

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

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

Garrett Motion Sàrl

Case No: 20-12235



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

Garrett Motion Sàrl

Case Number: 20-12235

**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 UBS AG	CASH COLLATERAL	9AZB	\$34,023
3.2 UNICREDIT BANK AG	CASH COLLATERAL	0245	\$194,942
3.3 UBS AG	RENTAL GUARANTEE	000Z	\$22,656
3.4 UNICREDIT BANK AG	SUPPLY CHAIN FINANCING	2438	\$15,326,675
3.5 UBS AG	RENTAL DEPOSITS	9AUT	\$10,947
3.6 JP MORGAN CHASE BANK N.A.	CASH POOL HEADER	2180	\$1,876,726
3.7 UBS AG	RENTAL DEPOSITS	9CBH	\$11,724
3.8 UBS AG	OTHER	902W	\$60,475
3.9 BASELLANDSCHAFTLICHE KANTONALBANK	DEPOSIT ACCOUNT	2001	\$796
3.10 UBS AG	CASH COLLATERAL	7MOM	\$9,905
3.11 JP MORGAN CHASE BANK N.A.	VAT OBLIGATIONS	5385	\$6,279
3.12 JP MORGAN CHASE BANK N.A.	CASH POOL HEADER	2184	\$266,740
3.13 JP MORGAN CHASE BANK N.A.	CASH POOL HEADER	2183	\$3,704,292
3.14 JP MORGAN CHASE BANK N.A.	CASH POOL HEADER	2182	\$78,684,961
3.15 JP MORGAN CHASE BANK N.A.	CASH POOL HEADER	2181	\$7,897,289
3.16 UBS AG	OTHER	961Y	\$96
3.17 BNP PARIBAS SA	CASH POOL HEADER	2005	\$3,151,950
3.18 JP MORGAN CHASE BANK N.A.	CASH POOL HEADER	2177	\$1,948,628
3.19 JP MORGAN CHASE BANK N.A.	CASH POOL HEADER	2178	\$768,171

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Schedule A/B: Assets — Real and Personal Property

Part 1: Cash and cash equivalents

3.20	JP MORGAN CHASE BANK N.A.	CASH POOL HEADER	2176	\$25,245
3.21	JP MORGAN CHASE BANK N.A.	CASH POOL HEADER	2161	\$3,474,882
3.22	DEUTSCHE BANK AG	RECEIPTS	8737	\$1,080,149
3.23	DEUTSCHE BANK AG	CASH POOL HEADER	8775	\$5,584,922
3.24	UNICREDIT BANK AG	SUPPLY CHAIN FINANCING	2678	\$1,157,273
3.25	BNP PARIBAS SA	CASH POOL HEADER	2006	\$4,064,229
3.26	UBS AG	OTHER	962B	\$79
3.27	BNP PARIBAS SA	CASH POOL HEADER	2004	\$831,522
3.28	BNP PARIBAS SA	CASH POOL HEADER	2002	\$54,014
3.29	BNP PARIBAS SA	CASH POOL HEADER	2001	\$88,770
3.30	JP MORGAN CHASE BANK N.A.	CASH POOL HEADER	2179	\$7,569,259
3.31	BNP PARIBAS SA	CASH POOL HEADER	2007	\$624
3.32	CITIBANK N.A.	HEADER ACCOUNT	5388	\$42,660,097

4. **Other cash equivalents (Identify all)**

4.1				
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5. **Total of Part 1.**

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

\$180,568,338

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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
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7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1 LEASE DEPOSIT	\$11,036
7.2 LEASE DEPOSIT	\$10,304
7.3 LEASE DEPOSIT - BERNARD NICOD SA	\$32,026

