

**UNITED STATES BANKRUPTCY COURT
Southern District of New York**

<u>In re</u>)	Chapter 11
)	
Garrett Motion Inc., et al.,)	Case No 20-12212
)	
Debtors.)	(Jointly Administered)
)	

**SCHEDULES OF ASSETS AND LIABILITIES FOR
Garrett Motion México, Sociedad Anónima de Capital Variable
Case No: 20-12233**



**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

Garrett Motion México, Sociedad Anónima de Capital Variable
Case Number: 20-12233

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING
DEBTOR'S SCHEDULES AND STATEMENTS**

GLOBAL NOTES

On November 4, 2020, Garrett Motion Inc. ("GMI") and its affiliated debtors Garrett Motion Holdings Inc., Garrett ASASCO Inc. and Garrett Motion Holdings II Inc. (collectively, the "Initial Reporting Debtors") filed their Schedules of Assets and Liabilities and Statements of Financial Affairs.

The Schedules of Assets and Liabilities (collectively, the "Schedules") and the Statements of Financial Affairs (collectively, the "Statements" and, together with the Schedules, the "Schedules and Statements") filed by the remaining thirty-three debtor affiliates (each, an "Additional Reporting Debtor") the Initial Reporting Debtors in these jointly administered chapter 11 cases (the "Chapter 11 Cases") in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court") have been prepared pursuant to section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the "Bankruptcy Code") and rule 1007 of the Federal Rules of Bankruptcy Procedure by management of the Additional Reporting Debtors with the assistance of their court-appointed advisors and are unaudited. Although management has made reasonable efforts to ensure that the Schedules and Statements are accurate and complete based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes, and inadvertent errors or omissions may exist. The Schedules and Statements contain unaudited information, which is subject to further review and potential adjustment, and there can be no assurance that the Schedules and Statements are complete. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of any rights with respect to the Chapter 11 Cases, including, but not limited to, issues involving substantive consolidation, equitable subordination and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. These Global Notes should be referred to in connection with any review of the Schedules and Statements.

Description of the Chapter 11 Cases. On September 20, 2020 (the "Petition Date"), each of the Additional Reporting Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. Each Additional Reporting Debtor's fiscal year ends on December 31. Unless otherwise noted, information regarding assets contained in the Schedules and Statements is as of September 30, 2020, and information regarding liabilities is as of the Petition Date. All other information is as of the Petition Date, unless otherwise indicated.

History of the Additional Reporting Debtors. GMI was formed as an independent company on October 1, 2018 when it was spun-off from Honeywell International Inc. ("Honeywell"). Equity interests in mostly pre-existing entities (and their respective assets and liabilities) were transferred from Honeywell to certain of the Additional Reporting Debtors and their affiliates in the spin-off. The Additional Reporting Debtors may not have received supporting detailed information during the spin-off and have prepared information regarding assets, liabilities and responses using the best information available to them.

Basis of Presentation. GMI is a publicly held corporation. For financial reporting purposes, GMI prepares consolidated financial statements and is audited annually. Unlike the consolidated financial statements, these Schedules and Statements reflect stand-alone assets and liabilities of each separate Additional Reporting Debtor. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles nor are they intended to reconcile to the financial statements filed by GMI and its subsidiaries with the U.S. Securities and Exchange Commission ("SEC").

Excluded Liabilities. The Additional Reporting Debtors have excluded certain liabilities from presentation on the Schedules and Statements, including accrued liabilities, accrued salaries and employee benefits, tax accruals and accrued accounts payable. Liabilities resulting from accruals and/or estimates of long-term liabilities either are not payable at this time or have not been fixed, liquidated, or substantiated under the Additional Reporting Debtors' normal procedures and therefore do not represent specific identifiable claims against the Additional Reporting Debtors as of the date of this report.

Undetermined Amounts. The description of an amount as "unknown" or "undetermined" is not intended to reflect upon the materiality of such amount.

Market Value of Assets. It would be unduly burdensome and an inefficient use of estate assets for the Additional Reporting Debtors to obtain current market valuations of their assets. Accordingly, unless otherwise indicated, the Schedules and Statements reflect net book values for assets as of September 30, 2020. Amounts ultimately realized may vary from net book value and such variance may be material.

Totals. To the extent there are unknown or undetermined amounts listed in the Schedules and Statements, the actual total may be different than the listed total, which includes known amounts only.

Amendment. The Additional Reporting Debtors reserve all rights to amend and/or supplement the Schedules and Statements as necessary and appropriate.

Schedules of Assets & Liabilities

Cash and Investments. Bank account cash reported on Schedule A/B represents balances as of the Petition Date. Certain other assets, such as investments in subsidiaries and other intangible assets, are listed at undetermined amounts because net book value may not be representative of fair market value.

Intercompany Accounts. The Additional Reporting Debtors participate in a centralized cash management system through which certain payments are made by one entity on behalf of another or through which certain customer collections are made by one entity and transferred to another. These payments have generally been reported on the Schedules of the Additional Reporting Debtor that actually made the payment or received the customer collection. Intercompany balances on Schedule A/B and Schedule E/F account for the necessary transfer of intercompany assets and liabilities between entities. Intercompany balances also reflect ordinary course trade between affiliated legal entities, as well as on-lending of amounts drawn on funded debt and evidenced by intercompany notes.

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Receivables and payables among the Additional Reporting Debtors are reported on Schedule A/B per their unaudited books and records. The listing of any amounts with respect to such receivables and payables is not, and should not be construed as, an admission of the characterization of such balances as debt, equity, or otherwise or an admission as to the validity of such receivables and payables. For the avoidance of doubt, the Additional Reporting Debtors reserve all rights, claims, and defenses in connection with any and all intercompany receivables and payables, including, but not limited to, with respect to the characterization of intercompany claims, loans, and notes.

Interest in Subsidiaries and Affiliates. Schedule A/B Part 4 contains a listing of the current organizational structure of the Additional Reporting Debtors, the Initial Reporting Debtors, and non-debtor subsidiaries and affiliates, and includes ownership interests in any related affiliates.

Trade Secrets. GMI and its subsidiaries take reasonable steps to control access to, and protect the confidentiality of, their confidential information, including information that may be protectable as trade secrets, but they do not specifically identify or catalogue any particular trade secrets. The fact that trade secrets are not separately identified on Schedule A/B is not intended to reflect upon the existence or materiality of any trade secrets.

Licenses and Royalties. Licenses and royalties granted or required under executory contracts already identified under Schedule G have not been separately identified on Schedule A/B.

Tax refunds and unused net operating losses (NOLs). GMI is the parent of the US tax group and is carrying an NOL and R&D tax credit which may confer value to each member entity.

Contingent Assets. The Additional Reporting Debtors may not have set forth all causes of action against third parties as assets in their Schedules and Statements. The Additional Reporting Debtors reserve all of their rights with respect to any claims, counter claims, causes of action or avoidance actions they may have and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such claims, avoidance actions or causes of action, or in any way prejudice or impair the assertion of such claims.

Classifications. Placement of a claim on Schedule D or E/F or listing a contract on Schedule G does not constitute an admission by the Additional Reporting Debtor of the legal rights of the claimant, or a waiver of the Additional Reporting Debtor's right to recharacterize or reclassify such claim or contract, including by amending the Schedules and Statements.

Schedule D - Creditors Holding Secured Claims. The Additional Reporting Debtors reserve all rights to dispute or challenge the secured nature of any creditor's claim or the characterization of the structure of any transaction or any document or instrument (including, without limitation, any intercompany agreement) related to any creditor's claim. Amounts in foreign currencies were translated to USD based on exchange rates on the Petition Date.

Although multiple parties participate in the Additional Reporting Debtors' prepetition secured credit facility and hold senior notes, only the administrative agent or indenture trustee has been listed for purposes of Schedules D and E/F. The amounts included reflect principal owed under the secured credit facility, and also includes obligations under letters of credit and certain derivative contracts issued under same.

Schedule E/F - Creditors Holding Unsecured Priority Claims. As of the Petition Date, the Additional Reporting Debtors are not aware of any unsecured priority amounts owed. Certain taxing authorities are listed at an undetermined amount. Pursuant to orders approved by the Bankruptcy Court, the Additional Reporting Debtors believe they have the authority to satisfy any prepetition obligations to taxing authorities and that any unpaid obligations have been or will be satisfied.

Schedule E/F - Creditors Holding Unsecured Nonpriority Claims. Claims for, among other things, products, goods or services are listed as either the lower of the amount invoiced or the amount entered on the Additional Reporting Debtors' books and records, and may not reflect credits or allowances. The Additional Reporting Debtors reserve all rights with respect to any credits and allowances, including the right to assert claims objections and/or setoffs with respect to same. The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. The Additional Reporting Debtors do not list a date for each claim listed on Schedule E/F.

Amounts paid under the first and second day orders approved by the Bankruptcy Court since the Petition Date have been deducted to the extent that such payment information was recorded in the Additional Reporting Debtors' books and records as of December 10, 2020. The Additional Reporting Debtors hereby expressly reserve any and all rights to amend or revise the information set forth above and expect further payments to be made under first and second day orders.

Amounts reflected under the senior notes include principal and accrued and unpaid interest as of the Petition Date.

Designations. The Additional Reporting Debtors reserve the right to dispute any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent" or "unliquidated."

Schedule G - Unexpired Leases and Executory Contracts. Schedule G contains the Additional Reporting Debtors' contracts and agreements as of the Petition Date except for certain intellectual property contracts containing terms that prohibit their disclosure, which have been excluded. Every effort has been made to ensure the accuracy of Schedule G, including the inclusion of all customer contracts, however inadvertent errors, omissions or overinclusion may have occurred. The Additional Reporting Debtors reserve all of their rights to dispute the validity, status or enforceability of any contract or other agreement set forth in Schedule G and to amend or supplement such Schedule as necessary. Some of the contracts, agreements and leases listed on Schedule G may have expired or may have been modified or amended. The inclusion of a contract or agreement on Schedule G

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does not constitute an admission by the Additional Reporting Debtors that such contract or agreement is an executory contract or unexpired lease. Certain of the executory contracts or unexpired leases may not have been memorialized and could be subject to dispute.

In certain instances where the Debtor party to a contract or agreement is unable to be definitively determined, the Additional Reporting Debtors have listed such contracts and agreements on the Schedule G of the Additional Reporting Debtor that makes payments to the non-debtor counterparty, or if there are no payments or multiple payors, on the Schedule G of Garrett Motion Sàrl. If multiple Additional Reporting Debtors are parties to a contract or agreement, such contract or agreement is listed for each Additional Reporting Debtor named. Additionally, in the spin-off from Honeywell, a number of executory contracts were assigned to the Additional Reporting Debtors, and the Additional Reporting Debtors have listed such contracts on Schedule G. While the contract may not list an Additional Reporting Debtor as a counterparty to such contract, on information and belief, the Additional Reporting Debtors are party to such contracts.

The Additional Reporting Debtors have trade relationships with customers which are composed of a large variety of types and standardized and non-standardized forms of agreement, including, but not limited to, Standard Offer Letters and Technical Proposals and corresponding award letters and acceptance letters and emails, framework agreements, terms and conditions agreements, warranty agreements, and purchase orders. Due to the volume and overlapping nature of many of these documents, the Additional Reporting Debtors have included framework agreements, terms and conditions agreements, and warranty agreements in Schedule G, but have not individually listed all purchase orders or each element of proposals and award documents, which would constitute multiple thousands of additional line items. Every effort has been made to ensure the accuracy of such agreements in Schedule G, however, inadvertent errors, omissions or overinclusion may have occurred. The Additional Reporting Debtors intend to fulfill all existing customer purchase orders and honor all existing customer agreements and obligations.

The Additional Reporting Debtors have not included in Schedule G individually engagement letters for retained professionals, confidentiality agreements, non-disclosure agreements, non-compete agreements, and confidential agreements.

Schedule H - Codebtors. Schedule H reflects guaranties by various Additional Reporting Debtor and non-Additional Reporting Debtor affiliates of obligations primarily vested in other related affiliates. Where guaranties have been identified, they have been included in the relevant Schedule for the Additional Reporting Debtor or Additional Reporting Debtors affected by such guaranties. The Additional Reporting Debtors have included guaranty obligations on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Such guaranties were additionally placed on Schedule D or E/F or G for each guarantor. The Additional Reporting Debtors may not have identified certain guaranties that are embedded in the Additional Reporting Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements.

Statements of Financial Affairs.

Question 1 - Gross revenue. The Additional Reporting Debtors' includes intercompany amounts related to ordinary course trade between affiliated legal entities.

Questions 3, 4, and 30 - Payments to Certain Creditors. The Additional Reporting Debtors maintain a centralized cash management system through which payments are made on behalf of certain Additional Reporting Debtor affiliates as further explained in the Debtors' Cash Management Motion. Consequently, certain payments listed in response to Questions 3, 4, and 30 may reflect payments made by an Additional Reporting Debtor on behalf of another Additional Reporting Debtor or an Initial Reporting Debtor as described in the Cash Management Motion. The Additional Reporting Debtors have excluded ordinary course intercompany transfers and ordinary-course salaries, wages, related allowances and benefits from their response to Question 3 and 4.

The Additional Reporting Debtors have responded to Question 3 in detailed format by creditor. The response does not include transfers to bankruptcy professionals (which transfers appear in response to Part 6, Question 11) or any ordinary course compensation of individuals, insider or otherwise, from salaries, wages, or related allowances.

To the extent: (i) a person qualified as an "insider" in the year prior to the Petition Date, but later resigned their insider status or (ii) did not begin the year as an insider, but later became an insider, the Additional Reporting Debtors have listed in response to Question 4 all payments made during the 12-month period, irrespective of when such person was defined as an insider. The dates recorded for the vesting of employee restricted stock units may differ from the actual vesting date given that the employee restricted stock units are shown as recorded on the dates of the payrolls within which the income was recorded.

To avoid duplication, please refer to the Statement of Financial Affairs of GMI for amounts paid to such insiders across all debtor entities. GMI responded to Question 4 in its Statement of Financial Affairs by including all non-ordinary course payments made to any insiders listed in its response, regardless of which debtor entity made such payment.

Any non-cash distributions including Restricted Units and Stock Options are valued in accordance with the applicable Additional Reporting Debtors' policies for taxable value.

Question 11 - The response to Question 11 identifies payments made related to bankruptcy, including to professionals the Additional Reporting Debtors have retained or will seek to retain under the Bankruptcy Code. Although the Additional Reporting Debtors have made reasonable efforts to distinguish between payments made for professional services related and unrelated to their restructuring efforts, some amounts listed in response to Question 11 may include payments for professional services unrelated to bankruptcy.

Question 25 - The list provided in response to this question identifies the businesses for which the Additional Reporting Debtor was an owner, partner, member or otherwise a person in control since the spin-off transaction from Honeywell on October 1, 2018.

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Question 26 - Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, GMI has filed with the SEC reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information relating to the Additional Reporting Debtors and the Initial Reporting Debtors. In addition, the Additional Reporting Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors, with financial statements that may not be part of a public filing. The Additional Reporting Debtors do not maintain detailed records tracking such disclosures. Therefore, the Additional Reporting Debtors have not provided lists of these parties.

Question 27 - The Additional Reporting Debtors maintain customer-owned tooling and other equipment at Debtor facilities as part of their ordinary course of business and consistent with industry practices.

Schedule A/B: Assets — Real and Personal Property

Part 1: Cash and cash equivalents

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

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

General description	Type of account (if applicable)	Last 4 digits of account # (if applicable)	Current value of debtor's interest
2. Cash on hand			
2.1			
3. Checking, savings, money market, or financial brokerage accounts (Identify all)			
3.1	BANCO BILBAO VIZCAYA ARGENTARIA S.A. RECEIPTS, PAYMENTS	2684	\$1,327,184
3.2	CITIBANK N.A. PAYMENTS	4445	\$1,512,295
3.3	CITIBANK N.A. PAYROLL	9008	\$10,536
3.4	CITIBANK N.A. PAYMENTS, TAX	5837	\$78,393
4. Other cash equivalents (Identify all)			
4.1			

5. Total of Part 1.

Add lines 2 through 4. Copy the total to line 80.

\$2,928,408

Schedule A/B: Assets — Real and Personal Property

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

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

General description	Current value of debtor's interest
---------------------	------------------------------------

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1 _____

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

Description, including name of holder of prepayment

8.1	ALLIANZ MEXICO - PREPAID INSURANCE	\$128,768
8.2	CESPM - PREPAID UTILITIES	\$31,398
8.3	CHUBB SEGUROS MEXICO - PREPAID INSURANCE	\$1,921
8.4	DENTEGRA SEGUROS - PREPAID INSURANCE	\$1,683
8.5	PREPAYMENTS TO SUPPLIERS	\$287,327
8.6	SEGUROSS MONTERREY - PREPAID INSURANCE	\$40,288

9. Total of Part 2

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

\$491,384

Schedule A/B: Assets — Real and Personal Property

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

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

General description	Face or requested amount	Doubtful or uncollectable	Current value of debtor's interest
11. Accounts receivable			
11a. 90 days old or less:	-	-	=
11b. Over 90 days old:	-	-	=
12. Total of Part 3			

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

Schedule A/B: Assets — Real and Personal Property

Part 4: Investments

13. Does the debtor own any investments?

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

General description	Valuation method used for current value	Current value of debtor's interest
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14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1 _____

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

Name of entity:

15.1 _____

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

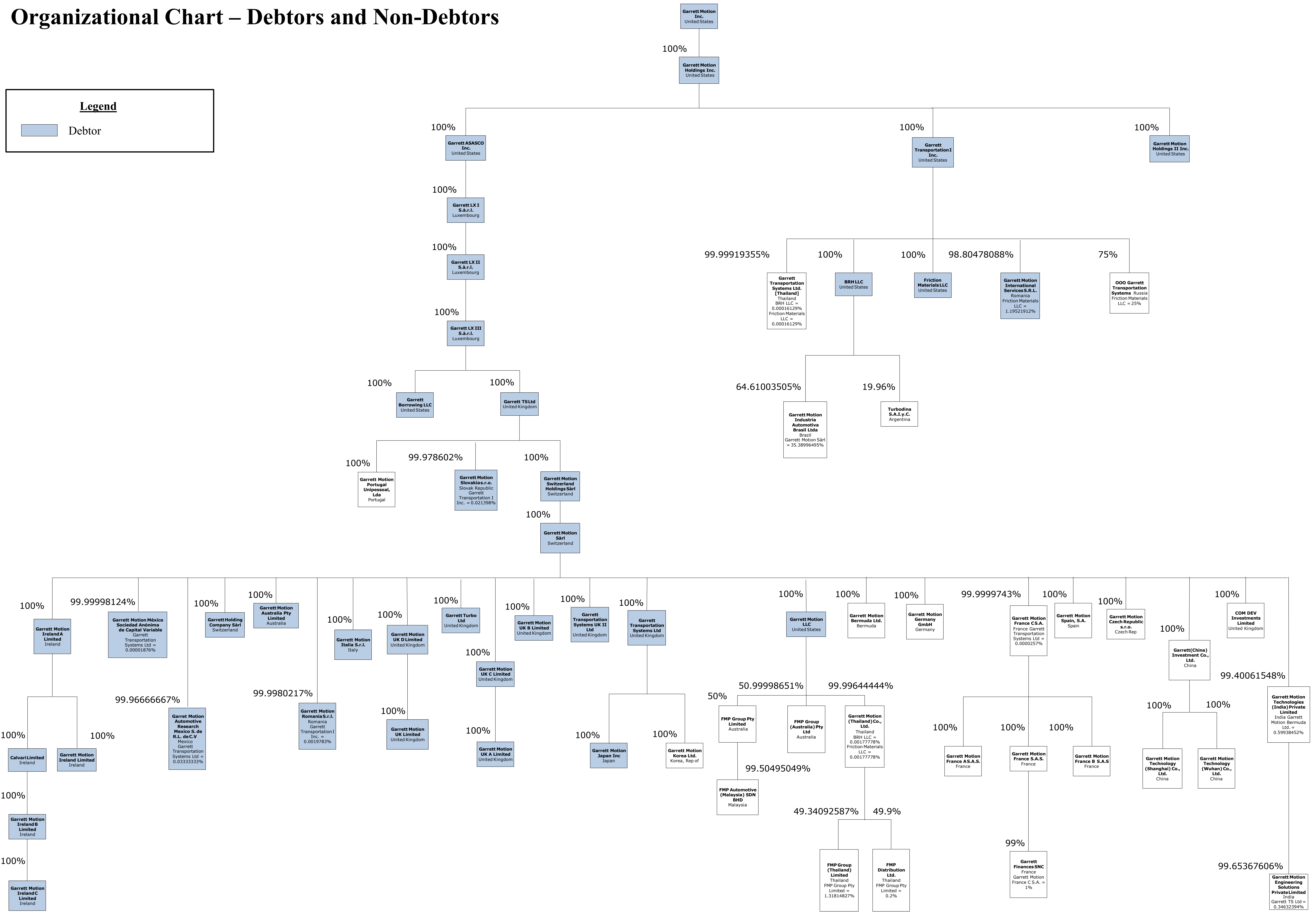
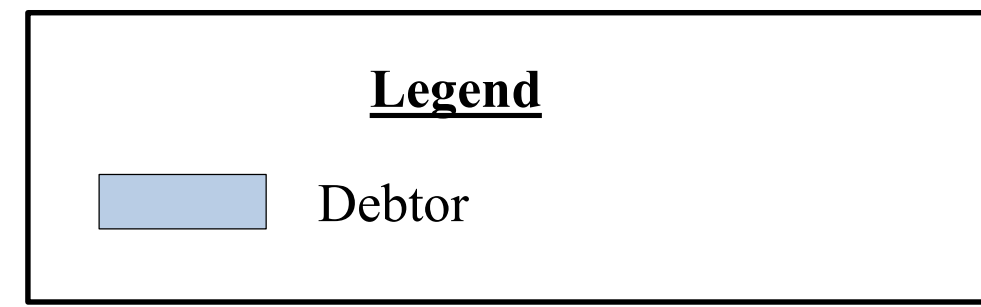
Describe:

16.1 _____

17. Total of Part 4

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

Organizational Chart – Debtors and Non-Debtors



Schedule A/B: Assets — Real and Personal Property

Part 5: Inventory, excluding agriculture assets - detail

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

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

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19.1 _____	_____	_____	_____	_____
20. Work in progress				
20.1 _____	_____	_____	_____	_____
21. Finished goods, including goods held for resale				
21.1 _____	_____	_____	_____	_____
22. Other Inventory or supplies				
22.1 MRO-related inventory and supplies	_____	\$4,044,380	Net Book Value	\$4,044,380
23. Total of Part 5				\$4,044,380
Add lines 19 through 22. Copy the total to line 84.				

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

- No
- Yes

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

- No
- Yes. Book Value \$4,044,380 Valuation method Net Book Value Current value \$4,044,380

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

- No
- Yes

Schedule A/B: Assets — Real and Personal Property

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

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

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

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested 28.1 _____			
29. Farm animals Examples: Livestock, poultry, farm-raised fish 29.1 _____			
30. Farm machinery and equipment (Other than titled motor vehicles) 30.1 _____			
31. Farm and fishing supplies, chemicals, and feed 31.1 _____			
32. Other farming and fishing-related property not already listed in Part 6 32.1 _____			

33. **Total of Part 6.** Add lines 28 through 32. Copy the total to line 85.

34. **Is the debtor a member of an agricultural cooperative?**
- No
 - Yes. Is any of the debtor's property stored at the cooperative?
 - No
 - Yes

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

- No
- Yes. Book Value _____ Valuation method _____ Current value _____

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

- No
- Yes

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

- No
- Yes

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Schedule A/B: Assets — Real and Personal Property

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

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

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

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
39.1 FURNITURE & FIXTURES	\$6,125	NET BOOK VALUE	\$6,125
40. Office fixtures			
40.1			
41. Office equipment, including all computer equipment and communication systems equipment and software			
41.1 OFFICE EQUIPMENT	\$388,637	NET BOOK VALUE	\$388,637
42. Collectibles			
42.1			
43. Total of Part 7			\$394,762
Add lines 39 through 42. Copy the total to line 86.			

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

- No
- Yes

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

- No
- Yes

Schedule A/B: Assets — Real and Personal Property

Part 8: Machinery, equipment, and vehicles

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

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

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1 CHEVROLET SILVERADO CAMION COM (PICK UP) METLTURBO		NET BOOK VALUE	\$0
47.2 CHEVROLET TRAILBLAZER EXT 2003 6 CIL		NET BOOK VALUE	\$0
47.3 FORD ESCAPE XLT 4X2		NET BOOK VALUE	\$0
47.4 FORD WINSTAR LX WAGON 6 CIL		NET BOOK VALUE	\$0
47.5 NISSAN PICK-UP FRONTIER 1998		NET BOOK VALUE	\$0
47.6 NISSAN TSURU 2004		NET BOOK VALUE	\$0
48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1			
49. Aircraft and accessories			
49.1			
50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			
50.1 OTHER VEHICLES, EQUIPMENT & MACHINERY	\$9,294,374	NET BOOK VALUE	\$9,294,374

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Schedule A/B: Assets — Real and Personal Property

Part 8: Machinery, equipment, and vehicles

51. **Total of Part 8**

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

\$9,294,374

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

No

Yes

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

No

Yes

Schedule A/B: Assets — Real and Personal Property

Part 9: Real property - detail

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

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

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

55.1	LEASED FACILITY (MEXICALI WAREHOUSE: NEC BLDG AT CALLE REY DEL DESIERTO NO. 36 PARQUE, AT PARQUE INDUSTRIAL EL SAHUARO, COLONIA DIEZ, DIVISION DOS AT MEXICALI BC, MEXICO)		N/A	Undetermined
55.2	LEASED FACILITY (MEXICALI LAB: CALZ.DEL ORO LOTE 7 P.I. VIGIA)		N/A	Undetermined
55.3	LEASED FACILITY (THERMAL PLANT: INDUSTRIA DE LA ELECTRÓNICA 44 PI VIGIA)		N/A	Undetermined
55.4	LEASEHOLD IMPROVEMENT (MEXICALI LAB: CALZ.DEL ORO LOTE 7 P.I. VIGIA)	\$750,749	NET BOOK VALUE	\$750,749
55.5	LEASEHOLD IMPROVEMENT (LEASED FACILITY: INDUSTRIA DE LA ELECTRÓNICA 44 PI VIGIA)	\$73,890	NET BOOK VALUE	\$73,890
55.6	MEXICALI PLANT (PRODUCTION FACILITY: BLVD LOPEZ MATEOS 2545 MEXICALI)	\$3,304,446	NET BOOK VALUE	\$3,304,446

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Schedule A/B: Assets — Real and Personal Property

Part 9: Real property - detail

56. Total of Part 9

\$4,129,086

Add the current value on all Question 55 lines and entries from any additional sheets. Copy the total to line 88.

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

No

Yes

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

No

Yes

Schedule A/B: Assets — Real and Personal Property

Part 10: Intangibles and intellectual property - detail

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

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

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
60.1 _____			
61. Internet domain names and websites			
61.1 _____			
62. Licenses, franchises, and royalties			
62.1 _____			
63. Customer lists, mailing lists, or other compilations			
63.1 _____			
64. Other intangibles, or intellectual property			
64.1 _____			
65. Goodwill			
65.1 _____			
66. Total of Part 10			
Add lines 60 through 65. Copy the total to line 89.			

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- No
- Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- No
- Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- No
- Yes

Schedule A/B: Assets — Real and Personal Property

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form? Include all interests in executory contracts and unexpired leases not previously reported on this form.

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

General description	Current value of debtor's interest
71. Notes receivable	
Description (include name of obligor)	
71.1 Intercompany Receivables - Garrett Motion Automotive Research Mexico	\$311,000
71.2 Intercompany Receivables - Garrett Motion Sarl	\$11,456,000
71.3 Intercompany Receivables - Garrett Motion Technologies (India) Private Limited	\$1,000
71.4 Intercompany Receivables - Garrett Transportation I Inc.	\$6,068
72. Tax refunds and unused net operating losses (NOLs)	
Description (for example, federal, state, local)	
72.1 Deferred Tax Assets	Undetermined
72.2 VAT Taxes Receivables	Undetermined
73. Interests in insurance policies or annuities	
73.1	
74. Causes of action against third parties (whether or not a lawsuit has been filed)	
74.1	

Garrett Motion México, Sociedad Anónima de Capital Variab

Case Number: 20-12233

Schedule A/B: Assets — Real and Personal Property

Part 11: All other assets

General description	Current value of debtor's interest
75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims 75.1 _____	
76. Trusts, equitable or future interests in property 76.1 _____	
77. Other property of any kind not already listed Examples: Season tickets, country club membership Examples: Season tickets, country club membership 77.1 _____	
78. Total of Part 11 Add lines 71 through 77. Copy the total to line 90.	\$11,774,068
79. Has any of the property listed in Part 11 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Schedule A/B: Assets — Real and Personal Property

Part 12: Summary

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

Type of property	Current value of personal property	Current value of real property	Total of all property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$2,928,408		
81. Deposits and prepayments. Copy line 9, Part 2.	\$491,384		
82. Accounts receivable. Copy line 12, Part 3.	\$0		
83. Investments. Copy line 17, Part 4.	\$0		
84. Inventory. Copy line 23, Part 5.	\$4,044,380		
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$0		
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$394,762		
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$9,294,374		
88. Real property. Copy line 56, Part 9.		\$4,129,086	
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$0		
90. All other assets. Copy line 78, Part 11.	\$11,774,068		
91. Total. Add lines 80 through 90 for each column.	a. \$28,927,375	b. \$4,129,086	
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.			\$33,056,461

Garrett Motion México, Sociedad Anónima de Capital Variab

Case Number:

20-12233

Schedule D: Creditors Who Have Claims Secured by Property

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

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

Part 1: List Creditors Who Have Secured Claims

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

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Credit Agreement Obligations							
2.1 BANK OF AMERICA ATTN AGREEMENTS & DOCUMENTATION BAML FINANCIAL CENTRE 2 KING EDWARD STREET LONDON, UK EC1A -1 HQ	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: SECURED HEDGE OBLIGATION UNDER CREDIT FACILITY	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$743,075	
2.2 BARCLAYS ATTN: REGIONAL GENERAL COUNSEL & DERIVATIVES LEGAL DIRECTORS GENERAL COUNSELS OFFICE 745 SEVENTH AVENUE NEW YORK, NY 10019	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: SECURED HEDGE OBLIGATION UNDER CREDIT FACILITY	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,444,785	
2.3 BNP - BUCHAREST 46D-46E-48 PIPERA STR., BUILDING C 6TH FLOOR, SECTOR 2 BUCHAREST 20112 ROMANIA	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$317,678	

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Case Number: 20-12233

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Credit Agreement Obligations							
2.4 BNP - MILANO PIAZZA LINA BO BARDI, 3 MILANO 20124 ITALY	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$69,090	
2.5 BNP - MILANO PIAZZA LINA BO BARDI, 3 MILANO 20124 ITALY	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$3,534,981	
2.6 BNP - MILANO PIAZZA LINA BO BARDI, 3 MILANO 20124 ITALY	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$3,197,366	
2.7 BNP - PARIS CIB LEGAL - ISDA DOCUMENTATION TEAM 3 RUE TAITBOUT PARIS 75009 FRANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: SECURED HEDGE OBLIGATION UNDER CREDIT FACILITY	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$3,695,385	

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Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Credit Agreement Obligations							
2.8 BNP - PARIS 3 RUE TAITBOUT PARIS 75009 FRANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$118,000	
2.9 BNP - PARIS 3 RUE TAITBOUT PARIS 75009 FRANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$41,300	
2.10 BNP - PARIS 3 RUE TAITBOUT PARIS 75009 FRANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$2,849	
2.11 CITI - PUNE 262, BUND GARDEN ROAD PUNE 411001 INDIA	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$4,570	

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Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Credit Agreement Obligations							
2.12 CITI - PUNE 262, BUND GARDEN ROAD PUNE 411001 INDIA	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$5,018	
2.13 CITI - SAO PAULO AVENIDA PAULISTA 1 111 2 ANDAR SAO PAULO 01311-920 BRAZIL	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$22,851	
2.14 CITI - SAO PAULO AVENIDA PAULISTA 1 111 2 ANDAR SAO PAULO 01311-920 BRAZIL	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$295,401	
2.15 CITIBANK ATTN COMPANY SECRETARY CITIGROUP CENTRE 25 CANADA SQUARE LONDON, ENGLAND E14 5LB UNITED KINGDOM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: SECURED HEDGE OBLIGATION UNDER CREDIT FACILITY	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$362,741	

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Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Credit Agreement Obligations							
2.16 DEUTSCHE BANK AG ATTN: LEGAL DEPARTMENT DEUTSCHE BANK AG TAUNUSANLAGE 12 FRANKFURT, GERMANY 60325	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: SECURED HEDGE OBLIGATION UNDER CREDIT FACILITY	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,268,046	
2.17 GOLDMAN SACHS INTERNATIONAL PLUMTREE COURT 25 SHOE LANE LONDON, UK EC4A 4AU UNITED KINGDOM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: SECURED HEDGE OBLIGATION UNDER CREDIT FACILITY	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$9,906,001	
2.18 J.P. MORGAN SECURITIES PLC ATTENTION LEGAL DEPARTMENT - DERIVATIVES PRACTICE GROUP 25 BANK STREET, 23RD FLOOR LONDON, UK E14 5JP UNITED KINGDOM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: SECURED HEDGE OBLIGATION UNDER CREDIT FACILITY	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$610,032	
2.19 JPM - NEW YORK 383 MADISON AVENUE NEW YORK, NY 10179	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: BANK GUARANTEE ISSUED UNDER CREDIT FACILITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$1,601,806	

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Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Credit Agreement Obligations							
<p>2.20 JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT LOAN AND AGENCY SERVICES GROUP 500 STATON CHRISTIANA RD NCC 5, 1ST FLOOR NEWARK, DE 19713-2107</p> <p>EMAIL: EUROPEAN.LOAN.OPERATIONS@JPMORGAN.COM</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>DATE: 9/27/2018</p> <p>PROPERTY DESCRIPTION: SECURITY INTEREST IN SUBSTANTIALLY ALL ASSETS OF THE LOAN PARTIES</p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,446,740,000	
<p>2.21 MUFG - TOKYO HARUMI 1-8-10,TYUUKU TOKYO JAPAN</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY</p>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$285,000	
<p>2.22 MUFG - TOKYO HARUMI 1-8-10,TYUUKU TOKYO JAPAN</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY</p>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$285,000	
<p>2.23 MUFG - TOKYO HARUMI 1-8-10,TYUUKU TOKYO JAPAN</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY</p>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$190,000	

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Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Credit Agreement Obligations							
2.24 MUFG - TOKYO HARUMI 1-8-10,TYUUKU TOKYO JAPAN	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$570,000	
2.25 UNICREDIT BANK AG CORPORATE & INVESTMENT BANKING ARABELLASTRABE 14 MUNICH GERMANY D-81925	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: BANK GUARANTEE ISSUED UNDER CREDIT FACILITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$272,843	
2.26 UNICREDIT BANK AG CORPORATE & INVESTMENT BANKING ARABELLASTRABE 14 MUNICH GERMANY D-81925	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: BANK GUARANTEE ISSUED UNDER CREDIT FACILITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$780,000	
2.27 UNICREDIT BANK AG CORPORATE & INVESTMENT BANKING ARABELLASTRABE 14 MUNICH GERMANY D-81925	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: BANK GUARANTEE ISSUED UNDER CREDIT FACILITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$193,520	

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Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
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Credit Agreement Obligations

2.28 UNICREDIT BANK AG CORPORATE & INVESTMENT BANKING ARABELLASTRABE 14 MUNICH GERMANY D-81925	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: BANK GUARANTEE ISSUED UNDER CREDIT FACILITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$136,259	
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Credit Agreement Obligations
Total: \$1,478,693,597

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Schedule D: Creditors Who Have Claims Secured by Property

Amount of Claim

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

\$1,478,693,597

Schedule D: Creditors Who Have Claims Secured by Property

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

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

Name and Mailing Address	Part 1 Line on which the Related Creditor was Listed	Last 4 Digits of Account Number for this Entity
GIBSON, DUNN & CRUTCHER LLP SCOTT J GREENBERG, STEVEN A DOMANOWSKI AND MATTHEW G BOUSLOG 200 PARK AVENUE NEW YORK, NY 10166	LINE: 2.20	Not Available
GIBSON, DUNN & CRUTCHER LLP MATTHEW G. BOUSLOG 3161 MICHELSON DRIVE IRVINE, CA	LINE: 2.20	Not Available
GIBSON, DUNN & CRUTCHER LLP ROBERT KLYMAN 333 SOUTH GRAND AVENUE LOS ANGELES, CA	LINE: 2.20	Not Available
GIBSON, DUNN & CRUTCHER LLP MARY BETH MALONEY 200 PARK AVE. NEW YORK, NY 10166	LINE: 2.20	Not Available
J.P. MORGAN EUROPE LIMITED ATTENTION OF LOANS AGENCY LOANS AGENCY 25TH FLOOR, 25 BANK STREET CANARY WHARF LONDON UNITED KINGDOM	LINE: 2.20	Not Available
STROOCK & STROOCK & LAVAN LLP KRISTOPHER M HANSEN, JONATHAN D CANFIELD, JOANNE LAU AND ALEXANDER A. FRASER 180 MAIDEN LANE NEW YORK, NY 10038	LINE: 2.20	Not Available

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Total: All Creditors with PRIORITY Unsecured Claims

\$0

\$0

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
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Creditors with Nonpriority Unsecured Claims (excluding Trade and Intercompany)

3.1 DEUTSCHE TRUSTEE COMPANY LIMITED ATTENTION: DEBT AND AGENCY SERVICES WINCHESTER HOUSE 1 GREAT WINCHESTER STREET LONDON EC2N 2DB UNITED KINGDOM	9/27/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	5.125% Senior Notes Due 2026	<input type="checkbox"/>	\$422,113,247
3.2 HONEYWELL ASASCO 2 INC. C/O HONEYWELL INTERNATIONAL INC. ATTN: GENERAL COUNSEL 115 TABOR ROAD MORRIS PLAINS, NJ 07950	1/25/2019 ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Honeywell Indemnity	<input type="checkbox"/>	UNDETERMINED

Creditors with Nonpriority Unsecured Claims (excluding Trade and Intercompany) Total: \$422,113,247

Garrett Motion México, Sociedad Anónima de Capital Variab

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Intercompany					
3.3 GARRETT MOTION SARL ZONE D'ACTIVITÉS LA PIÈCE 16, 1180, ROLLE, SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$3,000
3.4 GARRETT MOTION SLOVAKIA S.R.O. ZÁBORSKÉ 515, ZÁBORSKÉ, 082 53, SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$22,000
3.5 GARRETT TRANSPORTATION I INC. 47548 HALYARD DRIVE, PLYMOUTH, MI 48170 USA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$9,301
Intercompany Total:					\$34,301

