHIEF ADMINISTRATIVE AND PEOPLE OFFICER	\$ 969.78	04/27/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 3,991.00	04/27/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 13,596.94	04/27/2023	EXPENSE REIMBURSEMENTS
SEIFERT, CHRISTOPHER 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, EHS AND OPERATIONS	\$ 3,646.14	04/27/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 823.97	04/27/2023	EXPENSE REIMBURSEMENTS
ENVIVA HOLDINGS, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,500.00	04/28/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$606,000.00	05/02/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 237,079.07	05/04/2023	JOINT VENTURE FEES
COLANDER, BRANDI 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	CHIEF SUSTAINABILITY OFFICER	\$ 1,778.16	05/04/2023	EXPENSE REIMBURSEMENTS
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 3,656.97	05/04/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$600,000.00	05/04/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$76,767.57	05/04/2023	INTERCOMPANY CASH TRANSFER

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Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$1,500.00	05/04/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$78,650.10	05/04/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,000,000.00	05/04/2023	INTERCOMPANY CASH TRANSFER
KEPPLER, JOHN K. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 4,479.70	05/04/2023	EXPENSE REIMBURSEMENTS
RIVERSTONE EQUITY PARTNER LP 520 MADISON AVE 21ST FLOOR NEW YORK, NY 10022	PASSTHROUGH BOARD OF DIRECTORS ENTITY	\$ 1,850.15	05/04/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 18,009.36	05/04/2023	EXPENSE REIMBURSEMENTS
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 812.50	05/04/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$385,000.00	05/09/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,300,000.00	05/10/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 330,108.48	05/11/2023	JOINT VENTURE FEES
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 3,451.38	05/11/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,800,000.00	05/11/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$11,106.16	05/11/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$8,050.00	05/11/2023	INTERCOMPANY CASH TRANSFER

Debtor Name: ENVIVA INC.

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SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$19,156.16	05/11/2023	INTERCOMPANY CASH TRANSFER
KEPLER, JOHN K. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 1,709.60	05/11/2023	EXPENSE REIMBURSEMENTS
KRAVTSOVA, YANINA A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT, INTERNATIONAL MARKET DEVELOPMENT AND PUBLIC AFFAIRS	\$ 6,433.38	05/11/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 2,856.75	05/11/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 1,267.96	05/11/2023	EXPENSE REIMBURSEMENTS
PARAL, JASON E. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, GENERAL COUNSEL, AND SECRETARY	\$ 163.63	05/11/2023	EXPENSE REIMBURSEMENTS
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 19,308.55	05/11/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$150,000.00	05/16/2023	INTERCOMPANY CASH TRANSFER
ABBOTT, ROBERT 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT AND ASSOCIATE GENERAL COUNSEL	\$ 1,441.04	05/18/2023	EXPENSE REIMBURSEMENTS
ALEXANDER, RALPH 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 10,138.75	05/18/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 84,526.41	05/18/2023	JOINT VENTURE FEES
COLANDER, BRANDI 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	CHIEF SUSTAINABILITY OFFICER	\$ 11,076.42	05/18/2023	EXPENSE REIMBURSEMENTS
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 15,441.15	05/18/2023	EXPENSE REIMBURSEMENTS
EBERSTEIN, JASON 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, GOVERNMENT RELATIONS	\$ 794.16	05/18/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$400,000.00	05/18/2023	INTERCOMPANY CASH TRANSFER

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Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$27,801.21	05/18/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$17,448.58	05/18/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$45,249.79	05/18/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$2,200,000.00	05/18/2023	INTERCOMPANY CASH TRANSFER
EVEN, SHAI S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT AND CHIEF FINANCIAL OFFICER	\$ 2,220.10	05/18/2023	EXPENSE REIMBURSEMENTS
GERAGHTY, JAMES P. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, FINANCE	\$ 3,480.50	05/18/2023	EXPENSE REIMBURSEMENTS
JARRETT, DAVID 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, ENGINEERING AND CAPITAL PROJECTS	\$ 3,118.82	05/18/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 2,071.69	05/18/2023	EXPENSE REIMBURSEMENTS
MA, WUSHUANG 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT AND TREASURER	\$ 540.00	05/18/2023	EXPENSE REIMBURSEMENTS
SEIFERT, CHRISTOPHER 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, EHS AND OPERATIONS	\$ 1,526.48	05/18/2023	EXPENSE REIMBURSEMENTS
WONG, JANET S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 2,693.80	05/18/2023	EXPENSE REIMBURSEMENTS
ALEXANDER, RALPH 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 45,312.50	05/22/2023	DIRECTOR FEES
DAVIDSON, MARTIN N. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 16,406.25	05/22/2023	DIRECTOR FEES
DERRYBERRY, JIM H. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 16,406.25	05/22/2023	DIRECTOR FEES
RIVERSTONE CARLYLE MANAGEMENT LP 520 MADISON AVE 21ST FLOOR NEW YORK, NY 10022	PASSTHROUGH BOARD OF DIRECTORS ENTITY	\$ 65,625.00	05/22/2023	DIRECTOR FEES

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Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
WHITLOCK, GARY L. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 32,812.50	05/22/2023	DIRECTOR FEES
WONG, JANET S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 38,062.50	05/22/2023	DIRECTOR FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$20,000.00	05/23/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$230,000.00	05/23/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,400,000.00	05/24/2023	INTERCOMPANY CASH TRANSFER
ABBOTT, ROBERT 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT AND ASSOCIATE GENERAL COUNSEL	\$ 430.81	05/25/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 279,902.47	05/25/2023	JOINT VENTURE FEES
EBERSTEIN, JASON 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, GOVERNMENT RELATIONS	\$ 529.25	05/25/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,880,000.00	05/25/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$1,200.00	05/25/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$101,200.00	05/25/2023	INTERCOMPANY CASH TRANSFER
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 1,246.26	05/25/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$340,000.00	05/30/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,396.58	05/30/2023	INTERCOMPANY CASH TRANSFER

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ABBOTT, ROBERT 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT AND ASSOCIATE GENERAL COUNSEL	\$ 158.30	06/01/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 84,400.07	06/01/2023	JOINT VENTURE FEES
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 7,994.42	06/01/2023	EXPENSE REIMBURSEMENTS
EBERSTEIN, JASON 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, GOVERNMENT RELATIONS	\$ 1,133.14	06/01/2023	EXPENSE REIMBURSEMENTS
ENVIVA HOLDINGS, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,000.00	06/01/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$150,000.00	06/01/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$38,610.60	06/01/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$30,389.63	06/01/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$69,000.23	06/01/2023	INTERCOMPANY CASH TRANSFER
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 1,088.49	06/01/2023	EXPENSE REIMBURSEMENTS
KLEIN, ROXANNE B. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT AND CHIEF ADMINISTRATIVE AND PEOPLE OFFICER	\$ 585.53	06/01/2023	EXPENSE REIMBURSEMENTS
MCDEVITT, RACHEL 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, HUMAN RESOURCES	\$ 1,740.32	06/01/2023	EXPENSE REIMBURSEMENTS
RIVERSTONE EQUITY PARTNER LP 520 MADISON AVE 21ST FLOOR NEW YORK, NY 10022	PASSTHROUGH BOARD OF DIRECTORS ENTITY	\$ 7,499.79	06/01/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 12,900.04	06/01/2023	EXPENSE REIMBURSEMENTS
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 907.50	06/01/2023	EXPENSE REIMBURSEMENTS

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Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$185,000.00	06/05/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,300,000.00	06/07/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 34,909.61	06/08/2023	JOINT VENTURE FEES
COLANDER, BRANDI 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	CHIEF SUSTAINABILITY OFFICER	\$ 1,169.99	06/08/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,200,000.00	06/08/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$7,432.74	06/08/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,122.70	06/08/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$3,600.00	06/08/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$3,305.05	06/08/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$106,905.00	06/08/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,450,000.00	06/08/2023	INTERCOMPANY CASH TRANSFER
GERAGHTY, JAMES P. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, FINANCE	\$ 2,771.60	06/08/2023	EXPENSE REIMBURSEMENTS
KEPPLER, JOHN K. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 997.88	06/08/2023	EXPENSE REIMBURSEMENTS
KLEIN, ROXANNE B. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT AND CHIEF ADMINISTRATIVE AND PEOPLE OFFICER	\$ 2,615.89	06/08/2023	EXPENSE REIMBURSEMENTS

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KRAVTSOVA, YANINA A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT, INTERNATIONAL MARKET DEVELOPMENT AND PUBLIC AFFAIRS	\$ 56.60	06/08/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 5,455.62	06/08/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 528.59	06/08/2023	EXPENSE REIMBURSEMENTS
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 265.00	06/08/2023	EXPENSE REIMBURSEMENTS
WHITLOCK, GARY L. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 4,659.76	06/08/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$335,000.00	06/12/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 166,555.45	06/15/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$500,000.00	06/15/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$35,216.54	06/15/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$35,216.54	06/15/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,907,425.59	06/15/2023	INTERCOMPANY CASH TRANSFER
GERAGHTY, JAMES P. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, FINANCE	\$ 1,385.31	06/15/2023	EXPENSE REIMBURSEMENTS
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 8,195.84	06/15/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 1,480.78	06/15/2023	EXPENSE REIMBURSEMENTS
MCDEVITT, RACHEL 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, HUMAN RESOURCES	\$ 919.48	06/15/2023	EXPENSE REIMBURSEMENTS

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ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$360,000.00	06/20/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,300,000.00	06/21/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 83,907.89	06/22/2023	JOINT VENTURE FEES
BUMGARNER JR., JOHN C. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 833.88	06/22/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,800,000.00	06/22/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$53,151.04	06/22/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$27,521.31	06/22/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$27,521.31	06/22/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$829,618.69	06/22/2023	INTERCOMPANY CASH TRANSFER
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 1,789.50	06/22/2023	EXPENSE REIMBURSEMENTS
WONG, JANET S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 2,347.80	06/22/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$980,000.00	06/26/2023	INTERCOMPANY CASH TRANSFER
WONG, JANET S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 3,620.80	06/27/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$38,764.44	06/29/2023	INTERCOMPANY CASH TRANSFER

