

Michael A. Condyles (VA 27807)  
Peter J. Barrett (VA 46179)  
Jeremy S. Williams (VA 77469)  
Adolyn C. Wyatt (VA 97746)  
**KUTAK ROCK LLP**  
1021 East Cary Street, Suite 810  
Richmond, Virginia 23219-0020  
Telephone: (804) 644-1700  
Facsimile: (804) 783-6192

*Counsel to the Reorganized Debtors*

**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)
	)	
Reorganized Debtors. <sup>1</sup>	)	(Jointly Administered)
	)	

**NOTICE OF REORGANIZED DEBTORS'  
FIRST OMNIBUS OBJECTION TO CERTAIN  
(A) DUPLICATE CLAIMS, (B) AMENDED CLAIMS, AND (C) SATISFIED CLAIMS**

**PLEASE TAKE NOTICE THAT** on January 7, 2025, Enviva Inc. (n/k/a Enviva, LLC) and its reorganized debtor affiliates (collectively, the “Reorganized Debtors”)<sup>2</sup> filed the *Reorganized Debtors’ First Omnibus Objection to Certain (A) Duplicate Claims, (B) Amended Claims, and (C) Satisfied Claims* (the “Omnibus Objection”) with the Bankruptcy Court. A copy of the Omnibus Objection is attached to this notice (the “Objection Notice”). By the Omnibus Objection, the Reorganized Debtors are seeking to expunge certain claims, including your claim(s), as set forth on **Schedules 1-3** attached hereto, because the Reorganized Debtors allege your claim(s): (i) constitutes a duplicate of other filed claims, (ii) has been amended or superseded by a subsequently filed claim, and/or (iii) is a claim which has previously been satisfied and for which the Debtors reflect no ongoing liability.

**PLEASE TAKE FURTHER NOTICE THAT** on July 12, 2024, the Bankruptcy Court entered the *Order (I) Approving Procedures for Filing Omnibus Objections to Claims, (II) Approving the Form and Manner of the Notice of Omnibus Objections, and (III) Granting Related Relief* [Docket No. 814] (the “Order”), by which the Bankruptcy Court approved procedures for

<sup>1</sup> Due to the large number of debtors (the “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://veritaglobal.net/enviva>. The location of the Debtors’ corporate headquarters is: 7500 Old Georgetown Road, Suite 1400, Bethesda, MD 20814.

<sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Objection.



filing omnibus objections to proofs of claim and requests for allowance and payment of administrative expenses (collectively, the “Claims” and each individually, a “Claim”) in connection with the above-captioned chapter 11 cases (the “Omnibus Objection Procedures”).

YOU ARE RECEIVING THIS NOTICE BECAUSE ALL CLAIMS LISTED HEREIN THAT YOU FILED AGAINST ONE OR MORE OF THE DEBTORS IN THE ABOVE-CAPTIONED CHAPTER 11 CASES ARE SUBJECT TO THE OBJECTION. YOUR RIGHTS MAY BE AFFECTED BY THE OBJECTION. THEREFORE, YOU SHOULD READ THIS NOTICE (INCLUDING THE OBJECTION AND OTHER ATTACHMENTS) CAREFULLY AND DISCUSS THEM WITH YOUR ATTORNEY. IF YOU DO NOT HAVE AN ATTORNEY, YOU MAY WISH TO CONSULT ONE.

MOREOVER, UNDER THE OMNIBUS OBJECTION PROCEDURES, UNLESS A WRITTEN RESPONSE IS FILED WITH THE CLERK OF THE COURT WITHIN 30 CALENDAR DAYS OF THE MAILING OF THIS OBJECTION (THE “RESPONSE DEADLINE”) AND SERVED ON THE OBJECTING PARTY, THE COURT MAY DEEM ANY OPPOSITION WAIVED, TREAT THE OBJECTION AS CONCEDED, AND ENTER AN ORDER GRANTING THE RELIEF REQUESTED WITHOUT A HEARING.

**Critical Information for Claimants  
Consensually Resolving the Objection**

Resolving Objections: To facilitate the consensual resolution of the Objection, certain of the Debtors’ personnel and advisors will be available to discuss and potentially resolve the Objection to disputed Claims without the need for filing a formal response or attending a hearing. To facilitate such a discussion, please contact Jeremy S. Williams, Kutak Rock LLP, counsel to the Reorganized Debtors, by (a) emailing [jeremy.williams@kutakrock.com](mailto:jeremy.williams@kutakrock.com) or (b) calling (804) 343-5257 within 20 calendar days after the date of this notice. Please have your Proof(s) of Claim and any related material available for any such discussions.

**Choosing to File a Response to the Omnibus Objection**

Who Needs to File a Response: If you oppose the objection of your Claim(s) and if you are unable to resolve the Omnibus Objection with the Reorganized Debtors before the deadline to object, then you must file and serve a written response (the “Response”) to the Omnibus Objection in accordance with this Objection Notice.

If you do not oppose the objection of your Claim(s), then you do not need to file a written Response to the Omnibus Objection and you do not need to appear at the hearing.

Response Deadline: The Response Deadline is **February 6, 2025 (the “Response Deadline”)**.

THE COURT WILL ONLY CONSIDER YOUR RESPONSE IF YOUR RESPONSE IS FILED BY THE RESPONSE DEADLINE.

Your Response will be deemed timely filed only if the Response is **actually received** on or before the Response Deadline by counsel for the Reorganized Debtors:

**Kutak Rock LLP**

Attn: Peter J. Barrett, Jeremy S.  
Williams and Adolyn C. Wyatt  
1021 East Cary Street, Suite 810  
Richmond, Virginia 23219

Unless otherwise adjourned by the Court or the Reorganized Debtors pursuant to the Omnibus Objection Procedures, the hearing on the Omnibus Objection and your Response will be held at **2:00 p.m. prevailing Eastern Time on February 13, 2025, at:**

United States Bankruptcy Court  
200 S. Washington St., Courtroom I  
Alexandria, VA 22314

**Procedures for Filing a Timely Response  
and Information Regarding the Hearing on the Omnibus Objection**

***Contents.*** Each Response must contain the following (at a minimum):

- (i) a caption setting forth the name of the Court, the name of the Debtors, the case number, and the title of the Omnibus Objection to which the Response is directed;
- (ii) the claimant's name and an explanation for the amount of the Claim;
- (iii) a concise statement setting forth the reasons why the Court should not sustain the Omnibus Objection with respect to your Claim(s), including, without limitation, the specific factual and legal bases upon which the claimant will rely in opposing the Omnibus Objection;
- (iv) a copy of any other documentation or other evidence of the Claim, to the extent not already included with the Claim, upon which the claimant will rely in opposing the Omnibus Objection at the hearing; and
- (v) the claimant's name, address, telephone number, and email address and/or the name, address, telephone number and email address of the claimant's attorney and/or designated representative to whom the attorneys for the Reorganized Debtors should serve a reply to the Response, if any (collectively, the "Notice Addresses"). If a Response contains Notice Addresses that are different from the name and/or address listed on the Claim, the Notice Addresses will control and will become the service address for future service of papers with respect to all of the claimant's Claims listed in the Omnibus Objection (including all Claims to be disallowed and expunged and the surviving Claims) and only for those Claims in the Omnibus Objection.

***Additional Information.*** To facilitate a resolution of the Omnibus Objection, your Response should also include the name, address, telephone number, and email address of the party with authority to reconcile, settle, or otherwise resolve the Omnibus Objection on the claimant's behalf (the "Additional Addresses"). Unless the Additional Addresses are the same as the Notice Addresses, the Additional Addresses will *not* become the service address for future service of papers.

***Failure to File Your Timely Response.*** If you fail to file your Response on or before the Response Deadline in compliance with the procedures set forth in this Objection Notice and timely serve it on the Reorganized Debtors' attorneys, the Reorganized Debtors will present to the Court an appropriate order granting the relief requested in the Omnibus Objection *without further notice* to you.

***Hearing Attendance.*** If you file a Response to the Omnibus Objection, then you should plan to appear at the hearing on the Omnibus Objection. The Reorganized Debtors, however, reserve the right to continue the hearing with respect to the Omnibus Objection and the Response.

***Rescheduling the Hearing.*** If the Court determines that the hearing on the Omnibus Objection will require substantial time for the presentation of argument and/or evidence, then the Court, in its discretion, may reschedule the hearing.

***Each Objection Is a Contested Matter.*** Each Claim subject to an Omnibus Objection and the Response thereto shall constitute a separate contested matter as contemplated by Bankruptcy Rule 9014, and any order entered by the Court will be deemed a separate order with respect to such Claim.

### **Additional Information**

***Reply of the Reorganized Debtors.*** The Reorganized Debtors may file a reply to your Response or reply in oral argument at the hearing. In such event, the Reorganized Debtors are permitted to file their reply no later than one calendar day before the hearing on the Omnibus Objection and the Response.

***Additional Discovery.*** Upon receipt of your Response, the Reorganized Debtors may determine that discovery is necessary in advance of the hearing on the Omnibus Objection and your Response. In such event, the Reorganized Debtors will serve separate notice to the Notice Addresses that the scheduled hearing will be treated as a status conference during which the parties will request that the Court issue a scheduling order to facilitate resolution of the Response. Notwithstanding the foregoing, nothing herein modifies any parties' right to seek discovery or request that the scheduled hearing be treated as a status conference.

***Requests for Information.*** If you have any questions regarding the Omnibus Objection and/or if you wish to obtain a copy of the Omnibus Objection or related documents, you may call the Reorganized Debtors' dedicated call center at (888) 249-2695 (U.S./Canada) or (310) 751-2601 (international). You may also obtain a copy of the Omnibus Objection or related documents by visiting the Debtors' restructuring website at [www.veritaglobal.net/enviva](http://www.veritaglobal.net/enviva).

***Reservation of Rights.*** Nothing in this Objection Notice or the Omnibus Objection constitutes a waiver of the Reorganized Debtors' right to assert any claims, counterclaims, rights of offset or recoupment, preference actions, fraudulent-transfer actions, or any other claims against the claimant of the Debtors. Unless the Court allows your Claims or specifically orders otherwise, the Reorganized Debtors have the right to object on any grounds to the Claims (or to any other Claims or causes of action you may have filed or that have been scheduled by the Debtors) at a later date. In such event, you will receive a separate notice of any such objections.

January 7, 2025  
Richmond, Virginia

/s/ Jeremy S. Williams

Michael A. Condyles (VA 27807)

Peter J. Barrett (VA 46179)

Jeremy S. Williams (VA 77469)

Adolyn C. Wyatt (VA 97746)

**KUTAK ROCK LLP**

1021 East Cary Street, Suite 810

Richmond, Virginia 23219-0020

Telephone: (804) 644-1700

Facsimile: (804) 783-6192

*Counsel to the Reorganized Debtors*

Michael A. Condyles (VA 27807)  
Peter J. Barrett (VA 46179)  
Jeremy S. Williams (VA 77469)  
Adolyn C. Wyatt (VA 97746)  
**KUTAK ROCK LLP**  
1021 East Cary Street, Suite 810  
Richmond, Virginia 23219-0020  
Telephone: (804) 644-1700  
Facsimile: (804) 783-6192

*Counsel to the Reorganized Debtors*

**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)
Reorganized Debtors. <sup>1</sup>	)	
	)	(Jointly Administered)

**REORGANIZED DEBTORS' FIRST OMNIBUS OBJECTION TO CERTAIN  
(A) DUPLICATE CLAIMS, (B) AMENDED CLAIMS, AND (C) SATISFIED CLAIMS**

Enviva Inc. (n/k/a Enviva, LLC) and its reorganized debtor affiliates (collectively, the “Reorganized Debtors”), file this omnibus objection (this “Objection”) and seek entry of an order, substantially in the form attached hereto as **Exhibit A** (the “Order”):

- disallowing and expunging the claims identified on **Schedule 1** to the Order (collectively, the “Duplicate Claims”) in their entirety because such claims constitute duplicates of other filed claims;
- disallowing and expunging the claims identified on **Schedule 2** to the Order (collectively, the “Amended Claims”) in their entirety because such claims have been amended or superseded by subsequently filed claims; and
- disallowing and expunging the claims identified on **Schedule 3** to the Order (the “Satisfied Claims” and together with the Duplicate Claims and the Amended Claims, the “Disputed Claims”) in their entirety because, based on the Debtors’

---

<sup>1</sup> Due to the large number of debtors (the “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://veritaglobal.net/enviva>. The location of the Debtors’ corporate headquarters is: 7500 Old Georgetown Road, Suite 1400, Bethesda, MD 20814.

books and records, such claims have been paid or satisfied and no liability exists in connection therewith.

In support of this Objection, the Reorganized Debtors submit the *Declaration of James Geraghty in Support of the Reorganized Debtors' First Omnibus Objection to Certain (A) Duplicate Claims, (B) Amended Claims, and (C) Satisfied Claims* (the "Geraghty Declaration"), attached to this Objection as **Exhibit B**, and respectfully state as follows:

### **Jurisdiction**

1. The United States Bankruptcy Court for the Eastern District of Virginia (the "Court") has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference from the United States District Court for the Eastern District of Virginia*, dated July 10, 1984. The Reorganized Debtors confirm their consent, pursuant to Rule 7008 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), to the entry of a final order by the Court in connection with this Motion to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.

2. The bases for the relief requested herein are sections 502 and 1106(a)(1) of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the "Bankruptcy Code"), Bankruptcy Rules 3007 and 9014, and Rule 3007–1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Eastern District of Virginia (the "Local Rules").

### **Relief Requested**

3. By this Objection, the Reorganized Debtors respectfully request entry of an order (a) disallowing and expunging the Disputed Claims identified on **Schedules 1-3** to the Order and (b) granting related relief.

### **Background**

4. On March 12, 2024 or March 13, 2024 (as applicable, the “Petition Date”), the Debtors each filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. A detailed description surrounding the facts and circumstances of these chapter 11 cases is set forth in the *Declaration of Glenn Nunziata in Support of Chapter 11 Petitions* [Docket No. 27]. On April 26, 2024, the Debtors filed their schedules of assets and liabilities and statements of financial affairs [Docket Nos. 386 and 387], which were amended on May 30, 2024 and September 30, 2024 [Docket Nos. 656, 1133 and 1135]. On November 14, 2024, the Court entered the *Order Confirming the First Amended Joint Chapter 11 Plan of Reorganization of Enviva Inc. and its Debtor Affiliates* [Docket No. 1393], approving the *Amended Joint Chapter 11 Plan of Reorganization of Enviva Inc. and Its Debtor Affiliates* [Docket No. 1201] (with all supplements and exhibits thereto, as it has been and may be amended, altered, modified, revised, or supplemented from time to time, the “Plan”). The Effective Date (as defined in the Plan) occurred on December 6, 2024 [Docket No. 1461].