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

Description, including name of holder of prepayment

8.1 1E LIMITED - PREPAID SOFTWARE LICENSE/MAINTENANCE FEE	\$76,271
8.2 IT PREPAID AMORTIZATION - PREPAID SOFTWARE LICENSE/MAINTENANCE FEE	\$2,011,004
8.3 JATO MARKET STUDY - PREPAID ADVERTISING	\$69,853
8.4 MARSH CARGO GLOBAL TRANSIT - PREPAID INSURANCE	\$128
8.5 MARSH ENVIRONMENTAL INSURANCE LIABILITY - PREPAID INSURANCE	\$127,237
8.6 MARSH INSURANCE CARS - CASCO - PREPAID INSURANCE	\$53,968
8.7 ORACLE,CROUD STRIKE - PREPAID SOFTWARE LICENSE/MAINTENANCE FEE	\$422,084
8.8 VMWARE LICENCE AGREEMENT - PREPAID SOFTWARE LICENSE/MAINTENANCE FEE	\$420,495
8.9 WINSHUTTLE MAINTENANCE - PREPAID SOFTWARE LICENSE/MAINTENANCE FEE	\$2,247

9. Total of Part 2

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

\$3,236,653

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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:	\$246,267,288	- \$4,439,000	= \$241,828,288
11b. Over 90 days old:	\$3,733,192	- \$0	= \$3,733,192

12. **Total of Part 3**

\$245,561,480

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	MAJORITY OWNERSHIP OF GARRETT MOTION AUTOMOTIVE RESEARCH MEXICO S. DE R.L. DE C.V (OWNERSHIP: 99.9667%)	UNDETERMINED
15.2	MAJORITY OWNERSHIP OF GARRETT MOTION FRANCE C S.A. (OWNERSHIP: >99.9999%)	UNDETERMINED
15.3	MAJORITY OWNERSHIP OF GARRETT MOTION MEXICO S.A. DE C.V (OWNERSHIP: >99.9999%)	UNDETERMINED
15.4	MAJORITY OWNERSHIP OF GARRETT MOTION ROMANIA S.R.L. (OWNERSHIP: 99.998%)	UNDETERMINED
15.5	MAJORITY OWNERSHIP OF GARRETT MOTION TECHNOLOGIES (INDIA) PRIVATE LIMITED (OWNERSHIP: 99.4006%)	UNDETERMINED
15.6	MINORITY INTEREST IN GARRETT MOTION INDUSTRIA AUTOMOTIVA BRASIL LTDA (OWNERSHIP: 35.39%)	UNDETERMINED
15.7	OWNERSHIP OF COM DEV INVESTMENTS LIMITED (OWNERSHIP: 100%)	UNDETERMINED
15.8	OWNERSHIP OF GARRETT (CHINA) INVESTMENT CO., LTD. (OWNERSHIP: 100%)	UNDETERMINED
15.9	OWNERSHIP OF GARRETT HOLDING COMPANY SARL (OWNERSHIP: 100%)	UNDETERMINED
15.10	OWNERSHIP OF GARRETT MOTION AUSTRALIA PTY LIMITED (OWNERSHIP: 100%)	UNDETERMINED
15.11	OWNERSHIP OF GARRETT MOTION BERMUDA LTD. (OWNERSHIP: 100%)	UNDETERMINED
15.12	OWNERSHIP OF GARRETT MOTION CZECH REPUBLIC S.R.O. (OWNERSHIP: 100%)	UNDETERMINED

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Schedule A/B: Assets — Real and Personal Property

Part 4: Investments

15.13	OWNERSHIP OF GARRETT MOTION GERMANY GMBH (OWNERSHIP: 100%)	UNDETERMINED
15.14	OWNERSHIP OF GARRETT MOTION IRELAND A LIMITED (OWNERSHIP: 100%)	UNDETERMINED
15.15	OWNERSHIP OF GARRETT MOTION ITALIA S.R.L. (OWNERSHIP: 100%)	UNDETERMINED
15.16	OWNERSHIP OF GARRETT MOTION LLC (OWNERSHIP: 100%)	UNDETERMINED
15.17	OWNERSHIP OF GARRETT MOTION SPAIN, S.A. (OWNERSHIP: 100%)	UNDETERMINED
15.18	OWNERSHIP OF GARRETT MOTION UK B LIMITED (OWNERSHIP: 100%)	UNDETERMINED
15.19	OWNERSHIP OF GARRETT MOTION UK C LIMITED (OWNERSHIP: 100%)	UNDETERMINED
15.20	OWNERSHIP OF GARRETT MOTION UK D LIMITED (OWNERSHIP: 100%)	UNDETERMINED
15.21	OWNERSHIP OF GARRETT TRANSPORTATION SYSTEMS LTD (OWNERSHIP: 100%)	UNDETERMINED
15.22	OWNERSHIP OF GARRETT TRANSPORTATION SYSTEMS UK II LTD (OWNERSHIP: 100%)	UNDETERMINED
15.23	OWNERSHIP OF GARRETT TURBO LTD (OWNERSHIP: 100%)	UNDETERMINED
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.	UNDETERMINED