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ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$9,458.18	06/29/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$1,800.00	06/29/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$153,877.76	06/29/2023	INTERCOMPANY CASH TRANSFER
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 1,242.27	06/29/2023	EXPENSE REIMBURSEMENTS
KLEIN, ROXANNE B. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT AND CHIEF ADMINISTRATIVE AND PEOPLE OFFICER	\$ 516.19	06/29/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 3,713.75	06/29/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 8,337.70	06/29/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 90,275.59	07/03/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$300,000.00	07/03/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$3,736.06	07/03/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$5,486.06	07/03/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$294,958.33	07/03/2023	INTERCOMPANY CASH TRANSFER
INCLUSIVE CAPITAL PARTNERS LP 572 RUGER ST SUITE B SAN FRANCISCO, CA 94129	PASSTHROUGH BOARD OF DIRECTORS ENTITY	\$ 6,703.49	07/03/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,600,000.00	07/05/2023	INTERCOMPANY CASH TRANSFER

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 155,502.67	07/06/2023	JOINT VENTURE FEES
COLANDER, BRANDI 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	CHIEF SUSTAINABILITY OFFICER	\$ 130.31	07/06/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,300,000.00	07/06/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,602.40	07/06/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$73,999.10	07/06/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$73,999.10	07/06/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,397,926.89	07/06/2023	INTERCOMPANY CASH TRANSFER
EVEN, SHAI S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT AND CHIEF FINANCIAL OFFICER	\$ 2,312.20	07/06/2023	EXPENSE REIMBURSEMENTS
JARRETT, DAVID 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, ENGINEERING AND CAPITAL PROJECTS	\$ 1,519.51	07/06/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 14,577.21	07/06/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 300,947.74	07/13/2023	JOINT VENTURE FEES
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 8,794.94	07/13/2023	EXPENSE REIMBURSEMENTS
EBERSTEIN, JASON 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, GOVERNMENT RELATIONS	\$ 749.07	07/13/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$150,000.00	07/13/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,200,000.00	07/13/2023	INTERCOMPANY CASH TRANSFER

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 1,777.26	07/13/2023	EXPENSE REIMBURSEMENTS
INCLUSIVE CAPITAL PARTNERS LP 572 RUGER ST SUITE B SAN FRANCISCO, CA 94129	PASSTHROUGH BOARD OF DIRECTORS ENTITY	\$ 7,192.62	07/13/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 7,631.92	07/13/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 9,474.69	07/13/2023	EXPENSE REIMBURSEMENTS
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 2,638.50	07/13/2023	EXPENSE REIMBURSEMENTS
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$337.35	07/17/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$500,000.00	07/18/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,900,000.00	07/19/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 153,937.10	07/20/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$5,100,000.00	07/20/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$68,178.48	07/20/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$119,374.00	07/20/2023	INTERCOMPANY CASH TRANSFER
JARRETT, DAVID 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, ENGINEERING AND CAPITAL PROJECTS	\$ 1,002.06	07/20/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 307.16	07/20/2023	EXPENSE REIMBURSEMENTS
NUNZIATA, GLENN T. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR; INTERIM CHIEF EXECUTIVE OFFICER AND CHIEF FINANCIAL OFFICER	\$ 230.54	07/20/2023	EXPENSE REIMBURSEMENTS

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 1,315.94	07/20/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 152,134.02	07/27/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$200,000.00	07/27/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$14,642.12	07/27/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$8,800.00	07/27/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$23,442.12	07/27/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,500,000.00	08/02/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 111,929.35	08/03/2023	JOINT VENTURE FEES
EBERSTEIN, JASON 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, GOVERNMENT RELATIONS	\$ 223.45	08/03/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,900,000.00	08/03/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$150,000.00	08/03/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,200,000.00	08/03/2023	INTERCOMPANY CASH TRANSFER
KEPPLER, JOHN K. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 1,996.62	08/03/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 3,029.17	08/03/2023	EXPENSE REIMBURSEMENTS

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$661,867.44	08/04/2023	INTERCOMPANY CASH TRANSFER
ALEXANDER, RALPH 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 82,812.50	08/10/2023	DIRECTOR FEES
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 212,341.22	08/10/2023	JOINT VENTURE FEES
DERRYBERRY, JIM H. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 16,406.25	08/10/2023	DIRECTOR FEES
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$200.00	08/10/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$2,216,262.74	08/10/2023	INTERCOMPANY CASH TRANSFER
KEPLER, JOHN K. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 2,965.44	08/10/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 2,385.01	08/10/2023	EXPENSE REIMBURSEMENTS
MA, WUSHUANG 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT AND TREASURER	\$ 6,596.48	08/10/2023	EXPENSE REIMBURSEMENTS
RIVERSTONE CARLYLE MANAGEMENT LP 520 MADISON AVE 21ST FLOOR NEW YORK, NY 10022	PASSTHROUGH BOARD OF DIRECTORS ENTITY	\$ 65,625.00	08/10/2023	DIRECTOR FEES
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 1,849.00	08/10/2023	EXPENSE REIMBURSEMENTS
WHITLOCK, GARY L. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 32,812.50	08/10/2023	DIRECTOR FEES
WONG, JANET S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 38,062.50	08/10/2023	DIRECTOR FEES
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$346,199.00	08/11/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,200,000.00	08/16/2023	INTERCOMPANY CASH TRANSFER

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$956.23	08/16/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 299,434.08	08/17/2023	JOINT VENTURE FEES
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 1,102.70	08/17/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,100,000.00	08/17/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$131,331.34	08/17/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$1,550.00	08/17/2023	INTERCOMPANY CASH TRANSFER
JARRETT, DAVID 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, ENGINEERING AND CAPITAL PROJECTS	\$ 2,511.38	08/17/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 1,109.82	08/17/2023	EXPENSE REIMBURSEMENTS
MCDEVITT, RACHEL 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, HUMAN RESOURCES	\$ 668.68	08/17/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 6,135.70	08/17/2023	EXPENSE REIMBURSEMENTS
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$64.99	08/23/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 109,368.22	08/24/2023	JOINT VENTURE FEES
COLANDER, BRANDI 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	CHIEF SUSTAINABILITY OFFICER	\$ 138.46	08/24/2023	EXPENSE REIMBURSEMENTS
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 5,191.30	08/24/2023	EXPENSE REIMBURSEMENTS
DAVIDSON, MARTIN N. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 16,406.25	08/24/2023	DIRECTOR FEES

Debtor Name: ENVIVA INC.

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ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$500.00	08/24/2023	INTERCOMPANY CASH TRANSFER
INCLUSIVE CAPITAL PARTNERS LP 572 RUGER ST SUITE B SAN FRANCISCO, CA 94129	PASSTHROUGH BOARD OF DIRECTORS ENTITY	\$ 4,078.29	08/24/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,500,000.00	08/30/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,646.52	08/30/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 100,986.20	08/31/2023	JOINT VENTURE FEES
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 6,605.26	08/31/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,700,000.00	08/31/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$78,827.21	08/31/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,433.52	08/31/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$5,850.00	08/31/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$802,395.00	08/31/2023	INTERCOMPANY CASH TRANSFER
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 3,680.45	08/31/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 2,949.25	08/31/2023	EXPENSE REIMBURSEMENTS
MCDEVITT, RACHEL 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, HUMAN RESOURCES	\$ 988.16	08/31/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 519.28	08/31/2023	EXPENSE REIMBURSEMENTS

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Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 787.50	08/31/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 36,858.85	09/07/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$300,000.00	09/07/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$2,200.00	09/07/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$900,000.00	09/07/2023	INTERCOMPANY CASH TRANSFER
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 481.27	09/07/2023	EXPENSE REIMBURSEMENTS
JOHNSON, MICHAEL A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT AND CHIEF ACCOUNTING OFFICER	\$ 1,500.00	09/07/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 847.39	09/07/2023	EXPENSE REIMBURSEMENTS
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$317,040.14	09/08/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,250,000.00	09/13/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$254.78	09/13/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 7,469.31	09/14/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,000,000.00	09/14/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$145,608.16	09/14/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$74,353.10	09/14/2023	INTERCOMPANY CASH TRANSFER

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$32,142.08	09/14/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$28,564.88	09/14/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$11,674.31	09/14/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$9,319.56	09/14/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$13,865.85	09/14/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,000,000.00	09/14/2023	INTERCOMPANY CASH TRANSFER
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 812.54	09/14/2023	EXPENSE REIMBURSEMENTS
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$24,464.00	09/21/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$103,018.99	09/21/2023	INTERCOMPANY CASH TRANSFER
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 1,036.84	09/21/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,200,000.00	09/28/2023	INTERCOMPANY CASH TRANSFER
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 2,347.29	09/28/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 191,140.22	10/02/2023	JOINT VENTURE FEES
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$31,104.67	10/02/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$2,616,609.10	10/02/2023	INTERCOMPANY CASH TRANSFER

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 36,260.80	10/05/2023	JOINT VENTURE FEES
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 5,097.97	10/05/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$500,000.00	10/05/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$5,627.17	10/05/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$200.00	10/05/2023	INTERCOMPANY CASH TRANSFER
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 1,344.47	10/05/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 3,968.10	10/05/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 7,413.05	10/05/2023	EXPENSE REIMBURSEMENTS
WHITLOCK, GARY L. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 1,992.92	10/05/2023	EXPENSE REIMBURSEMENTS
WONG, JANET S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 4,255.85	10/05/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,300,000.00	10/11/2023	INTERCOMPANY CASH TRANSFER
IHE HOLDINGS, LLC THE CORPORATION TRUST COMPANY CORPORATION TRUST CENTER 1209 ORANGE STREET WILMINGTON, DE 19801	NON-DEBTOR AFFILIATE	\$50.00	10/11/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 168,362.86	10/12/2023	JOINT VENTURE FEES
COLANDER, BRANDI 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	CHIEF SUSTAINABILITY OFFICER	\$ 1,327.15	10/12/2023	EXPENSE REIMBURSEMENTS

Debtor Name: ENVIVA INC.