### **The Claims Reconciliation Process**

5. On April 12, 2024, the Court entered the *Order (I) Establishing Bar Dates and Procedures and (II) Approving the Form and Manner of Notice Thereof* [Docket No. 321] (the “General Bar Date Order”), which, among other things, established the following deadline for filing proofs of claim (collectively, the “General Bar Dates”): (a) June 14, 2024 at 5:00 p.m. Eastern Prevailing Time, as the deadline for persons and entities holding or wishing to assert a “claim” (as defined in section 101(5) of the Bankruptcy Code) against any of the Debtors that arose before the Petition Date (each, a “Claim”), including any claim arising under section 503(b)(9) of the Bankruptcy Code, as more specifically set forth therein, to file proof of such Claim in writing; (b) September 9, 2024 at 5:00 p.m. Eastern Prevailing Time, as the deadline for all governmental



units holding or wishing to assert a Claim against any of the Debtors that arose before the Petition Date to file proof of such Claim in writing; and (c) the later of (i) the General Claims Bar Date or the Governmental Bar Date (each as defined in the General Bar Date Order), as applicable, or (ii) 5:00 p.m., Eastern Prevailing Time, on the date that is 30 days following service of an order approving the rejection of any executory contract or unexpired lease of the Debtors, as the deadline for all entities holding claims against the Debtors arising from the rejection of executory contracts and unexpired leases of the Debtors, to file proof of such Claim in writing.

6. Pursuant to the terms of the Plan, the deadline for a party to file a Claim for costs and expenses of administration of the Debtors' Estates<sup>2</sup> pursuant to sections 503(b), 507(a)(2), 507(b), or 1114(e)(2) of the Bankruptcy Code, including: (a) the actual and necessary costs and expenses incurred on or after the Petition Date and through the Effective Date of preserving the Estates and operating the Debtors' businesses; (b) Allowed Professional Fee Claims; (c) all Allowed requests for compensation or expense reimbursement for making a substantial contribution in the Chapter 11 Cases pursuant to sections 503(b)(3), (4), and (5) of the Bankruptcy Code; and (d) the Restructuring Expenses (each, an "Administrative Claim") against any of the Debtors, is January 6, 2025 (the "Admin Bar Date" and together with the General Bar Dates, the "Bar Dates").

7. Written notice of the Bar Dates was mailed to, among others, all known creditors and other known holders of claims against the Debtors, identified as of the date of entry of the Bar Date Orders, including all entities listed in the Schedules as holding claims against the Debtors, and to all parties who had filed requests for notices under Bankruptcy Rule 2002 as of the date of the Bar Date Orders. In addition to mailing such actual notice, the Debtors also published notice

---

<sup>2</sup> Capitalized terms not otherwise defined herein shall be ascribed the meaning set forth in the Plan.

of the Bar Dates in *USA Today* (national edition) and *The Washington Post* [Docket Nos. 548, 549 and 1259].

8. On July 12, 2024, the Court entered the *Order (I) Approving Procedures for Filing Omnibus Objections to Claims, (II) Approving the Form and Manner of the Notice of Omnibus Objections, and (III) Granting Related Relief* [Docket No. 814] approving the Debtors' proposed objection procedures (the "Objection Procedures"). This Objection is filed in accordance with the Objection Procedures.

9. To date, entities have filed approximately 900 proofs of claim and requests for allowance and payment of administrative expense claims, against the Debtors, on an aggregate basis (collectively, the "Proofs of Claim"), collectively asserting billions of dollars in liability. The Reorganized Debtors and their advisors are in the process of reviewing the Proofs of Claim, including supporting documentation, if any, filed with the Proofs of Claim, and reconciling the Proofs of Claim with the Debtors' books and records to determine the validity of the Proofs of Claim. For the reasons set forth in more detail below and in the Geraghty Declaration, and based on their review to date, the Reorganized Debtors have determined that the Disputed Claims are objectionable on the grounds set forth below.

### **Objection**

#### **I. Duplicate Claims**

10. The Reorganized Debtors object to the Duplicate Claims. Based on their review of the Proofs of Claim and a thorough analysis of the Debtors' books and records, the Reorganized Debtors have determined that the Duplicate Claims identified on the left-hand column on **Schedule 1** to the Order, duplicate amounts requested in the Proof of Claims identified in right-hand column on **Schedule 1** to the Order. Failure to disallow and expunge the Duplicate Claims could result in the applicable claimant receiving multiple recoveries against the Debtors' estates,

to the detriment of other similarly situated creditors. Moreover, elimination of the Duplicate Claims will enable the Reorganized Debtors to maintain a more accurate claims register. Accordingly, the Reorganized Debtors request that the Court enter the Order, disallowing and expunging the Duplicate Claims identified on **Schedule 1** to the Order. This Objection does not affect the Proofs of Claims identified in the right-hand column on **Schedule 1** to the Order. The Reorganized Debtors do, however, maintain the right to object to any remaining Proofs of Claim on any applicable grounds.

## **II. Amended Claims**

11. The Reorganized Debtors object to the Amended Claims. Based on their review of the Proofs of Claim, the Reorganized Debtors have determined that the Amended Claims consist of Proofs of Claim that have been amended and/or superseded by subsequently filed proofs of claim, the latter of which are identified in the right-hand column on **Schedule 2** to the Order. As a result, the earlier filed Proofs of Claim listed on the left-hand column no longer represent valid Proofs of Claim against the Debtors' estates. Failure to disallow and expunge the Amended Claims listed in the left-hand column could result in the applicable claimants receiving multiple recoveries against the Debtors' estates, to the detriment of other similarly situated creditors. Moreover, elimination of the Amended Claims will enable the Reorganized Debtors to maintain a more accurate claims register. Accordingly, the Reorganized Debtors request that the Court enter the Order, disallowing and expunging the Amended Claims listed in the left-hand column on **Schedule 2** to the Order. This Objection does not affect the Proofs of Claim identified in the right-hand column on **Schedule 2** to the Order. The Reorganized Debtors do, however, maintain the right to object to any Proofs of Claim identified in the right-hand column on any applicable grounds.

### **III. Satisfied Claims**

12. The Reorganized Debtors object to the Satisfied Claims set forth on **Schedule 3** to the Order. Based on their review of the Proofs of Claim and a thorough analysis of the Debtors' books and records, the Reorganized Debtors have determined that such Satisfied Claims have been paid or otherwise settled and the Debtors no longer have any outstanding liabilities associated therewith. As a result, the Reorganized Debtors are seeking an order expunging and disallowing such Satisfied Claims, as identified on **Schedule 3** to the Order. Failure to disallow and expunge such Satisfied Claims could result in the applicable claimants receiving multiple recoveries against the Debtors' estates, to the detriment of other similarly situated creditors. Moreover, elimination of such Satisfied Claims will enable the Reorganized Debtors to maintain a more accurate claims register. Accordingly, the Reorganized Debtors request that the Court enter the Order, disallowing and expunging such Satisfied Claims identified on **Schedule 3** to the Order.

#### **Basis for Relief**

13. Section 502(a) of the Bankruptcy Code provides that “[a] claim or interest, proof of which is filed under section 501 of this title, is deemed allowed, unless a party in interest . . . objects.” A debtor in possession has the duty to object to the allowance of any claim that is improper. *See* 11 U.S.C. § 1106(a)(1).

14. As set forth in Bankruptcy Rule 3001(f), a properly executed and filed proof of claim constitutes *prima facie* evidence of the validity and the amount of the claim under section 502(a) of the Bankruptcy Code. *See In re Allegheny Int’l, Inc.*, 954 F.2d 167, 173 (3d Cir. 1992). Bankruptcy courts have generally held that in order to receive the benefit of *prima facie* validity, however, the claimant must set forth facts necessary to support the claim. *See In re McCarthy*, No. 04-10493, 2004 WL 5683383, at \*5 (Bankr. E.D. Va. July 14, 2004). Additionally,

a claimant's proof of claim is entitled to the presumption of *prima facie* validity under Bankruptcy Rule 3001(f) only until an objecting party shows that there exists a "true dispute" as to the validity and amount of the claim. See *In re Computer Learning Ctrs., Inc.*, 298 B.R. 569, 578 (Bankr. E.D. Va. 2003) (quoting Collier on Bankruptcy ¶ 3001.09[2] (15th ed. revised 2003)). Once the objecting party refutes an allegation critical to the claim, the burden reverts to the claimant to prove the validity of the claim by a preponderance of the evidence. *Allegheny*, 954 F.2d at 173. In other words, once the *prima facie* validity of a claim is rebutted, "it is for the claimant to prove his claim, not for the objector to disprove it." *In re Kahn*, 114 B.R. 40, 44 (Bankr. S.D.N.Y. 1990) (citations omitted).

15. For the reasons set forth in this Objection and in the Geraghty Declaration, the Court should disallow and expunge or modify the Disputed Claims as requested in herein. If the Disputed Claims are not formally disallowed and expunged or modified, the potential exists for the applicable claimants to receive recoveries to which they are not entitled, to the detriment of the Debtors' other stakeholders, and the process of claims administration and reconciliation will be unnecessarily burdensome. Thus, the relief requested in this Objection is necessary to prevent any inappropriate distribution of estate funds and to facilitate the administration of the claims-allowance process.

#### **Separate Contested Matter**

16. Each of the above objections to the proofs of claim constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. The Reorganized Debtors request that any order entered by the Court with respect to an objection asserted herein will be deemed a separate order with respect to each Claim.

### **Responses to Omnibus Objections**

17. To contest this Objection, a claimant must file and serve a written response to this Objection in accordance with the Objection Procedures. If a claimant fails to file and serve a response in accordance with the Objection Procedures, the Reorganized Debtors may present to the Court an appropriate order disallowing the Disputed Claim, without further notice to the claimant or a hearing.

### **Reservation of Rights**

18. Nothing contained herein is intended or shall be construed as: (a) an admission as to the amount of, basis for, or validity of any claim against the Debtors under the Bankruptcy Code or other applicable nonbankruptcy law; (b) a waiver of the Reorganized Debtors' or any other party in interest's right to dispute any claim; (c) a promise or requirement to pay any particular claim; (d) an implication or admission that any particular claim is of a type specified or defined in this motion; (e) an admission as to the validity, priority, enforceability, or perfection of any lien on, security interest in, or other encumbrance on property of the Debtors' estates; or (f) a waiver of any claims or causes of action which may exist against any entity under the Bankruptcy Code or any other applicable law.

### **Notice**

19. The Reorganized Debtors will provide notice of this Objection via first-class mail or email (where available) in accordance with the "Procedures for Complex Chapter 11 Cases in the Eastern District of Virginia", as adopted by Rule 1075-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Eastern District of Virginia and to holders of the Disputed Claims identified on **Schedules 1-3** to the Order. The Reorganized Debtors submit that, in light of the nature of the relief requested, no other or further notice need be given.

**No Prior Request**

20. No prior request for the relief sought in this Objection has been made to this or any other court.

WHEREFORE, the Reorganized Debtors respectfully request that the Court enter the Order granting the relief requested herein and such other relief as the Court deems appropriate under the circumstances.

Richmond, Virginia  
Dated: January 7, 2025

*/s/ Jeremy S. Williams*

---

**KUTAK ROCK LLP**

Michael A. Condyles (VA 27807)  
Peter J. Barrett (VA 46179)  
Jeremy S. Williams (VA 77469)  
Adolyn C. Wyatt (VA 97746)  
1021 East Cary Street, Suite 810  
Richmond, Virginia 23219  
Telephone: (804) 644-1700  
Facsimile: (804) 783-6192  
Email: Michael.Condyles@KutakRock.com  
Peter.Barrett@KutakRock.com  
Jeremy.Williams@KutakRock.com  
Adolyn.Wyatt@KutakRock.com

*Counsel to the Reorganized Debtors*

**Exhibit A**

**Proposed Form of Order**



Michael A. Condyles (VA 27807)  
Peter J. Barrett (VA 46179)  
Jeremy S. Williams (VA 77469)  
Adolyn C. Wyatt (VA 97746)  
**KUTAK ROCK LLP**  
1021 East Cary Street, Suite 810  
Richmond, Virginia 23219-0020  
Telephone: (804) 644-1700  
Facsimile: (804) 783-6192

*Counsel to the Reorganized Debtors*

**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)
	)	
Reorganized Debtors. <sup>1</sup>	)	(Jointly Administered)
	)	

**ORDER GRANTING  
REORGANIZED DEBTORS' FIRST OMNIBUS OBJECTION TO CERTAIN  
(A) DUPLICATE CLAIMS, (B) AMENDED CLAIMS, AND (C) SATISFIED CLAIMS**

Upon the omnibus objection (the "Objection")<sup>2</sup> of the Reorganized Debtors for entry of an order (this "Order"): (a) expunging the Disputed Claims identified on **Schedules 1-3** attached hereto, in accordance with section 502 of the Bankruptcy Code, Bankruptcy Rule 3007, and Local Rule 3007-1; and (b) granting related relief, all as more fully set forth in the Objection; and it appearing that the relief requested is in the best interests of the Debtors' estates, their creditors and other parties in interest; and the Court having jurisdiction to consider the Objection and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334; and consideration of the Objection and

---

<sup>1</sup> Due to the large number of debtors (the "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://veritaglobal.net/enviva>. The location of the Debtors' corporate headquarters is: 7500 Old Georgetown Road, Suite 1400, Bethesda, MD 20814.

<sup>2</sup> Capitalized terms used but not otherwise defined in this Order have the meanings given to them in the Objection.

the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and notice of the Objection having been adequate and appropriate under the circumstances; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED:

1. The Objection is granted as set forth in this Order.
2. Any response to the Objection not otherwise withdrawn, resolved, or adjourned is hereby overruled on its merits.
3. Each Duplicate Claim in the left-hand column identified on **Schedule 1** attached to this Order is disallowed and expunged in its entirety; *provided* that nothing in this Order will affect any Proof of Claim listed in right-hand column on **Schedule 1**; *provided, further*, that the Reorganized Debtors maintain the right to object to any Proof of Claim listed in the right-hand column on **Schedule 1** on any applicable grounds.
4. Each Amended Claim in the left-hand column identified on **Schedule 2** attached to this Order is disallowed and expunged in its entirety; *provided* that nothing in this Order will affect any Proof of Claim listed in the right-hand column on **Schedule 2**; *provided, further*, that the Reorganized Debtors maintain the right to object to any claim listed in the right-hand on **Schedule 2** on any applicable grounds.
5. Each Satisfied Claim identified on **Schedule 3** attached to this Order is disallowed and expunged in its entirety.
6. Verita Global (f/k/a Kurtzman Carson Consultants LLC), the Reorganized Debtors' notice and claims agent, is directed to update the claims register to reflect the relief granted in this Order.

7. Except as provided in this Order, nothing in this Order will be deemed (a) an admission or finding as to the validity of any Proof of Claim against a Debtor entity, (b) a waiver of the right of the Reorganized Debtors to dispute any Proof of Claim against any Debtor on any grounds whatsoever, at a later date, (c) a promise by or requirement on any Reorganized Debtor to pay any Proof of Claim, (d) an implication or admission that any particular Proof of Claim is of a type specified or defined in this Order, or (e) a waiver of the rights of the Reorganized Debtors under the Bankruptcy Code or any other applicable law.