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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 Raw materials		\$70,041,054	Net Book Value	\$70,041,054
20. Work in progress				
20.1 Work in progress		\$6,274,616	Net Book Value	\$6,274,616
21. Finished goods, including goods held for resale				
21.1 Finished goods		\$44,241,285	Net Book Value	\$44,241,285
22. Other Inventory or supplies				
22.1 Inventory in Transit and Contracts in Progress		\$11,125,544	Net Book Value	\$18,099,544
23. Total of Part 5				\$138,656,499
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 \$131,682,499 Valuation method Net Book Value Current value \$138,656,499

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

- No
- Yes

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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 _____			
40. Office fixtures 40.1 _____			
41. Office equipment, including all computer equipment and communication systems equipment and software 41.1 OFFICE EQUIPMENT	\$9,445,262	NET BOOK VALUE	\$9,445,262
42. Collectibles 42.1 _____			

43. **Total of Part 7**

Add lines 39 through 42. Copy the total to line 86.

\$9,445,262

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

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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 _____			
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 TOOLING, MACHINERY & OTHER EQUIPMENT	\$53,230,870	NET BOOK VALUE	\$53,230,870

51. **Total of Part 8** **\$53,230,870**
Add lines 47 through 50. Copy the total to line 87.

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

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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	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
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.				
55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest				
55.1 CONSTRUCTION IN PROGRESS (RDE PROJECTS: VARIOUS LOCATIONS)		\$32,644,238	NET BOOK VALUE	\$32,644,238
55.2 LEASED PROPERTY (FALLERSLEBEN OFFICE: MARKTSTRASSE 5-6, WOLFSBURG-FALLERSLEBEN, DE)			N/A	Undetermined
55.3 LEASED PROPERTY (PRAGUE OFFICE: V PARKU 2326/18, PRAGUE 4, PRAGUE - CHODOV, CZ)			N/A	Undetermined
55.4 LEASED PROPERTY (BRNO LAB: CENTRAL TRADE PARK, D1 1571, BUILDING 857, BRNO - TUŘANY, CZ)			N/A	Undetermined
55.5 ROLLE OFFICE LEASE (HEADQUARTERS: ROUTE DE L'ETRAZ, A-ONE BUSINESS CENTER, ROLLE, SWITZERLAND)			N/A	Undetermined

56. Total of Part 9

\$32,644,238

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

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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 COPYRIGHTS		UNKNOWN	Undetermined
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 CUSTOMER LISTS		UNKNOWN	Undetermined
64. Other intangibles, or intellectual property			
64.1			
65. Goodwill			
65.1			
66. Total of Part 10			Undetermined
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

Garrett Motion Sàrl

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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 LX I S.a.r.l.	\$134,358,479
71.2 Intercompany Receivables - Garrett LX II S.a.r.l.	\$71,000
71.3 Intercompany Receivables - Garrett LX III S.a.r.l.	\$7,477,181
71.4 Intercompany Receivables - Garrett Motion Australia	\$35,162,787
71.5 Intercompany Receivables - Garrett Motion Czech Republic s.r.o.	\$21,000
71.6 Intercompany Receivables - Garrett Motion Engineering Solutions Private Limited	\$31,000
71.7 Intercompany Receivables - Garrett Motion France C S.A.	\$151,921,000
71.8 Intercompany Receivables - Garrett Motion France S.A.S.	\$18,000
71.9 Intercompany Receivables - Garrett Motion Germany GmbH	\$2,000
71.10 Intercompany Receivables - Garrett Motion Inc.	\$78,056,333
71.11 Intercompany Receivables - Garrett Motion Industria Automotiva Brasil Ltda	\$3,915,000

Garrett Motion Sàrl

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Schedule A/B: Assets — Real and Personal Property