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
3.6 BARMEX S.A. DE C.V. CIRCUITO SIGLO XXI NO. 1928 MODULO MEXICALI, BCN 21290 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,650
3.7 CEMB S.P.A VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,677
3.8 CIRCLE-PROSCO, INC. 401 N. GATES DRIVE BLOOMINGTON, IN 47404	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,385
3.9 CONFIDENTIAL AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$11,803
3.10 CONFIDENTIAL AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$740
3.11 CONFIDENTIAL AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,836
3.12 CONFIDENTIAL AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$363
3.13 CONFIDENTIAL AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$33
3.14 CONFIDENTIAL AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$52
3.15 CONFIDENTIAL AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$696
3.16 CONFIDENTIAL AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,045

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
3.17 CORRUGADOS DE BAJA CALIFORNIA CERRADA CENTINELA 1799 PARQUE TIJUANA 21600 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$4,573
3.18 CROWN LIFT TRUCKS 12255 KIRKHAM ROAD POWAY, CA 92064	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$16,693
3.19 DATATECHNIC MEXICO S. DE R.L. DE C. AV CIRCUITO DE LAS MISIONES NORTE 1 MEXICALI B.C., BCN 21210 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,912
3.20 DQS DE MEXICO S.A. DE C.V. LOS CEDROS NO. 19 RINCONADA TECAXIC ZINACANTEPEC 51350 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,378
3.21 DYNAMIC COMMUNICATIONS MEXICO LAZARO CARDENAS 341 C MEXICALI 21330 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,382
3.22 GEN INDUSTRIAL SA DE CV AVENIDA CHURUBUSCO 3890 COYOACAN MONTERREY, NL 64510 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$301
3.23 GLOBAL IC TRADING GROUP INC 26051 MERIT CIRCLE 106 LAGUNA HILLS, CA 92653	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$335
3.24 HONEYWELL INGENIERIA Y TECNOLOGIA CALZADA DEL ORO LT.7 PORCION 1.2 PA MEXICALI, BCN 21397 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$36,045

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
3.25 INDUSTRIAL DISTRIBUTION DE MEXICO AV HIDALGO 3705 PRIMER PISO INT 5 TAMPICO, TMS 89120 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,238
3.26 INFRA SA DE CV BLVD LOPEZ MATEOS KM 3.5 MEXICALI, BCN 21010 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,229
3.27 INSTITUTO PARA FORMACION Y KM. 116 AUTOPISTA MEXICO-PUEBLA PUEBLA, PUE 72700 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$175
3.28 IPSEN INC 984 IPSEN ROAD, CHERRY VALLEY CHERRY VALLEY, IL 61016	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,722
3.29 LIBERTY CARTON DE MEXICO S DE RL DE CALLE SAN LUIS RIO COLORADO SN, MEXICALI, BCN 21395 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$16,663
3.30 MACHINE TOOLS SUPPLY DE MEXICO CALLE RIO ELOTA NO. 1099-3 MEXICALI, BCN 21250 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$16,273
3.31 MANUFACTURING TECHNOLOGY INC P.O. BOX 3059 SOUTH BEND, IN 46619-0059	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$7,714
3.32 MCMASTER CARR SUPPLY CO 9630 NORWALK BLVD. SANTA FE SPRINGS, CA 90670	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,210
3.33 MICHAEL PAGE INTERNATIONAL AV. PASEO DE LA REFORM A NO. 115 COL. LOMAS DE CHAPULTEPEC, MC 11000 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$31,940

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
3.34 MR CLEAN DE BAJA CALIFORNIA SA DE C CALZADA VENUSTIANO CARRANZA 617 PA MEXICO, BCN 21399 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$8,024
3.35 NEWARK ELECTRONICS PO 94151 PALATINE, IL 60094-4496	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,826
3.36 NSWC MECHANICAL SERVICE, LLC 3325 E. LA PALMA AVE. ANAHEIM 92806	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,962
3.37 OFFICE DEPOT DE MEXICO S.A. DE C.V. FCO. LOPEZ MONTEJANO 1500 MEXICALI, BCN 21000 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,339
3.38 ORORA DE MEXICO SA DE CV INDUSTRIAL S. XXI MEXICALI, BCN 21010 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$326
3.39 PROVEEDORA DE SEGURIDAD INDUSTRIAL BOULEVARD ADOLFO LOPEZ MATEOS 4000 TAMPICO, TMS 89336 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$34,622
3.40 REFRIGERACION LEAL S DE RL DE CV CALZADA CASTELLON #1412 MEXICALI 21394 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$10,691
3.41 RELIABLE PACKAGING DE MEXICO SA DE PRIVADA MISIONES 1104, PARQUE INDUST TIJUANA, BCN 22425 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$61,813
3.42 SCHENCK MEXICO SA DE CV LAGO ONEGA 423 MIGUEL HIDALGO, DF 11520 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,885

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
3.43 SOLUCIONES INTEGRALES PARA EL RECUR BLVD. BENITO JUARES 3637 COL MEXICALI 21285 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$163,353
3.44 TALENTUM GROUP INC. 809 BOWSPRIT ROAD CHULA VISTA 91914	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$30,466
3.45 TECNOLOGIAS PREDICTIVAS Y AUTOMATIZ AV. CAMPANARIO #148 FRACC MEXICALI, BCN 21380 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,076
3.46 TRIDAN INTERNATIONAL INC 130 N JACKSON P O BOX 876 DANVILLE, IL 61832-0876	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$957
3.47 UNIFORMES JULIAN SA DE CV AV. CARROCEROS 1218 MEXICALI, BCN 21010 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$986
3.48 WEBER MARKING SYSTEMS, INC. P.O. BOX 141 MOUNT PROSPECT, IL 60056-0141	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,348
Accounts Payable Total:					\$499,736

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Total: All Creditors with NONPRIORITY Unsecured Claims

\$422,647,283

Schedule E/F: Creditors Who Have Unsecured Claims

Part 3: List Others to Be Notified About Unsecured Claims

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

Creditor's Name, Mailing Address Including Zip Code	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
<p>4. 1 DEUTSCHE BANK AG, LONDON BRANCH ATTENTION: DEBT AND AGENCY SERVICES WINCHESTER HOUSE 1 GREAT WINCHESTER STREET LONDON EC2N 2DB UNITED KINGDOM</p>	<p>LINE: 3.1</p>	<p>Not Available</p>
<p>4. 2 DEUTSCHE BANK LUXEMBOURG S.A. ATTENTION: LUX REGISTRAR 2 BOULEVARD KONRAD ADENAUER L-1115 LUXEMBOURG</p>	<p>LINE: 3.1</p>	<p>Not Available</p>
<p>4. 3 KIRKLAND & ELLIS LLP CRAIG S. PRIMIS AND RONALD K. ANGUAS, JR. 1301 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004</p>	<p>LINE: 3.2</p>	<p>Not Available</p>
<p>4. 4 KIRKLAND & ELLIS LLP MICHAEL P. ESSER 555 CALIFORNIA STREET SAN FRANCISCO, CA 94104</p>	<p>LINE: 3.2</p>	<p>Not Available</p>
<p>4. 5 KIRKLAND & ELLIS LLP NICOLE L. GREENBLATT, MARK MCKANE AND ANTHONY R. GROSSI 601 LEXINGTON AVENUE NEW YORK, NY 10022</p>	<p>LINE: 3.2</p>	<p>Not Available</p>
<p>4. 6 NORTON ROSE FULBRIGHT US LLP MARIAN BALDWIN FUERST AND FRANCISCO VAZQUEZ 1301 AVENUE OF THE AMERICAS NEW YORK, NY 10019-6022</p>	<p>LINE: 3.1</p>	<p>Not Available</p>
<p>4. 7 ROPES & GRAY LLP MATTHEW M ROOSE, MARK I BANE, DANIEL G EGAN 1211 AVENUE OF THE AMERICAS NEW YORK, NY 10036</p>	<p>LINE: 3.1</p>	<p>Not Available</p>

Schedule E/F: Creditors Who Have Unsecured Claims

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

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

		<u>Total of claim amounts</u>
5a. Total claims from Part 1	5a.	\$0
5b. Total claims from Part 2	5b. +	\$422,647,283
5c. Total of Parts 1 and 2	5c.	\$422,647,283

Lines 5a + 5b = 5c.

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Schedule G: Executory Contracts and Unexpired Leases

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

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

2. List all contracts and unexpired leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
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Financial & Insurance Contracts

2. 1	ENVIRONMENTAL LIABILITY INSURANCE POLICY	3/19/2019		<input type="checkbox"/>	AIG	THE AIG BUILDING 58 FENCHURCH STREET LONDON EC3M 4AB UNITED KINGDOM
2. 2	AUTO INSURANCE POLICY	3/31/2020		<input type="checkbox"/>	CHUBB	100 LEADENHALL STREET LONDON EC3A 3BP UNITED KINGDOM
2. 3	RESTRUCTURING SUPPORT AGREEMENT	9/20/2020	RSA	<input checked="" type="checkbox"/>	CONSENTING LENDERS	C/O GIBSON DUNN & CRUTCHER LLP 200 PARK AVE NEW YORK, NY 10166
2. 4	INDEMNIFICATION GUARANTEE AGREEMENT	1/25/2019	INDEMNITY	<input checked="" type="checkbox"/>	HONEYWELL ASASCO 2 INC.	115 TABOR ROAD MORRIS PLAINS, NJ 07950

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
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Human Resources Contracts

2. 5	LIFE AND AD&D INSURANCE		<input type="checkbox"/>	CHUBB SEGUROS MEXICO SA	PASEO DE LA REFORMA 250 TORRE NIZA PISO 15 COL JUAREZ CUAUHTEMOC CIUDAD DE MEXICO CP 06600 MEXICO
2. 6	LIFE INSURANCE SPOUSE		<input type="checkbox"/>	CHUBB SEGUROS MEXICO SA	PASEO DE LA REFORMA 250 TORRE NIZA PISO 15 COL JUAREZ CUAUHTEMOC CIUDAD DE MEXICO CP 06600 MEXICO
2. 7	PERSONAL ACCIDENTS		<input type="checkbox"/>	CHUBB SEGUROS MEXICO SA	PASEO DE LA REFORMA 250 TORRE NIZA PISO 15 COL JUAREZ CUAUHTEMOC CIUDAD DE MEXICO CP 06600 MEXICO
2. 8	SERIOUS DISEASES INSURANCE		<input type="checkbox"/>	CHUBB SEGUROS MEXICO SA	PASEO DE LA REFORMA 250 TORRE NIZA PISO 15 COL JUAREZ CUAUHTEMOC CIUDAD DE MEXICO CP 06600 MEXICO
2. 9	VISION INSURANCE		<input type="checkbox"/>	DENTEGRA	AVENIDA INSURGENTES NO. 863 PISO 5 CIUDAD DE MEXICO 03810 MEXICO
2. 10	DENTAL INSURANCE		<input type="checkbox"/>	DENTEGRA SEGUROS DENTALES, S.A.	AVENIDA INSURGENTES NO. 863 PISO 5 CIUDAD DE MEXICO 03810 MEXICO
2. 11	RETENTION AWARD		<input type="checkbox"/>	EMPLOYEE 48	CONFIDENTIAL - AVAILABLE UPON REQUEST

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
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Human Resources Contracts

2. 12	INSURANCE OF MAJOR MEDICAL EXPENSES		<input type="checkbox"/>	SEGUROS MONTERREY NEW YORK LIFE SA DE CV PASEO DE LA REFORMA 342 COLONIA JUAREZ ALCADIA CUAUHTEMOC CIUDAD DE MEXICO CP 06600 MEXICO
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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
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Intercompany Contracts

2. 13	ADVANCED MANUFACTURING AGREEMENT	1/1/2012	<input type="checkbox"/>	GARRETT MOTION SÀRL	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 14	ADVANCED MANUFACTURING ENGINEERING AGREEMENT - MEXICALI		<input type="checkbox"/>	GARRETT MOTION SÀRL	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 15	INTERCOMPANY CASH CONCENTRATION AGREEMENT	5/16/2019	<input type="checkbox"/>	GARRETT MOTION SÀRL	47548 HALYARD DRIVE PLYMOUTH, MI 48170

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 16	LEASE AGREEMENT	8/22/2018	<input type="checkbox"/>	HONEYWELL INGENIERIA Y TECNOLOGIA AEROSPACIAL DE MEXICO S. DE R.L. DE C.V.	CALZADA DEL ORO LT.7 PORCION 1.2 PA MEXICALI, BCN 21397 MEXICO
2. 17	LEASE AGREEMENT	4/2/2009	<input type="checkbox"/>	INMUEBLES EL VIGIA, S.A. DE C.V.	AV. REFORMA #1699 COLONIA NUEVA MEXICALI, BCN 21100 MEXICO
2. 18	LEASE AGREEMENT	1/24/2007	<input type="checkbox"/>	WONG Y ASOCIAOS INMOBILIARIA S. DE R.L. DE C.V.	AV. MADERO #2005 MEXICALI, BCN 21100 MEXICO

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 19 PURCHASE AGREEMENT	5/11/2011		<input type="checkbox"/>	ACTHOM	25 RUE LEPOIS, 54000, NANCY, FRANCE
2. 20 PURCHASE ORDER #A000060288	7/31/2020	A000060288	<input type="checkbox"/>	ACUARIO MERCANTIL DE BAJA	AV. MADERO 1600 MEXICALI 99999 MEXICO
2. 21 PURCHASE ORDER #A000064511	9/9/2020	A000064511	<input type="checkbox"/>	ACUARIO MERCANTIL DE BAJA	AV. MADERO 1600 MEXICALI 99999 MEXICO
2. 22 PURCHASE ORDER #A000049551	4/9/2020	A000049551	<input type="checkbox"/>	AGENCIA ADUANAL ESQUER LUKEN, SC	AVE. BRASIL NO.410 COLONIA ALAMIT MEXICALI 21210 MEXICO
2. 23 SERVICE AGREEMENT	1/1/2018	148091	<input type="checkbox"/>	AGENCIA ADUANAL ESQUER LUKEN, SC	AVE. BRASIL NO.410 COLONIA ALAMIT,21210,MEXICALI MEXICO
2. 24 PURCHASE ORDER #A000045129	2/26/2020	A000045129	<input type="checkbox"/>	AGUA Y HIELO ESTRELLAZUL DE MEXICAL	RIO BALVARTE #2007, FRACCIONAMIENTO MEXICALI 29399 MEXICO
2. 25 PURCHASE ORDER #A000048352	3/24/2020	A000048352	<input type="checkbox"/>	AGUA Y HIELO ESTRELLAZUL DE MEXICAL	RIO BALVARTE #2007, FRACCIONAMIENTO MEXICALI 29399 MEXICO
2. 26 CONSIGNMENT AGREEMENT	10/3/2011	121897	<input type="checkbox"/>	AIKOKU ALPHA CORP	AICHI PREFECTURE, 495-8501, MORIKAMI SOBUE-CHO INAZAWA AICHI JAPAN
2. 27 PURCHASE ORDER #A000037430	12/19/2019	A000037430	<input type="checkbox"/>	ALBERTO GUTIERREZ GARCIA	CALZ. DE LAS AMERICAS 613 MEXICALI 21200 MEXICO

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
<u>Vendor Contracts</u>						
2. 28	CONSIGNMENT AGREEMENT	6/13/2012	137142	<input type="checkbox"/>	ANHUI ZHONGDING SEALING PARTS CO	NINGGUO,ECONOMIC & TECHNICAL DEVELOPMENT ZO,242300 CHINA
2. 29	CONSIGNMENT AGREEMENT	6/15/2011	106862	<input type="checkbox"/>	ARANDA TOOLING INC.	13950 YORBA AVE. CHINO 91710
2. 30	PURCHASE ORDER #A000041783	1/31/2020	A000041783	<input type="checkbox"/>	ASESORES EN RADIACIONES, S.A.	ARAGON NO.60, COL ALAMOS MEXICO 03400 MEXICO
2. 31	PURCHASE ORDER #A000058881	7/22/2020	A000058881	<input type="checkbox"/>	ATCO INDUSTRIES, INC.	7200 15 MILE ROAD STERLING HEIGHTS 48312
2. 32	PURCHASE ORDER #A000050944	5/29/2020	A000050944	<input type="checkbox"/>	BAKER & MCKENZIE ABOGADOS, S.C.	PT DE LA REPÚBLICA NO. 3304, PISO 1 CD. JUAREZ 32330 MEXICO
2. 33	CONSIGNMENT AGREEMENT	9/8/2019	150564	<input type="checkbox"/>	BRAKES INDIA PRIVATE LIMITED SEZ UN	PLOT NO. AA2, 6TH AVENUE, AUTO,603004,CHENNAI INDIA
2. 34	PURCHASE ORDER #A000056651	7/1/2020	A000056651	<input type="checkbox"/>	CAMBRIDGE VACUUM ENGINEERING INC	630 SILVER STREET UNIT 6/7 AGAWAM 01001
2. 35	PURCHASE ORDER #A000062302	8/20/2020	A000062302	<input type="checkbox"/>	CAMBRIDGE VACUUM ENGINEERING INC	630 SILVER STREET UNIT 6/7 AGAWAM 01001
2. 36	CONSIGNMENT AGREEMENT	11/1/2008	122450	<input type="checkbox"/>	CASTEC KOREA CO., LTD.	1750-1 HAKJANG-DONG,617-843,BUSAN KOREA, REPUBLIC OF
2. 37	CONSIGNMENT AGREEMENT	4/18/2018	149314	<input type="checkbox"/>	CASTEC VINA CO LTD	LOT C 2A CN MY PHUOC 3,00000,BEN CAT VIET NAM

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 38 PURCHASE ORDER #A000059516	7/24/2020	A000059516	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY
2. 39 PURCHASE ORDER #A000064825	9/11/2020	A000064825	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY
2. 40 PURCHASE ORDER #A000064827	9/11/2020	A000064827	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY
2. 41 CONSIGNMENT AGREEMENT	8/26/2011	112763	<input type="checkbox"/>	CENTRAL CMS	89 DAE-JE 1 DONG KANG SEO KU,620-806,BUSAN CITY KOREA, REPUBLIC OF
2. 42 CONSIGNMENT AGREEMENT	4/8/2014	112763	<input type="checkbox"/>	CENTRAL CMS	89 DAE-JE 1 DONG KANG SEO KU,620-806,BUSAN CITY KOREA, REPUBLIC OF
2. 43 CONSIGNMENT AGREEMENT	9/16/2011	112763	<input type="checkbox"/>	CENTRAL CMS	89 DAE-JE 1 DONG KANG SEO KU,620-806,BUSAN CITY KOREA, REPUBLIC OF
2. 44 CONSIGNMENT AGREEMENT	4/18/2014	112763	<input type="checkbox"/>	CENTRAL CMS	89 DAE-JE 1 DONG KANG SEO KU,620-806,BUSAN CITY KOREA, REPUBLIC OF
2. 45 TERMS AND CONDITIONS AGREEMENT	8/9/2011		<input type="checkbox"/>	CETYS UNIVERSIDAD	CALZADA CETYS S/N COLONIA RIVERA APDO. POSTAL 3-797 MEXICALI, BAJA CALIFORNIA 21259, MEXICO
2. 46 PURCHASE ORDER #A000062458	8/21/2020	A000062458	<input type="checkbox"/>	CEVA FREIGHT MANAGEMENT MEXICO,	BLVD MANUEL AVILA CAMACHO 126 PISO MIGUEL HIDALGO 11000 MEXICO