8. Each of the Disputed Claims and the objections by the Reorganized Debtors to each of the Disputed Claims, as addressed in the Objection and set forth on **Schedules 1-3**, each attached to this Order, constitute a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order will be deemed a separate Order with respect to each Disputed Claim. Any stay of this Order pending appeal by any claimants whose Proofs of Claim are subject to this Order will only apply to the contested matter that involves such claimant and will not act to stay the applicability or finality of this Order with respect to the other contested matters identified in the Objection or this Order.

9. The Reorganized Debtors are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order in accordance with the Objection.

10. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Dated: \_\_\_\_\_  
Richmond, Virginia

\_\_\_\_\_  
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

/s/ Jeremy S. Williams

Michael A. Condyles (VA 27807)

Peter J. Barrett (VA 46179)

Jeremy S. Williams (VA 77469)

Adolyn C. Wyatt (VA 97746)

**KUTAK ROCK LLP**

1021 East Cary Street, Suite 810

Richmond, Virginia 23219

Telephone: (804) 644-1700

Facsimile: (804) 783-6192

*Counsel to the Reorganized Debtors*

**CERTIFICATION OF ENDORSEMENT**  
**UNDER LOCAL BANKRUPTCY RULE 9022-1(C)**

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Jeremy S. Williams

**Schedule 1**

**Duplicate Claims**

## First Omnibus Claims Objection

## Schedule 1 - Duplicate Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
1	LEWIS AND RAULERSON INC ATTN DAVID TURNER 1759 STATE ST WAYCROSS, GA 31501	06/10/24	24-10457 ENVIVA PELLETS WAYCROSS, LLC	556	\$84,493.25	LEWIS AND RAULERSON, INC. ATTN CHASON HARRISON, JR./DOROTEYA N. WOZNIAK JAMES-BATES-BRANN AN-GROOVER-LLP 2827 PEACHTREE ROAD NE STE 300 ATLANTA, GA 30305	06/13/24	24-10457 ENVIVA PELLETS WAYCROSS, LLC	678	\$84,493.25
Reason: Liabilities asserted on Claim No. 556 to be disallowed are duplicative of Claim No. 678.										
2	MCNAUGHTON-MCK AY ELECTRIC COMPANY, INC. JOHN ORLANDO 2745 WHITEHALL PARK DR. STE 100 CHARLOTTE, NC 28273	03/26/24	24-10453 ENVIVA INC.	50	\$5,735.66	MCNAUGHTON-MCKA Y ELECTRIC COMPANY, INC. JOHN ORLANDO 2745 WHITEHALL PARK DR. STE 100 CHARLOTTE, NC 28273	03/26/24	24-10453 ENVIVA INC.	51	\$5,735.66
Reason: Liabilities asserted on Claim No. 50 to be disallowed are duplicative of Claim No. 51.										
3	MERIDIAN COMPENSATION PARTNERS, LLC STEPHEN JELINEK 100 S SAUNDERS ROAD SUITE 250 LAKE FOREST, IL 60045	06/25/24	24-10453 ENVIVA INC.	845	\$23,218.00	MERIDIAN COMPENSATION PARTNERS, LLC STEPHEN JELINEK 100 S SAUNDERS ROAD SUITE 250 LAKE FOREST, IL 60045	06/25/24	24-10453 ENVIVA INC.	844	\$23,218.00
Reason: Liabilities asserted on Claim No. 845 to be disallowed are duplicative of Claim No. 844.										

ENVIVA INC. Case No. 24-10453  
Document Page 25 of 76  
First Omnibus Claims Objection  
Schedule 1 - Duplicate Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
4	MERIDIAN COMPENSATIONS PARTNERS LLC STEPHEN JELINEK 100 SAUNDERS RD # 250 LAKE FOREST, IL 60045-2502	06/25/24	24-10453 ENVIVA INC.	846	\$23,218.00	MERIDIAN COMPENSATION PARTNERS, LLC STEPHEN JELINEK 100 S SAUNDERS ROAD SUITE 250 LAKE FOREST, IL 60045	06/25/24	24-10453 ENVIVA INC.	844	\$23,218.00
Reason: Liabilities asserted on Claim No. 846 to be disallowed are duplicative of Claim No. 844.										
5	SOUTHAMPTON COUNTY TREASURER PO BOX 250 COURTLAND, VA 23837	05/16/24	24-10453 ENVIVA INC.	358	\$56,844.40	SOUTHAMPTON COUN TY TREASURER PO BOX 250 COURTLAND, VA 23837	05/29/24	24-10453 ENVIVA INC.	442	\$56,844.40
Reason: Liabilities asserted on Claim No. 358 to be disallowed are duplicative of Claim No. 442.										
6	SUPERIOR INDUSTRIAL CONTRACTORS, LLC 895 AIRPORT RD ROCKINGHAM, NC 28379	05/02/24	24-10455 ENVIVA PELLETS GREENWOOD, LLC	238	\$52,078.00	SUPERIOR INDUSTRIAL CONTRACTORS, LLC ATTN ADMINISTRATIVE MANAGER 895 AIRPORT RD ROCKINGHAM, NC 28379	06/06/24	24-10455 ENVIVA PELLETS GREENWOOD, LLC	505	\$52,078.00
Reason: Liabilities asserted on Claim No. 238 to be disallowed are duplicative of Claim No. 505.										

**Schedule 2**

**Amended Claims**



ENVIVA INC. Case No. 24-10453  
Document Page 25 of 76  
First Omnibus Claims Objection  
Schedule 2 - Amended Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
1	ARAMARK REFRESHMENTS SERVICES, LLC DEVIN G. BRAY HAWLEY TROXELL BOISE, ID 83701-1614	05/14/24	24-10461 ENVIVA MANAGEMENT COMPANY, LLC	341	\$4,074.16	ARAMARK REFRESHMENTS SERVICES, LLC DEVIN G. BRAY HAWLEY TROXELL BOISE, ID 83701-1614	05/15/24	24-10461 ENVIVA MANAGEMENT COMPANY, LLC	342	\$4,074.16
Reason: Amended and superseded by a later filed Proof of Claim.										
2	ARLINGTON MANAGEMENT EMPLOYEES, L.L.C. BRYN H. SHERMAN, ESQ. OFFIT KURMAN PA 7501 WISCONSIN AVENUE, SUITE 1000W BETHESDA, MD 20814	06/03/24	24-10453 ENVIVA INC.	448	\$2,816,268.95	ARLINGTON MANAGEMENT EMPLOYEES, L.L.C. LANDLORD CLAIM BRYN H. SHERMAN, ESQ. OFFIT KURMAN PA 7501 WISCONSIN AVENUE, SUITE 1000W BETHESDA, MD 20814	11/29/24	24-10453 ENVIVA INC.	921	\$2,816,268.95
Reason: Amended and superseded by a later filed Proof of Claim.										
3	ARROWHEAD ENVIRONMENTAL SERVICES LLC PO BOX 217 WINDSOR, VA 23487	05/29/24	24-10453 ENVIVA INC.	441	\$77,085.00	ARROWHEAD ENVIRONMENTAL SERVICES, LLC ATTN JEFF SWEREN C/O SUPERIOR ENVIRONMENTAL SERVICES, LLC 9996 JOSEPH JAMES DRIVE CINCINNATI, OH 45246	06/04/24	24-10453 ENVIVA INC.	485	\$70,740.00
Reason: Amended and superseded by a later filed Proof of Claim.										

ENVIVA INC. Case No. 24-10453  
Document Page 26 of 76  
First Omnibus Claims Objection  
Schedule 2 - Amended Claims

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
4 BLUEWATER RENTALS, LLC PO BOX 658 FRANKLIN, VA 23851	04/02/24	24-10453 ENVIVA INC.	87	\$7,612.40	BLUEWATER RENTALS, LLC PO BOX 658 FRANKLIN, VA 23851	05/07/24	24-10453 ENVIVA INC.	258	\$6,058.59
Reason: Amended and superseded by a later filed Proof of Claim.									
5 C.H. REED, INC. ACCOUNTS RECEIVABLE 301 POPLAR STREET HANOVER, PA 17331	04/02/24	24-10453 ENVIVA INC.	83	\$3,451.58	C. H. REED, INC. 301 POPLAR STREET HANOVER, PA 17331	06/21/24	24-10453 ENVIVA INC.	841	\$4,246.47
Reason: Amended and superseded by a later filed Proof of Claim.									
6 CITIBANK N.A. AGHA MURTAZA 388 GREENWICH STREET, 35TH FLOOR NEW YORK, NY 10013	06/13/24	24-10460 ENVIVA AIRCRAFT HOLDINGS CORP.	684	Undetermined*	CITIBANK, N.A. AGHA MURTAZA 388 GREENWICH STREET, 35TH FLOOR NEW YORK, NY 10013	06/14/24	24-10460 ENVIVA AIRCRAFT HOLDINGS CORP.	784	Undetermined*
Reason: Amended and superseded by a later filed Proof of Claim.									
7 CITIBANK, N.A. AGHA MURTAZA 388 GREENWICH STREET, 35TH FLOOR NEW YORK, NY 10013	06/13/24	24-10462 ENVIVA ENERGY SERVICES, LLC	712	Undetermined*	CITIBANK, N.A. AGHA MURTAZA 388 GREENWICH STREET, 35TH FLOOR NEW YORK, NY 10013	06/14/24	24-10462 ENVIVA ENERGY SERVICES, LLC	794	Undetermined*
Reason: Amended and superseded by a later filed Proof of Claim.									
8 CITIGROUP GLOBAL MARKETS, INC. GREG KANTROWITZ 388 GREENWICH STREET, 35TH FLOOR NEW YORK, NY 10013	06/13/24	24-10462 ENVIVA ENERGY SERVICES, LLC	685	Undetermined*	CITIGROUP GLOBAL MARKETS, INC. GREG KANTROWITZ 388 GREENWICH STREET, 35TH FLOOR NEW YORK, NY 10013	06/14/24	24-10462 ENVIVA ENERGY SERVICES, LLC	787	Undetermined*
Reason: Amended and superseded by a later filed Proof of Claim.									

ENVIVA INC. Case No. 24-10453  
Document Page 27 of 76  
First Omnibus Claims Objection  
Schedule 2 - Amended Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
9	CURBELL PLASTICS, INC. 7 COBHAM DR. ORCHARD PARK, NY 14217	03/29/24	24-10453 ENVIVA INC.	77	\$89,167.92	CURBELL PLASTICS, INC. 7 COBHAM DR. ORCHARD PARK, NY 14217	04/12/24	24-10453 ENVIVA INC.	171	\$79,772.52
Reason: Amended and superseded by a later filed Proof of Claim.										
10	DOCUSIGN INC. 999 - 3RD AVE #1000 SEATTLE, WA 98104	04/26/24	24-10453 ENVIVA INC.	228	\$20,411.05	DOCUSIGN INC. 999 - 3RD AVE #1000 SEATTLE, WA 98104	04/29/24	24-10453 ENVIVA INC.	233	\$1,565.45
Reason: Amended and superseded by a later filed Proof of Claim.										
11	DURAGRIND, INC 2910 W. LEFEVRE ROAD STERLING, IL 61081	04/24/24	24-10455 ENVIVA PELLETS GREENWOOD, LLC	209	\$28,967.19	DURAGRIND, INC. KYLE YOUNG 2910 W. LEFEVRE ROAD STERLING, IL 61081	04/26/24	24-10455 ENVIVA PELLETS GREENWOOD, LLC	221	\$28,967.19
Reason: Amended and superseded by a later filed Proof of Claim.										
12	E FIRE, INC. TONYA STEGALL 2075 MCCULLOUGH BLVD TUPELO, MS 38801	04/03/24	24-10454 ENVIVA PELLETS EPES HOLDINGS, LLC	96	\$446.85	E FIRE, INC. 2075 MCCULLOUGH BLVD. TUPELO, MS 38801	09/05/24	24-70505 ENVIVA PELLETS, LLC	884	\$446.85
Reason: Amended and superseded by a later filed Proof of Claim.										
13	EQUIPMENTSHARE INC 2000 E BROADWAY ST PMB 124 COLUMBIA, MO 65201	03/26/24	24-10456 ENVIVA PELLETS LUCEDALE, LLC	68	\$6,071.93	EQUIPMENTSHARE INC 2000 E BROADWAY ST PMB 124 COLUMBIA, MO 65201	10/29/24	24-10456 ENVIVA PELLETS LUCEDALE, LLC	910	\$3,969.03
Reason: Amended and superseded by a later filed Proof of Claim.										

ENVIVA INC. Case No. 24-10453  
Document Page 28 of 76  
First Omnibus Claims Objection  
Schedule 2 - Amended Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
14	GFL ENVIRONMENTAL ATTN ANN YORGEY 2810 CONTENTNEA ROAD WILSON, ND 27893	04/15/24	24-10453 ENVIVA INC.	172	\$20,975.08	GFL ENVIRONMENTAL ATTN ANN YORGEY 2810 CONTENTNEA ROAD WILSON, ND 27893	04/15/24	24-10453 ENVIVA INC.	180	\$20,975.08
Reason: Amended and superseded by a later filed Proof of Claim.										
15	GOLDMAN SACHS AND CO. LLC ATTN REGISTRATION DEPARTMENT 200 WEST STREET NEW YORK, NY 10282	06/13/24	24-10453 ENVIVA INC.	687	Undetermined*	GOLDMAN SACHS AND CO. LLC ATTN REGISTRATION DEPARTMENT 200 WEST STREET NEW YORK, NY 10282	06/14/24	24-10453 ENVIVA INC.	818	Undetermined*
Reason: Amended and superseded by a later filed Proof of Claim.										
16	GOLDMAN SACHS AND CO. LLC ATTN REGISTRATION DEPARTMENT 200 WEST STREET NEW YORK, NY 10282	06/14/24	24-10453 ENVIVA INC.	818	Undetermined*	GOLDMAN SACHS AND CO. LLC INDEMNIFICATION CLAIM ATTN REGISTRATION DEPARTMENT 200 WEST STREET NEW YORK, NY 10282	10/04/24	24-10453 ENVIVA INC.	903	\$107,903.60
Reason: Amended and superseded by a later filed Proof of Claim.										
17	HAMMOND ELECTRIC MOTORS, INC. STEVE HOFFMAN 811 CONCORD RD ALBEMARLE, NC 28001	03/19/24	24-10453 ENVIVA INC.	6	\$37,535.47	HAMMOND ELECTRIC MOTORS, INC. STEVE HOFFMAN 811 CONCORD RD ALBEMARLE, NC 28001	03/22/24	24-10453 ENVIVA INC.	34	\$8,795.27
Reason: Amended and superseded by a later filed Proof of Claim.										