Part 11: All other assets

General description	Current value of debtor's interest
71. Notes receivable	
Description (include name of obligor)	
71.12 Intercompany Receivables - Garrett Motion International Services S.r.l	\$1,469,000
71.13 Intercompany Receivables - Garrett Motion Ireland B Limited	\$3,678,000
71.14 Intercompany Receivables - Garrett Motion Ireland Limited	\$20,241,124
71.15 Intercompany Receivables - Garrett Motion Japan, Inc.	\$654,000
71.16 Intercompany Receivables - Garrett Motion Korea Ltd.	\$637,000
71.17 Intercompany Receivables - Garrett Motion Mexico	\$3,000
71.18 Intercompany Receivables - Garrett Motion Romania S.r.l.	\$1,757,776
71.19 Intercompany Receivables - Garrett Motion Slovakia s.r.o.	\$76,604,000
71.20 Intercompany Receivables - Garrett Motion Switzerland Holdings Sarl	\$65,000
71.21 Intercompany Receivables - Garrett Motion Technologies (India) Private Limited	\$1,404,000
71.22 Intercompany Receivables - Garrett Motion Technology (Shanghai) Co., Ltd.	\$8,550,000
71.23 Intercompany Receivables - Garrett Motion Technology (Wuhan) Co., Ltd.	\$12,913,000

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Schedule A/B: Assets — Real and Personal Property

Part 11: All other assets

General description	Current value of debtor's interest
71. Notes receivable	
Description (include name of obligor)	
71.24 Intercompany Receivables - Garrett Motion UK Limited	\$5,415,000
71.25 Intercompany Receivables - Garrett Transportation I Inc.	\$105,371,978
71.26 Intercompany Receivables - Garrett Transportation Systems Ltd	\$7,000
71.27 Intercompany Receivables - Garrett Transportation Systems Ltd. [Thailand]	\$1,691,000
71.28 Intercompany Receivables - Garrett TS Ltd	\$107,306,000
71.29 Intercompany Receivables - OOO Garrett Transportation Systems	\$43,000
72. Tax refunds and unused net operating losses (NOLs)	
Description (for example, federal, state, local)	
72.1 Deferred Tax Assets	Undetermined
72.2 Income Tax Receivables	Undetermined
72.3 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	

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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.	\$758,843,659
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	

Garrett Motion Saràl

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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.	\$180,568,338		
81. Deposits and prepayments. Copy line 9, Part 2.	\$3,236,653		
82. Accounts receivable. Copy line 12, Part 3.	\$245,561,480		
83. Investments. Copy line 17, Part 4.	\$0		
84. Inventory. Copy line 23, Part 5.	\$138,656,499		
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.	\$9,445,262		
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$53,230,870		
88. Real property. Copy line 56, Part 9.		\$32,644,238	
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$0		
90. All other assets. Copy line 78, Part 11.	\$758,843,659		
91. Total. Add lines 80 through 90 for each column.	a. \$1,389,542,761	b. \$32,644,238	
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.			\$1,422,186,999

Garrett Motion Sàrl

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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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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	

Garrett Motion Sarà

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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							
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 EMAIL: EUROPEAN.LOAN.OPERATIONS@JPMORGAN.COM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	DATE: 9/27/2018 PROPERTY DESCRIPTION: SECURITY INTEREST IN SUBSTANTIALLY ALL ASSETS OF THE LOAN PARTIES	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,446,740,000	
2.21 MUFG - TOKYO HARUMI 1-8-10,TYUOUKU 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"/>	\$285,000	
2.22 MUFG - TOKYO HARUMI 1-8-10,TYUOUKU 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"/>	\$285,000	
2.23 MUFG - TOKYO HARUMI 1-8-10,TYUOUKU 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"/>	\$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

Garrett Motion Saràl

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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 ROBERT KLYMAN 333 SOUTH GRAND AVENUE LOS ANGELES, CA	LINE: 2.20	Not Available
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 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

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

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

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
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Taxes and certain other priority unsecured claims