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 47 PURCHASE ORDER #A000062459	8/21/2020	A000062459	<input type="checkbox"/>	CEVA FREIGHT MANAGEMENT MEXICO,	BLVD MANUEL AVILA CAMACHO 126 PISO MIGUEL HIDALGO 11000 MEXICO
2. 48 PURCHASE ORDER #A000062460	8/21/2020	A000062460	<input type="checkbox"/>	CEVA FREIGHT MANAGEMENT MEXICO,	BLVD MANUEL AVILA CAMACHO 126 PISO MIGUEL HIDALGO 11000 MEXICO
2. 49 SERVICE AGREEMENT	7/1/2019	147387	<input type="checkbox"/>	CEVA FREIGHT MANAGEMENT MEXICO,	BLVD MANUEL AVILA CAMACHO 126 PISO,11000,MIGUEL HIDALGO MEXICO
2. 50 CONSIGNMENT AGREEMENT	3/28/2008	122429	<input type="checkbox"/>	CIRTEQ LIMITED	WEST YORKSHIRE,HAYFIELD' COLNE ROAD,GLUSBURN,,BD20 8QP UNITED KINGDOM
2. 51 EQUIPMENT PURCHASE AGREEMENT	5/7/2019	105488	<input type="checkbox"/>	COLBRIT MANUFACTURING CO INC	9666 OWENSMOUTH AVE SUITE G PRÉ DRO,91311,CHATSWORTH
2. 52 PURCHASE ORDER #A000001819	4/1/2019	A000001819	<input type="checkbox"/>	COMERCIALIZADORA MOGA SA DE C.V.	CALZ CUAUHEMOC 1266 MEXICALI 21240 MEXICO
2. 53 PURCHASE ORDER #A000045337	3/9/2020	A000045337	<input type="checkbox"/>	COMERCIALIZADORA MOGA SA DE C.V.	CALZ CUAUHEMOC 1266 MEXICALI 21240 MEXICO
2. 54 PURCHASE ORDER #A000046884	3/11/2020	A000046884	<input type="checkbox"/>	COMERCIALIZADORA MOGA SA DE C.V.	CALZ CUAUHEMOC 1266 MEXICALI 21240 MEXICO
2. 55 PURCHASE ORDER #A000043076	2/11/2020	A000043076	<input type="checkbox"/>	COMPONENTES ELECTRONICOS	VIEZCA 2162 MEXICALI 21360 MEXICO

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 56 PURCHASE ORDER #A000045670	3/2/2020	A000045670	<input type="checkbox"/>	COMPRESORES Y MAQUINARIA S.A DE C.V	AV. "C" NO. 2031, COL. DENTRAL DE C SAN NICOLAS DE LOS GARZA 66494 MEXICO
2. 57 PURCHASE ORDER #A000061100	8/11/2020	A000061100	<input type="checkbox"/>	COMPRESORES Y MAQUINARIA S.A DE C.V	AV. "C" NO. 2031, COL. DENTRAL DE C SAN NICOLAS DE LOS GARZA 66494 MEXICO
2. 58 PURCHASE ORDER #A000062277	8/20/2020	A000062277	<input type="checkbox"/>	COMPRESORES Y MAQUINARIA S.A DE C.V	AV. "C" NO. 2031, COL. DENTRAL DE C SAN NICOLAS DE LOS GARZA 66494 MEXICO
2. 59 PURCHASE ORDER #A000042666	2/7/2020	A000042666	<input type="checkbox"/>	CONTROL E INGENIERIA SA CV	CARRETERA A TECORIPA KM.3 HERRNOSILLA 83299 MEXICO
2. 60 PURCHASE ORDER #A000041405	1/29/2020	A000041405	<input type="checkbox"/>	CORRUGADOS DE BAJA CALIFORNIA	CERRADA CENTINELA 1799 PARQUE TIJUANA 21600 MEXICO
2. 61 PURCHASE ORDER #A000041416	1/29/2020	A000041416	<input type="checkbox"/>	CORRUGADOS DE BAJA CALIFORNIA	CERRADA CENTINELA 1799 PARQUE TIJUANA 21600 MEXICO
2. 62 PURCHASE ORDER #A000040409	1/21/2020	A000040409	<input type="checkbox"/>	CROWN LIFT TRUCKS	12255 KIRKHAM ROAD POWAY 92064
2. 63 PURCHASE ORDER #A000040634	1/22/2020	A000040634	<input type="checkbox"/>	CROWN LIFT TRUCKS	12255 KIRKHAM ROAD POWAY 92064
2. 64 PURCHASE ORDER #A000049132	4/1/2020	A000049132	<input type="checkbox"/>	CROWN LIFT TRUCKS	12255 KIRKHAM ROAD POWAY 92064

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 65 PURCHASE ORDER #A000049556	4/8/2020	A000049556	<input type="checkbox"/>	CROWN LIFT TRUCKS	12255 KIRKHAM ROAD POWAY 92064
2. 66 PURCHASE ORDER #A000051465	5/7/2020	A000051465	<input type="checkbox"/>	CROWN LIFT TRUCKS	12255 KIRKHAM ROAD POWAY 92064
2. 67 PURCHASE ORDER #A000053832	6/2/2020	A000053832	<input type="checkbox"/>	CROWN LIFT TRUCKS	12255 KIRKHAM ROAD POWAY 92064
2. 68 PURCHASE ORDER #A000064167	9/7/2020	A000064167	<input type="checkbox"/>	CROWN LIFT TRUCKS	12255 KIRKHAM ROAD POWAY 92064
2. 69 PURCHASE ORDER #A000043360	2/12/2020	A000043360	<input type="checkbox"/>	CROWN LIFT TRUCKS	12255 KIRKHAM ROAD POWAY 92064
2. 70 CONSIGNMENT AGREEMENT	11/1/2015	139102	<input type="checkbox"/>	CRRR CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD,213011,CHANGZHOU CHINA
2. 71 SERVICE AGREEMENT	10/8/2019	149044	<input type="checkbox"/>	CRYOINFRA SA DE CV	FELIX GUZMAN NO 16 1ER PISO,53398,NAUCALPAN DE JUAREZ MEXICO
2. 72 CONSIGNMENT AGREEMENT	9/20/2019	140031	<input type="checkbox"/>	DANDONG HEBEN PREC MACH CO LTD	NO 1 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 73 CONSIGNMENT AGREEMENT	4/28/2011	115039	<input type="checkbox"/>	DANYANG CHENGYE LIGHT IND.CO.LTD	11 BAWEI ROAD,214402,DANYANG CHINA
2. 74 PURCHASE ORDER #A000062270	8/20/2020	A000062270	<input type="checkbox"/>	DIEHI S A DE CV	AV AGUILA PESCADORA 19321 62 TIJUANA 22215 MEXICO
2. 75 PURCHASE ORDER #A000001475	3/21/2019	A000001475	<input type="checkbox"/>	DIGRAMEX S.A. DE C.V.	GRAL. ESTEBAN CANTU MEXICALI 21360 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 76	PURCHASE ORDER #A000044617	2/21/2020	A000044617	<input type="checkbox"/>	DIGRAMEX S.A. DE C.V.	GRAL. ESTEBAN CANTU MEXICALI 21360 MEXICO
2. 77	PURCHASE ORDER #A000046872	3/11/2020	A000046872	<input type="checkbox"/>	DIGRAMEX S.A. DE C.V.	GRAL. ESTEBAN CANTU MEXICALI 21360 MEXICO
2. 78	PURCHASE ORDER #A000061801	8/17/2020	A000061801	<input type="checkbox"/>	DIGRAMEX S.A. DE C.V.	GRAL. ESTEBAN CANTU MEXICALI 21360 MEXICO
2. 79	PURCHASE ORDER #A000047519	3/17/2020	A000047519	<input type="checkbox"/>	DISTRIBUCION DE COMPONENTES PARA	CALLE RIO BALUARTE 901 B VALLE DORA MEXICALI 21399 MEXICO
2. 80	PURCHASE ORDER #A000062076	8/19/2020	A000062076	<input type="checkbox"/>	DISTRIBUCION INDUSTRIAL PACIFICO	BLVD VENUSTIANO CARRANZA MEXICALI 21399 MEXICO
2. 81	PURCHASE ORDER #A000065645	9/18/2020	A000065645	<input type="checkbox"/>	DISTRIBUCION INDUSTRIAL PACIFICO	BLVD VENUSTIANO CARRANZA MEXICALI 21399 MEXICO
2. 82	CONSIGNMENT AGREEMENT	5/7/2013	116619	<input type="checkbox"/>	DUCI S.R.L	VIA MONTE AVARO 69,24060,CHIUDUNO ITALY
2. 83	PURCHASE ORDER #A000063893	9/9/2020	A000063893	<input type="checkbox"/>	DURR DE MEXICO SA DE CV	AVENIDA LA NORIA 168 PARQUE INDUSTR QUERETARO 76220 MEXICO
2. 84	PURCHASE ORDER #A000063899	9/4/2020	A000063899	<input type="checkbox"/>	DURR DE MEXICO SA DE CV	AVENIDA LA NORIA 168 PARQUE INDUSTR QUERETARO 76220 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 85 PURCHASE ORDER #A000063904	9/4/2020	A000063904	<input type="checkbox"/>	DURR DE MEXICO SA DE CV	AVENIDA LA NORIA 168 PARQUE INDUSTR QUERETARO 76220 MEXICO
2. 86 PURCHASE ORDER #A000064755	9/11/2020	A000064755	<input type="checkbox"/>	DURR DE MEXICO SA DE CV	AVENIDA LA NORIA 168 PARQUE INDUSTR QUERETARO 76220 MEXICO
2. 87 PURCHASE ORDER #A000065643	9/18/2020	A000065643	<input type="checkbox"/>	DURR DE MEXICO SA DE CV	AVENIDA LA NORIA 168 PARQUE INDUSTR QUERETARO 76220 MEXICO
2. 88 CONSIGNMENT AGREEMENT	9/5/2011	129649	<input type="checkbox"/>	DYNA – K AUTOMOTIVE STAMPING PVT.	J- 450 / J-6 , MIDC , BHOSARI,411026,PUNE INDIA
2. 89 PURCHASE ORDER #A000042115	2/4/2020	A000042115	<input type="checkbox"/>	ELIZABETH PARRA OCHOA	ADELITA # 1360, FRACC. VILLANOVA MEXICALI 21307 MEXICO
2. 90 PURCHASE ORDER #A000046342	3/6/2020	A000046342	<input type="checkbox"/>	ELIZABETH PARRA OCHOA	ADELITA # 1360, FRACC. VILLANOVA MEXICALI 21307 MEXICO
2. 91 PURCHASE ORDER #A000053080	5/22/2020	A000053080	<input type="checkbox"/>	ELIZABETH PARRA OCHOA	ADELITA # 1360, FRACC. VILLANOVA MEXICALI 21307 MEXICO
2. 92 PURCHASE ORDER #A000062464	8/21/2020	A000062464	<input type="checkbox"/>	ELIZABETH PARRA OCHOA	ADELITA # 1360, FRACC. VILLANOVA MEXICALI 21307 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 93	CONSIGNMENT AGREEMENT	9/27/2011	120670	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS CHINA	NO. 8, YUANQING ROAD, KUNSHAN ECONOMIC AND TECHNOLOGICAL DEVELOPMENT ZONE, 215300, KUNSHAN CHINA
2. 94	PURCHASE ORDER #4502137983	4/10/2019	4502137983	<input type="checkbox"/>	EQUIPO, HERRAMIENTA Y SEG. INDUST	FUNDIDORES NO. 5 MEXICALI 21010 MEXICO
2. 95	CONSIGNMENT AGREEMENT	4/3/2020	152435	<input type="checkbox"/>	ESSENCE FASTENING SYSTEMS(SHANGHAI)	NO.39.100NONG FENG SHUO RD.JIA DING,201818,SHANGHAI CHINA
2. 96	PURCHASE ORDER #A000056682	6/30/2020	A000056682	<input type="checkbox"/>	EXCEL DISTRIBUIDOR S DE R.L.DE C.V.	FCO EUSEBIO KIN0 #105 GARITA TIJUANA 22430 MEXICO
2. 97	PURCHASE ORDER #A000058726	7/17/2020	A000058726	<input type="checkbox"/>	EXCEL DISTRIBUIDOR S DE R.L.DE C.V.	FCO EUSEBIO KIN0 #105 GARITA TIJUANA 22430 MEXICO
2. 98	PURCHASE ORDER #A000064142	9/7/2020	A000064142	<input type="checkbox"/>	EXPEDITORS INTERNATIONAL OF	1470 EXPOSITION WAY STE 110 SAN DIEGO 92154
2. 99	CONSIGNMENT AGREEMENT	7/15/2013	110217	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2,60140,MONTONE ITALY
2. 100	CONSIGNMENT AGREEMENT	9/12/2018	150992	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE,474500,XIXIA COUNTRY CHINA
2. 101	CONSIGNMENT AGREEMENT	12/19/2011	141764	<input type="checkbox"/>	FLINCHBAUGH ENGINEERING INC	4387 RUN WAY,17406,YORK
2. 102	PURCHASE ORDER #A000052759	5/20/2020	A000052759	<input type="checkbox"/>	FORMEL D ITALIA SRL	VIA TORINO 43 INT 115 116 ORBASSANO 10043 ITALY

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2. 103 CONSIGNMENT AGREEMENT	10/15/2011	121403	<input type="checkbox"/>	FS PRECISION TECH LLC	3025 E VICTORIA STREET,90221,RANCHO DOMINGUEZ
2. 104 CONSIGNMENT AGREEMENT	10/1/2011	121403	<input type="checkbox"/>	FS PRECISION TECH LLC	3025 E VICTORIA STREET,90221,RANCHO DOMINGUEZ
2. 105 CONSIGNMENT AGREEMENT	8/31/2011	117046	<input type="checkbox"/>	FUJIWA MACHINERY IND (KUNSHAN) CO	988 NANHE ROAD JIANGSU PROVINCE,000000,CHINA CHINA
2. 106 PURCHASE ORDER #A000050929	4/27/2020	A000050929	<input type="checkbox"/>	FUMEX SEGURIDAD E HIGIENE	CALLE H #642 MEXICALI 21010 MEXICO
2. 107 PURCHASE ORDER #A000044258	2/19/2020	A000044258	<input type="checkbox"/>	G5 DEL NOROESTE SC	CALZ. GUSTAVO VILDOSOLA CASTRO 4051 MEXICALI 21395 MEXICO
2. 108 PURCHASE ORDER #A000044419	2/20/2020	A000044419	<input type="checkbox"/>	G5 DEL NOROESTE SC	CALZ. GUSTAVO VILDOSOLA CASTRO 4051 MEXICALI 21395 MEXICO
2. 109 CONSIGNMENT AGREEMENT	3/7/2008	112456	<input type="checkbox"/>	GARLOCK HELICOFLEX	2791 THE BOULEVARD, LEXINGTON, 29072, USA, SOUTH CAROLINA
2. 110 PURCHASE ORDER #A000065082	9/15/2020	A000065082	<input type="checkbox"/>	GAS Y AGUA, S. DE R.L. DE C.V.	PASEO DE LA RUMOROSA 527-B FRACC. MEXICALI 21050 MEXICO
2. 111 PURCHASE ORDER #A000043320	2/12/2020	A000043320	<input type="checkbox"/>	GEN INDUSTRIAL SA DE CV	AVENIDA CHURUBUSCO 3890 COYOACAN MONTERREY 64510 MEXICO

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2. 112 PURCHASE ORDER #A000043321	2/12/2020	A000043321	<input type="checkbox"/>	GEN INDUSTRIAL SA DE CV	AVENIDA CHURUBUSCO 3890 COYOACAN MONTERREY 64510 MEXICO
2. 113 PURCHASE ORDER #A000044467	2/20/2020	A000044467	<input type="checkbox"/>	GEN INDUSTRIAL SA DE CV	AVENIDA CHURUBUSCO 3890 COYOACAN MONTERREY 64510 MEXICO
2. 114 PURCHASE ORDER #A000048931	3/31/2020	A000048931	<input type="checkbox"/>	GENESIS DE BAJA CALIFORNIA S DE RL	AV CIRCUITO DE LAS MISIONES ESTE 15 MEXICALI 21394 MEXICO
2. 115 PURCHASE ORDER #A000039596	1/16/2020	A000039596	<input type="checkbox"/>	GENESIS SERVICIOS Y DESARROLLOS	CALLE RETORNO JOSE VASCONCELOS NO11 CHIHUAHUA 31136 MEXICO
2. 116 PURCHASE ORDER #A000034513	12/2/2019	A000034513	<input type="checkbox"/>	GLOBAL IC TRADING GROUP INC	26051 MERIT CIRCLE 106 LAGUNA HILLS 92653
2. 117 PURCHASE ORDER #A000037431	12/19/2019	A000037431	<input type="checkbox"/>	GLOBAL IC TRADING GROUP INC	26051 MERIT CIRCLE 106 LAGUNA HILLS 92653
2. 118 PURCHASE ORDER #A000039386	1/15/2020	A000039386	<input type="checkbox"/>	GLOBAL IC TRADING GROUP INC	26051 MERIT CIRCLE 106 LAGUNA HILLS 92653
2. 119 PURCHASE ORDER #A000041434	1/29/2020	A000041434	<input type="checkbox"/>	GLOBAL IC TRADING GROUP INC	26051 MERIT CIRCLE 106 LAGUNA HILLS 92653
2. 120 PURCHASE ORDER #A000060299	7/31/2020	A000060299	<input type="checkbox"/>	GRAINGER, S.A. DE C.V.	DESARROLLO #500 S/S FINSA GUADALUPE 67132 MEXICO
2. 121 PURCHASE ORDER #A000060386	8/3/2020	A000060386	<input type="checkbox"/>	GRAINGER, S.A. DE C.V.	DESARROLLO #500 S/S FINSA GUADALUPE 67132 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 122 PURCHASE ORDER #A000051647	5/8/2020	A000051647	<input type="checkbox"/>	GRUPO INTEGRADOR DE SOLUCIONES	PADRE KINO 790B COLONIA PRO HOGAR MEXICALI 21240 MEXICO
2. 123 PURCHASE ORDER #A000060832	8/12/2020	A000060832	<input type="checkbox"/>	GRUPO INTEGRADOR DE SOLUCIONES	PADRE KINO 790B COLONIA PRO HOGAR MEXICALI 21240 MEXICO
2. 124 PURCHASE ORDER #A000053289	5/26/2020	A000053289	<input type="checkbox"/>	GUTIERREZ TRUCKING, LLC.	PO BOX 9008 PMB 5553 CALEXICO 92231
2. 125 PURCHASE ORDER #A000035290	12/5/2019	A000035290	<input type="checkbox"/>	HECTOR MANUEL GARCIA OSUNA	JUAREZ #120 MEXICALI 21100 MEXICO
2. 126 PURCHASE ORDER #A000040840	1/23/2020	A000040840	<input type="checkbox"/>	HECTOR MANUEL GARCIA OSUNA	JUAREZ #120 MEXICALI 21100 MEXICO
2. 127 PURCHASE ORDER #A000062924	8/26/2020	A000062924	<input type="checkbox"/>	HECTOR MANUEL GARCIA OSUNA	JUAREZ #120 MEXICALI 21100 MEXICO
2. 128 PURCHASE ORDER #A000044423	2/20/2020	A000044423	<input type="checkbox"/>	HIDROCARBUROS DEL NOROESTE SA DE CV	KM 2.3 CARRETERA EJIDO PUEBLA S/N MEXICALI 21700 MEXICO
2. 129 CONSIGNMENT AGREEMENT	6/1/2013	121827	<input type="checkbox"/>	HITACHI METALS EUROPE GMBH	IMMERMANN STRASSE 14/16,40210,DUSSELDORF GERMANY
2. 130 PURCHASE ORDER #A000052740	5/27/2020	A000052740	<input type="checkbox"/>	HONEYWELL INGENIERIA Y TECNOLOGIA	CALZADA DEL ORO LT.7 PORCION 1.2 PA MEXICALI 21397 MEXICO