ENVIVA INC. Case No. 24-10453  
Document Page 29 of 76  
First Omnibus Claims Objection  
Schedule 2 - Amended Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
18	HOLLOWAY COMPANY INC 2423 KATEWAY GREENWOOD, SC 29649	03/25/24	24-10455 ENVIVA PELLETS GREENWOOD, LLC	59	\$13,036.38	HOLLOWAY COMPANY INC 2423 KATEWAY GREENWOOD, SC 29649	05/07/24	24-10455 ENVIVA PELLETS GREENWOOD, LLC	263	\$25,124.31
	Reason: Amended and superseded by a later filed Proof of Claim.									
19	HOLMES TOOL AND ENGINEERING, INC. RHONDA HAYES 1019 N WAUKESHA ST BONIFAY, FL 32425	03/18/24	24-70505 ENVIVA PELLETS, LLC	5	\$22,948.00	HOLMES TOOL AND ENGINEERING, INC. RHONDA HAYES 1019 N WAUKESHA ST BONIFAY, FL 32425	09/11/24	24-10453 ENVIVA INC.	898	\$54,460.00
	Reason: Amended and superseded by a later filed Proof of Claim.									
20	HOME OIL COMPANY INC ASHLEY HICKS 5744 EAST US HIGHWAY 84 COWARTS, AL 36321	04/26/24	24-10453 ENVIVA INC.	213	\$16,563.57	CRG FINANCIAL LLC (AS ASSIGNEE OF HOME OIL COMPANY INC.) 84 HERBERT AVENUE BUILDING B SUITE 202 CLOSTER, NJ 07624	06/14/24	24-70505 ENVIVA PELLETS, LLC	810	\$16,563.57
	Transferred to: CRG FINANCIAL LLC 84 HERBERT AVE BUILDING B SUITE 202 CLOSTER, NJ 07624									
	Reason: Amended and superseded by a later filed Proof of Claim.									
21	IFM EFECTOR, INC. P.O. BOX 8538-307 PHILADELPHIA, PA 19171-0307	06/11/24	24-10455 ENVIVA PELLETS GREENWOOD, LLC	608	\$4,830.75	IFM EFECTOR, INC. 1100 ATWATER DRIVE MALVERN, PA 19355	06/13/24	24-10455 ENVIVA PELLETS GREENWOOD, LLC	651	\$1,674.31
	Reason: Amended and superseded by a later filed Proof of Claim.									

ENVIVA INC. Case No. 24-10453  
Document Page 36 of 76  
First Omnibus Claims Objection  
Schedule 2 - Amended Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
22	IFM EFECTOR, INC. 1100 ATWATER DRIVE MALVERN, PA 19355	04/02/24	24-70505 ENVIVA PELLETS, LLC	84	\$1,674.31	IFM EFECTOR, INC. P.O. BOX 8538-307 PHILADELPHIA, PA 19171-0307	06/11/24	24-10455 ENVIVA PELLETS GREENWOOD, LLC	608	\$4,830.75
Reason: Amended and superseded by a later filed Proof of Claim.										
23	KONECRANES, INC. LEGAL DEPT. 4401 GATEWAY BLVD SPRINGFIELD, OH 45502	05/15/24	24-10453 ENVIVA INC.	353	\$16,007.40	KONECRANES, INC. LEGAL DEPT. 4401 GATEWAY BLVD SPRINGFIELD, OH 45502	06/28/24	24-10453 ENVIVA INC.	856	\$104,260.42
Reason: Amended and superseded by a later filed Proof of Claim.										
24	KRAFTPOWERCON INC 1005 UNION CENTER DRIVE STE G ALPHARETTA, GA 30004	03/28/24	24-70505 ENVIVA PELLETS, LLC	69	\$22,949.65	KRAFTPOWERCON INC 1005 UNION CENTER DRIVE STE G ALPHARETTA, GA 30004	03/28/24	24-70505 ENVIVA PELLETS, LLC	72	\$22,949.65
Reason: Amended and superseded by a later filed Proof of Claim.										
25	METAL TECH, INC. 10151 LORRAINE RD. GULFPORT, MS 39503	04/15/24	24-10456 ENVIVA PELLETS LUCEDALE, LLC	160	\$56,650.00	METAL TECH, INC. 10151 LORRAINE RD. GULFPORT, MS 39503	06/14/24	24-10456 ENVIVA PELLETS LUCEDALE, LLC	812	\$56,650.00
Transferred to: CRG FINANCIAL LLC 84 HERBERT AVE BUILDING B SUITE 202 CLOSTER, NJ 07624						Transferred to: CRG FINANCIAL LLC 84 HERBERT AVE BUILDING B SUITE 202 CLOSTER, NJ 07624				
Reason: Amended and superseded by a later filed Proof of Claim.										

ENVIVA INC. Case No. 24-10453  
Document Page 31 of 76  
First Omnibus Claims Objection  
Schedule 2 - Amended Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
26	MGT TEESSIDE LIMITED COMPANY SECRETARY 8 WHITE OAK SQUARE, LONDON RD SWANLEY, BR8 7AG	06/11/24	24-10453 ENVIVA INC.	661	Undetermined*	MGT TEESSIDE LIMITED COMPANY SECRETARY 8 WHITE OAK SQUARE, LONDON RD SWANLEY, BR8 7AG	06/14/24	24-10453 ENVIVA INC.	796	Undetermined*
Reason: Amended and superseded by a later filed Proof of Claim.										
27	MGT TEESSIDE LIMITED COMPANY SECRETARY 8 WHITE OAK SQUARE, LONDON RD SWANLEY, BR8 7AG	06/11/24	24-10467 ENVIVA, LP	662	Undetermined*	MGT TEESSIDE LIMITED COMPANY SECRETARY 8 WHITE OAK SQUARE, LONDON RD SWANLEY, BR8 7AG	06/14/24	24-10467 ENVIVA, LP	789	Undetermined*
Reason: Amended and superseded by a later filed Proof of Claim.										
28	MGT TEESSIDE LIMITED COMPANY SECRETARY 8 WHITE OAK SQUARE, LONDON RD SWANLEY, BR8 7AG	06/11/24	24-10470 ENVIVA HOLDINGS, LP	663	Undetermined*	MGT TEESSIDE LIMITED COMPANY SECRETARY 8 WHITE OAK SQUARE, LONDON RD SWANLEY, BR8 7AG	06/14/24	24-10470 ENVIVA HOLDINGS, LP	791	Undetermined*
Reason: Amended and superseded by a later filed Proof of Claim.										

ENVIVA INC. Case No. 24-10453  
Document Page 32 of 76  
First Omnibus Claims Objection  
Schedule 2 - Amended Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
29	MILTON J WOOD FIRE PROTECTION INC ANNMARIE NEMETH 3805 FAYE ROAD JACKSONVILLE, FL 32226	04/04/24	24-10453 ENVIVA INC.	108	\$84,007.00	MILTON J WOOD FIRE PROTECTION INC 3805 FAYE ROAD JACKSONVILLE, FL 32226	06/12/24	24-70505 ENVIVA PELLETS, LLC	665	\$0.00
Reason: Amended and superseded by a later filed Proof of Claim.										
30	MOTION INDUSTRIES 1605 ALTON ROAD BIRMINGHAM, AL 35210	04/03/24	24-10453 ENVIVA INC.	103	\$444,976.08	MOTION INDUSTRIES, INC. NATHAN QUINN RUGG BARACK FERRAZZANO KIRCHBAUM NAGELBERG LLP 200 WEST MADISON STREET SUITE 3900 CHICAGO, IL 60606	06/10/24	24-70505 ENVIVA PELLETS, LLC	512	\$450,312.00
Reason: Amended and superseded by a later filed Proof of Claim.										
31	PARKER OIL COMPANY, INC. PO BOX 120 1428 WEST DANVILLE STREET SOUTH HILL, VA 23970	05/02/24	24-70505 ENVIVA PELLETS, LLC	241	\$64,268.15	PARKER OIL COMPANY, INC. 1428 WEST DANVILLE STREET PO BOX 120 SOUTH HILL, VA 23970	05/20/24	24-70505 ENVIVA PELLETS, LLC	363	\$64,268.15
Reason: Amended and superseded by a later filed Proof of Claim.										



ENVIVA INC. Case No. 24-10453  
Document Page 35 of 76  
First Omnibus Claims Objection  
Schedule 2 - Amended Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
32	POLITICO LLC C/O COMMERICAL COLLECTION BUREAU 149 THOMPSON AVE E STE 214 WEST ST PAUL, MN 55118	04/25/24	24-10467 ENVIVA, LP	210	\$35,162.34	POLITICO LLC C/O COMMERICAL COLLECTION BUREAU 149 THOMPSON AVE E STE 214 WEST ST PAUL, MN 55118	05/02/24	24-10467 ENVIVA, LP	242	\$4,571.10
Reason: Amended and superseded by a later filed Proof of Claim.										
33	RWE SUPPLY AND TRADING GMBH ATTN MICHAEL STROHMEIER 353 N CLARK STREET SUITE 3000 CHICAGO, IL 60654  Transferred to: JPMORGAN CHASE FUNDING INC. ATTN TYLER WARRINGTON 500 STANTON CHRISTIANA ROAD DE3-4127 NEWARK, DE 19713	05/19/24	24-10467 ENVIVA, LP	396	\$338,920,504.00*	RWE SUPPLY AND TRADING GMBH ATTN MICHAEL STROHMEIER 353 N CLARK STREET SUITE 3000 CHICAGO, IL 60654  Transferred to: JPMORGAN CHASE FUNDING INC. ATTN TYLER WARRINGTON 500 STANTON CHRISTIANA ROAD DE3-4127 NEWARK, DE 19713	05/20/24	24-10467 ENVIVA, LP	374	\$337,570,504.00*
Reason: Amended and superseded by a later filed Proof of Claim.										

ENVIVA INC. Case No. 24-10453  
Document Page 34 of 76  
First Omnibus Claims Objection  
Schedule 2 - Amended Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
34	SAMPSON COUNTY, NORTH CAROLINA NEIL E. MCCULLAGH, ESQ. SPOTTS FAIN PC 411 E. FRANKLIN STREET SUITE 600 RICHMOND, VA 23219	06/11/24	24-70505 ENVIVA PELLETS, LLC	602	\$274,699.87	SAMPSON COUNTY, NORTH CAROLINA NEIL E. MCCULLAGH, ESQ. SPOTTS FAIN PC 411 E. FRANKLIN STREET SUITE 600 RICHMOND, VA 23219	06/13/24	24-70505 ENVIVA PELLETS, LLC	666	\$274,699.87
Reason: Amended and superseded by a later filed Proof of Claim.										
35	SAMPSON COUNTY, NORTH CAROLINA NEIL E. MCCULLAGH, ESQ. SPOTTS FAIN PC 411 E. FRANKLIN STREET SUITE 600 RICHMOND, VA 23219	06/11/24	24-10453 ENVIVA INC.	603	\$274,699.87	SAMPSON COUNTY, NORTH CAROLINA NEIL E. MCCULLAGH, ESQ. SPOTTS FAIN PC 411 E. FRANKLIN STREET SUITE 600 RICHMOND, VA 23219	06/13/24	24-10453 ENVIVA INC.	667	\$274,699.87
Reason: Amended and superseded by a later filed Proof of Claim.										
36	SAMPSON COUNTY, NORTH CAROLINA NEIL E. MCCULLAGH, ESQ. SPOTTS FAIN PC 411 E. FRANKLIN STREET SUITE 600 RICHMOND, VA 23219	06/11/24	24-70505 ENVIVA PELLETS, LLC	604	\$448.56	SAMPSON COUNTY, NORTH CAROLINA NEIL E. MCCULLAGH, ESQ. SPOTTS FAIN PC 411 E. FRANKLIN STREET SUITE 600 RICHMOND, VA 23219	06/13/24	24-70505 ENVIVA PELLETS, LLC	658	\$448.56
Reason: Amended and superseded by a later filed Proof of Claim.										

ENVIVA INC. Case No. 24-10453  
Document Page 35 of 76  
First Omnibus Claims Objection  
Schedule 2 - Amended Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
37	SAMPSON COUNTY, NORTH CAROLINA NEIL E. MCCULLAGH, ESQ. SPOTTS FAIN PC 411 E. FRANKLIN STREET SUITE 600 RICHMOND, VA 23219	06/11/24	24-10453 ENVIVA INC.	605	\$448.56	SAMPSON COUNTY, NORTH CAROLINA NEIL E. MCCULLAGH, ESQ. SPOTTS FAIN PC 411 E. FRANKLIN STREET SUITE 600 RICHMOND, VA 23219	06/13/24	24-10453 ENVIVA INC.	668	\$448.56
Reason: Amended and superseded by a later filed Proof of Claim.										
38	SAMPSON COUNTY, NORTH CAROLINA NEIL E. MCCULLAGH, ESQ. SPOTTS FAIN PC 411 E. FRANKLIN STREET SUITE 600 RICHMOND, VA 23219	06/11/24	24-70505 ENVIVA PELLETS, LLC	606	\$443,204.33	SAMPSON COUNTY, NORTH CAROLINA NEIL E. MCCULLAGH, ESQ. SPOTTS FAIN PC 411 E. FRANKLIN STREET SUITE 600 RICHMOND, VA 23219	06/13/24	24-70505 ENVIVA PELLETS, LLC	669	\$443,204.33
Reason: Amended and superseded by a later filed Proof of Claim.										
39	SAMPSON COUNTY, NORTH CAROLINA NEIL E. MCCULLAGH, ESQ. SPOTTS FAIN PC 411 E. FRANKLIN STREET SUITE 600 RICHMOND, VA 23219	06/11/24	24-10453 ENVIVA INC.	607	\$443,204.33	SAMPSON COUNTY, NORTH CAROLINA NEIL E. MCCULLAGH, ESQ. SPOTTS FAIN PC 411 E. FRANKLIN STREET SUITE 600 RICHMOND, VA 23219	06/13/24	24-10453 ENVIVA INC.	670	\$443,204.33
Reason: Amended and superseded by a later filed Proof of Claim.										
40	SOLUNI LLC 146 BALFOUR DRIVE DANIEL ISLAND, SC 29492	03/21/24	24-70505 ENVIVA PELLETS, LLC	27	\$68,775.75	SOLUNI LLC PAUL RAFFLE 146 BALFOUR DRIVE DANIEL ISLAND, SC 29492	05/05/24	24-10453 ENVIVA INC.	249	\$96,637.28
Reason: Amended and superseded by a later filed Proof of Claim.										