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SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,600,000.00	10/12/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$28,350.42	10/12/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,012,480.00	10/12/2023	INTERCOMPANY CASH TRANSFER
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 1,465.78	10/12/2023	EXPENSE REIMBURSEMENTS
NUNZIATA, GLENN T. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR; INTERIM CHIEF EXECUTIVE OFFICER AND CHIEF FINANCIAL OFFICER	\$ 3,098.88	10/12/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$450,000.00	10/17/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 84,320.73	10/19/2023	JOINT VENTURE FEES
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$219,650.34	10/19/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,068.78	10/19/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$147,650.00	10/19/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$2,686.06	10/19/2023	INTERCOMPANY CASH TRANSFER
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 2,157.68	10/19/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 6,290.70	10/19/2023	EXPENSE REIMBURSEMENTS
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$118,537.42	10/20/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$2,800,000.00	10/25/2023	INTERCOMPANY CASH TRANSFER

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Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$115.70	10/25/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 297,380.75	10/26/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$6,300,000.00	10/26/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$750,000.00	10/26/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$105,201.13	10/26/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$34,117.45	10/26/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$3,850.00	10/26/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$43,536.85	10/26/2023	INTERCOMPANY CASH TRANSFER
KEPPLER, JOHN K. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 1,491.56	10/26/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 1,392.58	10/26/2023	EXPENSE REIMBURSEMENTS
NUNZIATA, GLENN T. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR; INTERIM CHIEF EXECUTIVE OFFICER AND CHIEF FINANCIAL OFFICER	\$ 1,659.11	10/26/2023	EXPENSE REIMBURSEMENTS
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 347.94	10/26/2023	EXPENSE REIMBURSEMENTS
WONG, JANET S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 1,000.83	10/26/2023	EXPENSE REIMBURSEMENTS
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$210,000,000.00	10/30/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 70,529.71	11/02/2023	JOINT VENTURE FEES

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Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 787.50	11/02/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,600,000.00	11/07/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$24,000,000.00	11/07/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$8,000,000.00	11/14/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$11,000,000.00	11/17/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$8,000,000.00	11/28/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,498.84	11/29/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$34,300.00	11/30/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS EPES FINANCE COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$537,200.68	12/13/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,000,000.00	12/19/2023	INTERCOMPANY CASH TRANSFER
ENVIVA HOLDINGS, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$500.00	12/28/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$43,500,000.00	12/28/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$2,500,000.00	01/02/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,300,000.00	01/23/2024	INTERCOMPANY CASH TRANSFER

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Insider's Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,000,000.00	01/30/2024	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,054.43	01/30/2024	INTERCOMPANY CASH TRANSFER
ENVIVA HOLDINGS, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,000.00	01/31/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,500,000.00	02/07/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$28,000,000.00	02/09/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,300,000.00	02/13/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$10,000,000.00	02/16/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$2,300,000.00	02/27/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$9,000,000.00	03/01/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$2,700,000.00	03/08/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$6,500,000.00	03/08/2024	INTERCOMPANY CASH TRANSFER

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SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

SOFA 4 - Rider 1: Intercompany / Affiliate Transfers

Debtor	Description of Ending Balance	Trading Partner	Period	Beginning Balance Receivable / (Payable)	Ending Balance Receivable / (Payable)	Net Monthly Activity Receivable / (Payable)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	03/01/2023 - 03/31/2023	\$ 1,500,000.00	\$ 1,500,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	04/01/2023 - 04/30/2023	\$ 1,500,000.00	\$ 1,500,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	05/01/2023 - 05/31/2023	\$ 1,500,000.00	\$ 1,515,000.00	\$ 15,000.00
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	06/01/2023 - 06/30/2023	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	07/01/2023 - 07/31/2023	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	08/01/2023 - 08/31/2023	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	09/01/2023 - 09/30/2023	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	10/01/2023 - 10/31/2023	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	11/01/2023 - 11/30/2023	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	12/01/2023 - 12/31/2023	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	01/01/2024 - 01/31/2024	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	02/01/2024 - 02/29/2024	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	03/01/2023 - 03/31/2023	\$ (6,424,656.10)	\$ (6,424,656.10)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	04/01/2023 - 04/30/2023	\$ (6,424,656.10)	\$ (6,424,656.10)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	05/01/2023 - 05/31/2023	\$ (6,424,656.10)	\$ (6,424,656.10)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	06/01/2023 - 06/30/2023	\$ (6,424,656.10)	\$ (6,424,656.10)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	07/01/2023 - 07/31/2023	\$ (6,424,656.10)	\$ (6,424,656.10)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	08/01/2023 - 08/31/2023	\$ (6,424,656.10)	\$ (6,424,656.10)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	09/01/2023 - 09/30/2023	\$ (6,424,656.10)	\$ (6,424,656.10)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	10/01/2023 - 10/31/2023	\$ (6,424,656.10)	\$ (6,424,656.10)	\$ -
ENVIVA INC.	N/A	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	11/01/2023 - 11/30/2023	\$ (6,424,656.10)	\$ -	\$ 6,424,656.10
ENVIVA INC.	N/A	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	12/01/2023 - 12/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	01/01/2024 - 01/31/2024	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	02/01/2024 - 02/29/2024	\$ -	\$ -	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	03/01/2023 - 03/31/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	04/01/2023 - 04/30/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	05/01/2023 - 05/31/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	06/01/2023 - 06/30/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	07/01/2023 - 07/31/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	08/01/2023 - 08/31/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	09/01/2023 - 09/30/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	10/01/2023 - 10/31/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	11/01/2023 - 11/30/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	12/01/2023 - 12/31/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	01/01/2024 - 01/31/2024	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	02/01/2024 - 02/29/2024	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	03/01/2023 - 03/31/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	04/01/2023 - 04/30/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	05/01/2023 - 05/31/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	06/01/2023 - 06/30/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	07/01/2023 - 07/31/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	08/01/2023 - 08/31/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	09/01/2023 - 09/30/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	10/01/2023 - 10/31/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	11/01/2023 - 11/30/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	12/01/2023 - 12/31/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	01/01/2024 - 01/31/2024	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	02/01/2024 - 02/29/2024	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	03/01/2023 - 03/31/2023	\$ 72,762,286.18	\$ 72,762,286.18	\$ 85,812.84
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	04/01/2023 - 04/30/2023	\$ 72,762,286.18	\$ 73,069,074.71	\$ 306,788.53
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	05/01/2023 - 05/31/2023	\$ 73,069,074.71	\$ 73,068,166.04	\$ (908.67)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	06/01/2023 - 06/30/2023	\$ 73,068,166.04	\$ 73,844,630.81	\$ 776,464.77
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	07/01/2023 - 07/31/2023	\$ 73,844,630.81	\$ 73,844,370.14	\$ (260.67)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	08/01/2023 - 08/31/2023	\$ 73,844,370.14	\$ 73,844,116.62	\$ (253.52)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	09/01/2023 - 09/30/2023	\$ 73,844,116.62	\$ 74,162,601.13	\$ 318,484.51
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	10/01/2023 - 10/31/2023	\$ 74,162,601.13	\$ 74,162,601.13	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	11/01/2023 - 11/30/2023	\$ 74,162,601.13	\$ 74,162,395.71	\$ (205.42)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	12/01/2023 - 12/31/2023	\$ 74,162,395.71	\$ 74,485,359.22	\$ 322,963.51
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	01/01/2024 - 01/31/2024	\$ 74,485,359.22	\$ 74,486,098.55	\$ 739.33
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	02/01/2024 - 02/29/2024	\$ 74,486,098.55	\$ 74,485,837.88	\$ (260.67)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	03/01/2023 - 03/31/2023	\$ 95,592,290.28	\$ 95,737,513.23	\$ 145,222.95
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	04/01/2023 - 04/30/2023	\$ 95,737,513.23	\$ 104,353,699.00	\$ 8,616,185.77
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	05/01/2023 - 05/31/2023	\$ 104,353,699.00	\$ 114,360,745.94	\$ 10,007,046.94
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	06/01/2023 - 06/30/2023	\$ 114,360,745.94	\$ 120,891,946.01	\$ 6,531,200.07
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	07/01/2023 - 07/31/2023	\$ 120,891,946.01	\$ 128,155,543.19	\$ 7,263,597.18
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	08/01/2023 - 08/31/2023	\$ 128,155,543.19	\$ 138,714,029.06	\$ 10,558,485.87
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	09/01/2023 - 09/30/2023	\$ 138,714,029.06	\$ 139,462,130.71	\$ 748,101.65
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	10/01/2023 - 10/31/2023	\$ 139,462,130.71	\$ 142,872,485.78	\$ 3,410,355.07
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	11/01/2023 - 11/30/2023	\$ 142,872,485.78	\$ 143,233,007.31	\$ 360,521.53
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	12/01/2023 - 12/31/2023	\$ 143,233,007.31	\$ 139,072,769.74	\$ (4,160,237.57)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	01/01/2024 - 01/31/2024	\$ 139,072,769.74	\$ 148,660,718.84	\$ 9,587,949.10
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	02/01/2024 - 02/29/2024	\$ 148,660,718.84	\$ 136,271,166.19	\$ (12,389,552.65)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS, LIMITED	03/01/2023 - 03/31/2023	\$ 944,769.03	\$ 944,769.03	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS, LIMITED	04/01/2023 - 04/30/2023	\$ 944,769.03	\$ 944,769.03	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS, LIMITED	05/01/2023 - 05/31/2023	\$ 944,769.03	\$ 944,537.16	\$ (231.87)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS, LIMITED	06/01/2023 - 06/30/2023	\$ 944,537.16	\$ 1,761,071.50	\$ 816,534.34
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS, LIMITED	07/01/2023 - 07/31/2023	\$ 1,761,071.50	\$ 1,761,071.50	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS, LIMITED	08/01/2023 - 08/31/2023	\$ 1,761,071.50	\$ 1,871,599.95	\$ 110,528.45
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS, LIMITED	09/01/2023 - 09/30/2023	\$ 1,871,599.95	\$ 1,871,599.95	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS, LIMITED	10/01/2023 - 10/31/2023	\$ 1,854,949.88	\$ 1,854,949.88	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS, LIMITED	11/01/2023 - 11/30/2023	\$ 1,854,949.88	\$ 1,987,943.92	\$ 132,994.04
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS, LIMITED	12/01/2023 - 12/31/2023	\$ 1,987,943.92	\$ 1,987,943.92	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS, LIMITED	01/01/2024 - 01/31/2024	\$ 1,987,943.92	\$ 1,560,633.66	\$ (427,310.26)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS, LIMITED	02/01/2024 - 02/29/2024	\$ 1,560,633.66	\$ 1,575,202.62	\$ 14,568.96
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS, LIMITED	02/01/2024 - 02/29/2024	\$ 1,575,202.62	\$ 1,604,824.46	\$ 29,621.84
ENVIVA INC.	N/A	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	03/01/2023 - 03/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	04/01/2023 - 04/30/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	05/01/2023 - 05/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	06/01/2023 - 06/30/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	07/01/2023 - 07/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	08/01/2023 - 08/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	09/01/2023 - 09/30/2023	\$ -	\$ -	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	10/01/2023 - 10/31/2023	\$ -	\$ 209,412,027.00	\$ 209,412,027.00
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	11/01/2023 - 11/30/2023	\$ 209,412,027.00	\$ 236,905,986.19	\$ 27,493,959.19
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	12/01/2023 - 12/31/2023	\$ 236,905,986.19	\$ 257,705,633.58	\$ 20,799,647.39
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	01/01/2024 - 01/31/2024	\$ 257,705,633.58	\$ 226,981,564.10	\$ (30,724,069.48)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	02/01/2024 - 02/29/2024	\$ 226,981,564.10		