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 131	CONSIGNMENT AGREEMENT	8/26/2011	123357	<input type="checkbox"/> HYOMYUNG	178-15, SEOGEUN-RI, PALTAN-MYEON,,445-914,HWASEONG SI, GYEONGGI-DO, KOREA, REPUBLIC OF
2. 132	CONSIGNMENT AGREEMENT	9/16/2011	123357	<input type="checkbox"/> HYOMYUNG	178-15, SEOGEUN-RI, PALTAN-MYEON,,445-914,HWASEONG SI, GYEONGGI-DO, KOREA, REPUBLIC OF
2. 133	CONSIGNMENT AGREEMENT	10/31/2016	148333	<input type="checkbox"/> IDEAL CAIDENG FIXTURE (SUZHOU) CO., LTD.	213167,CHANGZHOU CHINA
2. 134	PURCHASE ORDER #A000015984	7/22/2019	A000015984	<input type="checkbox"/> INDUSTRIAL SAFETY DE MEXICO S.A. DE	CARRETERA LIBRE A ENSENADA TIJUANA 22045 MEXICO
2. 135	PURCHASE ORDER #A000039130	1/15/2020	A000039130	<input type="checkbox"/> INDUSTRIAL SAFETY DE MEXICO S.A. DE	CARRETERA LIBRE A ENSENADA TIJUANA 22045 MEXICO
2. 136	PURCHASE ORDER #A000039218	1/15/2020	A000039218	<input type="checkbox"/> INDUSTRIAL SAFETY DE MEXICO S.A. DE	CARRETERA LIBRE A ENSENADA TIJUANA 22045 MEXICO
2. 137	PURCHASE ORDER #A000042154	2/4/2020	A000042154	<input type="checkbox"/> INDUSTRIAL SAFETY DE MEXICO S.A. DE	CARRETERA LIBRE A ENSENADA TIJUANA 22045 MEXICO
2. 138	PURCHASE ORDER #A000044238	2/19/2020	A000044238	<input type="checkbox"/> INDUSTRIAL SAFETY DE MEXICO S.A. DE	CARRETERA LIBRE A ENSENADA TIJUANA 22045 MEXICO
2. 139	PURCHASE ORDER #A000051113	4/29/2020	A000051113	<input type="checkbox"/> INDUSTRIAL SAFETY DE MEXICO S.A. DE	CARRETERA LIBRE A ENSENADA TIJUANA 22045 MEXICO

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2. 140 PURCHASE ORDER #A000053092	5/22/2020	A000053092	<input type="checkbox"/>	INDUSTRIAL SAFETY DE MEXICO S.A. DE	CARRETERA LIBRE A ENSENADA TIJUANA 22045 MEXICO
2. 141 PURCHASE ORDER #A000053093	5/22/2020	A000053093	<input type="checkbox"/>	INDUSTRIAL SAFETY DE MEXICO S.A. DE	CARRETERA LIBRE A ENSENADA TIJUANA 22045 MEXICO
2. 142 PURCHASE ORDER #4502159389	8/12/2019	4502159389	<input type="checkbox"/>	INFRA SA DE CV	BLVD LOPEZ MATEOS KM 3.5 MEXICALI 21010 MEXICO
2. 143 PURCHASE ORDER #4502340064	3/26/2020	4502340064	<input type="checkbox"/>	INFRA SA DE CV	BLVD LOPEZ MATEOS KM 3.5 MEXICALI 21010 MEXICO
2. 144 PURCHASE ORDER #A000041795	1/31/2020	A000041795	<input type="checkbox"/>	INFRA SA DE CV	BLVD LOPEZ MATEOS KM 3.5 MEXICALI 21010 MEXICO
2. 145 PURCHASE ORDER #A000060830	8/6/2020	A000060830	<input type="checkbox"/>	INFRA SA DE CV	BLVD LOPEZ MATEOS KM 3.5 MEXICALI 21010 MEXICO
2. 146 PURCHASE ORDER #A000036629	12/13/2019	A000036629	<input type="checkbox"/>	INGENIERIA AUTOMOTRIZ	CALLE SEGUNDA 351 SALTILLO 25294 MEXICO
2. 147 PURCHASE ORDER #A000039606	1/16/2020	A000039606	<input type="checkbox"/>	INGENIUM GRUPO EMPRESARIAL SA DE CV	MATI #3100 RESIDENCIAL CASA MAYA MEXICALI 21255 MEXICO
2. 148 PURCHASE ORDER #A000041782	1/31/2020	A000041782	<input type="checkbox"/>	INGENIUM GRUPO EMPRESARIAL SA DE CV	MATI #3100 RESIDENCIAL CASA MAYA MEXICALI 21255 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 149 PURCHASE ORDER #A000042662	2/7/2020	A000042662	<input type="checkbox"/>	INGENIUM GRUPO EMPRESARIAL SA DE CV	MATI #3100 RESIDENCIAL CASA MAYA MEXICALI 21255 MEXICO
2. 150 PURCHASE ORDER #A000042663	2/7/2020	A000042663	<input type="checkbox"/>	INGENIUM GRUPO EMPRESARIAL SA DE CV	MATI #3100 RESIDENCIAL CASA MAYA MEXICALI 21255 MEXICO
2. 151 PURCHASE ORDER #A000053299	5/26/2020	A000053299	<input type="checkbox"/>	INGENIUM GRUPO EMPRESARIAL SA DE CV	MATI #3100 RESIDENCIAL CASA MAYA MEXICALI 21255 MEXICO
2. 152 PURCHASE ORDER #A000055776	6/22/2020	A000055776	<input type="checkbox"/>	INGENIUM GRUPO EMPRESARIAL SA DE CV	MATI #3100 RESIDENCIAL CASA MAYA MEXICALI 21255 MEXICO
2. 153 PURCHASE ORDER #A000057537	7/8/2020	A000057537	<input type="checkbox"/>	INGENIUM GRUPO EMPRESARIAL SA DE CV	MATI #3100 RESIDENCIAL CASA MAYA MEXICALI 21255 MEXICO
2. 154 PURCHASE ORDER #A000063115	8/27/2020	A000063115	<input type="checkbox"/>	INGENIUM GRUPO EMPRESARIAL SA DE CV	MATI #3100 RESIDENCIAL CASA MAYA MEXICALI 21255 MEXICO
2. 155 PURCHASE ORDER #A000063343	9/1/2020	A000063343	<input type="checkbox"/>	INGENIUM GRUPO EMPRESARIAL SA DE CV	MATI #3100 RESIDENCIAL CASA MAYA MEXICALI 21255 MEXICO
2. 156 PURCHASE ORDER #A000063894	9/4/2020	A000063894	<input type="checkbox"/>	INGENIUM GRUPO EMPRESARIAL SA DE CV	MATI #3100 RESIDENCIAL CASA MAYA MEXICALI 21255 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 157 PURCHASE ORDER #A000063897	9/4/2020	A000063897	<input type="checkbox"/>	INGENIUM GRUPO EMPRESARIAL SA DE CV	MATI #3100 RESIDENCIAL CASA MAYA MEXICALI 21255 MEXICO
2. 158 SERVICE AGREEMENT		140947	<input type="checkbox"/>	INGENIUM GRUPO EMPRESARIAL SA DE CV	MATI #3100 RESIDENCIAL CASA MAYA MEXICALI, BCN 21255 MEXICO
2. 159 PURCHASE ORDER #A000052503	5/18/2020	A000052503	<input type="checkbox"/>	INMUEBLES EL VIGIA SA DE CV	AV. REFORMA #1699 COLONIA NUEVA MEXICALI 21100 MEXICO
2. 160 PURCHASE ORDER #A000052504	5/18/2020	A000052504	<input type="checkbox"/>	INMUEBLES EL VIGIA SA DE CV	AV. REFORMA #1699 COLONIA NUEVA MEXICALI 21100 MEXICO
2. 161 PURCHASE ORDER #A000038223	1/7/2020	A000038223	<input type="checkbox"/>	INSTITUTO EDUCATIVO DEL NOROESTE AC	CALZADA CETYS MEXICALI 21259 MEXICO
2. 162 PURCHASE ORDER #A000039374	1/15/2020	A000039374	<input type="checkbox"/>	INSTITUTO EDUCATIVO DEL NOROESTE AC	CALZADA CETYS MEXICALI 21259 MEXICO
2. 163 PURCHASE ORDER #A000063224	8/28/2020	A000063224	<input type="checkbox"/>	INSTITUTO TECNOLOGICO Y DE	AV. EUGENIO GARZA SADA 2501 MONTERREY 64849 MEXICO
2. 164 PURCHASE ORDER #A000062070	8/19/2020	A000062070	<input type="checkbox"/>	INTERTEK TESTING SERVICES	PO BOX 405176 ATLANTA 30384-5176
2. 165 SERVICE AGREEMENT		136013	<input type="checkbox"/>	INTERTEK TESTING SERVICES	PO BOX 405176 ATLANTA, GA 30384-5176

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2. 166 SERVICE AGREEMENT	6/5/2019	151632	<input type="checkbox"/>	IOUTSOURCING DE MEXICO S DE RL DE C	CALZADA ABELARDO L. RODRIGUEZ, 885,21226,MEXICALI MEXICO
2. 167 PURCHASE ORDER #A000063122	8/28/2020	A000063122	<input type="checkbox"/>	IRIBE VENEGAS RAMON ANTONIO	AV. DE LOS GORRIONES # 3441, FRACC MEXICALI 21395 MEXICO
2. 168 PURCHASE ORDER #A000056938	7/2/2020	A000056938	<input type="checkbox"/>	ISUZU LOGISTICS NORTH AMERICA, INC	5265 EAST PROVIDENT DRIVE CINCINNATI 45246
2. 169 PURCHASE ORDER #A000065126	9/16/2020	A000065126	<input type="checkbox"/>	JENOPTIK AUTOMOTIVE NA LLC	1505 W HAMLIN ROAD ROCHESTER HILLS 48309
2. 170 PURCHASE ORDER #A000058972	7/21/2020	A000058972	<input type="checkbox"/>	JESUS ALBERTO YAÑEZ NIEBLAS	AV CALZADA DE LAS AMERICAS 330 MEXICALI 21200 MEXICO
2. 171 PURCHASE ORDER #A000062268	8/20/2020	A000062268	<input type="checkbox"/>	JOSE FRANCISCO FRANCO DUARTE	AV GRANADA 469 MEXICALI 21353 MEXICO
2. 172 CONSIGNMENT AGREEMENT	12/13/2011	121571	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 173 CONSIGNMENT AGREEMENT	8/1/2006	121571	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 174 SERVICE AGREEMENT	8/21/2020	152567	<input type="checkbox"/>	KERRY LOGISTICS MEXICO SA DE CV	2000 CLAYTON ROAD 5TH FLOOR, CONCORD, CA 94520 US MEXICO
2. 175 CONSIGNMENT AGREEMENT	7/24/2015	117629	<input type="checkbox"/>	KOSEI AKAGI (KUNSHAN) ALUMINUM CO.	108 SHUANGHUA RD,215132,JIANSU CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 176	EQUIPMENT PURCHASE AGREEMENT	7/10/2007	146201	<input type="checkbox"/>	KRATZER AUTOMATION AG	GUTENBERGSTRASSE 5,87516,UNTERSCHLEISSH GERMANY
2. 177	PURCHASE ORDER #A000059630	7/27/2020	A000059630	<input type="checkbox"/>	KUEHNE & NAGEL S.A. DE C.V.	AV. PERIFERICO SUR 4118 3ER. PISO ALVARO OBREGON 01900 MEXICO
2. 178	CONSIGNMENT AGREEMENT	11/1/2015	148341	<input type="checkbox"/>	LE BELIER KIKINDA	MILOSEVACKI PUR 34 FAH 03,23300,KIKINDA SERBIA
2. 179	PURCHASE ORDER #A000047505	3/17/2020	A000047505	<input type="checkbox"/>	LGA AUTOMATION S.R.L.	VIA PESCARA 45 ZONA COMMERCIALE SAL ATESSA 66041 ITALY
2. 180	PURCHASE ORDER #A000053287	5/26/2020	A000053287	<input type="checkbox"/>	LGA AUTOMATION S.R.L.	VIA PESCARA 45 ZONA COMMERCIALE SAL ATESSA 66041 ITALY
2. 181	CONSIGNMENT AGREEMENT	5/12/2012	122454	<input type="checkbox"/>	LIANG JI INDUSTRIAL	309 NO 50 LANE 2897 XIE TU ROAD,999999,SHANGHAI CHINA
2. 182	PURCHASE ORDER #5600177861	3/14/2019	5600177861	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 183	PURCHASE ORDER #A000003045	4/4/2019	A000003045	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 184 PURCHASE ORDER #A000009965	6/4/2019	A000009965	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 185 PURCHASE ORDER #A000009966	6/4/2019	A000009966	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 186 PURCHASE ORDER #A000010130	6/5/2019	A000010130	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 187 PURCHASE ORDER #A000011964	6/20/2019	A000011964	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 188 PURCHASE ORDER #A000011965	6/20/2019	A000011965	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 189 PURCHASE ORDER #A000013027	6/27/2019	A000013027	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 190 PURCHASE ORDER #A000015129	7/16/2019	A000015129	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 191 PURCHASE ORDER #A000016711	7/29/2019	A000016711	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO

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2. 192 PURCHASE ORDER #A000016716	7/29/2019	A000016716	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 193 PURCHASE ORDER #A000025346	10/9/2019	A000025346	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 194 PURCHASE ORDER #A000030519	11/11/2019	A000030519	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 195 PURCHASE ORDER #A000031173	11/14/2019	A000031173	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 196 PURCHASE ORDER #A000034276	11/29/2019	A000034276	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 197 PURCHASE ORDER #A000034277	11/29/2019	A000034277	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 198 PURCHASE ORDER #A000034278	11/29/2019	A000034278	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 199 PURCHASE ORDER #A000034965	12/4/2019	A000034965	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 200 PURCHASE ORDER #A000036615	12/13/2019	A000036615	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 201 PURCHASE ORDER #A000036836	12/16/2019	A000036836	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 202 PURCHASE ORDER #A000042491	2/6/2020	A000042491	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 203 PURCHASE ORDER #A000042645	2/7/2020	A000042645	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 204 PURCHASE ORDER #A000043732	2/17/2020	A000043732	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 205 PURCHASE ORDER #A000044455	2/20/2020	A000044455	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 206 PURCHASE ORDER #A000044456	2/20/2020	A000044456	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 207 PURCHASE ORDER #A000044457	2/20/2020	A000044457	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 208 PURCHASE ORDER #A000047549	3/17/2020	A000047549	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 209 PURCHASE ORDER #A000047550	3/17/2020	A000047550	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 210 PURCHASE ORDER #A000047551	3/17/2020	A000047551	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 211 PURCHASE ORDER #A000047741	3/18/2020	A000047741	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 212 PURCHASE ORDER #A000054350	6/8/2020	A000054350	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 213 PURCHASE ORDER #A000055792	6/22/2020	A000055792	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 214 PURCHASE ORDER #A000056655	6/30/2020	A000056655	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 215 PURCHASE ORDER #A000059524	7/24/2020	A000059524	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO

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2. 216 PURCHASE ORDER #A000060270	7/31/2020	A000060270	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 217 PURCHASE ORDER #A000060271	7/31/2020	A000060271	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 218 PURCHASE ORDER #A000062269	8/20/2020	A000062269	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 219 PURCHASE ORDER #A000063233	8/28/2020	A000063233	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 220 PURCHASE ORDER #A000065119	9/15/2020	A000065119	<input type="checkbox"/>	LIBERTY CARTON DE MEXICO S DE RL DE	CALLE SAN LUIS RIO COLORADO SN, MEXICALI 21395 MEXICO
2. 221 CONSIGNMENT AGREEMENT	5/1/2017	115442	<input type="checkbox"/>	LINAMAR HUNGARY RT	OROSHAZA CSORVASI UT, HUNGARY, 5900 HUNGARY
2. 222 CONSIGNMENT AGREEMENT	7/12/2013	104617	<input type="checkbox"/>	LISK GW COMPANY INC	2 SOUTH STREET,14432,CLIFTON SPRINGS
2. 223 CONSIGNMENT AGREEMENT	5/1/2013	140992	<input type="checkbox"/>	M2M MACHINING INC	730 PERKINS DRIVE,53149,MUKWONAGO
2. 224 PURCHASE ORDER #A000021426	9/6/2019	A000021426	<input type="checkbox"/>	MACHINE TOOLS SUPPLY DE MEXICO	CALLE RIO ELOTA NO. 1099-3 MEXICALI 21250 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 225 PURCHASE ORDER #A000041769	1/31/2020	A000041769	<input type="checkbox"/>	MACHINE TOOLS SUPPLY DE MEXICO	CALLE RIO ELOTA NO. 1099-3 MEXICALI 21250 MEXICO
2. 226 PURCHASE ORDER #A000042147	2/4/2020	A000042147	<input type="checkbox"/>	MACHINE TOOLS SUPPLY DE MEXICO	CALLE RIO ELOTA NO. 1099-3 MEXICALI 21250 MEXICO
2. 227 PURCHASE ORDER #A000043542	2/13/2020	A000043542	<input type="checkbox"/>	MACHINE TOOLS SUPPLY DE MEXICO	CALLE RIO ELOTA NO. 1099-3 MEXICALI 21250 MEXICO
2. 228 PURCHASE ORDER #A000045115	2/26/2020	A000045115	<input type="checkbox"/>	MACHINE TOOLS SUPPLY DE MEXICO	CALLE RIO ELOTA NO. 1099-3 MEXICALI 21250 MEXICO
2. 229 PURCHASE ORDER #A000053713	6/1/2020	A000053713	<input type="checkbox"/>	MACHINE TOOLS SUPPLY DE MEXICO	CALLE RIO ELOTA NO. 1099-3 MEXICALI 21250 MEXICO
2. 230 PURCHASE ORDER #A000053715	6/1/2020	A000053715	<input type="checkbox"/>	MACHINE TOOLS SUPPLY DE MEXICO	CALLE RIO ELOTA NO. 1099-3 MEXICALI 21250 MEXICO
2. 231 PURCHASE ORDER #A000053718	6/1/2020	A000053718	<input type="checkbox"/>	MACHINE TOOLS SUPPLY DE MEXICO	CALLE RIO ELOTA NO. 1099-3 MEXICALI 21250 MEXICO
2. 232 PURCHASE ORDER #A000057925	7/10/2020	A000057925	<input type="checkbox"/>	MACHINE TOOLS SUPPLY DE MEXICO	CALLE RIO ELOTA NO. 1099-3 MEXICALI 21250 MEXICO
2. 233 PURCHASE ORDER #A000059508	7/24/2020	A000059508	<input type="checkbox"/>	MACHINE TOOLS SUPPLY DE MEXICO	CALLE RIO ELOTA NO. 1099-3 MEXICALI 21250 MEXICO
2. 234 PURCHASE ORDER #A000063099	8/27/2020	A000063099	<input type="checkbox"/>	MACHINE TOOLS SUPPLY DE MEXICO	CALLE RIO ELOTA NO. 1099-3 MEXICALI 21250 MEXICO