ENVIVA INC. Case No. 24-10453  
Document Page 36 of 76  
First Omnibus Claims Objection  
Schedule 2 - Amended Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
41	SOUTHAMPTON COUNTY TREASURER PO BOX 250 COURTLAND, VA 23837	05/15/24	24-10453 ENVIVA INC.	339	\$56,844.40	SOUTHAMPTON COUNTY TREASURER PO BOX 250 COURTLAND, VA 23837	05/16/24	24-10453 ENVIVA INC.	358	\$56,844.40
Reason: Amended and superseded by a later filed Proof of Claim.										
42	SOUTHAMPTON COUNTY TREASURER 26022 ADMINISTRATION CENTER DR COURTLAND, VA 23837	09/03/24	24-10453 ENVIVA INC.	881	\$2,163,913.62	SOUTHAMPTON COUNTY TREASURER 26022 ADMINISTRATION CENTER DR COURTLAND, VA 23837	09/05/24	24-10453 ENVIVA INC.	883	\$2,220,758.02
Reason: Amended and superseded by a later filed Proof of Claim.										
43	STONE COUNTY MISSISSIPPI C/O MATTHEW MCDADE, ESQ BALCH & BINGHAM LLP 1310 TWENTY-FIFTH AVE. GULFPORT, MS 39501	06/14/24	24-10466 ENVIVA PELLETS BOND, LLC	825	\$191,075.00	STONE COUNTY MISSISSIPPI C/O MATTHEW MCDADE, ESQ BALCH & BINGHAM LLP 1310 TWENTY-FIFTH AVE. GULFPORT, MS 39501	09/25/24	24-10466 ENVIVA PELLETS BOND, LLC	900	\$283,800.00
Reason: Amended and superseded by a later filed Proof of Claim.										

ENVIVA INC. Case No. 24-10453  
Document Page 37 of 76  
First Omnibus Claims Objection  
Schedule 2 - Amended Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
44	SUMITOMO CORPORATION PAIGE NAIG FAEGRE DRINKER BIDDLE REATH LLP 90 S 7TH STREET, SUITE 2200 MINNEAPOLIS, MN 55402	06/14/24	24-10453 ENVIVA INC.	755	\$337,836,148.97	SUMITOMO CORPORATION PAIGE NAIG FAEGRE DRINKER BIDDLE AND REATH LLP 90 S 7TH STREET SUITE 2200 MINNEAPOLIS, MN 55402	11/12/24	24-10453 ENVIVA INC.	917	\$319,190,793.67
Reason: Amended and superseded by a later filed Proof of Claim.										
45	SUMITOMO CORPORATION PAIGE NAIG FAEGRE DRINKER BIDDLE AND REATH LLP 90 S 7TH STREET SUITE 2200 MINNEAPOLIS, MN 55402	08/11/24	24-10470 ENVIVA HOLDINGS, LP	872	\$516,719,329.18	SUMITOMO CORPORATION PAIGE NAIG FAEGRE DRINKER BIDDLE REATH LLP 90 S 7TH STREET, SUITE 2200 MINNEAPOLIS, MN 55402	11/12/24	24-10470 ENVIVA HOLDINGS, LP	916	\$58,920,159.30
Reason: Amended and superseded by a later filed Proof of Claim.										
46	TEXAS WORKFORCE COMMISSION OFFICE OF THE ATTORNEY GENERAL, BANKRUPTCY AND COLLECTIONS PO BOX 12548, MC-008 AUSTIN, TX 78711	04/10/24	24-10461 ENVIVA MANAGEMENT COMPANY, LLC	127	\$1,505.53	TEXAS WORKFORCE COMMISSION OFFICE OF THE ATTORNEY GENERAL, BANKRUPTCY AND COLLECTIONS PO BOX 12548, MC-008 AUSTIN, TX 78711	08/20/24	24-10461 ENVIVA MANAGEMENT COMPANY, LLC	878	\$2,652.53
Reason: Amended and superseded by a later filed Proof of Claim.										

ENVIVA INC. Case No. 24-10453  
Document Page 38 of 76  
First Omnibus Claims Objection  
Schedule 2 - Amended Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
47	TPCU, INC CHRIS WIBERG 100 KEDRON DRIVE PEACHTREE CITY, GA 30269	04/05/24	24-10457 ENVIVA PELLETS WAYCROSS, LLC	109	\$11,383.51	TPCU, INC DBA BIOMASS ENERGY LAB CHRIS WIBERG 100 KEDRON DRIVE PEACHTREE CITY, GA 30269	04/15/24	24-10457 ENVIVA PELLETS WAYCROSS, LLC	155	\$11,383.51
Reason: Amended and superseded by a later filed Proof of Claim.										
48	TPCU, INC CHRIS WIBERG 100 KEDRON DRIVE PEACHTREE CITY, GA 30269	04/05/24	24-10453 ENVIVA INC.	112	\$46,652.26	TPCU, INC DBA BIOMASS ENERGY LAB CHRIS WIBERG 100 KEDRON DR PEACHTREE CITY, GA 30269	04/12/24	24-10453 ENVIVA INC.	153	\$46,652.26
Reason: Amended and superseded by a later filed Proof of Claim.										
49	TRASH ROLLOFF OF BAY COUNTY 1710 PALO ALTO AVENUE PANAMA CITY, FL 32405	05/15/24	24-10453 ENVIVA INC.	337	\$3,000.00	TRASH ROLLOFF OF BAY COUNTY 1710 PALO ALTO AVE PANAMA CITY, FL 32405	09/10/24	24-10453 ENVIVA INC.	893	\$2,000.00
Reason: Amended and superseded by a later filed Proof of Claim.										
50	TRIPLE H SPECIALTY CO., INC. 60 W COFFEE ST HAZLEHURST, GA 31539	04/15/24	24-10457 ENVIVA PELLETS WAYCROSS, LLC	158	\$38,267.59	TRIPLE H SPECIALTY CO., INC. 60 W COFFEE ST HAZLEHURST, GA 31539	04/15/24	24-10457 ENVIVA PELLETS WAYCROSS, LLC	159	\$38,267.59
Reason: Amended and superseded by a later filed Proof of Claim.										

ENVIVA INC. Case No. 24-10453  
Document Page 39 of 76  
First Omnibus Claims Objection  
Schedule 2 - Amended Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
51	TRIPLE H SPECIALTY CO., INC. 60 W COFFEE ST HAZLEHURST, GA 31539	04/15/24	24-10457 ENVIVA PELLETS WAYCROSS, LLC	159	\$38,267.59	TRIPLE H SPECIALTY CO., INC. 60 W COFFEE ST HAZLEHURST, GA 31539	04/16/24	24-10457 ENVIVA PELLETS WAYCROSS, LLC	164	\$38,267.59
Reason: Amended and superseded by a later filed Proof of Claim.										
52	WESCO PATRICIA HARRELL 813 GIL HARBIN BLVD VALDOSTA, GA 31601	04/30/24	24-10457 ENVIVA PELLETS WAYCROSS, LLC	237	\$48,678.47	WESCO PATRICIA HARRELL 813 GIL HARBIN INDUSTRIAL BLVD VALDOSTA, GA 31601	09/09/24	24-10457 ENVIVA PELLETS WAYCROSS, LLC	889	\$48,338.98
Reason: Amended and superseded by a later filed Proof of Claim.										
53	WEST FLORIDA ELECTRIC COOPERATIVE, INC 5282 PEANUT RD PO BOX 127 GRACEVILLE, FL 32440	04/12/24	24-10453 ENVIVA INC.	154	\$726,618.45	WEST FLORIDA ELECTRIC COOPERATIVE, INC 5282 PEANUT RD PO BOX 127 GRACEVILLE, FL 32440	04/16/24	24-10453 ENVIVA INC.	163	\$972,649.89
Reason: Amended and superseded by a later filed Proof of Claim.										
54	ZHAOZHAO XIE ADDRESS ON FILE	06/04/24	24-10461 ENVIVA MANAGEMENT COMPANY, LLC	479	\$29,543.54	ZHAOZHAO XIE ADDRESS ON FILE	06/04/24	24-10453 ENVIVA INC.	480	Undetermined*
Reason: Amended and superseded by a later filed Proof of Claim.										

**Schedule 3**

**Satisfied Claims**



Document Page 41 of 76  
ENVIVA INC. Case No. 24-10453First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
1	ABSOLUTE FREIGHT BROKERAGE LLC 4315 YEAGER ROAD DOUGLASVILLE, GA 30135 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299204	\$1,975.00	Invoice number 3624 was paid in full on 04/25/2024.
2	AEROTEK INC 7301 PARKWAY DRIVE HANOVER, MD 21076 UNITED STATES	04/26/2024	24-10457 ENVIVA PELLETS WAYCROSS, LLC	3299090	\$626.34	Invoice number OC16994761_PRE was paid in full on 05/02/2024.
3	AG ELECTRICAL LLC ANGEL E GONZALEZ 3500 PRAIRIE WOOD DR COLONIAL HEIGHTS, VA 23834	04/04/2024	24-10453 ENVIVA INC.	107	\$52,155.00	Invoice numbers 182, 186, 188, 189, 193, 195, and 198 were paid in full on 10/31/2024.
4	ALERT MEDIA, INC. ALERTMEDIA 401 S. 1ST STREET, SUITE 1400 AUSTIN, TX 78704	04/08/2024	24-10470 ENVIVA HOLDINGS, LP	117	\$1,950.00	Invoice number INV15733 was paid in full on 04/16/2024.
5	AMANDUS KAHL GMBH & CO KG DIESELSTRASSE 5-9 REINBEK, 21465 GERMANY	04/26/2024	24-10456 ENVIVA PELLETS LUCEDALE, LLC	3299003	\$4,124.39	Invoice number 90181951 was paid in full on 04/30/2024.
6	AMANDUS KAHL USA CORP 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005 UNITED STATES	04/26/2024	24-10456 ENVIVA PELLETS LUCEDALE, LLC	3299004	\$178,470.35	Invoice numbers 90183874, 90183996, 90184003, 90184095, 90184343, 90184344, 90184552, and 90184555 were paid in full on 04/30/2024.
7	AMANDUS KAHL USA CORP 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299217	\$239,923.92	Invoice numbers 90183876, 90183875, 90183743, 90183879, 90183947, 90183950, 90183948, 90183951, 90183952, 90183988, 90183990, 90183742, 90183745, 90183878, 90184006, 90184008, 90183986, 90183985, 90183992, 90183989, 90183998, 90183991, 90184004, 90183987, 90183982, 90183983, 90184010, 90183993, 90184007, 90184097, 90184167, 90169418, 90183997, 90183744, 90183300, 90184168, 90177785, 90184554, 90184346, 90183772, 90184348, 90184627-2, 90184347, 90184880, and 90182713 were paid in full on 04/30/2024

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
8	AON RISK SERVICES SOUTHWEST INC PO BOX 955816 ST LOUIS, MO 63195 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299224	\$10,962.50	Invoice number 9720000008372 was paid in full on 09/24/2024.
9	APPLIED TECHNICAL SERVICES, LLC 1049 TRIAD COURT MARIETTA, GA 30062-1049 UNITED STATES	06/20/2024	24-10453 ENVIVA INC.	842	\$10,500.00	Invoice number 1591718 was paid in full on 08/22/2024.
10	ARELLANO, MARIBEL ADDRESS ON FILE	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299228	\$220.00	Invoice number 3112024 was paid in full on 04/25/2024.
11	AST STORAGE LLC 1082 E MONROE AVE JAY, OK 74346 UNITED STATES	04/26/2024	24-10471 ENVIVA PELLETS EPES, LLC	3298859	\$190,194.60	Invoice number ASTS-24-0238 was paid in full on 05/03/2024.
12	AUTOMATED SYSTEMS DESIGN INC 775 GODDARD CT ALPHARETTA, GA 30005 UNITED STATES	04/26/2024	24-10453 ENVIVA INC.	3298634	\$350.00	Invoice number 277066 was paid in full on 12/06/2024.
13	B&D TECHNOLOGIES PO BOX 16922 ATLANTA, GA 30321 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299240	\$76,270.12	Invoice numbers 1029587-00, 1034440-00, 1024762-01, 1035268-01, 1027914-03, 1030583-00, 1035268-00, 1036335-01, 1037080-00, 1036335-00, 1036381-00, 1035319-00, 1030675-00, 1027933-03, 1029304-00, 1027177-02, 1020512-00, 1033142-00, 1037332-00, 1029642-02, 1037075-00, 1038693-00, and 1010137-00 were paid in full on 05/23/2024
14	BESTEST INTERNATIONAL PMB 504 17853 SANTIAGO BLVD SUITE 107 VILLA PARK, CA 92861 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299251	\$12,468.00	Invoice number 23193 was paid in full on 09/24/2024.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
15	BIG TOP MANUFACTURING INC 3255 N US 19 PERRY, FL 32347 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299253	\$2,750.00	Invoice number 7088 was paid in full on 08/02/2024.
16	BILL.COM 6220 AMERICA CENTER DRIVE SUITE 100 SAN JOSE, CA 95002 UNITED STATES	04/26/2024	24-10453 ENVIVA INC.	3298638	\$1,600.62	Invoice numbers Bill.comAPR0824-2 and Bill.comAPR1524-2 were paid in full on 04/24/2024.
17	BIOENERGY EUROPE AISBL 2 PLACE DU CHAMP DE MARS BRUSSELS, 1050 BELGIUM	04/26/2024	24-10457 ENVIVA PELLETS WAYCROSS, LLC	3299100	\$115.79	Invoice number EN240523 was paid in full on 04/25/2024.
18	BLANCHARD MACHINERY COMPANY 3151 CHARLESTON HWY WEST COLUMBIA, SC 29172 UNITED STATES	04/26/2024	24-10455 ENVIVA PELLETS GREENWOOD, LLC	3298919	\$62,863.10	Invoice numbers GC62427, GC71420, GCC348427, BB13982, A0204101, GCC351240, BB13983, GCC367145, GCC367139, A0204102, BB11673, GC69243, BB12038, BB13246, GCC367141, BB14245, GC71100 were paid in full on 09/24/2024.
19	BOXHUB 228 PARK AVENUE SOUTH NEW YORK, NY 10003 UNITED STATES	04/26/2024	24-10471 ENVIVA PELLETS EPES, LLC	3298861	\$31,100.00	Invoice number BX-US-26126 was paid in full on 05/02/2024.
20	BRENNTAG MID SOUTH INC PO BOX 752094 CHARLOTTE, NC 28275 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299258	\$12,599.70	Invoice number BMS637624 was paid in full on 07/23/2024.
21	BRUKS SIWERTELL INC 5975 SHILOH ROAD SUITE 109 ALPHARETTA, GA 30005 UNITED STATES	04/26/2024	24-10471 ENVIVA PELLETS EPES, LLC	3298862	\$1,525,703.35	Invoice numbers 99-15002 and 99-15003 were paid in full on 04/25/2024 and 05/02/2024 respectively.