Debtor Name: ENVIVA INC.

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Case Number: 24-10453

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

SOFA 4 - Rider 1: Intercompany / Affiliate Transfers

Debtor	Description of Ending Balance	Trading Partner	Period	Beginning Balance Receivable / (Payable)	Ending Balance Receivable / (Payable)	Net Monthly Activity Receivable / (Payable)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES FINANCE COMPANY, LLC	06/01/2023 - 06/30/2023	\$ 767,086.76	\$ 1,570,273.50	\$ 803,186.74
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES FINANCE COMPANY, LLC	07/01/2023 - 07/31/2023	\$ 1,570,273.50	\$ 1,570,273.50	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES FINANCE COMPANY, LLC	08/01/2023 - 08/31/2023	\$ 1,570,273.50	\$ 1,570,273.50	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES FINANCE COMPANY, LLC	09/01/2023 - 09/30/2023	\$ 1,570,273.50	\$ 2,107,474.18	\$ 537,200.68
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES FINANCE COMPANY, LLC	10/01/2023 - 10/31/2023	\$ 2,107,474.18	\$ 2,107,474.18	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES FINANCE COMPANY, LLC	11/01/2023 - 11/30/2023	\$ 2,107,474.18	\$ 2,107,474.18	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES FINANCE COMPANY, LLC	12/01/2023 - 12/31/2023	\$ 2,107,474.18	\$ 2,644,674.86	\$ 537,200.68
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES FINANCE COMPANY, LLC	01/01/2024 - 01/31/2024	\$ 2,644,674.86	\$ 2,644,674.86	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES FINANCE COMPANY, LLC	02/01/2024 - 02/29/2024	\$ 2,644,674.86	\$ 2,644,674.86	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	03/01/2023 - 03/31/2023	\$ 55,101,163.47	\$ 66,958,108.86	\$ 11,856,945.39
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	04/01/2023 - 04/30/2023	\$ 66,958,108.86	\$ 77,658,921.07	\$ 10,700,812.21
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	05/01/2023 - 05/31/2023	\$ 77,658,921.07	\$ 85,463,282.08	\$ 7,804,361.01
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	06/01/2023 - 06/30/2023	\$ 85,463,282.08	\$ 95,896,466.62	\$ 10,433,184.54
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	07/01/2023 - 07/31/2023	\$ 95,896,466.62	\$ 112,871,561.17	\$ 16,975,094.55
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	08/01/2023 - 08/31/2023	\$ 112,871,561.17	\$ 130,024,375.98	\$ 17,152,814.81
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	09/01/2023 - 09/30/2023	\$ 130,024,375.98	\$ 117,116,816.48	\$ (12,907,559.50)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	10/01/2023 - 10/31/2023	\$ 117,116,816.48	\$ 137,783,877.54	\$ 20,667,061.06
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	11/01/2023 - 11/30/2023	\$ 137,783,877.54	\$ 134,380,508.62	\$ (3,403,368.92)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	12/01/2023 - 12/31/2023	\$ 134,380,508.62	\$ 136,390,138.50	\$ 2,009,629.88
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	01/01/2024 - 01/31/2024	\$ 136,390,138.50	\$ 138,234,579.41	\$ 1,844,440.91
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	02/01/2024 - 02/29/2024	\$ 138,234,579.41	\$ 140,462,780.18	\$ 2,228,200.77
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	03/01/2023 - 03/31/2023	\$ 113,782,677.47	\$ 119,201,828.72	\$ 5,419,151.25
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	04/01/2023 - 04/30/2023	\$ 119,201,828.72	\$ 125,230,996.64	\$ 6,029,167.92
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	05/01/2023 - 05/31/2023	\$ 125,230,996.64	\$ 131,462,575.79	\$ 6,231,579.15
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	06/01/2023 - 06/30/2023	\$ 131,462,575.79	\$ 138,586,187.04	\$ 7,123,611.25
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	07/01/2023 - 07/31/2023	\$ 138,586,187.04	\$ 146,410,986.68	\$ 7,824,799.64
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	08/01/2023 - 08/31/2023	\$ 146,410,986.68	\$ 153,838,978.30	\$ 7,427,991.62
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	09/01/2023 - 09/30/2023	\$ 153,838,978.30	\$ 158,282,285.59	\$ 4,443,307.29
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	10/01/2023 - 10/31/2023	\$ 158,282,285.59	\$ 165,738,535.73	\$ 7,456,250.14
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	11/01/2023 - 11/30/2023	\$ 165,738,535.73	\$ 166,479,581.60	\$ 741,245.87
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	12/01/2023 - 12/31/2023	\$ 166,479,581.60	\$ 168,311,505.26	\$ 1,831,923.66
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	01/01/2024 - 01/31/2024	\$ 168,311,505.26	\$ 172,037,518.58	\$ 3,726,013.32
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	02/01/2024 - 02/29/2024	\$ 172,037,518.58	\$ 173,114,118.90	\$ 1,076,600.32
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	03/01/2023 - 03/31/2023	\$ 2,844,707.42	\$ 3,185,256.49	\$ 340,549.07
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	04/01/2023 - 04/30/2023	\$ 3,185,256.49	\$ 3,541,973.67	\$ 356,717.18
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	05/01/2023 - 05/31/2023	\$ 3,541,973.67	\$ 3,852,905.36	\$ 310,931.69
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	06/01/2023 - 06/30/2023	\$ 3,852,905.36	\$ 4,208,139.92	\$ 355,234.56
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	07/01/2023 - 07/31/2023	\$ 4,208,139.92	\$ 4,166,052.71	\$ (42,087.21)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	08/01/2023 - 08/31/2023	\$ 4,166,052.71	\$ 4,450,483.53	\$ 284,430.82
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	09/01/2023 - 09/30/2023	\$ 4,450,483.53	\$ 4,837,895.30	\$ 387,411.77
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	10/01/2023 - 10/31/2023	\$ 4,837,895.30	\$ 4,991,934.32	\$ 154,039.02
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	11/01/2023 - 11/30/2023	\$ 4,991,934.32	\$ 5,179,933.27	\$ 187,998.95
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	12/01/2023 - 12/31/2023	\$ 5,179,933.27	\$ 6,128,249.04	\$ 948,315.77
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	01/01/2024 - 01/31/2024	\$ 6,128,249.04	\$ 6,559,292.67	\$ 431,043.63
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	02/01/2024 - 02/29/2024	\$ 6,559,292.67	\$ 7,076,481.24	\$ 517,188.57
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	03/01/2023 - 03/31/2023	\$ 90,297,546.63	\$ 97,517,940.89	\$ 7,220,394.26
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	04/01/2023 - 04/30/2023	\$ 97,517,940.89	\$ 105,479,530.73	\$ 7,961,589.84
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	05/01/2023 - 05/31/2023	\$ 105,479,530.73	\$ 112,042,489.20	\$ 6,562,958.47
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	06/01/2023 - 06/30/2023	\$ 112,042,489.20	\$ 120,838,894.55	\$ 8,796,405.35
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	07/01/2023 - 07/31/2023	\$ 119,838,894.55	\$ 130,335,870.05	\$ 10,496,975.50
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	08/01/2023 - 08/31/2023	\$ 130,335,870.05	\$ 137,719,239.97	\$ 7,383,369.92
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	09/01/2023 - 09/30/2023	\$ 137,719,239.97	\$ 143,132,861.87	\$ 5,413,621.90
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	10/01/2023 - 10/31/2023	\$ 143,132,861.87	\$ 151,324,729.17	\$ 8,191,867.30
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	11/01/2023 - 11/30/2023	\$ 151,324,729.17	\$ 153,048,137.32	\$ 1,723,408.15
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	12/01/2023 - 12/31/2023	\$ 153,048,137.32	\$ 155,562,862.03	\$ 2,514,724.71
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	01/01/2024 - 01/31/2024	\$ 155,562,862.03	\$ 156,689,670.54	\$ 1,126,808.51
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	02/01/2024 - 02/29/2024	\$ 156,689,670.54	\$ 158,804,119.61	\$ 2,106,449.07
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	03/01/2023 - 03/31/2023	\$ 141,038,996.67	\$ 153,600,760.33	\$ 12,561,763.66
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	04/01/2023 - 04/30/2023	\$ 153,600,760.33	\$ 166,033,484.17	\$ 12,432,723.84
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	05/01/2023 - 05/31/2023	\$ 166,033,484.17	\$ 172,877,019.30	\$ 6,843,535.12
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	06/01/2023 - 06/30/2023	\$ 172,877,019.30	\$ 187,297,535.91	\$ 14,420,516.61
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	07/01/2023 - 07/31/2023	\$ 187,297,535.91	\$ 199,390,745.86	\$ 12,093,209.95
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	08/01/2023 - 08/31/2023	\$ 199,390,745.86	\$ 213,488,806.77	\$ 14,098,060.91
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	09/01/2023 - 09/30/2023	\$ 213,488,806.77	\$ 221,597,010.51	\$ 8,108,203.74
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	10/01/2023 - 10/31/2023	\$ 221,597,010.51	\$ 236,179,753.75	\$ 14,582,743.24
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	11/01/2023 - 11/30/2023	\$ 236,179,753.75	\$ 236,064,837.81	\$ (114,915.94)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	12/01/2023 - 12/31/2023	\$ 236,064,837.81	\$ 236,641,662.15	\$ 576,824.34
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	01/01/2024 - 01/31/2024	\$ 236,641,662.15	\$ 237,454,957.74	\$ 813,295.59
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	02/01/2024 - 02/29/2024	\$ 237,454,957.74	\$ 238,496,214.00	\$ 1,041,256.26
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLET, LLC	03/01/2023 - 03/31/2023	\$ 463,475,277.58	\$ 507,845,321.31	\$ 44,370,043.73
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLET, LLC	04/01/2023 - 04/30/2023	\$ 507,845,321.31	\$ 549,689,957.44	\$ 42,044,636.13
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLET, LLC	05/01/2023 - 05/31/2023	\$ 549,689,957.44	\$ 586,430,650.99	\$ 36,740,693.55
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLET, LLC	06/01/2023 - 06/30/2023	\$ 586,430,650.99	\$ 627,268,672.32	\$ 40,838,021.33
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLET, LLC	07/01/2023 - 07/31/2023	\$ 627,268,672.32	\$ 664,013,049.51	\$ 36,744,377.19
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLET, LLC	08/01/2023 - 08/31/2023	\$ 664,013,049.51	\$ 713,036,584.09	\$ 49,023,534.58
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLET, LLC	09/01/2023 - 09/30/2023	\$ 713,036,584.09	\$ 738,300,405.46	\$ 25,263,821.37
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLET, LLC	10/01/2023 - 10/31/2023	\$ 738,300,405.46	\$ 783,891,415.40	\$ 45,591,009.94
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLET, LLC	11/01/2023 - 11/30/2023	\$ 783,891,415.40	\$ 794,704,505.74	\$ 10,813,090.34
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLET, LLC	12/01/2023 - 12/31/2023	\$ 794,704,505.74	\$ 804,990,278.66	\$ 10,285,772.92
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLET, LLC	01/01/2024 - 01/31/2024	\$ 804,990,278.66	\$ 815,077,299.88	\$ 10,087,021.22
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLET, LLC	02/01/2024 - 02/29/2024	\$ 815,077,299.88	\$ 821,300,650.73	\$ 6,223,350.85
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PORT OF PASCAGOULA, LLC	03/01/2023 - 03/31/2023	\$ 22,696,251.29	\$ 23,778,200.11	\$ 1,081,948.82
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PORT OF PASCAGOULA, LLC	04/01/2023 - 04/30/2023	\$ 23,778,200.11	\$ 24,313,230.38	\$ 535,030.27
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PORT OF PASCAGOULA, LLC	05/01/2023 - 05/31/2023	\$ 24,313,230.38	\$ 24,777,794.20	\$ 464,