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2. 235	PURCHASE ORDER #A000046736	3/10/2020	A000046736	<input type="checkbox"/>	MAHR CORPORATION DE MEXICO SA DE CV	FRANCISCO GARZA SADA #690 MONTERREY 64030 MEXICO
2. 236	PURCHASE ORDER #A000064318	9/8/2020	A000064318	<input type="checkbox"/>	MAHR CORPORATION DE MEXICO SA DE CV	FRANCISCO GARZA SADA #690 MONTERREY 64030 MEXICO
2. 237	PURCHASE ORDER #A000028736	10/29/2019	A000028736	<input type="checkbox"/>	MANPOWER INDUSTRIAL S DE RL DE CV	INSURGENTE SUR NO. 688 3ER MEXICO 03100 MEXICO
2. 238	PURCHASE ORDER #A000034527	12/3/2019	A000034527	<input type="checkbox"/>	MANPOWER INDUSTRIAL S DE RL DE CV	INSURGENTE SUR NO. 688 3ER MEXICO 03100 MEXICO
2. 239	PURCHASE ORDER #A000049536	5/8/2020	A000049536	<input type="checkbox"/>	MANPOWER INDUSTRIAL S DE RL DE CV	INSURGENTE SUR NO. 688 3ER MEXICO 03100 MEXICO
2. 240	PURCHASE ORDER #A000053307	5/26/2020	A000053307	<input type="checkbox"/>	MANPOWER INDUSTRIAL S DE RL DE CV	INSURGENTE SUR NO. 688 3ER MEXICO 03100 MEXICO
2. 241	PURCHASE ORDER #A000046065	3/4/2020	A000046065	<input type="checkbox"/>	MANUEL ARTURO CARMONA PONCE	CALLE 5TA. 399 GONZALEZ ORTEGA MEXICALI 21397 MEXICO
2. 242	PURCHASE ORDER #A000062071	8/19/2020	A000062071	<input type="checkbox"/>	MANUEL ARTURO CARMONA PONCE	CALLE 5TA. 399 GONZALEZ ORTEGA MEXICALI 21397 MEXICO
2. 243	PURCHASE ORDER #A000044610	2/21/2020	A000044610	<input type="checkbox"/>	MANUEL ENRIQUE MITRE PERAZA	RIO SOTO LA MARINA #959 VALLE DORAD MEXICALI 21399 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 244	PURCHASE ORDER #A000045445	2/28/2020	A000045445	<input type="checkbox"/>	MANUEL ENRIQUE MITRE PERAZA	RIO SOTO LA MARINA #959 VALLE DORAD MEXICALI 21399 MEXICO
2. 245	PURCHASE ORDER #A000047057	3/12/2020	A000047057	<input type="checkbox"/>	MANUEL ENRIQUE MITRE PERAZA	RIO SOTO LA MARINA #959 VALLE DORAD MEXICALI 21399 MEXICO
2. 246	PURCHASE ORDER #A000059210	7/22/2020	A000059210	<input type="checkbox"/>	MANUEL ENRIQUE MITRE PERAZA	RIO SOTO LA MARINA #959 VALLE DORAD MEXICALI 21399 MEXICO
2. 247	PURCHASE ORDER #A000040625	1/22/2020	A000040625	<input type="checkbox"/>	MARIA ALICIA RODRIGUEZ JIMENEZ	CALZADA CUAUHEMOC 675 COL PROHOGAR MEXICALI 21240 MEXICO
2. 248	PURCHASE ORDER #A000053640	5/29/2020	A000053640	<input type="checkbox"/>	MARIA ALICIA RODRIGUEZ JIMENEZ	CALZADA CUAUHEMOC 675 COL PROHOGAR MEXICALI 21240 MEXICO
2. 249	PURCHASE ORDER #A000065654	9/18/2020	A000065654	<input type="checkbox"/>	MARKEM-IMAJE SA DE CV	AV.CENTRAL 186 B COL MEXICO 07700 MEXICO
2. 250	PURCHASE ORDER #A000059425	7/24/2020	A000059425	<input type="checkbox"/>	MBEAS SC	LA VENTA 3644 MEXICALI 21376 MEXICO
2. 251	PURCHASE ORDER #A000063878	9/4/2020	A000063878	<input type="checkbox"/>	MCMaster CARR SUPPLY CO	9630 NORWALK BLVD. SANTA FE SPRINGS 90670
2. 252	PURCHASE ORDER #A000065140	9/15/2020	A000065140	<input type="checkbox"/>	MCMaster CARR SUPPLY CO	9630 NORWALK BLVD. SANTA FE SPRINGS 90670

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Vendor Contracts					
2. 253 PURCHASE ORDER #A000002751	4/2/2019	A000002751	<input type="checkbox"/>	MEDAM S DE RL DE CV	NORTE 79 A 235 E PB CLAVERIA AZCAPOTZALCO 02080 MEXICO
2. 254 PURCHASE ORDER #A000038411	1/8/2020	A000038411	<input type="checkbox"/>	MEDAM S DE RL DE CV	NORTE 79 A 235 E PB CLAVERIA AZCAPOTZALCO 02080 MEXICO
2. 255 PURCHASE ORDER #A000043550	2/13/2020	A000043550	<input type="checkbox"/>	MESTAS ARTHUR JORGE	MIRASOL #900 MEXICALI 21150 MEXICO
2. 256 PURCHASE ORDER #4502137985	4/10/2019	4502137985	<input type="checkbox"/>	METALES Y REFACCIONES INDUSTRIALES	HECTOR MIGONI 217 FRACC PARCELA 44 MEXICALI 21280 MEXICO
2. 257 PURCHASE ORDER #A000055887	6/23/2020	A000055887	<input type="checkbox"/>	MICHELLE GARCIA LICONA	AV. MADEREROS 2046 COL. LIBERTAD MEXICALI 21030 MEXICO
2. 258 CONSIGNMENT AGREEMENT	9/1/2016	144332	<input type="checkbox"/>	MINDA CORPORATION LIMITED	307 HISSA NO 1 2 3 NANEKARWADI CHA,410501,PUNE INDIA
2. 259 PURCHASE ORDER #A000043731	2/17/2020	A000043731	<input type="checkbox"/>	MISAEAL ALEJANDRO LOPEZ HERNANDEZ	AV RIO SANTA MARIA 2743 MEXICALI 21399 MEXICO
2. 260 PURCHASE ORDER #A000047025	3/12/2020	A000047025	<input type="checkbox"/>	MISAEAL ALEJANDRO LOPEZ HERNANDEZ	AV RIO SANTA MARIA 2743 MEXICALI 21399 MEXICO
2. 261 PURCHASE ORDER #A000047026	3/12/2020	A000047026	<input type="checkbox"/>	MISAEAL ALEJANDRO LOPEZ HERNANDEZ	AV RIO SANTA MARIA 2743 MEXICALI 21399 MEXICO

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Vendor Contracts					
2. 262 PURCHASE ORDER #A000047027	3/12/2020	A000047027	<input type="checkbox"/>	MISAELE ALEJANDRO LOPEZ HERNANDEZ	AV RIO SANTA MARIA 2743 MEXICALI 21399 MEXICO
2. 263 PURCHASE ORDER #A000047031	3/12/2020	A000047031	<input type="checkbox"/>	MISAELE ALEJANDRO LOPEZ HERNANDEZ	AV RIO SANTA MARIA 2743 MEXICALI 21399 MEXICO
2. 264 PURCHASE ORDER #A000047032	3/12/2020	A000047032	<input type="checkbox"/>	MISAELE ALEJANDRO LOPEZ HERNANDEZ	AV RIO SANTA MARIA 2743 MEXICALI 21399 MEXICO
2. 265 PURCHASE ORDER #A000047033	3/12/2020	A000047033	<input type="checkbox"/>	MISAELE ALEJANDRO LOPEZ HERNANDEZ	AV RIO SANTA MARIA 2743 MEXICALI 21399 MEXICO
2. 266 PURCHASE ORDER #A000047036	3/12/2020	A000047036	<input type="checkbox"/>	MISAELE ALEJANDRO LOPEZ HERNANDEZ	AV RIO SANTA MARIA 2743 MEXICALI 21399 MEXICO
2. 267 PURCHASE ORDER #A000047038	3/12/2020	A000047038	<input type="checkbox"/>	MISAELE ALEJANDRO LOPEZ HERNANDEZ	AV RIO SANTA MARIA 2743 MEXICALI 21399 MEXICO
2. 268 PURCHASE ORDER #A000047039	3/12/2020	A000047039	<input type="checkbox"/>	MISAELE ALEJANDRO LOPEZ HERNANDEZ	AV RIO SANTA MARIA 2743 MEXICALI 21399 MEXICO
2. 269 PURCHASE ORDER #A000047040	3/12/2020	A000047040	<input type="checkbox"/>	MISAELE ALEJANDRO LOPEZ HERNANDEZ	AV RIO SANTA MARIA 2743 MEXICALI 21399 MEXICO
2. 270 CONSIGNMENT AGREEMENT	1/23/2012	141950	<input type="checkbox"/>	MITSUBISHI ELECTRIC SHIHLIN AUTOMO	CHANG ZHOU,NO 212 TAISHAN RD XINBEI DISTRICT,213022 CHINA
2. 271 PURCHASE ORDER #A000064818	9/11/2020	A000064818	<input type="checkbox"/>	MN PROVEEDORA S. DE R.L. DE C.V.	BLVD. CASTELLON #1141 MEXICALI 21350 MEXICO

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Vendor Contracts					
2. 272 PURCHASE ORDER #A000044468	2/20/2020	A000044468	<input type="checkbox"/>	MR CLEAN DE BAJA CALIFORNIA SA DE C	CALZADA VENUSTIANO CARRANZA 617 PA MEXICO 21399 MEXICO
2. 273 PURCHASE ORDER #A000038081	1/6/2020	A000038081	<input type="checkbox"/>	MSC INDUSTRIAL SUPPLY COMPANY INC	DEPT CH 0075 PALATINE 60055-0075
2. 274 CONSIGNMENT AGREEMENT	3/27/2018	120684	<input type="checkbox"/>	NANTONG QINHAI MACHINERY CO LTD	NO.6 HUAXING ROAD JIUHUA TOWN, 226541, RUGAO CITY CHINA
2. 275 CONSIGNMENT AGREEMENT	4/28/2011	120684	<input type="checkbox"/>	NANTONG QINHAI MACHINERY CO LTD	NO.6 HUAXING ROAD JIUHUA TOWN, 226541, RUGAO CITY CHINA
2. 276 PURCHASE ORDER #A000030831	11/12/2019	A000030831	<input type="checkbox"/>	NEWARK ELECTRONICS	PO 94151 PALATINE 60094-4496
2. 277 PURCHASE ORDER #A000034511	12/2/2019	A000034511	<input type="checkbox"/>	NEWARK ELECTRONICS	PO 94151 PALATINE 60094-4496
2. 278 PURCHASE ORDER #A000034512	12/2/2019	A000034512	<input type="checkbox"/>	NEWARK ELECTRONICS	PO 94151 PALATINE 60094-4496
2. 279 PURCHASE ORDER #A000034517	12/2/2019	A000034517	<input type="checkbox"/>	NEWARK ELECTRONICS	PO 94151 PALATINE 60094-4496
2. 280 PURCHASE ORDER #A000041433	1/29/2020	A000041433	<input type="checkbox"/>	NEWARK ELECTRONICS	PO 94151 PALATINE 60094-4496
2. 281 SERVICE AGREEMENT	5/1/2017	146228	<input type="checkbox"/>	NIKON METROLOGY EUROPE	GELDENAACKSEBAAN 329,3001,LEUVEN BELGIUM
2. 282 PURCHASE ORDER #A000065652	9/18/2020	A000065652	<input type="checkbox"/>	OFFICE DEPOT DE MEXICO S.A. DE C.V.	FCO. LOPEZ MONTEJANO 1500 MEXICALI 21000 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 283 TERMS AND CONDITIONS AGREEMENT	8/9/2011	124491	<input type="checkbox"/>	OLGA LIDIA GARCIA RAMIREZ	PARC SCIENTIFIQUE, RUE DU BOSQUET 6, 1348 LOUVAIN-LA-NEUVE, BELGIUM
2. 284 PURCHASE ORDER #A000065644	9/18/2020	A000065644	<input type="checkbox"/>	ONE SOURCE DISTRIBUITOR	3951 OCEANIC DRIVE OCEANSIDE 92056
2. 285 PURCHASE ORDER #A000043561	2/13/2020	A000043561	<input type="checkbox"/>	ORBEX SERVICIOS INDUSTRIALES	BLVD CORREDOR TIJ ROS 2000 15202 TIJUANA 22330 MEXICO
2. 286 PURCHASE ORDER #A000031209	11/14/2019	A000031209	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 287 PURCHASE ORDER #A000031210	11/14/2019	A000031210	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 288 PURCHASE ORDER #A000038402	1/8/2020	A000038402	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 289 PURCHASE ORDER #A000038404	1/8/2020	A000038404	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 290 PURCHASE ORDER #A000038407	1/8/2020	A000038407	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 291 PURCHASE ORDER #A000042489	2/6/2020	A000042489	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 292 PURCHASE ORDER #A000042490	2/6/2020	A000042490	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 293 PURCHASE ORDER #A000042503	2/6/2020	A000042503	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 294 PURCHASE ORDER #A000044425	2/20/2020	A000044425	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 295 PURCHASE ORDER #A000049138	4/1/2020	A000049138	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 296 PURCHASE ORDER #A000051521	5/7/2020	A000051521	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 297 PURCHASE ORDER #A000051932	5/12/2020	A000051932	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 298 PURCHASE ORDER #A000052623	5/19/2020	A000052623	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 299 PURCHASE ORDER #A000053635	5/29/2020	A000053635	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 300 PURCHASE ORDER #A000053636	5/29/2020	A000053636	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 301 PURCHASE ORDER #A000054346	6/8/2020	A000054346	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 302 PURCHASE ORDER #A000054347	6/8/2020	A000054347	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 303 PURCHASE ORDER #A000059040	7/21/2020	A000059040	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 304 PURCHASE ORDER #A000065120	9/15/2020	A000065120	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 305 PURCHASE ORDER #A000065114	9/16/2020	A000065114	<input type="checkbox"/>	OSCAR JONY GARCIA SANTIAGO	BOSQUE DE PINO 495 MEXICALI 21378 MEXICO
2. 306 PURCHASE ORDER #A000055594	6/19/2020	A000055594	<input type="checkbox"/>	OSCAR MEZA VENEGAS	AVENIDA DE LOS INSURGENTES 1435 MEXICALI 21290 MEXICO
2. 307 PURCHASE ORDER #A000055275	6/17/2020	A000055275	<input type="checkbox"/>	PACIFIC INDUSTRIAL PARTS AND SUPPLY	221 CAMPILLO AVE. STE. D CALEXICO 92231
2. 308 PURCHASE ORDER #A000062068	8/19/2020	A000062068	<input type="checkbox"/>	PACIFIC INDUSTRIAL PARTS AND SUPPLY	221 CAMPILLO AVE. STE. D CALEXICO 92231
2. 309 PURCHASE ORDER #A000064675	9/10/2020	A000064675	<input type="checkbox"/>	PACIFIC INDUSTRIAL PARTS AND SUPPLY	221 CAMPILLO AVE. STE. D CALEXICO 92231
2. 310 PURCHASE ORDER #A000036010	12/10/2019	A000036010	<input type="checkbox"/>	PACIFIC RIM CAPITAL INC	15 ENTERPRISE , DR. SUITE 400 ALISO VIEJO 92656
2. 311 PURCHASE ORDER #A000058205	7/13/2020	A000058205	<input type="checkbox"/>	PACIFIC RIM CAPITAL INC	15 ENTERPRISE , DR. SUITE 400 ALISO VIEJO 92656
2. 312 PURCHASE ORDER #A000058206	7/13/2020	A000058206	<input type="checkbox"/>	PACIFIC RIM CAPITAL INC	15 ENTERPRISE , DR. SUITE 400 ALISO VIEJO 92656

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 313 PURCHASE ORDER #A000058208	7/13/2020	A000058208	<input type="checkbox"/>	PACIFIC RIM CAPITAL INC	15 ENTERPRISE , DR. SUITE 400 ALISO VIEJO 92656
2. 314 PURCHASE ORDER #A000058472	7/17/2020	A000058472	<input type="checkbox"/>	PACIFIC RIM CAPITAL INC	15 ENTERPRISE , DR. SUITE 400 ALISO VIEJO 92656
2. 315 PURCHASE ORDER #A000058473	7/22/2020	A000058473	<input type="checkbox"/>	PACIFIC RIM CAPITAL INC	15 ENTERPRISE , DR. SUITE 400 ALISO VIEJO 92656
2. 316 PURCHASE ORDER #A000059046	7/21/2020	A000059046	<input type="checkbox"/>	PACIFIC RIM CAPITAL INC	15 ENTERPRISE , DR. SUITE 400 ALISO VIEJO 92656
2. 317 PURCHASE ORDER #A000059201	7/22/2020	A000059201	<input type="checkbox"/>	PACIFIC RIM CAPITAL INC	15 ENTERPRISE , DR. SUITE 400 ALISO VIEJO 92656
2. 318 PURCHASE ORDER #A000041760	1/31/2020	A000041760	<input type="checkbox"/>	PEDDARAJULA SUBBA RAO	1249/1250, FTH CROSS, 9TH B MAIN BANGALORE 560050 INDIA
2. 319 PURCHASE ORDER #A000003388	4/8/2019	A000003388	<input type="checkbox"/>	PERFORMANCE CONTAINERS AND	SATURNO 144 A MEXICALI 21210 MEXICO
2. 320 PURCHASE ORDER #A000044427	2/20/2020	A000044427	<input type="checkbox"/>	PERFORMANCE CONTAINERS AND	SATURNO 144 A MEXICALI 21210 MEXICO
2. 321 PURCHASE ORDER #A000053853	6/2/2020	A000053853	<input type="checkbox"/>	PERFORMANCE CONTAINERS AND	SATURNO 144 A MEXICALI 21210 MEXICO
2. 322 PURCHASE ORDER #A000059200	7/22/2020	A000059200	<input type="checkbox"/>	PERFORMANCE CONTAINERS AND	SATURNO 144 A MEXICALI 21210 MEXICO
2. 323 CONSIGNMENT AGREEMENT	3/9/2005	100699	<input type="checkbox"/>	PRECIALP S.A.S	9 B.P,74131,BONNEVILLE CEDEX FRANCE