Document Page 44 of 76  
 ENVIVA INC. Case No. 24-10453  
 First Omnibus Claims Objection  
 Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
22	BRUKS SIWERTELL INC 5975 SHILOH ROAD SUITE 109 ALPHARETTA, GA 30005 UNITED STATES	04/26/2024	24-10455 ENVIVA PELLETS GREENWOOD, LLC	3298922	\$40,546.00	Invoice numbers 99-15062 and 99-15133 were paid in full on 05/02/2024.
23	BUDDYS SAND AND GRAVEL INC 1349 HIGHWAY 114 BUTLER, AL 36904-3290 UNITED STATES	05/20/2024	24-10471 ENVIVA PELLETS EPES, LLC	366	\$3,676.00	Invoice number 1070-24 was paid in full on 09/05/2024.
24	BUDDYS SAND AND GRAVEL INC ANTHONY NORWOOD 1349 HIGHWAY 114 BUTLER, AL 36904 UNITED STATES	06/11/2024	24-10454 ENVIVA PELLETS EPES HOLDINGS, LLC	600	\$7,880.00	Invoice number 1099-24 was paid in full on 09/25/2024.
25	C CRAIG PEPPLER CONSULTING LLC 1311 AUXFORD AVE TUSCALOOSA, AL 35405 UNITED STATES	04/26/2024	24-10471 ENVIVA PELLETS EPES, LLC	3298863	\$5,807.50	Invoice number #29_PRE was paid in full on 04/25/2024.
26	CAROLINA STRIPING OF NORTH CAROLINA INC. JOSEPH CALLIS PO BOX 70 HOPE MILLS, NC 28348	04/15/2024	24-70505 ENVIVA PELLETS, LLC	162	\$3,526.00	Invoice number 7836 was paid in full on 09/12/2024.
27	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10457 ENVIVA PELLETS WAYCROSS, LLC	514	\$88,472.72	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
28	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10456 ENVIVA PELLETS LUCEDALE, LLC	515	\$137,916.91	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
29	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10455 ENVIVA PELLETS GREENWOOD, LLC	516	\$267,547.00	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
30	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10455 ENVIVA PELLETS GREENWOOD, LLC	517	\$71,787.40	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
31	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10455 ENVIVA PELLETS GREENWOOD, LLC	518	\$388,462.60	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
32	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10456 ENVIVA PELLETS LUCEDALE, LLC	519	\$74,697.66	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
33 CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10456 ENVIVA PELLETS LUCEDALE, LLC	520	\$43,720.56	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
34 CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10455 ENVIVA PELLETS GREENWOOD, LLC	521	\$275,966.28	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
35 CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10456 ENVIVA PELLETS LUCEDALE, LLC	522	\$70,197.57	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
36 CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10455 ENVIVA PELLETS GREENWOOD, LLC	523	\$38,637.66	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
37 CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10456 ENVIVA PELLETS LUCEDALE, LLC	524	\$273,284.54	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
38	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10455 ENVIVA PELLETS GREENWOOD, LLC	525	\$213,425.97	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
39	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10456 ENVIVA PELLETS LUCEDALE, LLC	526	\$226,818.12	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
40	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10455 ENVIVA PELLETS GREENWOOD, LLC	527	\$1,990,154.18	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
41	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10456 ENVIVA PELLETS LUCEDALE, LLC	528	\$47,144.89	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
42	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10458 ENVIVA PORT OF PASCAGOULA, LLC	529	\$1,123,815.92	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
43	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10457 ENVIVA PELLETS WAYCROSS, LLC	530	\$90,180.04	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
44	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10463 ENVIVA GP, LLC	533	\$308,514.40	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
45	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10463 ENVIVA GP, LLC	542	\$318,914.28	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
46	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10463 ENVIVA GP, LLC	558	\$280,113.44	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
47	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10463 ENVIVA GP, LLC	561	\$202,610.48	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.



First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
48	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/07/2024	24-10463 ENVIVA GP, LLC	564	\$31,789.62	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
49	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	570	\$409,673.88	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
50	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	571	\$80,460.36	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
51	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	572	\$622,659.03	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
52	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	573	\$118,607.80	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
53	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	574	\$597,988.46	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
54	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	575	\$184,658.24	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
55	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	576	\$622,657.33	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
56	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	577	\$556,616.77	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
57	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	578	\$1,005,054.60	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
58	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	579	\$330,741.50	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
59	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	580	\$58,838.85	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
60	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	581	\$311,927.96	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
61	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	582	\$569,039.88	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
62	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	583	\$388,419.36	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
63	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	584	\$178,041.35	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
64	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	585	\$47,007.54	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
65	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	586	\$68,707.14	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
66	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	587	\$466,678.45	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
67	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	588	\$53,246.34	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
68	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	589	\$80,275.65	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
69	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	590	\$406,181.51	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
70	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	591	\$615,142.18	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
71	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	592	\$552,800.82	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
72	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	593	\$65,497.62	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
73	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	594	\$90,099.24	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
74	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	595	\$821,374.15	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
75	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	596	\$215,999.82	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
76	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	597	\$824,592.42	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
77	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/11/2024	24-70505 ENVIVA PELLETS, LLC	598	\$188,377.44	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.

Document Page 55 of 76  
 ENVIVA INC. Case No. 24-10453  
 First Omnibus Claims Objection  
 Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
78	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/12/2024	24-10453 ENVIVA INC.	627	\$1,141,942.22	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
79	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/12/2024	24-10453 ENVIVA INC.	628	\$10,225,935.45	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
80	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/12/2024	24-10453 ENVIVA INC.	629	\$3,245,981.09	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
81	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/12/2024	24-10453 ENVIVA INC.	632	\$109,142.76	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
82	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/12/2024	24-10453 ENVIVA INC.	633	\$1,123,815.92	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
83	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/12/2024	24-10453 ENVIVA INC.	635	\$873,780.25	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
84	CATERPILLAR FINANCIAL SERVICES CORPORATION BRANDY M. RAPP, ESQ. WHITEFORD TAYLOR & PRESTON LLP 10 S JEFFERSON STREET, SUITE 1110 ROANOKE, VA 24011 UNITED STATES	06/12/2024	24-70505 ENVIVA PELLETS, LLC	636	\$1,006,776.39	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
85	CDW ATTN MANNY VELAZQUEZ 200 N MILWAUKEE AVE VERNON HILLS, IL 60061	03/25/2024	24-10453 ENVIVA INC.	215	\$3,717.38	Invoice number QC08138 was paid in full on 07/03/2024.
86	CDW DIRECT LLC PO BOX 75723 CHICAGO, IL 60675 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299275	\$24.18	Invoice number QB43043 was paid in full on 07/03/2024.
87	CISCO SYSTEMS CAPITAL CORPORATION C/O BIALSON, BERGEN AND SCHWAB 830 MENLO AVE SUITE 201 MENLO PARK, CA 94025 UNITED STATES	06/13/2024	24-10470 ENVIVA HOLDINGS, LP	778	\$5,846.77	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
88	CITY OF MARIANNA PO BOX 936 MARIANNA, FL 32447 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299284	\$33,330.00	Invoice numbers 64-020876-001FEB24, 64-020876-001JAN24, and 64020876001MAR24_PRE were paid in full on 04/30/2024.



Document Page 57 of 76  
ENVIVA INC. Case No. 24-10453First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
89 CLEVELAND CASCADES LTD UNIT 22 DUKESWAY TEESSIDE INDUSTRIAL ESTATE THORNABY STOCKTON ON TEES CLEVELAND, TS17 9LT UNITED KINGDOM	04/26/2024	24-10458 ENVIVA PORT OF PASCAGOULA, LLC	3299684	\$6,299.09	Invoice number 10467 was paid in full on 09/06/2024.
90 CLIMAX METAL PRODUCTS COMPANY 8141 TYLER BLVD #B9 MENTOR, OH 44060 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299288	\$2,602.30	Invoice numbers 1101512,1107962, and 1109759 were paid in full on 05/16/2024.
91 COLUMBIA GAS OF VIRGINIA INC 7001 HARBOUR VIEW SUFFOLK, VA 23435 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299295	\$111,907.45	Invoice numbers 000212950000002JAN24, 000212950000002DEC23, 000212950000002FEB24, and 000212950000002MIN23 were paid in full on 12/09/2024.
92 COMCAST CORPORATION ONE COMCAST CENTER 32ND FLOOR PHILADELPHIA, PA 19103 UNITED STATES	04/26/2024	24-10453 ENVIVA INC.	3298658	\$107.98	Invoice number 9420651342423MR24PRE was paid in full on 12/09/2024,
93 COMMONWEALTH OF VIRGINIA DEPARTMENT OF LABOR AND SAFETY 600 EAST MAIN STREET SUITE 207 RICHMOND, VA 23219 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299299	\$60.00	Invoice number 954171244 was paid in full on 05/30/2024.
94 CONDUCTIX INC DBA CONDUCTIX WAMPFLER 10102 F STREET OMAHA, NE 68127 UNITED STATES	05/29/2024	24-10453 ENVIVA INC.	440	\$9,200.00	Invoice number 21845303 was paid in full on 10/26/2023.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
95	CONNELL EQUIPMENT LEASING COMPANY, A DIVISION OF CONNELL FINANCE COMPANY, INC. RICHARD E. BARTOK 300 CONNELL DRIVE BERKELEY HEIGHTS, NJ 07922 UNITED STATES	06/10/2024	24-10455 ENVIVA PELLETS GREENWOOD, LLC	547	Undetermined*	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
96	CONNELL EQUIPMENT LEASING COMPANY, A DIVISION OF CONNELL FINANCE COMPANY, INC. RICHARD E. BARTOK 300 CONNELL DRIVE BERKELEY HEIGHTS, NJ 07922 UNITED STATES	06/10/2024	24-70505 ENVIVA PELLETS, LLC	549	Undetermined*	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
97	CONNELL EQUIPMENT LEASING COMPANY, A DIVISION OF CONNELL FINANCE COMPANY, INC. RICHARD E. BARTOK 300 CONNELL DRIVE BERKELEY HEIGHTS, NJ 07922 UNITED STATES	06/10/2024	24-10458 ENVIVA PORT OF PASCAGOULA, LLC	550	Undetermined*	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
98	CONNELL EQUIPMENT LEASING COMPANY, A DIVISION OF CONNELL FINANCE COMPANY, INC. RICHARD E. BARTOK 300 CONNELL DRIVE BERKELEY HEIGHTS, NJ 07922 UNITED STATES	06/10/2024	24-10470 ENVIVA HOLDINGS, LP	551	Undetermined*	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
99	CONNELL EQUIPMENT LEASING COMPANY, A DIVISION OF CONNELL FINANCE COMPANY, INC. RICHARD E. BARTOK 300 CONNELL DRIVE BERKELEY HEIGHTS, NJ 07922 UNITED STATES	06/10/2024	24-10456 ENVIVA PELLETS LUCEDALE, LLC	552	Undetermined*	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
100	CONNELL EQUIPMENT LEASING COMPANY, A DIVISION OF CONNELL FINANCE COMPANY, INC. RICHARD E. BARTOK 300 CONNELL DRIVE BERKELEY HEIGHTS, NJ 07922 UNITED STATES	06/10/2024	24-10457 ENVIVA PELLETS WAYCROSS, LLC	553	Undetermined*	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
101	CONNELL EQUIPMENT LEASING COMPANY, A DIVISION OF CONNELL FINANCE COMPANY, INC. RICHARD E. BARTOK 300 CONNELL DRIVE BERKELEY HEIGHTS, NJ 07922 UNITED STATES	06/10/2024	24-10453 ENVIVA INC.	554	Undetermined*	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
102	CRAWFORDS CONTRACTING SERVICES PO BOX 1021 SALUDA, SC 29138 UNITED STATES	04/26/2024	24-10455 ENVIVA PELLETS GREENWOOD, LLC	3298930	\$4,934.92	Invoice numbers 27627, 27629, 27630, 27608 were paid in full on 05/02/2024, 05/02/2024, 05/02/2024, and 05/30/2024 respectively.
103	CRAWLEY TIMBER CO PO BOX 1544 KINSTON, NC 28503 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299311	\$1,633.00	Invoice numbers 932382-PU, 932377-PU, and 932387-PU were paid in full on 04/25/2024.
104	CUSTOM QUALITY SCAFFOLDING INC 4524 OGEECHEE RD SAVANNAH, GA 31405 UNITED STATES	04/26/2024	24-10455 ENVIVA PELLETS GREENWOOD, LLC	3298933	\$24,550.00	Invoice number IAL233215-01 was paid in full on 05/02/2024.
105	CUSTOM QUALITY SCAFFOLDING INC 4524 OGEECHEE RD SAVANNAH, GA 31405 UNITED STATES	04/26/2024	24-10457 ENVIVA PELLETS WAYCROSS, LLC	3299112	\$15,960.00	Invoice numbers XFL24-1078-01, XFL24-1248-01, XFL24-1452-01, XFT24-1134-01, and IL24-1347-01 were paid in full on 05/02/2024.
106	D D MECHANICAL, INC BRIAN KUTNEY 2563 BELLWOOD RD N CHESTERFIELD, VA 23237	04/03/2024	24-70505 ENVIVA PELLETS, LLC	104	\$1,022.38	Invoice number 291223-AW-01 was paid in full on 02/29/2024.