2.1 ETAT DE VAUD, OFFICE D'IMPOT DES PERSONNES MORALES TAX OFFICE FOR LEGAL ENTITIES RUE DU NORD 1 1400 YVERDON-LES-BAINS CATON DE VAUD SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.2 FINANCNI URAD PRO HLAVNI STEPANSKA 619/28 PRAGUE 1 111 21 CZECH REPUBLIC	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.3 FINANZAMT KONSTANZ BYK-GULDEN-STRASSE 2A KONSTANZ 78467 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.4 HM REVENUE & CUSTOMS 1 ANGEL COURT LONDON EC2R 7HJ UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.5 UK FINANCE ADMINISTRATION HMRC-LARGE BUSINESS BENTON PARK VIEW NEWCASTLE UPON TYNE 0NE98 UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Taxes and certain other priority unsecured claims Total: \$0 \$0

Garrett Motion Sàrl

Case Number: 20-12235

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

Garrett Motion Saràl

Case Number: 20-12235

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	9/27/2018 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 Saràl

Case Number: 20-12235

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
Legal					
3.3 CONFIDENTIAL AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Legal Action	<input type="checkbox"/>	UNDETERMINED
3.4 EMT 74 480 ZONE INDUSTRIELLE LE BORDETS BONNEVILLE, 74 74134 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Legal Action	<input type="checkbox"/>	UNDETERMINED
3.5 PRECIALP S.A.S 9 B.P BONNEVILLE CEDEX, 74 74131 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Legal Action	<input type="checkbox"/>	UNDETERMINED
				Legal Total:	UNDETERMINED

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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
3.6 GARRETT FINANCES SNC ZONE INDUSTRIELLE-INOVA 3000, 2, RUE DE L'AVENIR, 88155, THAON-LES-VOSGES, CAPAVENIR VOSGES, FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$1,913,000
3.7 GARRETT LX I S.A.R.L. 19 RUE DE BITBOURG, LUXEMBOURG, L-1273, LUXEMBOURG	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$10,023
3.8 GARRETT LX I S.A.R.L. 19 RUE DE BITBOURG, LUXEMBOURG, L-1273, LUXEMBOURG	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Loan	<input type="checkbox"/>	\$446,590,457
3.9 GARRETT LX III S.A.R.L. 19 RUE DE BITBOURG, LUXEMBOURG, L-1273, LUXEMBOURG	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Loan	<input type="checkbox"/>	\$781,982,181
3.10 GARRETT MOTION AUSTRALIA UNIT 4 , 14 ALFRED ROAD , CHIPPING NORTON NSW 2170, AUSTRALIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$3,123,787
3.11 GARRETT MOTION AUSTRALIA UNIT 4 , 14 ALFRED ROAD , CHIPPING NORTON NSW 2170, AUSTRALIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$95,000
3.12 GARRETT MOTION AUTOMOTIVE RESEARCH MEXICO BLVD. LAZARO CARDENAS NO. 2545, COL. PLUTARCO ELIAS CALLES, MEXICALI, BAJA CALIFORNIA, 21396, MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$147,000
3.13 GARRETT MOTION AUTOMOTIVE RESEARCH MEXICO BLVD. LAZARO CARDENAS NO. 2545, COL. PLUTARCO ELIAS CALLES, MEXICALI, BAJA CALIFORNIA, 21396, MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$277,000
3.14 GARRETT MOTION CZECH REPUBLIC S.R.O. TURANKA 1378/100, BRNO, 62700, CZECH REPUBLIC	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$5,724,000

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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
3.15 GARRETT MOTION CZECH REPUBLIC S.R.O. TURANKA 1378/100, BRNO, 62700, CZECH REPUBLIC	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$2,755,000
3.16 GARRETT MOTION ENGINEERING SOLUTIONS PRIVATE LIMITED C-481A, SUSHANT LOK -1, GURGAON, HARYANA, 122009, INDIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$10,002,000
3.17 GARRETT MOTION FRANCE A S.A.S. ZONE INDUSTRIELLE-INOVA 3000, 2, RUE DE L'AVENIR, 88155, THAON-LES-VOSGES, CAPAVENIR VOSGES, FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$9,296,000
3.18 GARRETT MOTION FRANCE B S.A. Z.I. EST, RUE JEAN MONET, 14110 CONDE-SUR-NOIREAU, FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$21,423,000
3.19 GARRETT MOTION FRANCE S.A.S. ZONE INDUSTRIELLE-INOVA 3000, 2, RUE DE L'AVENIR, 88150, THAON-LES-VOSGES, CAPAVENIR VOSGES, FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$9,682,000
3.20 GARRETT MOTION FRANCE S.A.S. ZONE INDUSTRIELLE-INOVA 3000, 2, RUE DE L'AVENIR, 88150, THAON-LES-VOSGES, CAPAVENIR VOSGES, FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$103,105,000
3.21 GARRETT MOTION GERMANY GMBH BOBLINGER STRASSE 17, 71101, SCHONAICH, GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$816,000
3.22 GARRETT MOTION GERMANY GMBH BOBLINGER STRASSE 17, 71101, SCHONAICH, GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$178,000
3.23 GARRETT MOTION 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"/>	\$3,685,000