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 324 PURCHASE ORDER #A000033367	11/22/2019	A000033367	<input type="checkbox"/>	PRESOTEC SA DE CV	DEL PARQUE 216, REGIO PARQUE INDUST APODACA 66600 MEXICO
2. 325 PURCHASE ORDER #A000033573	11/25/2019	A000033573	<input type="checkbox"/>	PRESOTEC SA DE CV	DEL PARQUE 216, REGIO PARQUE INDUST APODACA 66600 MEXICO
2. 326 PURCHASE ORDER #A000033574	11/25/2019	A000033574	<input type="checkbox"/>	PRESOTEC SA DE CV	DEL PARQUE 216, REGIO PARQUE INDUST APODACA 66600 MEXICO
2. 327 PURCHASE ORDER #A000033578	11/26/2019	A000033578	<input type="checkbox"/>	PRESOTEC SA DE CV	DEL PARQUE 216, REGIO PARQUE INDUST APODACA 66600 MEXICO
2. 328 PURCHASE ORDER #A000038707	1/10/2020	A000038707	<input type="checkbox"/>	PRODUCTORA ALIMENTICIA SANTILLAN	AV. PIPILA 480-7 COL. MAESTROS ESTA MEXICALI 21280 MEXICO
2. 329 PURCHASE ORDER #A000039597	1/16/2020	A000039597	<input type="checkbox"/>	PRODUCTORA ALIMENTICIA SANTILLAN	AV. PIPILA 480-7 COL. MAESTROS ESTA MEXICALI 21280 MEXICO
2. 330 PURCHASE ORDER #A000040135	1/20/2020	A000040135	<input type="checkbox"/>	PRODUCTORA ALIMENTICIA SANTILLAN	AV. PIPILA 480-7 COL. MAESTROS ESTA MEXICALI 21280 MEXICO
2. 331 PURCHASE ORDER #A000049414	4/6/2020	A000049414	<input type="checkbox"/>	PRODUCTORA ALIMENTICIA SANTILLAN	AV. PIPILA 480-7 COL. MAESTROS ESTA MEXICALI 21280 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 332 PURCHASE ORDER #A000055467	6/18/2020	A000055467	<input type="checkbox"/>	PRODUCTORA ALIMENTICIA SANTILLAN	AV. PIPILA 480-7 COL. MAESTROS ESTA MEXICALI 21280 MEXICO
2. 333 PURCHASE ORDER #A000062289	8/20/2020	A000062289	<input type="checkbox"/>	PRODUCTORA ALIMENTICIA SANTILLAN	AV. PIPILA 480-7 COL. MAESTROS ESTA MEXICALI 21280 MEXICO
2. 334 PURCHASE ORDER #A000064314	9/8/2020	A000064314	<input type="checkbox"/>	PRODUCTORA ALIMENTICIA SANTILLAN	AV. PIPILA 480-7 COL. MAESTROS ESTA MEXICALI 21280 MEXICO
2. 335 SUPPLY AGREEMENT	11/28/2016		<input type="checkbox"/>	PRODUCTORA ALIMENTICIA SANTILLAN S DE R.L. DE C.V.	AVENIDA PIPILA #480-7, MEXICALI, B.C., COLONIA MAESTROS ESTATALES, C.P. 21280 BRAZIL
2. 336 PURCHASE ORDER #A000060282	7/31/2020	A000060282	<input type="checkbox"/>	RANULFO RENE LOPEZ GONZALEZ	RIO SAN FERNANDO 2020 PASEOS DEL SO MEXICALI 21399 MEXICO
2. 337 PURCHASE ORDER #A000048547	3/26/2020	A000048547	<input type="checkbox"/>	REFRIGERACION LEAL S DE RL DE CV	CALZADA CASTELLON #1412 MEXICALI 21394 MEXICO
2. 338 PURCHASE ORDER #A000061942	8/18/2020	A000061942	<input type="checkbox"/>	REFRIGERACION LEAL S DE RL DE CV	CALZADA CASTELLON #1412 MEXICALI 21394 MEXICO
2. 339 PURCHASE ORDER #A000062921	8/26/2020	A000062921	<input type="checkbox"/>	REFRIGERACION LEAL S DE RL DE CV	CALZADA CASTELLON #1412 MEXICALI 21394 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 340 PURCHASE ORDER #A000009974	6/4/2019	A000009974	<input type="checkbox"/>	RELIABLE PACKAGING DE MEXICO SA DE	PRIVADA MISIONES 1104,PARQUE INDUST TIJUANA 22425 MEXICO
2. 341 PURCHASE ORDER #A000012128	6/21/2019	A000012128	<input type="checkbox"/>	RELIABLE PACKAGING DE MEXICO SA DE	PRIVADA MISIONES 1104,PARQUE INDUST TIJUANA 22425 MEXICO
2. 342 PURCHASE ORDER #A000025514	10/10/2019	A000025514	<input type="checkbox"/>	RELIABLE PACKAGING DE MEXICO SA DE	PRIVADA MISIONES 1104,PARQUE INDUST TIJUANA 22425 MEXICO
2. 343 PURCHASE ORDER #A000029920	11/6/2019	A000029920	<input type="checkbox"/>	RELIABLE PACKAGING DE MEXICO SA DE	PRIVADA MISIONES 1104,PARQUE INDUST TIJUANA 22425 MEXICO
2. 344 PURCHASE ORDER #A000030521	11/11/2019	A000030521	<input type="checkbox"/>	RELIABLE PACKAGING DE MEXICO SA DE	PRIVADA MISIONES 1104,PARQUE INDUST TIJUANA 22425 MEXICO
2. 345 PURCHASE ORDER #A000048402	3/26/2020	A000048402	<input type="checkbox"/>	RELIABLE PACKAGING DE MEXICO SA DE	PRIVADA MISIONES 1104,PARQUE INDUST TIJUANA 22425 MEXICO
2. 346 PURCHASE ORDER #A000050168	4/16/2020	A000050168	<input type="checkbox"/>	RELIABLE PACKAGING DE MEXICO SA DE	PRIVADA MISIONES 1104,PARQUE INDUST TIJUANA 22425 MEXICO
2. 347 PURCHASE ORDER #A000054836	6/15/2020	A000054836	<input type="checkbox"/>	RELIABLE PACKAGING DE MEXICO SA DE	PRIVADA MISIONES 1104,PARQUE INDUST TIJUANA 22425 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 348 PURCHASE ORDER #A000054837	6/12/2020	A000054837	<input type="checkbox"/>	RELIABLE PACKAGING DE MEXICO SA DE	PRIVADA MISIONES 1104,PARQUE INDUST TIJUANA 22425 MEXICO
2. 349 PURCHASE ORDER #A000061653	8/17/2020	A000061653	<input type="checkbox"/>	RELIABLE PACKAGING DE MEXICO SA DE	PRIVADA MISIONES 1104,PARQUE INDUST TIJUANA 22425 MEXICO
2. 350 SERVICE AGREEMENT	8/9/2011	126669	<input type="checkbox"/>	RICARDO MEZA LABARRIOS	MEXICALI,PASO DEL NORTE #1753,21258 MEXICO
2. 351 PURCHASE ORDER #A000054616	6/11/2020	A000054616	<input type="checkbox"/>	RL JONES CUSTOMHOUSE BROKERS	1778 ZINETTA ROAD SUITE A CALEXICO 92231
2. 352 PURCHASE ORDER #A000060759	8/11/2020	A000060759	<input type="checkbox"/>	RL JONES CUSTOMHOUSE BROKERS	1778 ZINETTA ROAD SUITE A CALEXICO 92231
2. 353 SERVICE AGREEMENT	8/9/2011		<input type="checkbox"/>	ROSA MARIA LOPEZ GARCIA	AV. DE LOS ROCIOS #3944 FRACCIONAMIENTO VILLA FLORIDA EN MEXICALI B.C. MEXICO
2. 354 PURCHASE ORDER #A000044484	2/20/2020	A000044484	<input type="checkbox"/>	SAFETY STOCK S DE RL DE CV	FRAY MAYORGA 1000 INT-D TIJUANA 22430 MEXICO
2. 355 CONSIGNMENT AGREEMENT	11/1/2015	148315	<input type="checkbox"/>	SAINT JEAN INDUSTRIES D.O.O	DR. MILE BUDAKA 1, 35000 SLAVONSKI BROD, CROATIA
2. 356 PURCHASE ORDER #A000059044	7/21/2020	A000059044	<input type="checkbox"/>	SCHENCK MEXICO SA DE CV	LAGO ONEGA 423 MIGUEL HIDALGO 11520 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 357 CONSIGNMENT AGREEMENT	9/13/2017	149204	<input type="checkbox"/>	SEJONG ATT CO LTD	258 59 BONGSIN RO DUNPO MYEON,336-873,ASAN SI KOREA, REPUBLIC OF
2. 358 PURCHASE ORDER #A000038082	1/6/2020	A000038082	<input type="checkbox"/>	SEP INSTITUTO TECNOLOGICO	AV NEZAHUALCOYOTL COLONIA CENTRO MEXICO 06080 MEXICO
2. 359 PURCHASE ORDER #A000039582	1/16/2020	A000039582	<input type="checkbox"/>	SEP INSTITUTO TECNOLOGICO	AV NEZAHUALCOYOTL COLONIA CENTRO MEXICO 06080 MEXICO
2. 360 PURCHASE ORDER #A000039784	1/17/2020	A000039784	<input type="checkbox"/>	SEP INSTITUTO TECNOLOGICO	AV NEZAHUALCOYOTL COLONIA CENTRO MEXICO 06080 MEXICO
2. 361 PURCHASE ORDER #A000040661	1/22/2020	A000040661	<input type="checkbox"/>	SEP INSTITUTO TECNOLOGICO	AV NEZAHUALCOYOTL COLONIA CENTRO MEXICO 06080 MEXICO
2. 362 PURCHASE ORDER #A000040841	1/23/2020	A000040841	<input type="checkbox"/>	SEP INSTITUTO TECNOLOGICO	AV NEZAHUALCOYOTL COLONIA CENTRO MEXICO 06080 MEXICO
2. 363 PURCHASE ORDER #A000040843	1/23/2020	A000040843	<input type="checkbox"/>	SEP INSTITUTO TECNOLOGICO	AV NEZAHUALCOYOTL COLONIA CENTRO MEXICO 06080 MEXICO
2. 364 PURCHASE ORDER #A000040844	1/23/2020	A000040844	<input type="checkbox"/>	SEP INSTITUTO TECNOLOGICO	AV NEZAHUALCOYOTL COLONIA CENTRO MEXICO 06080 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 365 PURCHASE ORDER #A000041762	1/31/2020	A000041762	<input type="checkbox"/>	SEP INSTITUTO TECNOLOGICO	AV NEZAHUALCOYOTL COLONIA CENTRO MEXICO 06080 MEXICO
2. 366 PURCHASE ORDER #A000060696	8/5/2020	A000060696	<input type="checkbox"/>	SEP INSTITUTO TECNOLOGICO	AV NEZAHUALCOYOTL COLONIA CENTRO MEXICO 06080 MEXICO
2. 367 PURCHASE ORDER #A000063494	9/1/2020	A000063494	<input type="checkbox"/>	SEP INSTITUTO TECNOLOGICO	AV NEZAHUALCOYOTL COLONIA CENTRO MEXICO 06080 MEXICO
2. 368 PURCHASE ORDER #A000063495	9/1/2020	A000063495	<input type="checkbox"/>	SEP INSTITUTO TECNOLOGICO	AV NEZAHUALCOYOTL COLONIA CENTRO MEXICO 06080 MEXICO
2. 369 PURCHASE ORDER #A000063509	9/1/2020	A000063509	<input type="checkbox"/>	SEP INSTITUTO TECNOLOGICO	AV NEZAHUALCOYOTL COLONIA CENTRO MEXICO 06080 MEXICO
2. 370 PURCHASE ORDER #A000064144	9/7/2020	A000064144	<input type="checkbox"/>	SEP INSTITUTO TECNOLOGICO	AV NEZAHUALCOYOTL COLONIA CENTRO MEXICO 06080 MEXICO
2. 371 PURCHASE ORDER #A000064154	9/7/2020	A000064154	<input type="checkbox"/>	SEP INSTITUTO TECNOLOGICO	AV NEZAHUALCOYOTL COLONIA CENTRO MEXICO 06080 MEXICO
2. 372 PURCHASE ORDER #A000064305	9/8/2020	A000064305	<input type="checkbox"/>	SEP INSTITUTO TECNOLOGICO	AV NEZAHUALCOYOTL COLONIA CENTRO MEXICO 06080 MEXICO

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 373 PURCHASE ORDER #A000065078	9/15/2020	A000065078	<input type="checkbox"/>	SEP INSTITUTO TECNOLOGICO	AV NEZAHUALCOYOTL COLONIA CENTRO MEXICO 06080 MEXICO
2. 374 PURCHASE ORDER #A000042166	2/4/2020	A000042166	<input type="checkbox"/>	SEP INSTITUTO TECNOLOGICO DE MEXICA	AV NEZAHUALCOYOTL COLONIA CENTRO MEXICO 06080 MEXICO
2. 375 PURCHASE ORDER #A000057060	7/3/2020	A000057060	<input type="checkbox"/>	SERVICIOS MEDICOS Y DE ENFERMERIA	AV. RIO COAXTLA 1530 MEXICALI 21398 MEXICO
2. 376 PURCHASE ORDER #A000062452	8/21/2020	A000062452	<input type="checkbox"/>	SERVICIOS MEDICOS Y DE ENFERMERIA	AV. RIO COAXTLA 1530 MEXICALI 21398 MEXICO
2. 377 CONSIGNMENT AGREEMENT	5/12/2011	120324	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISE DEP CO	NO 568 DONGZHOU ROAD,201619,SHANGHAI CHINA
2. 378 CONSIGNMENT AGREEMENT	3/7/2013	138310	<input type="checkbox"/>	SHANGHAI YUANXIN MECHANISM CO., LTD	ROOM 610, NO. 1399, JINQIAO ROAD,200129,SHANGHAI CHINA
2. 379 PURCHASE ORDER #A000061810	8/17/2020	A000061810	<input type="checkbox"/>	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET 08873-4179
2. 380 CONSIGNMENT AGREEMENT	10/15/2019	100838	<input type="checkbox"/>	SICTA SAS	Z.A. DE LA GOUTTE D'AVIN,90200,AUXELLES BAS FRANCE
2. 381 PURCHASE ORDER #A000043545	2/13/2020	A000043545	<input type="checkbox"/>	SISCAM S DE RL DE CV	CERRADA RIO TANA 500 HACIENDO DEL R MEXICALI 21254 MEXICO

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Vendor Contracts					
2. 382 PURCHASE ORDER #A000065104	9/15/2020	A000065104	<input type="checkbox"/>	SISCAM S DE RL DE CV	CERRADA RIO TANA 500 HACIENDO DEL R MEXICALI 21254 MEXICO
2. 383 PURCHASE ORDER #A000065115	9/15/2020	A000065115	<input type="checkbox"/>	SISCAM S DE RL DE CV	CERRADA RIO TANA 500 HACIENDO DEL R MEXICALI 21254 MEXICO
2. 384 PURCHASE ORDER #A000053305	5/26/2020	A000053305	<input type="checkbox"/>	SISTEMAS Y SERVICIOS AMBIENTALES S.	AVENIDA PIRULES #735 ENSENADA 22839 MEXICO
2. 385 PURCHASE ORDER #A000060382	8/3/2020	A000060382	<input type="checkbox"/>	SISTEMAS Y SERVICIOS AMBIENTALES S.	AVENIDA PIRULES #735 ENSENADA 22839 MEXICO
2. 386 PURCHASE ORDER #A000063222	8/28/2020	A000063222	<input type="checkbox"/>	SISTEMAS Y SERVICIOS AMBIENTALES S.	AVENIDA PIRULES #735 ENSENADA 22839 MEXICO
2. 387 PURCHASE ORDER #A000063220	9/2/2020	A000063220	<input type="checkbox"/>	SOLUCIONES INTEGRALES PARA EL RECUR	BLVD. BENITO JUARES 3637 COL MEXICALI 21285 MEXICO
2. 388 CONSIGNMENT AGREEMENT	11/1/2015	136641	<input type="checkbox"/>	SUZHOU CASTEC TECHNOLOGY CO.,LTD.	633 RUYUAN ROAD,000000,"XIANGCHENG SUZHOU, JIANGS" CHINA
2. 389 PURCHASE ORDER #A000055270	6/17/2020	A000055270	<input type="checkbox"/>	TECHMASTER DE MEXICO S.A. DE C.V.	GALES #1201, FRACC. VILLAFONTANA MEXICALI 21180 MEXICO

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 390 PURCHASE ORDER #A000056672	6/30/2020	A000056672	<input type="checkbox"/>	TECHMASTER DE MEXICO S.A. DE C.V.	GALES #1201, FRACC. VILLAFONTANA MEXICALI 21180 MEXICO
2. 391 EQUIPMENT PURCHASE AGREEMENT	10/1/2019	116894	<input type="checkbox"/>	TECHNICAL DEVICES COMPANY INC	560 ALASKA AVE.,90503,TORRANCE
2. 392 PURCHASE ORDER #A000056641	7/1/2020	A000056641	<input type="checkbox"/>	TFT GLOBAL INC	25 TOWNLINE RD STE 200 TILLSONBURG N4G 2R5 CANADA
2. 393 PURCHASE ORDER #A000065488	9/18/2020	A000065488	<input type="checkbox"/>	TFT GLOBAL INC	25 TOWNLINE RD STE 200 TILLSONBURG N4G 2R5 CANADA
2. 394 PURCHASE ORDER #5600174790	1/28/2019	5600174790	<input type="checkbox"/>	TRANE S.A. DE C.V.	AV. NAFTA #750 PARQUE APODACA 66600 MEXICO
2. 395 PURCHASE ORDER #A000055784	6/22/2020	A000055784	<input type="checkbox"/>	TRIGO FRANCE	4 AVENUE PABLO PICASSO NANTERRE CEDEX 92024 FRANCE
2. 396 PURCHASE ORDER #A000053724	6/1/2020	A000053724	<input type="checkbox"/>	ULINE SHIPPING S DE RL DE CV	CALLE 11 NORTE# 1106 CD. IND. NUEVA TIJUANA 22505 MEXICO
2. 397 PURCHASE ORDER #A000065132	9/15/2020	A000065132	<input type="checkbox"/>	UNITED GRINDING NORTH AMERICA INC	2100 UNITED GRINDING BLVD MIAMISBURG 45342
2. 398 PURCHASE ORDER #A000014254	7/9/2019	A000014254	<input type="checkbox"/>	UNITED PARCEL SERVICE DE MEXICO	EUGENIA 189 COLONIA NARVARTE MEXICO DF 03020 MEXICO
2. 399 PURCHASE ORDER #A000016718	7/29/2019	A000016718	<input type="checkbox"/>	UNIVERSIDAD AUT. DE BAJA CALIF.	OBREGON Y JULIAN CARRILLO MEXICALI 21100 MEXICO

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 400	PURCHASE ORDER #A000038226	1/7/2020	A000038226	<input type="checkbox"/>	UNIVERSIDAD AUT. DE BAJA CALIF.	OBREGON Y JULIAN CARRILLO MEXICALI 21100 MEXICO
2. 401	PURCHASE ORDER #A000040125	1/20/2020	A000040125	<input type="checkbox"/>	UNIVERSIDAD AUT. DE BAJA CALIF.	OBREGON Y JULIAN CARRILLO MEXICALI 21100 MEXICO
2. 402	PURCHASE ORDER #A000041771	1/31/2020	A000041771	<input type="checkbox"/>	UNIVERSIDAD AUT. DE BAJA CALIF.	OBREGON Y JULIAN CARRILLO MEXICALI 21100 MEXICO
2. 403	PURCHASE ORDER #A000045698	3/3/2020	A000045698	<input type="checkbox"/>	UNIVERSIDAD AUT. DE BAJA CALIF.	OBREGON Y JULIAN CARRILLO MEXICALI 21100 MEXICO
2. 404	PURCHASE ORDER #A000055930	6/23/2020	A000055930	<input type="checkbox"/>	UNIVERSIDAD AUT. DE BAJA CALIF.	OBREGON Y JULIAN CARRILLO MEXICALI 21100 MEXICO
2. 405	TERMS AND CONDITIONS AGREEMENT	8/9/2011		<input type="checkbox"/>	UNIVERSIDAD AUTONOMA DE BAJA CALIFORNIA	BLVD. LAZARO CARDENAS #2545 COL. CALLES EN LA CIUDAD DE MEXICALI, BAJA CALIFORNIA
2. 406	PURCHASE ORDER #A000042905	2/10/2020	A000042905	<input type="checkbox"/>	UNIVERSIDAD POLITECNICA DE BAJA	DE LA CLARIDAD SN MEXICALI 21376 MEXICO
2. 407	PURCHASE ORDER #A000043325	2/12/2020	A000043325	<input type="checkbox"/>	UNIVERSIDAD POLITECNICA DE BAJA	DE LA CLARIDAD SN MEXICALI 21376 MEXICO
2. 408	PURCHASE ORDER #A000045669	3/2/2020	A000045669	<input type="checkbox"/>	UNIVERSIDAD POLITECNICA DE BAJA	DE LA CLARIDAD SN MEXICALI 21376 MEXICO
2. 409	PURCHASE ORDER #A000045692	3/2/2020	A000045692	<input type="checkbox"/>	UNIVERSIDAD POLITECNICA DE BAJA	DE LA CLARIDAD SN MEXICALI 21376 MEXICO