Debtor Name: ENVIVA INC.

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Case Number: 24-10453

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

SOFA 4 - Rider 1: Intercompany / Affiliate Transfers

Debtor	Description of Ending Balance	Trading Partner	Period	Beginning Balance Receivable / (Payable)	Ending Balance Receivable / (Payable)	Net Monthly Activity Receivable / (Payable)
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA, LP	10/01/2023 - 10/31/2023	\$ (1,110,664,568.36)	\$ (1,147,715,160.10)	\$ (37,050,591.74)
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA, LP	11/01/2023 - 11/30/2023	\$ (1,147,715,160.10)	\$ (1,188,975,062.80)	\$ (41,259,902.70)
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA, LP	12/01/2023 - 12/31/2023	\$ (1,188,975,062.80)	\$ (1,249,681,266.35)	\$ (60,706,203.55)
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA, LP	01/01/2024 - 01/31/2024	\$ (1,249,681,266.35)	\$ (1,284,416,343.50)	\$ (34,735,077.15)
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA, LP	02/01/2024 - 02/29/2024	\$ (1,284,416,343.50)	\$ (1,317,321,612.22)	\$ (32,905,268.72)
ENVIVA INC.	N/A	IHE HOLDINGS, LLC	03/01/2023 - 03/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	IHE HOLDINGS, LLC	04/01/2023 - 04/30/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	IHE HOLDINGS, LLC	05/01/2023 - 05/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	IHE HOLDINGS, LLC	06/01/2023 - 06/30/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	IHE HOLDINGS, LLC	07/01/2023 - 07/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	IHE HOLDINGS, LLC	08/01/2023 - 08/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	IHE HOLDINGS, LLC	09/01/2023 - 09/30/2023	\$ -	\$ 50.00	\$ 50.00
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	IHE HOLDINGS, LLC	10/01/2023 - 10/31/2023	\$ 50.00	\$ 140.00	\$ 90.00
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	IHE HOLDINGS, LLC	11/01/2023 - 11/30/2023	\$ 140.00	\$ 140.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	IHE HOLDINGS, LLC	12/01/2023 - 12/31/2023	\$ 140.00	\$ 140.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	IHE HOLDINGS, LLC	01/01/2024 - 01/31/2024	\$ 140.00	\$ 140.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	IHE HOLDINGS, LLC	02/01/2024 - 02/29/2024	\$ 140.00	\$ 140.00	\$ -

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 7: Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of Case	Court Name and Address	Status
BROWNING V. ALEXANDER, ET AL.	8:23-CV-03293-PX	SHAREHOLDER DERIVATIVE VIOLATION: 15 U.S.C. §§ 78J(B), AND SEC RULE 10B-5 PROMULGATED THEREUNDER, 17 C.F.R. § 240.10B-5.	UNITED STATES DISTRICT COURT, DISTRICT OF MARYLAND (GREENBELT) 6500 CHERRYWOOD LANE GREENBELT, MD 20770	Pending
DHATT ET AL. V. ENVIVA INC. ET AL.	8:23-CV-02474-MJM	VIOLATIONS OF SECTIONS 10(B) AND 20(A) OF THE SECURITIES EXCHANGE ACT OF 1934, 15 U.S.C. §§ 78J(B) AND 78T(A), AND SEC RULE 10B-5 PROMULGATED THEREUNDER, 17 C.F.R. § 240.10B-5	UNITED STATES DISTRICT COURT, DISTRICT OF MARYLAND (GREENBELT) 6500 CHERRYWOOD LANE GREENBELT, MD 20770	Pending
FAGEN ET AL. V. ENVIVA INC. ET AL.	8:22-CV-02844-DKC	VIOLATION OF SECTIONS 10(B) AND 20(A) OF THE SECURITIES EXCHANGE ACT, RULE 10B-5 THEREUNDER, AND SECTIONS 11 AND 15 OF THE SECURITIES ACT	UNITED STATES DISTRICT COURT, DISTRICT OF MARYLAND (GREENBELT) 6500 CHERRYWOOD LANE GREENBELT, MD 20770	Pending
GOVERNMENTAL AUDIT		GOVERNMENTAL AUDIT	INTERNAL REVENUE SERVICE 225 W. BROADWAY 2ND FLOOR GLENDALE, CA 91204	Pending
WILLISTON V. ALEXANDER, ET AL.	8:23-CV-03403-PX	SHAREHOLDER DERIVATIVE VIOLATION: 15 U.S.C. §§ 78J(B), AND SEC RULE 10B-5 PROMULGATED THEREUNDER, 17 C.F.R. § 240.10B-5.	UNITED STATES DISTRICT COURT, DISTRICT OF MARYLAND (GREENBELT) 6500 CHERRYWOOD LANE GREENBELT, MD 20770	Pending

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient Name and Address	Relationship to Debtor	Description	Date	Value
GBT ASSOCIATES LLC 3015 R N MARTIN STREET LEGACY CENTER ATLANTA, GA 30344	N/A	SPONSORSHIP	12/19/2023	\$9,000.00
EXTRA TABLE 3904 HARDY STREET HATTIESBURG, MS 39402	N/A	THANKSGIVING MEAL	10/20/2023	\$1,500.00
UNIVERSITY CHARTER SCHOOL PO BOX 1053 LIVINGSTON, AL 35470	N/A	ATHLETIC DEPT. FUNDRAISER	10/17/2023	\$2,500.00
LEBANON UNITED METHODIST CHURCH 762 LEBANON CHURCH RD GARYSBURG, NC 27831	N/A	HOMECOMING CELEBRATION DINNER	10/01/2023	\$1,284.00
CELEBRATION CHURCH 188 STEWART DR FRANKLIN, VA 23851	N/A	TURKEY DISTRIBUTION	09/11/2023	\$5,000.00
EARLY CHILDHOOD WESTERN TIDEWATER 601 N MECHANIC ST SUITE 301 FRANKLIN, VA 23851	N/A	OCTOBER COMMUNITY DAY	09/11/2023	\$1,000.00
GREENWOOD BOYS & GIRLS CLUB 500 GRACERN RD, STE 100 COLUMBIA, SC 29210	N/A	NIGHTS OUT EVENT	09/11/2023	\$4,500.00
GREENWOOD COUNTY FOOD BANK PO BOX 604 GREENWOOD, SC 29648	N/A	TURKEY DISTRIBUTION	09/11/2023	\$4,000.00
HALIFAX COMMUNITY COLLEGE FOUNDATION 100 COLLEGE DR WELDON, NC 27890	N/A	FOUNDERS DAY SPONSORSHIP	09/11/2023	\$500.00
TOWN OF AHOSKIE PO BOX 767 AHOSKIE, NC 27910	N/A	TURKEY DISTRIBUTION	09/11/2023	\$4,000.00
GIRL SCOUTS OF GREATER MISSISSIPPI 1471 W COUNTY LINE RD JACKSON, MS 39213	N/A	WOMEN OF DISTINCTION	09/07/2023	\$500.00
UNIVERSITY OF WEST ALABAMA UWA STATION 45 LIVINGSTON, AL 35470	N/A	PARENT INVOLVMENT DAY	09/07/2023	\$500.00
UNITED WAY FOR JACKSON & GEORGE COUNTIES MS INC 3510 MAGNOLIA ST PASCAGOULA, MS 39567	N/A	FALL KICKOFF CAMPAIGN	SEP 2023	\$3,500.00
NORTHAMPTON YOUTH SOCCER P.O. BOX 146 ROANOKE RAPIDS, NC 27870	N/A	TEAM SPONSORSHIP	08/29/2023	\$500.00
HERFORD COUNTY HS 1500 W. FIRST ST AHOSKIE, NC 27910	N/A	SIGNAGE ON FOOTBALL FIELD	08/19/2023	\$3,000.00
NORTH DUPLIN HIGH SCHOOL 1388 NC-403 MOUNT OLIVE, NC 28365	N/A	ANNUAL SPONSORSHIP	08/19/2023	\$600.00
GEORGIA FORESTRY ASSOCIATION - SFI 551 N FRONTAGE RD FORSYTH, GA 31029	N/A	EXHIBITOR TABLE	08/17/2023	\$1,000.00