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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
3.24 GARRETT MOTION INTERNATIONAL SERVICES S.R.L BUCHAREST, SECTOR 2,, ING. GEORGE CONSTANTINESCU STREET 4B, 2-4 PLOT 1, BUILDING A, 1ST FLOOR, BUCHAREST, ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$2,147,000
3.25 GARRETT MOTION IRELAND A LIMITED UNIT 411, INDUSTRIAL ESTATE, CORK ROAD, WATERFORD, IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$151,176,000
3.26 GARRETT MOTION IRELAND LIMITED UNIT 411, INDUSTRIAL ESTATE, CORK ROAD, WATERFORD, IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$7,951,000
3.27 GARRETT MOTION IRELAND LIMITED UNIT 411, INDUSTRIAL ESTATE, CORK ROAD, WATERFORD, IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$4,361,124
3.28 GARRETT MOTION ITALIA S.R.L. VIA ANCONA 6, 66041, ATESSA, ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$56,642,000
3.29 GARRETT MOTION ITALIA S.R.L. VIA ANCONA 6, 66041, ATESSA, ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$662,000
3.30 GARRETT MOTION JAPAN, INC. NEW PIER TAKESHIBA SOUTHTOWER BUILDING 20F, 1-16 KAIGAN 1-CHOME, MINATO-KU, TOKYO, 105-0022, JAPAN	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$10,990,000
3.31 GARRETT MOTION JAPAN, INC. NEW PIER TAKESHIBA SOUTHTOWER BUILDING 20F, 1-16 KAIGAN 1-CHOME, MINATO-KU, TOKYO, 105-0022, JAPAN	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$2,577,000
3.32 GARRETT MOTION KOREA LTD. 4MA-304, SIWHA KONG DAN, KEUNGKOK DONG, ANSAN SI, KYUNGKI-DO, KOREA, REPUBLIC OF	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$4,290,000

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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							
3.33 GARRETT MOTION MEXICO BLVD. LAZARO CARDENAS NO. 2545, COL. PLUTARCO ELIAS CALLES, MEXICALI, BAJA CALIFORNIA, 21396, MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$7,097,000
3.34 GARRETT MOTION MEXICO BLVD. LAZARO CARDENAS NO. 2545, COL. PLUTARCO ELIAS CALLES, MEXICALI, BAJA CALIFORNIA, 21396, MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$4,359,000
3.35 GARRETT MOTION PORTUGAL, UNIPESSOAL, LDA RUA SILVA CARVALHO, NO. 234, 7 ANDAR, PARISH OF SANTA ISABEL, 1250, LISBON, PORTUGAL	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$189,000
3.36 GARRETT MOTION ROMANIA S.R.L. 244A IULIU MANIU BOULEVARD, SECTOR 6, BUCHAREST, ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$25,565,776
3.37 GARRETT MOTION ROMANIA S.R.L. 244A IULIU MANIU BOULEVARD, SECTOR 6, BUCHAREST, ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$5,376,000
3.38 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"/>	\$5,852,000
3.39 GARRETT MOTION SPAIN, S.A. CARRETERA C17, KM 17.7, 08400 GRANOLLERS (BARCELONA), SPAIN	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$623,000
3.40 GARRETT MOTION TECHNOLOGIES (INDIA) PRIVATE LIMITED PLOT NO. 4A, RAISONI INDUSTRIAL ESTATE, NEAR HINJEWADI PHASE II, VILLAGE: MANN, TALUKA: MULSHI, PUNE, 411057, INDIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$10,962,000
3.41 GARRETT MOTION TECHNOLOGY (SHANGHAI) CO., LTD. NO. 8 NIU DUN LU, ZHANGJIANG HI- TECH PARK, PUDONG NEW AREA, SHANGHAI, 210203, CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$66,969,000