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
107	D. TAYLOR COMPANY DAVID TAYLOR 1064 S HAMPTON PLACE BIRMINGHAM, AL 35242	03/17/2024	24-10453 ENVIVA INC.	2	\$3,089.40	Invoice number 4926 was paid in full on 12/06/2024.
108	DODGE MECHANICAL POWER TRANSMISSION COMPANY 1061 HOLLAND ROAD SIMPSONVILLE, SC 29681 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299332	\$3,953.13	Invoice numbers 2501037397 and 2501040501 were paid in full on 04/25/2024.
109	DUSTEX LLC DBA LDX SOLUTIONS 60 CHASTAIN CENTER BLVD NW SUITE 60 KENNESAW, GA 30144 UNITED STATES	04/26/2024	24-10471 ENVIVA PELLETS EPES, LLC	3298867	\$602,414.60	Invoice numbers INV100-00075 and INV100-00078_PRE were paid in full on 05/02/2024.
110	DUSTEX LLC DBA LDX SOLUTIONS 60 CHASTAIN CENTER BLVD NW SUITE 60 KENNESAW, GA 30144 UNITED STATES	04/26/2024	24-10457 ENVIVA PELLETS WAYCROSS, LLC	3299113	\$31,679.41	Invoice number INV-00030 was paid in full on 05/02/2024.
111	DUSTEX LLC DBA LDX SOLUTIONS 60 CHASTAIN CENTER BLVD NW SUITE 60 KENNESAW, GA 30144 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299341	\$213,488.71	Invoice numbers INV-00135, INV-00064, INV-10893-100, and INV-00055 were paid in full on 05/02/2024.
112	DUSTEX, LLC D/B/A LDX SOLUTIONS WILLIAM O SHEA 60 CHASTAIN CENTER BLVD #60 KENNESAW, GA 30144 UNITED STATES	06/11/2024	24-10453 ENVIVA INC.	613	Undetermined*	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
113	DYNAWAY A/S ALFRED NOBELS VEJ 21B ST AALBORG OST, 9220 DENMARK	05/10/2024	24-10470 ENVIVA HOLDINGS, LP	283	\$12,210.00	Invoice number DYNA000003945_PRE was paid in full on 12/06/2024.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
114	E FIRE INC PO BOX 438 TUPELO, MS 38802 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299342	\$446.85	Invoice numbers 12479230 was paid in full on 12/06/2024,
115	E FIRE, INC. 2075 MCCULLOUGH BLVD. TUPELO, MS 38801 UNITED STATES	09/05/2024	24-70505 ENVIVA PELLETS, LLC	884	\$446.85	Invoice number 12479230 was paid in full on 12/06/2024.
116	ELECTRIC MOTOR SALES & SERVICE INC PO BOX 2225 COLUMBUS, MS 39704 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299346	\$27,185.00	Invoice numbers 631564, 134087, and 631603 were paid in full on 04/30/2024.
117	ELECTRONIC SECURITY SOLUTIONS 110 DIXIE STREET CARROLLTON, GA 30117 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299351	\$660.00	Invoice number 264239 was paid in full on 04/25/2024.
118	ELOGIC TRUCKING LLC 6991 POST RD WINSTON, GA 30187 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299352	\$2,301.00	Invoice numbers 486, 485, 488, and 0487_PRE were paid in full on 04/25/2024.
119	ENDUSTRA FILTER MANUFACTURERS KRISTY WIENEKE 1145 BIRCH DRIVE SCHERERVILLE, IN 46375	04/17/2024	24-10453 ENVIVA INC.	173	\$1,822.00	Invoice number G241007-3 was paid in full on 12/06/2024.
120	ENGIE ENERGY MANAGEMENT SCRL BOULEVARD SIMON BOLIVAR 34-36 BRUSSELS, 1000 BELGIUM	04/26/2024	24-10467 ENVIVA, LP	3299736	\$55,754.39	Invoice number 100094COR was paid in full on 05/09/2024.
121	ENGINEERED SYSTEMS, INC. 1121 DUNCAN REIDVILLE RD DUNCAN, SC 29334	04/26/2024	24-70505 ENVIVA PELLETS, LLC	226	\$2,056.72	Invoice number 0420661-IN was paid in full on 12/06/2024.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
122	ESENTIRE, INC. 451 PHILLIP STREET UNIT 135 WATERLOO, ON N2L 3X2 CANADA	04/09/2024	24-10453 ENVIVA INC.	124	\$27,849.35	Invoice numbers INESCA0024697 PRE, INESCA0024697 POST, INESCA0025066 PRE, and INESCA0025066 POST were paid in full on 04/25/2024, 04/04/2024, 04/25/2024, and 04/11/2024 respectively.
123	EXPRESS EMPLOYMENT PROFESSIONALS 123 B COLUMBIA DRIVE CARROLLTON, GA 30117	04/23/2024	24-10453 ENVIVA INC.	206	\$5,464.17	Invoice numbers 30450501, 30409801, 30483079 PRE, and 30483079 POST were paid in full on 04/25/2024, 04/02/2024, 04/25/2024, and 04/04/2024 respectively.
124	FAIRBANKS SCALES INC 6800 W 64TH ST OVERLAND PARK, KS 66202-4100 UNITED STATES	05/14/2024	24-10458 ENVIVA PORT OF PASCAGOULA, LLC	313	\$45,695.74	Invoice numbers 1681107, 1675160, 1652728, 1659831, 1663476, 1663477, 1673846, 1651368, 1662368, 1662369, 1662997, 1672455, 1673171, 1673835, 1673879, 1674003, 1674009, 1678691, 1680757, 1680758, 1681309, 1682445, 1683157, 1678325, and 1683168 were paid in full on 05/23/2024, 08/06/2024, 08/06/2024, 08/06/2024, 08/06/2024, 08/06/2024, 06/20/2024, 12/06/2024, 12/06/2024, 12/06/2024, 12/06/2024, 08/08/2024, 12/06/2024, 12/06/2024, 12/06/2024, 12/06/2024, 08/08/2024, 08/15/2024, 08/15/2024, 08/15/2024, 08/15/2024, 05/23/2024, and 06/06/2024 respectively.
125	FARM AND BUILDERS SUPPLY LLC 1310 NORTH WASHINGTON ST LIVINGSTON, AL 35470 UNITED STATES	04/26/2024	24-10471 ENVIVA PELLETS EPES, LLC	3298874	\$3,435.82	Invoice numbers 101851, 101967, 101968, and 102920 were paid in full on 05/10/2024.
126	FIRST CITIZENS BANK AND TRUST COMPANY PO BOX 593007 SAN ANTONIO, TX 78259	04/22/2024	24-10453 ENVIVA INC.	200	\$92,278.45	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
127	FIRST CITIZENS BANK AND TRUST COMPANY PO BOX 593007 SAN ANTONIO, TX 78259	04/22/2024	24-10453 ENVIVA INC.	201	\$91,613.28	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
128	FLAGSTAR FINANCIAL AND LEASING, LLC ALLISON AROTSKY MORITT HOCK AND HAMROFF LLP 400 GARDEN CITY PLAZA GARDEN CITY, NY 11530 UNITED STATES	06/14/2024	24-70505 ENVIVA PELLETS, LLC	808	\$1,806,564.68	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
129	FLAGSTAR FINANCIAL AND LEASING, LLC ALLISON AROTSKY MORITT HOCK AND HAMROFF LLP 400 GARDEN CITY PLAZA GARDEN CITY, NY 11530 UNITED STATES	06/14/2024	24-10453 ENVIVA INC.	811	\$1,806,564.68*	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
130	FLUID SOLUTIONS, LLC THOMAS GOODWIN 101 LYON LANE BIRMINGHAM, AL 35209	04/19/2024	24-10453 ENVIVA INC.	195	\$26,151.03	Invoice numbers M6739, M6740, and M6741 were paid in full on 05/10/2024, 05/10/2024, and 05/10/2024 respectively.
131	FNA INC. JILL NEWTON 7753 EAST OVERLOOK DRIVE SCOTTSDALE, AZ 85255	04/18/2024	24-10453 ENVIVA INC.	188	\$629.00	Invoice number 8528-SP was paid in full on 12/06/2024.
132	FORDHAM, MICHAEL ADDRESS ON FILE	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299383	\$125.00	Invoice number 3112024 was paid in full on 04/25/2024.
133	FRANKLIN EXPERIENCE INC THE FRANKLIN EXPERIENCE INC PO BOX 962 FRANKLIN, VA 23851 UNITED STATES	06/07/2024	24-10464 ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	568	\$500.00	Invoice number 0034 was paid in full on 04/25/2024.
134	FYBR SOLUTIONS INC 138 E 7TH AVENUE SUITE 100 VANCOUVER, BC V6A 1Z6 CANADA	04/26/2024	24-10455 ENVIVA PELLETS GREENWOOD, LLC	3298951	\$1,314.98	Invoice number INV-3259_PRE was paid in full on 11/07/2024.
135	FYBR SOLUTIONS INC 138 E 7TH AVENUE SUITE 100 VANCOUVER, BC V6A 1Z6 CANADA	04/26/2024	24-10456 ENVIVA PELLETS LUCEDALE, LLC	3299030	\$3,617.25	Invoice numbers INV-3267_PRE and INV-3268_PRE were paid in full on 11/07/2024,

Document Page 64 of 76  
ENVIVA INC. Case No. 24-10453First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
136	FYBR SOLUTIONS INC 138 E 7TH AVENUE SUITE 100 VANCOUVER, BC V6A 1Z6 CANADA	04/26/2024	24-10457 ENVIVA PELLETS WAYCROSS, LLC	3299127	\$2,151.78	Invoice numbers INV-3249_PRE and INV-3255_PRE were paid in full on 11/07/2024.
137	GENESIS III, INC. SETH PAUL 5575 LYNDON ROAD PROPHETSTOWN, IL 61277 UNITED STATES	06/04/2024	24-10453 ENVIVA INC.	484	\$9,685.24	Invoice number 46370 was paid in full on 12/06/2024.
138	GLOBO MAINTENANCE CLEANING SERVICE, LLC 4369 SOUTH ST MARIANNA, FL 32448	04/01/2024	24-10453 ENVIVA INC.	80	\$3,000.00	Invoice numbers 5000 and 5300 were paid in full on 2/29/24 and 9/12/24 respectively.
139	GRIZZLY INDUSTRIAL INC 1821 VALENCIA STREET BELLINGHAM, WA 98229 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299402	\$2,084.50	Invoice number 11610988-01 was paid in full on 05/16/2024.
140	GULF COAST BUSINESS SUPPLY 14484 DEDEAUX RD GULFPORT, MS 39503	04/03/2024	24-10453 ENVIVA INC.	99	\$1,189.95	Invoice numbers 263863 and 263723 were paid in full on 12/06/2024.
141	HAMMOND ELECTRIC MOTORS, INC. STEVE HOFFMAN 811 CONCORD RD ALBEMARLE, NC 28001	03/22/2024	24-10453 ENVIVA INC.	34	\$8,795.27	Invoice numbers 78369R, 79083R, 78747R, 78933R, 78934R, 78858R were paid in full on 04/18/2024, 03/28/2024, 03/28/2024, 03/28/2024, 03/28/2024, and 03/28/2024 respectively.
142	HARRELLSVILLE METAL WORKS, INC. PO BOX 385 HARRELLSVILLE, NC 27942	04/30/2024	24-70505 ENVIVA PELLETS, LLC	235	\$9,115.50	Invoice number 7512 was paid in full on 07/16/2024.
143	HOGENTOGLER & CO INC PO BOX 2219 COLUMBIA, MD 21045 UNITED STATES	05/21/2024	24-10453 ENVIVA INC.	381	\$612.45	Invoice number 0309898-IN was paid in full on 12/06/2024.

\*Indicates claim contains unliquidated and/or undetermined amounts



First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
144	HOLSTON GASES INC 545 W BAXTER AVENUE KNOXVILLE, TN 37921 UNITED STATES	04/26/2024	24-10455 ENVIVA PELLETS GREENWOOD, LLC	3298954	\$750.79	Invoice numbers 661093, 662199, and 891668 were paid in full on 05/16/2024.
145	HOLSTON GASES INC 545 W BAXTER AVENUE KNOXVILLE, TN 37921 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299419	\$3,890.56	Invoice numbers 683973,889927, 655858, 637637, 643690, 660365, and 624910 were paid in full on 05/16/2024.
146	HOST AGENCY LLC 150 WEST MAIN STREET SUITE 1600 NORFOLK, VA 23510 UNITED STATES	04/26/2024	24-10467 ENVIVA, LP	3299750	\$14,672.83	Invoice numbers SI31234, INV183250, INV183188, INV183186, INV183264, INV183406, SI31317, INV183717, SI31386, 131356R1, INV183187, INV182668, INV184085, 131413R1, INV183921, INV183935, SI31450, PSI169411, INV183964, INV183167 were paid in full on 06/06/2024.
147	HRT MARINE SERVICES LLC 611 HOWMET DRIVE HAMPTON, VA 23661 UNITED STATES	06/03/2024	24-10453 ENVIVA INC.	459	\$4,340.00	Invoice numbers INV8470, INV8469, and INV8932 were paid in full on 08/20/2024.
148	HURST BOILER & WELDING CO INC 100 BOILMAKER LA COOLIDGE, GA 31738 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299422	\$301.61	Invoice number 2401006 was paid in full on 05/09/2024.
149	INDEED INC 177 BROAD ST 4TH FLOOR STAMFORD, CT 06901 UNITED STATES	04/26/2024	24-10453 ENVIVA INC.	3298699	\$8,480.00	Invoice numbers 88189708 and 89323026 were paid in full on 07/25/2024.
150	INDUSTRIAL COMMERCIAL FIRE PROTECTION INC 1209-C HWY 613 LUCEDALE, MS 39452 UNITED STATES	05/15/2024	24-10456 ENVIVA PELLETS LUCEDALE, LLC	338	\$1,225.00	Invoice numbers 124-071-02, 124-047-02, and 124-072-02 were paid in full on 08/01/2024.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
151	INDUSTRIAL CONVEYOR BELT SYSTEMS LLC PO BOX 7149 SAVANNAH, GA 31418 UNITED STATES	04/26/2024	24-10455 ENVIVA PELLETS GREENWOOD, LLC	3298957	\$390.00	Invoice number 241042-03_PRE was paid in full on 05/02/2024.
152	INDUSTRIAL CONVEYOR BELT SYSTEMS LLC PO BOX 7149 SAVANNAH, GA 31418 UNITED STATES	04/26/2024	24-10457 ENVIVA PELLETS WAYCROSS, LLC	3299142	\$56,095.08	Invoice numbers 241047-01, 241047-02, 241047-03_PRE, FB23423502, FB23576101, FB24109501, FB24152401, FB24161801, and FB24194502 were paid in full on 05/02/2024.
153	INTERMAT LLC 3500 N CAUSEWAY BLVD SUITE 190 METAIRIE, LA 70002 UNITED STATES	04/26/2024	24-10471 ENVIVA PELLETS EPES, LLC	3298877	\$387.50	Invoice number 2468 was paid in full on 05/30/2024.
154	IPEC INC PO BOX 241 GAYLORD, MI 49734 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299431	\$112,946.33	Invoice numbers 8317-902-02, 8382-902-01, 8317-901-07, 8317-901-11 were paid in full on 05/03/2024.
155	JACKSON COUNTY PORT AUTHORITY PORT OF PASCAGOULA PO BOX 70 PASCAGOULA, MS 39568 UNITED STATES	06/07/2024	24-10458 ENVIVA PORT OF PASCAGOULA, LLC	534	\$50,018.26	Invoice numbers 20240745-1 and 20240994-1_PRE were paid in full on 10/08/2024.
156	JIUDICY, INC. LABOR FINDERS 317 ALBANY AVENUE WAYCROSS, GA 31501	03/28/2024	24-10453 ENVIVA INC.	74	\$2,569.93	Invoice number 9-7-14703 was paid in full on 03/28/2024.
157	JOHNSON CONTROLS FIRE PROTECTION LP 4700 EXCHANGE COURT SUITE 300 BOCA RATON, FL 33431 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299444	\$2,506.61	Invoice number 23904792_PRE was paid in full on 06/06/2024.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
158	JS PRINTING LLC JOSEPH PHILLIPS 1824 GARNER STATION BLVD INTERNATIONAL MINUTE PRESS RALEIGH, NC 27603 UNITED STATES	06/05/2024	24-10453 ENVIVA INC.	500	\$1,127.26	Invoice number 52170 was paid in full on 12/28/2023.
159	K MACHINE INDUSTRIAL SERVICES LLC PO BOX 7132 SAVANNAH, GA 31418 UNITED STATES	04/26/2024	24-10455 ENVIVA PELLETS GREENWOOD, LLC	3298960	\$3,300.00	Invoice number 241237-01 was paid in full on 05/02/2024.
160	KRAFT POWERCON INC 38 DUKA AVE FAIRFIELD, CT 06825 UNITED STATES	04/26/2024	24-10456 ENVIVA PELLETS LUCEDALE, LLC	3299043	\$575.00	Invoice number 21590142-2 was paid in full on 10/31/2024.
161	KRAFTPOWERCON INC 1005 UNION CENTER DRIVE STE G ALPHARETTA, GA 30004	03/28/2024	24-70505 ENVIVA PELLETS, LLC	72	\$22,949.65	Invoice number 1592196 were paid in full on 10/31/2024.
162	LAUREL RUBBER & GASKET CO INC PO BOX 39442 LAUREL, MS 39442 UNITED STATES	04/26/2024	24-10456 ENVIVA PELLETS LUCEDALE, LLC	3299044	\$2,166.04	Invoice number 315085 was paid in full on 07/30/2024.
163	LEWIS AND RAULERSON, INC. ATTN CHASON HARRISON, JR./DOROTEYA N. WOZNAK JAMES-BATES-BRANNAN-GROOVER-LLP 2827 PEACHTREE ROAD NE STE 300 ATLANTA, GA 30305 UNITED STATES	06/13/2024	24-10457 ENVIVA PELLETS WAYCROSS, LLC	678	\$84,493.25	Invoice numbers IN-00266508, IN-00265183, IN-00266945, IN-00266462, 624110, IN-00266463, IN-00265249, IN-00266804, CP-00082581, IN-00266727, IN-00267377, IN-00265808, IN-00268129, and IN-00268251 were paid in full on 08/08/2024.
164	M AND M TIRE COMPANY, INC DEBRAH MILLER 808 MONTAGUE AVE GREENWOOD, SC 29649	04/03/2024	24-10455 ENVIVA PELLETS GREENWOOD, LLC	100	\$1,856.22	Invoice number 0093236 was paid in full on 12/06/2024.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
165	MACON SEPTIC SYSTEMS INC 17932 US HWY 45 MACON, MS 39341 UNITED STATES	06/12/2024	24-10471 ENVIVA PELLETS EPES, LLC	644	\$41,740.00	Invoice number 46327 were paid in full on 06/18/2024
166	MACS SUPPLY PO BOX 7149 SAVANNAH, GA 31418 UNITED STATES	05/17/2024	24-10453 ENVIVA INC.	360	\$3,316.64	Invoice number 71006-1 was paid in full on 12/06/2024.
167	MARINE AND MAINLAND HYDRAULIC SERVICES 3521 BROOKDALE DRIVE SOUTH MOBILE, AL 36618	04/18/2024	24-10453 ENVIVA INC.	193	\$1,295.00	Invoice numbers 42299, 42301, and 42300 were paid in full on 12/06/2024.
168	MARMIC FIRE AND SAFETY, CONTROLLER 1014 S WALL JOPLIN, MO 64801-1086	04/26/2024	24-10453 ENVIVA INC.	227	\$2,465.17	Invoice number C911823 was paid in full on 04/11/2024.
169	MCABEE CONSTRUCTION INC 5724 21ST STREET TUSCALOOSA, AL 35401 UNITED STATES	04/26/2024	24-10471 ENVIVA PELLETS EPES, LLC	3298879	\$361,963.70	Invoice number Y03460 was paid in full on 05/03/2024.
170	MECHANICAL SPECIALTIES INC PO BOX 186 CHILLICOTHE, OH 45601 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299475	\$48,846.00	Invoice numbers 6035, 6039, and 6040 were paid in full on 05/21/2024.
171	MERCHANTS BANK EQUIPMENT FINANCE 7600 PARKLAWN AVE SUITE 384 MINNEAPOLIS, MN 55435 UNITED STATES	04/26/2024	24-10453 ENVIVA INC.	3298730	\$2,145.13	Invoice number CustNo 8172_Mar24PRE was paid in full on 04/25/2024.
172	MESSER HARDWARE INC 110 SAXON STREET BOWDON, GA 30108 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299476	\$224.05	Invoice numbers 44222, 45144, 45752, 46349, 46621, and 47269 were paid in full on 06/18/2024.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
173	M-I LLC DBA SWECO 8029 DIXIE HWY FLORENCE, KY 41042	04/18/2024	24-10453 ENVIVA INC.	187	\$51,425.63	Invoice number 39460-A was paid in full on 12/06/2024.
174	MID SHIP GROUP LLC 145 MAIN STREET PORT WASHINGTON, NY 11050 UNITED STATES	04/26/2024	24-10467 ENVIVA, LP	3299753	\$2,664.54	Invoice numbers SIV-00000999 and SIV-00001197 were paid in full on 05/09/2024.
175	MISSISSIPPI DEVELOPMENT AUTHORITY EXECUTIVE DIRECTOR 501 NORTH WEST STREET (39202) P.O. BOX 849 JACKSON, MS 39205 UNITED STATES	08/21/2024	24-10456 ENVIVA PELLETS LUCEDALE, LLC	880	\$0.00	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
176	MISSISSIPPI EXPORT RAILWAY COMPANY M.G.R.C. 4519 MCINNIS AVENUE MOSS POINT, MS 39563 UNITED STATES	06/07/2024	24-10456 ENVIVA PELLETS LUCEDALE, LLC	535	Undetermined*	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
177	MITSUBISHI HC CAPITAL AMERICA, INC. JACOB B. SELLERS 825 NICOLLET MALL, SUITE 1648 MINNEAPOLIS, MN 55402	04/16/2024	24-10453 ENVIVA INC.	166	\$179,585.00	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
178	MITSUBISHI HC CAPITAL AMERICA, INC. JACOB B SELLERS 825 NICOLLET MALL SUITE 1648 MINNEAPOLIS, MN 55402	04/16/2024	24-70505 ENVIVA PELLETS, LLC	167	\$179,585.00	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
179	MMA GLOBAL ENTERPRISES INC PO BOX 277 FAIRMONT, NE 68354	04/12/2024	24-10453 ENVIVA INC.	152	\$9,832.62	Invoice number 246 was paid in full on 04/11/2024.
180	MMR CONSTRUCTORS INC 15961 AIRLINE HWY BATON ROUGE, LA 70817 UNITED STATES	04/26/2024	24-10471 ENVIVA PELLETS EPES, LLC	3298880	\$46,524.00	Invoice number 3188110 was paid in full on 06/13/2024.