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient Name and Address	Relationship to Debtor	Description	Date	Value
GCHS BAND BOOSTER CLUB 4665 HOOVER ROAD GROVE CITY, OH 43123	N/A	BANNER/T-SHIRT	08/14/2023	\$750.00
CENTER FOR HEIRS PROPERTY PRESERVATION 1535 SAM RITTENBERG BLVD SUITE D CHARLESTON, SC 29407	N/A	ANNUAL MEETING SUPPORT	08/11/2023	\$5,000.00
STONE COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP 115 HATTEN AVE E WIGGINS, MS 39577	N/A	CULTIVATION NATION TRI	08/02/2023	\$1,000.00
TOWN OF GARYSBURG 504 OLD HIGHWAY RD GARYSBURG, NC 27831	N/A	PLAYGROUND EQUIPMENT	07/24/2023	\$5,000.00
CITY OF FRANKLIN 207 W 2ND AVE FRANKLIN, VA 23851	N/A	SUMMER CAMP FESTIVAL	06/15/2023	\$500.00
HALIFAX COMMUNITY COLLEGE FOUNDATION 100 COLLEGE DR WELDON, NC 27890	N/A	COMMUNITY CELEBRATION LUNCHEON	06/15/2023	\$2,500.00
ELIZABETH RIVER PROJECT 5205 COLLEY AVE NORFOLK, VA 23508	N/A	PARADISE PARK SPONSOR DINNER	06/02/2023	\$1,000.00
JACKSON COUNTY ECONOMIC DEVELOPMENT FOUNDATION INC PO DRAWER 1558 PASCAGOULA, MS 39568	N/A	ANNUAL PLEDGE	06/01/2023	\$5,000.00
AMORY SCHOOL DISTRICT PO BOX 330 AMORY, MS 38821	N/A	AMORY HS BASEBALL	05/25/2023	\$1,000.00
RIDGECROFT SCHOOL 420 HWY 11 N PO BOX 1008 AHOSKIE, NC 27910	N/A	ANNUAL FUNDRAISER	05/20/2023	\$1,400.00
DISTINGUISHED YOUNG WOMEN AWARD 420 E. 14TH STREET ROANOKE RAPIDS, NC 27870	N/A	ANNUAL SPONSORSHIP OF AWARDS EVENT	05/16/2023	\$1,000.00
SAMPSON COUNTY 126 WEST ELIZABETH STREET CLINTON, NC 28328	N/A	SPONSORSHIP OF ALIVE AFTER FIVE	05/16/2023	\$1,000.00
JACKSON HOSPITAL FOUNDATION INC 4250 HOSPITAL DR MARIANNA, FL 32446	N/A	GALA FUNDRAISER FOR AQUATIC POOL	05/11/2023	\$850.00
CASA OF SOUTHEAST MISSISSIPPI INC 4903 TELEPHONE ROAD PASCAGOULA, MS 39567	N/A	PRESENTING SPONSOR- SEPTEMBER FUNDRAISER	05/03/2023	\$1,000.00
GEORGE COUNTY SCHOOL SYSTEMS 494 COWART STREET LUCEDALE, MS 39452	N/A	HS WELDING COMPETITION	04/27/2023	\$500.00
RURITAN CLUB SOUTHAMPTON COUNTY DEPT. OF SOCIAL SERVICES P.O. BOX 550 COURTLAND, VA 23837	N/A	BEEF PLATES FOR PLANT	04/27/2023	\$525.00
SISTERS FOR CHRIST 2140A ELLIS HODGE RD LUCEDALE, MS 39452	N/A	FOOD PANTRY	04/25/2023	\$500.00

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient Name and Address	Relationship to Debtor	Description	Date	Value
PAUL D CAMP COMMUNITY COLLEGE FOUNDATION 100 COLLEGE DRIVE FRANKLIN, VA 23851	N/A	PRESIDENT INAUGURATION EVENT	04/21/2023	\$2,500.00
WIGGINS POLICE & FIRE DEPARTMENT 930 HALL ST., STE C WIGGINS, MS 39577	N/A	FAMILY DAY CRAWFISH BOIL	04/16/2023	\$1,316.71
GBT ASSOCIATES LLC 3015 R N MARTIN STREET LEGACY CENTER ATLANTA, GA 30344	N/A	SPONSORSHIP	04/13/2023	\$9,000.00
COASTAL PINES TECHNICAL COLLEGE 1701 CARSWELL AVE WAYCROSS, GA 31503	N/A	CLAY SHOOTING EVENT	04/12/2023	\$1,500.00
UNIVERSITY CHARTER SCHOOL PO BOX 1053 LIVINGSTON, AL 35470	N/A	GOLF BALL DROP	04/11/2023	\$500.00
SELF REGIONAL HOSPITAL FOUNDATION 1325 SPRING ST GREENWOOD, SC 29646	N/A	SELF REGIONAL FOUNDATION	04/05/2023	\$5,000.00
LIVINGSTON CASH SAVER 106 GRUBB CIRCLE LIVINGSTON, AL 35470	N/A	UWA FOUNDATION FOOD BANK	03/21/2023	\$1,000.00
NEW MT NEBO PRIMITIVE BAPTIST CHURCH 1000 PORT EPES RD EPES, AL 35460	N/A	PAINT/ROOF REPAIRS	03/21/2023	\$2,500.00
TOUGALOO COLLEGE - SPONSORSHIP 500 W COUNTY LINE RD TOUGALOO, MS 39174	N/A	SPONSORSHIP FOR WORKSHOP	03/20/2023	\$1,311.93
WEST ALABAMA YOUTH SPORTS LLC PO BOX 144 GAINESVILLE, AL 35464	N/A	YOUTH BASEBALL SPONOSRSHIP	03/17/2023	\$1,500.00
SWAMPFEST INC 215 PENDLETON STREET SUITE 204 WAYCROSS, GA 31501	N/A	SWAG	03/15/2023	\$1,060.00
AXIS PROMOTIONS PO BOX 52501 NEWARK, NJ 07101	N/A	PROMO MATERIALS FOR YEAR	03/14/2023	\$2,614.36
UNIVERSITY OF MOUNT OLIVE INC 634 HENDERSON ST MOUNT OLIVE, NC 28365	N/A	MT. OLIVE AGRICULTURE FESTIVAL	03/14/2023	\$1,000.00
BLACK FAMILY LAND TRUST INC PO BOX 2087 DURHAM, NC 27702	N/A	ANNUAL SUPPORT	03/09/2023	\$10,000.00
SCHOOL DISTRICT OF JACKSON COUNTY PO BOX 5958 MARIANNA, FL 32447	N/A	CHS ACADEMIC TEAM	03/09/2023	\$500.00
STONE COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP 115 HATTEN AVE E WIGGINS, MS 39577	N/A	PINE HILL FESTIVAL	03/08/2023	\$1,500.00