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 410 PURCHASE ORDER #A000046737	3/10/2020	A000046737	<input type="checkbox"/>	UNIVERSIDAD POLITECNICA DE BAJA	DE LA CLARIDAD SN MEXICALI 21376 MEXICO
2. 411 SERVICE AGREEMENT	9/28/2019	146975	<input type="checkbox"/>	UPS SUPPLY CHAIN SOLUTIONS	1757 CARR RD SUITE 100E, MEXICO, 92231, CALEXICO MEXICO
2. 412 PURCHASE ORDER #A000041403	1/29/2020	A000041403	<input type="checkbox"/>	VIAJES Y SERVICIOS TURISTICOS	RIO SANTA MARIA 1999, FRACC. VALLE MEXICALI 21399 MEXICO
2. 413 PURCHASE ORDER #A000062608	8/24/2020	A000062608	<input type="checkbox"/>	VIAJES Y SERVICIOS TURISTICOS	RIO SANTA MARIA 1999, FRACC. VALLE MEXICALI 21399 MEXICO
2. 414 PURCHASE ORDER #A000065113	9/16/2020	A000065113	<input type="checkbox"/>	VIAJES Y SERVICIOS TURISTICOS	RIO SANTA MARIA 1999, FRACC. VALLE MEXICALI 21399 MEXICO
2. 415 PURCHASE ORDER #A000060297	7/31/2020	A000060297	<input type="checkbox"/>	VICTORIA GARCIA ANDRADE	CALLEJON HIDALGO 127-A MEXICALI 21260 MEXICO
2. 416 PURCHASE ORDER #4502137984	4/10/2019	4502137984	<input type="checkbox"/>	WALL COLMONOY CORP	101 W.GIRARD AVENUE MADISON HEIGHTS 48071
2. 417 CONSIGNMENT AGREEMENT	6/1/2017	130791	<input type="checkbox"/>	WESCAST INDUSTIRIES (USA) INC	150 SAVANNAH OAKS DR, CANADA, N3T 5L8, BRANTFORD CANADA
2. 418 CONSIGNMENT AGREEMENT	6/1/2017	140614	<input type="checkbox"/>	WESCAST INDUSTRIES (CHINA) CO., LTD	NO. 999 OF ZHUSHANHU AVENUE, WUHAN,430058,HUBEI, P.R.C CHINA

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 419 PURCHASE ORDER #A000057739	7/10/2020	A000057739	<input type="checkbox"/>	WONG Y ASOCIADOS INMOBILIARIA	AV. MADERO #2005 MEXICALI 21100 MEXICO
2. 420 CONSIGNMENT AGREEMENT	9/16/2011	123372	<input type="checkbox"/>	WOOSHIN EMC	1274 JUNGWANG-DONG,429-850,SHIHEUNG KOREA, REPUBLIC OF
2. 421 CONSIGNMENT AGREEMENT	8/26/2011	123372	<input type="checkbox"/>	WOOSHIN EMC	1274 JUNGWANG-DONG,429-850,SHIHEUNG KOREA, REPUBLIC OF
2. 422 CONSIGNMENT AGREEMENT	4/30/2011	123372	<input type="checkbox"/>	WOOSHIN EMC	1274 JUNGWANG-DONG,429-850,SHIHEUNG KOREA, REPUBLIC OF
2. 423 CONSIGNMENT AGREEMENT	12/9/2009	123372	<input type="checkbox"/>	WOOSHIN EMC	1274 JUNGWANG-DONG,429-850,SHIHEUNG KOREA, REPUBLIC OF
2. 424 CONSIGNMENT AGREEMENT	6/25/2015	145968	<input type="checkbox"/>	WU XI SAI TONG CASTING CO. LTD	SUXI WEST ROAD 172 BINHU DISTRIC,214000,WUXI CHINA
2. 425 CONSIGNMENT AGREEMENT	7/8/2011	120685	<input type="checkbox"/>	WUXI BEST	NO. 18, HEHUAN WEST ROAD, HUDAI TOWN, BINHU DISTRICT, WUXI CITY, 214161, WUXI CHINA
2. 426 CONSIGNMENT AGREEMENT	9/27/2011	120665	<input type="checkbox"/>	WUXI LI HU WHEEL MANUFACTURE CO.	ZHONGQIAO ECONOMIC AND TRADE ROAD, 214074, WUXI CHINA
2. 427 CONSIGNMENT AGREEMENT	9/1/2015	121641	<input type="checkbox"/>	WUXI YELONG PRECISION MACHINERY CO.	S/N SHUANGMIAO INDUSTRY ZONE,214187,WUXI CHINA

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
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Vendor Contracts

2. 428	CONSIGNMENT AGREEMENT	3/1/2016	124382	<input type="checkbox"/>	WUXI YONGXING MACHINE FACTORY CO.LT	10 10-10#,XIA HE ROAD,HU DAI TOWN,214161,WUXI CHINA
2. 429	CONSIGNMENT AGREEMENT	9/16/2011	123358	<input type="checkbox"/>	YONSIN	ANSAN,3LA-104 SHIWHA INDUSTRIAL COMPLEX,429-450 KOREA, REPUBLIC OF
2. 430	CONSIGNMENT AGREEMENT	8/26/2011	122497	<input type="checkbox"/>	YONSIN CO.,LTD	KYUNGKI-DO,104.3RA SHIWHA COMPLEX ZONE JUNGWAN,99999 KOREA, REPUBLIC OF

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Schedule G: Executory Contracts and Unexpired Leases

TOTAL NUMBER OF CONTRACTS: 430

Schedule H: Codebtors

1. Does the debtor have any codebtors?

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

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G.

Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2.1 BRH LLC ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.2 CALVARI LIMITED C/O EY, RIVERVIEW HOUSE HARVEY'S QUAY LIMERICK, IRELAND V94R3DE	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.3 FRICTION MATERIALS LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.4 GARRETT ASASCO INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.5 GARRETT BORROWING LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.6 GARRETT HOLDING COMPANY SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHATEL 1 SWITZERLAND	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.7 GARRETT LX I S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.8 GARRETT LX II S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2.9 GARRETT LX III S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.10 GARRETT MOTION AUSTRALIA PTY LIMITED ATTN: GENERAL COUNSEL UNIT 4, 14 ALFRED ROAD CHIPPING NORTON NSW, AUSTRALIA 2170	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.11 GARRETT MOTION AUTOMOTIVE RESEARCH MEXICO S. DE R.L. DE C.V ATTN: GENERAL COUNSEL BLVD. LAZARO CARDENAS NO. 2545 COL. PLUTARCO ELIAS CALLES MEXICALI, MEXICO 21396	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.12 GARRETT MOTION HOLDINGS II INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.13 GARRETT MOTION HOLDINGS INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.14 GARRETT MOTION INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.15 GARRETT MOTION INTERNATIONAL SERVICES S.R.L ATTN: GENERAL COUNSEL 4B GEORGE CONSTANTINESCU STREET 2-4 PLOT 1, BUILDING A BUCHAREST, ROMANIA	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.16 GARRETT MOTION IRELAND A LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.17 GARRETT MOTION IRELAND B LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 18 GARRETT MOTION IRELAND C LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 19 GARRETT MOTION IRELAND LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 20 GARRETT MOTION ITALIA S.R.L. ATTN: GENERAL COUNSEL 6 VIA ANCONA ATESSA CHIETI, ITALY 66041	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 21 GARRETT MOTION JAPAN, INC. ATTN: GENERAL COUNSEL 1-16 KAIGAN 1-CHOME NEW PIER TAKESHIBA SOUTH TOWER BUILDING 20F TOKYO, JAPAN 105-0022	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 22 GARRETT MOTION LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 23 GARRETT MOTION ROMANIA S.R.L. ATTN: GENERAL COUNSEL 244A IULIU MANIU BOULEVARD SECTO 6 BUCHAREST, ROMANIA	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 24 GARRETT MOTION SARL ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 25 GARRETT MOTION SLOVAKIA S.R.O. ATTN: GENERAL COUNSEL 515 ZÁBORSKÉ ZÁBORSKÉ SLOVAKIA 082 53	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 26 GARRETT MOTION SWITZERLAND HOLDINGS SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHATEL 1 SWITZERLAND	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 27 GARRETT MOTION UK A LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 28 GARRETT MOTION UK B LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 29 GARRETT MOTION UK C LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 30 GARRETT MOTION UK D LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 31 GARRETT MOTION UK LIMITED ATTN: GENERAL COUNSEL 115 GEORGE STREET 4TH FLOOR EDINBURGH, UK EH2 4JN	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 32 GARRETT TRANSPORTATION I INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 33 GARRETT TRANSPORTATION SYSTEMS LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 34 GARRETT TRANSPORTATION SYSTEMS UK II LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 35 GARRETT TS LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2.36 GARRETT TURBO LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.37 BRH LLC ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.38 CALVARI LIMITED C/O EY, RIVERVIEW HOUSE HARVEY'S QUAY LIMERICK, IRELAND V94R3DE	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.39 FRICTION MATERIALS LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.40 GARRETT ASASCO INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.41 GARRETT BORROWING LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.42 GARRETT HOLDING COMPANY SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHATEL 1 SWITZERLAND	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.43 GARRETT LX I S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.44 GARRETT LX II S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.45 GARRETT LX III S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 46 GARRETT MOTION AUSTRALIA PTY LIMITED ATTN: GENERAL COUNSEL UNIT 4, 14 ALFRED ROAD CHIPPING NORTON NSW, AUSTRALIA 2170	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 47 GARRETT MOTION AUTOMOTIVE RESEARCH MEXICO S. DE R.L. DE C.V ATTN: GENERAL COUNSEL BLVD. LAZARO CARDENAS NO. 2545 COL. PLUTARCO ELIAS CALLES MEXICALI, MEXICO 21396	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 48 GARRETT MOTION HOLDINGS INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 49 GARRETT MOTION INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 50 GARRETT MOTION INTERNATIONAL SERVICES S.R.L ATTN: GENERAL COUNSEL 4B GEORGE CONSTANTINESCU STREET 2-4 PLOT 1, BUILDING A BUCHAREST, ROMANIA	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 51 GARRETT MOTION IRELAND A LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 52 GARRETT MOTION IRELAND B LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 53 GARRETT MOTION IRELAND C LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 54 GARRETT MOTION IRELAND LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 55 GARRETT MOTION ITALIA S.R.L. ATTN: GENERAL COUNSEL 6 VIA ANCONA ATESSA CHIETI, ITALY 66041	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 56 GARRETT MOTION JAPAN, INC. ATTN: GENERAL COUNSEL 1-16 KAIGAN 1-CHOME NEW PIER TAKESHIBA SOUTH TOWER BUILDING 20F TOKYO, JAPAN 105-0022	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 57 GARRETT MOTION LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 58 GARRETT MOTION ROMANIA S.R.L. ATTN: GENERAL COUNSEL 244A IULIU MANIU BOULEVARD SECTO 6 BUCHAREST, ROMANIA	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 59 GARRETT MOTION SARL ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 60 GARRETT MOTION SLOVAKIA S.R.O. ATTN: GENERAL COUNSEL 515 ZÁBORSKÉ ZÁBORSKÉ SLOVAKIA 082 53	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 61 GARRETT MOTION SWITZERLAND HOLDINGS SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHATEL 1 SWITZERLAND	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 62 GARRETT MOTION UK A LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 63 GARRETT MOTION UK B LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 64 GARRETT MOTION UK C LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 65 GARRETT MOTION UK D LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 66 GARRETT MOTION UK LIMITED ATTN: GENERAL COUNSEL 115 GEORGE STREET 4TH FLOOR EDINBURGH, UK EH2 4JN	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 67 GARRETT TRANSPORTATION I INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 68 GARRETT TRANSPORTATION SYSTEMS LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 69 GARRETT TRANSPORTATION SYSTEMS UK II LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 70 GARRETT TS LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 71 GARRETT TURBO LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 72 CALVARI LIMITED C/O EY, RIVERVIEW HOUSE HARVEY'S QUAY LIMERICK, IRELAND V94R3DE	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 73 GARRETT ASASCO INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 74 GARRETT BORROWING LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 75 GARRETT HOLDING COMPANY SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHATEL 1 SWITZERLAND	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 76 GARRETT LX I S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 77 GARRETT LX II S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 78 GARRETT LX III S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 79 GARRETT MOTION AUSTRALIA PTY LIMITED	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 80 GARRETT MOTION AUTOMOTIVE RESEARCH MEXICO S. DE R.L. DE C.V	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 81 GARRETT MOTION INTERNATIONAL SERVICES S.R.L	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 82 GARRETT MOTION IRELAND A LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 83 GARRETT MOTION IRELAND B LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 84 GARRETT MOTION IRELAND C LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 85 GARRETT MOTION IRELAND LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 86 GARRETT MOTION ITALIA S.R.L. ATTN: GENERAL COUNSEL 6 VIA ANCONA ATESSA CHIETI, ITALY 66041	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 87 GARRETT MOTION JAPAN, INC. ATTN: GENERAL COUNSEL 1-16 KAIGAN 1-CHOME NEW PIER TAKESHIBA SOUTH TOWER BUILDING 20F TOKYO, JAPAN 105-0022	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 88 GARRETT MOTION LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 89 GARRETT MOTION ROMANIA S.R.L. ATTN: GENERAL COUNSEL 244A IULIU MANIU BOULEVARD SECTO 6 BUCHAREST, ROMANIA	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 90 GARRETT MOTION SARL ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 91 GARRETT MOTION SLOVAKIA S.R.O. ATTN: GENERAL COUNSEL 515 ZÁBORSKÉ ZÁBORSKÉ SLOVAKIA 082 53	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 92 GARRETT MOTION SWITZERLAND HOLDINGS SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHATEL 1 SWITZERLAND	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2.93 GARRETT MOTION UK A LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2.94 GARRETT MOTION UK B LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2.95 GARRETT MOTION UK C LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2.96 GARRETT MOTION UK D LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2.97 GARRETT MOTION UK LIMITED ATTN: GENERAL COUNSEL 115 GEORGE STREET 4TH FLOOR EDINBURGH, UK EH2 4JN	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2.98 GARRETT TRANSPORTATION SYSTEMS LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2.99 GARRETT TRANSPORTATION SYSTEMS UK II LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2.100 GARRETT TS LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2.101 GARRETT TURBO LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 102 BRH LLC ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 103 CALVARI LIMITED C/O EY, RIVERVIEW HOUSE HARVEY'S QUAY LIMERICK, IRELAND V94R3DE	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 104 FRICTION MATERIALS LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 105 GARRETT ASASCO INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 106 GARRETT BORROWING LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 107 GARRETT HOLDING COMPANY SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHATEL 1 SWITZERLAND	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 108 GARRETT LX I S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 109 GARRETT LX II S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 110 GARRETT LX III S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 111 GARRETT MOTION AUSTRALIA PTY LIMITED ATTN: GENERAL COUNSEL UNIT 4, 14 ALFRED ROAD CHIPPING NORTON NSW, AUSTRALIA 2170	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 112 GARRETT MOTION AUTOMOTIVE RESEARCH MEXICO S. DE R.L. DE C.V ATTN: GENERAL COUNSEL BLVD. LAZARO CARDENAS NO. 2545 COL. PLUTARCO ELIAS CALLES MEXICALI, MEXICO 21396	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 113 GARRETT MOTION HOLDINGS INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 114 GARRETT MOTION INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 115 GARRETT MOTION INTERNATIONAL SERVICES S.R.L ATTN: GENERAL COUNSEL 4B GEORGE CONSTANTINESCU STREET 2-4 PLOT 1, BUILDING A BUCHAREST, ROMANIA	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 116 GARRETT MOTION IRELAND A LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 117 GARRETT MOTION IRELAND B LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 118 GARRETT MOTION IRELAND C LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 119 GARRETT MOTION IRELAND LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 120 GARRETT MOTION ITALIA S.R.L. ATTN: GENERAL COUNSEL 6 VIA ANCONA ATESSA CHIETI, ITALY 66041	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 121 GARRETT MOTION JAPAN, INC. ATTN: GENERAL COUNSEL 1-16 KAIGAN 1-CHOME NEW PIER TAKESHIBA SOUTH TOWER BUILDING 20F TOKYO, JAPAN 105-0022	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 122 GARRETT MOTION LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 123 GARRETT MOTION ROMANIA S.R.L. ATTN: GENERAL COUNSEL 244A IULIU MANIU BOULEVARD SECTO 6 BUCHAREST, ROMANIA	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 124 GARRETT MOTION SARL ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 125 GARRETT MOTION SLOVAKIA S.R.O. ATTN: GENERAL COUNSEL 515 ZÁBORSKÉ ZÁBORSKÉ SLOVAKIA 082 53	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 126 GARRETT MOTION SWITZERLAND HOLDINGS SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHATEL 1 SWITZERLAND	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 127 GARRETT MOTION UK A LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 128 GARRETT MOTION UK B LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 129 GARRETT MOTION UK C LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
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2. 130 GARRETT MOTION UK D LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 131 GARRETT MOTION UK LIMITED ATTN: GENERAL COUNSEL 115 GEORGE STREET 4TH FLOOR EDINBURGH, UK EH2 4JN	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 132 GARRETT TRANSPORTATION I INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 133 GARRETT TRANSPORTATION SYSTEMS LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 134 GARRETT TRANSPORTATION SYSTEMS UK II LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 135 GARRETT TS LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 136 GARRETT TURBO LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Total Number of Co-Debtor / Creditor rows: 136

Fill in this information to identify the case:

Debtor Name: Garrett Motion México, Sociedad Anónima de Capital Variable

United States Bankruptcy Court for the: Southern District of New York

Case Number (if known): 20-12233

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

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

1a. Real property:	
Copy line 88 from Schedule A/B	\$4,129,086
1b. Total personal property:	
Copy line 91A from Schedule A/B	\$28,927,375
	+
1c. Total of all property:	
Copy line 92 from Schedule A/B	\$33,056,461

Part 2: Summary of Liabilities

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

Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$1,478,693,597
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3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:	
Copy the total claims from Part 1 from line 6a of Schedule E/F	\$0
3b. Total amount of claims of nonpriority amount of unsecured claims:	
Copy the total of the amount of claims from Part 2 from line 6b of Schedule E/F	\$422,647,283
	+

4. Total liabilities

Lines 2 + 3a + 3b	\$1,901,340,880
-------------------------	-----------------

Specific Note:

Nonpriority unsecured claims include \$34,301 in intercompany claims, as listed in Part 2 to Schedule E/F.

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

Debtor Name:	Garrett Motion México, Sociedad Anónima de Capital Variable
United States Bankruptcy Court for the:	Southern District of New York
Case Number (if known):	20-12233

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

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

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

Declaration and Signature

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

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

- Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form (206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule _____
- Other document that requires a declaration _____

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

Executed on: December 18, 2020

Signature: /s/ Sean Deason

Sean Deason, Chief Financial Officer

Name and Title