\*Indicates claim contains unliquidated and/or undetermined amounts

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
181	MOL DRYBULK, LTD. C/O MICHAEL J. JOYCE, ESQ. 1225 KING STREET SUITE 800 WILMINGTON, DE 19801 UNITED STATES	06/11/2024	24-10470 ENVIVA HOLDINGS, LP	601	\$451,192.37	Invoice number 011545FINV was paid in full on 06/20/2024.
182	MOSAIC CONSULTING GROUP LLC 2503 EUGINIA AVE NASHVILLE, TN 37211 UNITED STATES	04/26/2024	24-10453 ENVIVA INC.	3298738	\$4,500.00	Invoice number 20152 was paid in full on 05/10/2024.
183	MOTION RECRUITMENT PARTNERS LLC PO BOX 931599 ATLANTA, GA 31193 UNITED STATES	04/26/2024	24-10453 ENVIVA INC.	3298739	\$19,840.00	Invoice numbers 422312, 422408, and 428039_PRE were paid in full on 04/25/2024, 04/25/2024, and 05/16/2024 respectively.
184	MSC INDUSTRIAL SUPPLY COMPANY 515 BROADHOLLOW ROAD SUITE 1000 MELVILLE, NY 11747 UNITED STATES	06/14/2024	24-10453 ENVIVA INC.	805	\$1,262.02	Invoice numbers 6760407004, 6760407001, 6785556001, 6760407005, 6736156001, 6782445001, and 6782445003 were paid in full on 12/06/2024.
185	MYBASEPAY USA LLC 4301 S. FLAMINGO ROAD SUITE 106-228 FORT LAUDERDALE, FL 33330 UNITED STATES	04/26/2024	24-10457 ENVIVA PELLETS WAYCROSS, LLC	3299162	\$20,800.00	Invoice numbers INV53759, INV53131, INV54374, and INV54929 were paid in full on 04/25/2024, 04/25/2024, 05/02/2024, and 05/09/2024 respectively.
186	NC DEPT ENVIRONMENTAL QUALITY DIVISION OF AIR QUALITY BUDGET OFFICE 1641 MAIL SERVICE CENTER RALEIGH, NC 27699 UNITED STATES	04/26/2024	24-70505 ENVIVA PELLETS, LLC	3299490	\$3.60	Invoice number 2024PR001193_PRE was paid in full on 10/31/2024.
187	NORDEN C/O DAMPSKIBSSELSKABET NORDEN A/S STRANDVEJEN 52 HELLERUP, 2900 DENMARK	04/26/2024	24-10467 ENVIVA, LP	3299754	\$4,681.21	Invoice numbers 115605FINV and 000021VOCI were paid in full on 04/23/24 and 04/25/24 respectively.

First Omnibus Claims Objection  
Schedule 3 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR SATISFACTION
188	NORTH CAROLINA DEPARTMENT OF LABOR 1101 MAIL SERVICE CENTER RALEIGH, NC 27699-1101	03/26/2024	24-10453 ENVIVA INC.	64	\$100.00	Invoice number 696623 was paid in full on 03/21/2024.
189	NORTH CAROLINA STATE PORTS AUTHORITY WILLIAMS MULLEN C/O MICHAEL D. MUELLER, ESQ. 200 S. 10TH STREET, SUITE 1600 RICHMOND, VA 23219 UNITED STATES	06/13/2024	24-10470 ENVIVA HOLDINGS, LP	653	\$241,301.88	Invoice numbers VESL15951, VESL15974, UTIL16097, VESL16062, RENTL16209_PRE, RENTL16208_PRE, and VESL16266 were paid in full on 10/08/2024.
190	NORTHLAND CAPITAL FINANCIAL SERVICES, LLC 333 33RD AVENUE SOUTH ST. CLOUD, MN 56301	04/02/2024	24-70505 ENVIVA PELLETS, LLC	92	\$107,388.00	Claim asserts liabilities that were satisfied via contract assumption and corresponding cure payment.
				TOTAL	\$44,586,135.40*	

**EXHIBIT B**

**Geraghty Declaration**



Michael A. Condyles (VA 27807)  
Peter J. Barrett (VA 46179)  
Jeremy S. Williams (VA 77469)  
Adolyn C. Wyatt (VA 97746)  
**KUTAK ROCK LLP**  
1021 East Cary Street, Suite 810  
Richmond, Virginia 23219-0020  
Telephone: (804) 644-1700  
Facsimile: (804) 783-6192

*-Counsel to the Reorganized Debtors*

**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)
Reorganized Debtors. <sup>1</sup>	)	(Jointly Administered)

**DECLARATION OF JAMES GERAGHTY IN SUPPORT OF THE  
REORGANIZED DEBTORS' FIRST OMNIBUS OBJECTION TO CERTAIN  
(A) DUPLICATE CLAIMS, (B) AMENDED CLAIMS, AND (C) SATISFIED CLAIMS**

I, James Geraghty, hereby declare under penalty of perjury:

1. I am Executive Vice President and Chief Financial Officer of Enviva, LLC.<sup>2</sup> In my current position with the Reorganized Debtors, I am responsible for all claims management related matters. I am generally familiar with the Debtors' operations, financing arrangements, business affairs, and books and records that reflect, among other things, the Debtors' liabilities and the amount thereof owed to their creditors as of the Petition Date. I am above 18 years of age, and I am competent to testify.

<sup>1</sup> Due to the large number of debtors (the "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://veritaglobal.net/enviva>. The location of the Debtors' corporate headquarters is: 7500 Old Georgetown Road, Suite 1400, Bethesda, MD 20814.

<sup>2</sup> Capitalized terms used but not otherwise defined in this Declaration have the meanings given to them in the Objection.

2. I submit this declaration (this “Declaration”) in support of the *Reorganized Debtors’ First Omnibus Objection to Certain (A) Duplicate Claims, (B) Amended Claims, and (C) Satisfied Claims* (the “Objection”) and am directly, or by and through the Reorganized Debtors’ advisors and personnel, familiar with the information contained therein and the exhibits and schedules attached thereto. I am authorized to submit this declaration on the Reorganized Debtors’ behalf. Except as otherwise indicated, all facts set forth in this Declaration are based upon my personal knowledge of the Debtors’ operations and finances, information learned from my review of relevant documents, and information I have received from other members of Reorganized Debtors’ management, employees and/or advisors. As to matters regarding state and federal law, including bankruptcy law, I have relied on the advice of counsel. If I were called upon to testify, I could and would testify competently to the facts set forth in this Declaration on that basis.

3. To the best of my knowledge, information, and belief, insofar as I have been able to ascertain after reasonable inquiry, considerable time and resources have been expended to ensure a high level of diligence in reviewing and reconciling the proofs of claim filed against the Debtors in the chapter 11 cases. In evaluating the Disputed Claims, the Reorganized Debtors and/or their advisors have thoroughly reviewed the Debtors’ books and records and the relevant proofs of claim, as well as the supporting documentation provided by each claimant, if any, and have determined that each Disputed Claim should be disallowed and expunged as set forth in the Objection. As such, I believe that the expungement and disallowance of the Disputed Claims on the terms set forth in the Objection is appropriate.

#### **I. Duplicate Claims**

4. To the best of my knowledge, information, and belief, the Reorganized Debtors and/or their advisors have determined that, based on their review of the Proofs of Claim and a

thorough analysis of the Debtors' books and records, the Duplicate Claims identified on the left-hand column on **Schedule 1** to the Order, duplicate amounts requested in the subsequently filed Proofs of Claim identified in the right-hand column on **Schedule 1** to the Order. Failure to disallow and expunge the Duplicate Claims could result in the applicable claimants receiving multiple recoveries against the Debtors' estates, to the detriment of other similarly situated creditors. Moreover, elimination of the Duplicate Claims will enable the Reorganized Debtors to maintain a more accurate claims register. As such, I believe the disallowance and expungement of the Duplicate Claims on the terms set forth in the Objection is appropriate.

## **II. Amended Claims**

5. To the best of my knowledge, information, and belief, the Reorganized Debtors and/or their advisors have determined that the Proofs of Claim identified in the left-hand column on **Schedule 2** to the Order been amended and/or superseded by subsequently filed Proofs of Claim identified in the right-hand column in **Schedule 2**. Failure to disallow and expunge the Amended Claims identified in the left-hand column could result in the relevant claimants receiving an unwarranted recovery against the Debtors to the detriment of other similarly situated creditors. Moreover, elimination of the Amended Claims will enable the Reorganized Debtors to maintain a more accurate claims register. As such, I believe the disallowance and expungement of the Amended Claims identified in the left-hand column on the terms set forth in the Objection is appropriate.

## **III. Satisfied Claims**

6. To the best of my knowledge, information, and belief, the Reorganized Debtors and/or their advisors have determined that, based on their review of the Proofs of Claim and a thorough analysis of the Debtors' books and records, the Satisfied Claims identified on

**Schedule 3** to the Order have been paid or otherwise settled and the Debtors no longer have any outstanding liabilities associated therewith. Failure to disallow and expunge the Satisfied Claims could result in the applicable claimants receiving multiple recoveries against the Debtors' estates, to the detriment of other similarly situated creditors. Moreover, elimination of the Satisfied Claims will enable the Reorganized Debtors to maintain a more accurate claims register. As such, I believe the disallowance and expungement of the Satisfied Claims on the terms set forth in the Objection is appropriate.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing statements are true and correct to the best of my knowledge, information, and belief.

Dated: January 7, 2025

Respectfully submitted,

/s/ James Geraghty

James Geraghty, EVP and CFO  
Enviva, LLC