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient Name and Address	Relationship to Debtor	Description	Date	Value
CITY OF CHESAPEAKE BARBARA O CARRAWAY, TREASURER PO BOX 16495 CHESAPEAKE, VA 23328	N/A	CEIC AWARDS BANQUET	03/02/2023	\$1,000.00
CLEAN ENERGY CENTER 460 AIRPORT ROAD ROANOKE RAPIDS, NC 27870	N/A	HIGH SCHOOL STUDENT JOB FAIR	03/02/2023	\$1,000.00
GASTON FIRE AND RESCUE 475 EAST 10TH ST ROANOKE RAPIDS, NC 27870	N/A	SUPPORT OF PURCHASE OF 4X4	03/02/2023	\$7,500.00
LOG A LOAD FOR KIDS PO BOX 785 HENDERSON, NC 27536	N/A	SHOOTING CLAY EVENTS	03/02/2023	\$1,000.00
TOWN OF AHOSKIE PO BOX 767 AHOSKIE, NC 27910	N/A	SUPPORT OF BASEBALL AND SOFTBALL TEAM	03/02/2023	\$500.00
THE HANGER 912 INC 115 MARLA ST HOBOKEN, GA 31542	N/A	CLOTHES FOR LOCAL CHILDREN IN NEED	02/21/2023	\$1,000.00
CITY OF FRANKLIN 207 W 2ND AVE FRANKLIN, VA 23851	N/A	FARMERS MARKET SUPPORT	02/17/2023	\$500.00
LAND AND LADIES LLC 315 LIVE OAK LANE BRUNSWICK, GA 31523	N/A	CORPORATE SPONSORSHIP	02/10/2023	\$1,500.00
SWAMPFEST INC 215 PENDLETON STREET SUITE 204 WAYCROSS, GA 31501	N/A	SWAMP FEST WAYCROSS	01/30/2023	\$3,000.00
ELIZABETH RIVER PROJECT 5205 COLLEY AVE NORFOLK, VA 23508	N/A	SPONSORSHIP OF ANNUAL MEETING	01/27/2023	\$5,000.00
LUCEDALE FINE ARTS CLUB PO BOX 534 LUCEDALE, MS 39452	N/A	DYW SCHOLARSHIP	01/20/2023	\$1,000.00
GEORGIA FORESTRY ASSOCIATION - SFI 551 N FRONTAGE RD FORSYTH, GA 31029	N/A	FORESTRY DAY AT CAPITAL	01/15/2023	\$750.00
AMORY FOOD PANTRY 123 MAIN ST S AMORY, MS 38821	N/A	XAMS HAMS	12/01/2022	\$1,500.00
SUMTER OPPORTUNITY HEAD START P.O. DRAWER 928 LIVINGSTON, AL 35470	N/A	XMAS DONATION FOR TOYS	12/01/2022	\$1,500.00
LIVINGSTON CASH SAVER 106 GRUBB CIRCLE LIVINGSTON, AL 35470	N/A	THANKSGIVING MEALS	11/30/2022	\$3,069.59
EXTRA TABLE 3904 HARDY STREET HATTIESBURG, MS 39402	N/A	THANKSGIVING MEALS	11/24/2022	\$1,500.00
PIEDMONT TECHNICAL COLLEGE FOUNDATION INC PO BOX 1467 GREENWOOD, SC 29648	N/A	FRAN WILEY SCHOLARSHIP	10/25/2022	\$1,000.00
GREENWOOD BOYS & GIRLS CLUB 500 GRACERN RD, STE 100 COLUMBIA, SC 29210	N/A	AFTER SCHOOL PROGRAM	10/13/2022	\$5,000.00
RURITAN CLUB SOUTHAMPTON COUNTY DEPT. OF SOCIAL SERVICES P.O. BOX 550 COURTLAND, VA 23837	N/A	PLATES FOR PLANT ASSOCIATES	10/13/2022	\$400.00

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient Name and Address	Relationship to Debtor	Description	Date	Value
SELF REGIONAL HOSPITAL FOUNDATION 1325 SPRING ST GREENWOOD, SC 29646	N/A	RODEO EVENT SPONSORSHIP	10/13/2022	\$1,000.00
TOWN OF AHOSKIE PO BOX 767 AHOSKIE, NC 27910	N/A	YOUTH BASKETBALL SPONSORSHIP	10/13/2022	\$400.00
CELEBRATION CHURCH 188 STEWART DR FRANKLIN, VA 23851	N/A	THANKSGIVING DISTRIBUTION	09/18/2022	\$5,000.00
JACKSON HOSPITAL FOUNDATION INC 4250 HOSPITAL DR MARIANNA, FL 32446	N/A	GOLF TOURNAMENT	09/15/2022	\$250.00
SCHOOL DISTRICT OF JACKSON COUNTY PO BOX 5958 MARIANNA, FL 32447	N/A	COTTONDALE HS ACADEMIC ACHEIVMENT CELEBRATION	09/15/2022	\$1,300.00
UNIVERSITY CHARTER SCHOOL PO BOX 1053 LIVINGSTON, AL 35470	N/A	THE HUNT FUNDRAISER	09/15/2022	\$2,000.00
VETERANS OF FOREGIN WARS POST 12192 PO BOX 812 LUCEDALE, MS 39452	N/A	VETERAN'S RODEO	09/15/2022	\$1,000.00
GREENWOOD COUNTY FOOD BANK PO BOX 604 GREENWOOD, SC 29648	N/A	SPONSORSHIP OF TURKEY DISTRIBUTION	09/08/2022	\$4,000.00
SAMPSON COUNTY COMMUNITY COLLEGE 1801 SUNSET AVENUE CLINTON, NC 28328	N/A	SAMPSON CC 5K SPONSOR	09/06/2022	\$1,000.00
SCHOOL DISTRICT OF JACKSON COUNTY PO BOX 5958 MARIANNA, FL 32447	N/A	SOFTBALL PROGRAM	09/06/2022	\$1,000.00
SCHOOL DISTRICT OF JACKSON COUNTY PO BOX 5958 MARIANNA, FL 32447	N/A	BASEBALL PROGRAM	09/06/2022	\$1,000.00
TOWN OF AHOSKIE PO BOX 767 AHOSKIE, NC 27910	N/A	THANKSGIVING TURKEY DISTRIBUTION	09/06/2022	\$4,000.00
CHALONER MIDDLE SCHOOL 2100 VIRGINIA AVE ROANOKE RAPIDS, NC 27870	N/A	AIRWING PROGRAM SUPPORT	08/31/2022	\$1,000.00
GIRL SCOUTS OF GREATER MISSISSIPPI 1471 W COUNTY LINE RD JACKSON, MS 39213	N/A	WOMEN OF DISTINCTION	08/25/2022	\$500.00
OLENSKY BROTHERS LLC 28 SOUTH ROYAL ST MOBILE, AL 36602	N/A	PUBLIC SAFETY NIGHT OUT	08/25/2022	\$825.00
STONE COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP 115 HATTEN AVE E WIGGINS, MS 39577	N/A	CULTIVATION NATION TRIATHLON	08/19/2022	\$1,000.00
HALIFAX COMMUNITY COLLEGE FOUNDATION 100 COLLEGE DR WELDON, NC 27890	N/A	COMMUNITY LEADERS AWARDS EVENT	08/17/2022	\$1,500.00

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient Name and Address	Relationship to Debtor	Description	Date	Value
NORTH DUPLIN HIGH SCHOOL 1388 NC-403 MOUNT OLIVE, NC 28365	N/A	ANNUAL SPONSORSHIP	08/17/2022	\$500.00
NORTHAMPTON YOUTH SOCCER P.O. BOX 146 ROANOKE RAPIDS, NC 27870	N/A	TEAM SPONSORSHIP	08/17/2022	\$500.00
CITY OF FRANKLIN 207 W 2ND AVE FRANKLIN, VA 23851	N/A	BACK TO SCHOOL DRIVE	08/16/2022	\$1,000.00
OLENSKY BROTHERS LLC 28 SOUTH ROYAL ST MOBILE, AL 36602	N/A	EPES DAY- BACKPACKS	08/04/2022	\$825.00
CITY OF LIVINGSTON 201 CHURCH ST LIVINGSTON, AL 35470	N/A	PUBLIC SAFETY NIGHT OUT	08/02/2022	\$1,500.00
GCHS BAND BOOSTER CLUB 4665 HOOVER ROAD GROVE CITY, OH 43123	N/A	GCHS BAND SPONSORSHIP	08/02/2022	\$500.00
SUMTER COUNTY BOARD OF EDUCATION PO BOX 10 LIVINGSTON, AL 35470	N/A	TEACHER BACK TO SCHOOL BREAKFAST	08/01/2022	\$1,500.00
UNIVERSITY OF WEST ALABAMA UWA STATION 45 LIVINGSTON, AL 35470	N/A	ALUMNI SCHOLARSHIP EVENT	07/26/2022	\$2,500.00
HEALTHY LEARNERS 2749 LAUREL ST COLUMBIA, SC 29204	N/A	SPELLING BEE	07/25/2022	\$1,000.00
TOWN OF AHOSKIE PO BOX 767 AHOSKIE, NC 27910	N/A	MOVIE NIGHT	07/25/2022	\$1,485.00
THE MIRACLE LEAGUE OF THE OKEFENOKEE INC 2761 AUTUMN RIDGE LANE WAYCROSS, GA 31501	N/A	BALLPARK FACILITES	07/20/2022	\$2,000.00
GEORGE COUNTY 4 H CLUB PO BOX 738 LUCEDALE, MS 39452	N/A	WMA CLEANUP	07/18/2022	\$1,000.00
YMCA OF WAYCROSS GA INC 1634 PLANT AVE WAYCROSS, GA 31501	N/A	ANNUAL BRIGHT FUTURES CAMPAIGN	07/18/2022	\$5,000.00
SWAG 800 WESTCHESTER AVE RYE BROOK, NY 10573	N/A	AFA/GFA CONF.	07/15/2022	\$1,600.00
UNIVERSITY OF WEST ALABAMA UWA STATION 45 LIVINGSTON, AL 35470	N/A	COMMUNITY FOUNDATION	07/01/2022	\$5,000.00
GARYSBURG VOLUNTEER FIRE DEPARTMENT 506 OLD HIGHWAY RD PO DRAWER Y GARYSBURG, NC 27831	N/A	ANNUAL SUPPORT	06/28/2022	\$1,500.00
POOLS PLUS AND TANNING 11297 OLD 63 S LUCEDALE, MS 39452	N/A	POOL SERVICE FOR LUC NEIGHBER	06/13/2022	\$1,417.75
JACKSON COUNTY ECONOMIC DEVELOPMENT FOUNDATION INC PO DRAWER 1558 PASCAGOULA, MS 39568	N/A	ANNUAL PLEDGE	06/08/2022	\$5,000.00

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient Name and Address	Relationship to Debtor	Description	Date	Value
GEORGIA FORESTRY ASSOCIATION - SFI 551 N FRONTAGE RD FORSYTH, GA 31029	N/A	EXHIBITOR TABLE 2022 CONF.	06/06/2022	\$900.00
CITY OF FRANKLIN 207 W 2ND AVE FRANKLIN, VA 23851	N/A	SPONSORSHIP OF FIREWORKS SHOW	05/31/2022	\$1,000.00
MAGNOLIA HOUSE PO BOX 1824 WAYCROSS, GA 31502	N/A	DANCING W/ THE STARS	05/30/2022	\$1,000.00
AMORY SCHOOL DISTRICT PO BOX 330 AMORY, MS 38821	N/A	HS BASEBALL TEAM	05/23/2022	\$2,000.00
JRS BAR BQ 1506 MARIA AVE DEMOPOLIS, AL 36732	N/A	EPES COOKOUT	05/16/2022	\$1,827.00
SAMPSON COUNTY 126 WEST ELIZABETH STREET CLINTON, NC 28328	N/A	ALIVE AFTER 5 EVENT SERIES	05/15/2022	\$1,000.00
CENTER FOR HEIRS PROPERTY PRESERVATION 1535 SAM RITTENBERG BLVD SUITE D CHARLESTON, SC 29407	N/A	SPONSORSHIP OF ANNUAL MEETING	05/15/2022	\$5,000.00
RURITAN CLUB SOUTHAMPTON COUNTY DEPT. OF SOCIAL SERVICES P.O. BOX 550 COURTLAND, VA 23837	N/A	PLATES FOR PLANT ASSOCIATES	05/03/2022	\$600.00
UNIVERSITY CHARTER SCHOOL PO BOX 1053 LIVINGSTON, AL 35470	N/A	FUNDRAISER EVENT	04/29/2022	\$1,100.00
GEORGE COUNTY SCHOOL SYSTEMS 494 COWART STREET LUCEDALE, MS 39452	N/A	GCHS WELDING COMPETITON	04/28/2022	\$500.00
LIVINGSTON CASH SAVER 106 GRUBB CIRCLE LIVINGSTON, AL 35470	N/A	CASES OF WATER- COUNTY EMERGENCY	04/22/2022	\$108.90
SISTERS FOR CHRIST 2140A ELLIS HODGE RD LUCEDALE, MS 39452	N/A	FOOD & SUPPLIES	04/18/2022	\$500.00
CAROLINA COMMONWEALTH FOREST PRODUCTS PO BOX 785 HENDERSON, NC 27536	N/A	MID-ATLANTIC EXPO	04/13/2022	\$1,100.00
MIRACLE LOG A LOAD FOR KIDS P.O. BOX 15030 NEW BERN, NC 28561	N/A	SHOOTING CLAYS EVENT IN NC	04/12/2022	\$2,000.00
LIVINGSTON CASH SAVER 106 GRUBB CIRCLE LIVINGSTON, AL 35470	N/A	COUNTY-WIDE TESTING RALLY. DRINKS AND SNACKS	04/07/2022	\$1,000.00
COASTAL PINES TECHNICAL COLLEGE 1701 CARSWELL AVE WAYCROSS, GA 31503	N/A	SKEET SHOOT TITLE SPONSOR	03/31/2022	\$2,500.00
GREENWOOD TOPIAIRY 110 PHOENIX ST GREENWOOD, SC 29646	N/A	SPONSORSHIP OF PIG	03/28/2022	\$1,575.00
UNIVERSITY OF MOUNT OLIVE INC 634 HENDERSON ST MOUNT OLIVE, NC 28365	N/A	SUPPORT FOR AG FEST	03/28/2022	\$1,000.00

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient Name and Address	Relationship to Debtor	Description	Date	Value
FAISON VFD P.O. BOX 758 FAISON, NC 28341	N/A	SUPPORT FOR EQUIPMENT	03/14/2022	\$2,300.00
SFLR P.O. BOX 148 RICH SQUARE, NC 27869	N/A	ANNUAL SUPPORT	03/14/2022	\$50,000.00

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 11: Payments related to bankruptcy

Who was paid or who received the transfer?	Email or website	Who made payment, if not the debtor?	If not money, describe any property transferred	Date	Amount
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	07/26/2023	\$ 1,080,000.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	08/03/2023	\$ 360,000.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	08/07/2023	\$ 360,000.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	08/17/2023	\$ 720,000.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	09/14/2023	\$ 1,765,246.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	10/02/2023	\$ 1,062,313.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	10/05/2023	\$ 530,905.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	10/12/2023	\$ 581,285.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	10/19/2023	\$ 574,007.00

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**SOFA Question 25:** Other businesses in which the debtor has or has had an interest

Business Name and Address	Nature of Business Operation	EIN	Existed From	Existed To
ENVIVA GP, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	ENVIVA INC. ENTITY	27-2193583	03/18/2010	PRESENT
ENVIVA HOLDINGS GP, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	ENVIVA INC. ENTITY	27-2267930	03/18/2010	PRESENT
ENVIVA HOLDINGS, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	ENVIVA INC. ENTITY	27-2168506	03/18/2010	PRESENT
ENVIVA PARTNERS FINANCE CORP. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	ENVIVA INC. ENTITY	81-4038925	10/03/2016	PRESENT
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	ENVIVA INC. ENTITY	27-2145617	03/18/2010	PRESENT
IHE HOLDINGS, LLC THE CORPORATION TRUST COMPANY CORPORATION TRUST CENTER 1209 ORANGE STREET WILMINGTON, DE 19801	ENVIVA INC. ENTITY	20-5985777	07/31/2006	PRESENT

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**SOFA Question 26a:** List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

Name and Address	From	To
EVEN, SHAI S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	03/12/2022	08/08/2023
FARNAN, GREGORY 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	03/12/2022	PRESENT
GERAGHTY, JAMES P. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	05/06/2023	PRESENT
JOHNSON, MICHAELA. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	03/12/2022	05/05/2023
NUNZIATA, GLENN 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	08/30/2023	PRESENT

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**SOFA Question 26c:** Firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

Name and Address	If unavailable, why?
FARNAN, GREGORY 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	
GERAGHTY, JAMES P. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	
NUNZIATA, GLENN 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 26d: List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issues a financial statement within 2 years before filing this case.

Name and Address

PURSUANT TO THE REQUIREMENTS OF THE SECURITIES EXCHANGE ACT OF 1934, AS AMENDED, ENVIVA INC. HAS FILED WITH THE U.S. SECURITIES AND EXCHANGE COMMISSION (THE "SEC") REPORTS ON FORM 8-K, FORM 10-Q, AND FORM 10-K. THESE SEC FILINGS CONTAIN CONSOLIDATED FINANCIAL INFORMATION RELATING TO THE DEBTORS. ADDITIONALLY, CONSOLIDATED FINANCIAL INFORMATION FOR THE DEBTORS IS POSTED ON THE COMPANY'S WEBSITE AT [HTTPS://IR.ENVIVABIOMASS.COM/FINANCIALS/DEFAULT.ASPX#SEC](https://ir.envivabiomass.com/financials/default.aspx#sec). BECAUSE THE SEC FILINGS AND THE WEBSITE ARE OF PUBLIC RECORD, THE DEBTORS DO NOT MAINTAIN RECORDS OF THE PARTIES THAT REQUESTED OR OBTAINED COPIES OF ANY OF THE SEC FILINGS FROM THE SEC OR THE DEBTORS.

IN ADDITION, IN THE ORDINARY COURSE OF BUSINESS, THE DEBTORS PROVIDE CERTAIN PARTIES, SUCH AS FINANCIAL INSTITUTIONS, INVESTMENT BANKS, DEBTHOLDERS, AUDITORS, CURRENT INVESTORS, POTENTIAL INVESTORS, VENDORS, AND FINANCIAL ADVISORS, FINANCIAL STATEMENTS THAT MAY NOT BE PART OF A PUBLIC FILING. THE DEBTORS DO NOT MAINTAIN COMPLETE LISTS TO TRACK SUCH DISCLOSURES. AS SUCH, THE DEBTORS HAVE NOT PROVIDED LISTS OF THESE PARTIES IN RESPONSE TO THIS QUESTION.

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 28: List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position	% Interest
ALEXANDER, RALPH	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
BUMGARNER JR., JOHN C.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
COSCIO, MARK A.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	
DAVIDSON, MARTIN N.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
DERRYBERRY, JIM H.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
GERAGHTY, JAMES P.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, FINANCE	
KEPPLER, JOHN K.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
LANSING JR., GERRIT L.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
LAPEYRE JR., PIERRE F.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
LEUSCHEN, DAVID M.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
METH, THOMAS	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT / DIRECTOR	
NUNZIATA, GLENN T.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	INTERIM CHIEF EXECUTIVE OFFICER, CHIEF FINANCIAL OFFICER AND DIRECTOR	
PARAL, JASON E.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, GENERAL COUNSEL, AND SECRETARY	
RIVERSTONE ECHO CONTINUATION HOLDINGS, L.P.	712 FIFTH AVENUE 36TH FLOOR NEW YORK, NY 10019	EQUITY HOLDER	21.03
RIVERSTONE ECHO PF HOLDINGS, L.P.	712 FIFTH AVENUE 36TH FLOOR NEW YORK, NY 10019	EQUITY HOLDER	18.59
TAYLOR, JOHN-PAUL D.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	
WHITLOCK, GARY L.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
WONG, JANET S.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
ZLOTNICKA, EVA T.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 29: Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

Name	Address	Position	Start	End
EVEN, SHAI S.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER EXECUTIVE VICE PRESIDENT AND CHIEF FINANCIAL OFFICER	03/2023	08/29/2023
JOHNSON, MICHAEL A.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER VICE PRESIDENT AND CHIEF ACCOUNTING OFFICER	06/2021	05/05/2023
KEPPLER, JOHN K.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER EXECUTIVE CHAIRMAN	11/2004	09/23/2023
KLEIN, ROXANNE B.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER EXECUTIVE VICE PRESIDENT AND CHIEF ADMINISTRATIVE AND PEOPLE OFFICER	03/2023	07/07/2023
KRAVTSOVA, YANINA A.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER EXECUTIVE VICE PRESIDENT, INTERNATIONAL MARKET DEVELOPMENT AND PUBLIC AFFAIRS	03/2023	07/14/2023
MA, WUSHUANG	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER VICE PRESIDENT AND TREASURER	06/2020	12/08/2023
METH, THOMAS	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER CHIEF EXECUTIVE OFFICER	06/2022	11/08/2023
SMITH, E. ROYAL	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER EXECUTIVE VICE PRESIDENT, OPERATIONS	03/2023	05/05/2023
UBBEN, JEFFERY W.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER DIRECTOR	06/2020	11/29/2023