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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					
3.42 GARRETT MOTION TECHNOLOGY (SHANGHAI) CO., LTD. NO. 8 NIU DUN LU, ZHANGJIANG HI-TECH PARK, PUDONG NEW AREA, SHANGHAI, 210203, CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$3,664,000
3.43 GARRETT MOTION TECHNOLOGY (WUHAN) CO., LTD. NO.3 FOZULINGSAN ROAD, EAST LAKE DEVELOPMENT ZONE, WUHAN CITY, CHINA (430079) PRC, CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$90,000
3.44 GARRETT MOTION UK LIMITED 4TH FLOOR, 115 GEORGE STREET, EDINBURGH, SCOTLAND, EH2 4JN, UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$5,567,000
3.45 GARRETT MOTION UK LIMITED 4TH FLOOR, 115 GEORGE STREET, EDINBURGH, SCOTLAND, EH2 4JN, UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$931,000
3.46 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 Loan	<input type="checkbox"/>	\$22,193,000
3.47 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"/>	\$21,684,759
Intercompany Total:					\$1,822,723,107

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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
3.48 ABI-SHOWATECH (INDIA) PRIVATE LIMIT PULIVALAM, BANAVARAM (POST), RANIPE VELLORE, 24 632505 INDIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$4,821
3.49 ACME TOOLS E 10/11(2) MIDC BHOSARI, PUNE 411026 INDIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$784
3.50 ADP GLOBALVIEW B.V. LYLANTSE BAAN 1 CAPELLE A/D IJSSEL 2908 LG NETHERLANDS	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$51,216
3.51 ADP INTERNATIONAL SERVICES BV LYLANTSE BAAN 1 CAPELLE AAN DEN IJSSEL 2908 LG	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$74,062
3.52 AIKOKU ALPHA CORPORATION 11 4 1 HONGO MORIKAMI INAZAWA-CITY, 23 495-8501 JAPAN	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$164,307
3.53 AIKOKU ALPHA CORPORATION MORIKAMI, SOBUE-CHO S/N INAZAWA, 23 495-8501 JAPAN	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$894,091
3.54 ALD AUTOMOTIVE AG GLADBACHSTRASSE 105 ZURICH 8044 SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$11,557
3.55 ALFRED HEYD GMBH AND CO KG BAHNHOFSTRASSE 108 BISSINGEN BIETIGHEIM 74321 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$29,477
3.56 ALUMALSA APARTADO 4047 ZARAGOZA 50080 SPAIN	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$38,855

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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
3.57 ALUMINUM WUXI CO LTD NO8 HEHUI RD HUIZHAN DISTRICT WUXI CITY, 100 214121 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$18,888
3.58 AMPHENOL-TUCHEL ELECTRONICS GMBH AUGUST-HAUSSER-STR. 10 HEILBRONN 74080 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,034
3.59 AMZ POSTFACH, RÄMISTRASSE 101, 8092 ZURICH, SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,028
3.60 ANHUI ZHONGDING SEALING PARTS CO SN ECONOMIC & TECHNICAL DEVELOPMENT ANHUI 242300 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$31,567
3.61 AOKI SEIKI INDUSTRIES CO., LTD. AZA TOOYAMA OOAZA MIIZUGAHARA907-4 SAITAMA, 11 360-0844 JAPAN	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$6,945
3.62 AOKI SEIKI INDUSTRIES CO.,LTD. 907-4 AZA TOOYAMA OOAZA MIZUGAHARA KUMAGAYA-SHI SAITAMA, 11 360- 0844 JAPAN	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$26,582
3.63 AOKI SLOVAKIA S.R.O. ELEKTRARENSKA 1748/20 DUBNICA NAD VAHOM 018 41 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$322,123
3.64 AON SUISSE SA AVENUE ED. DUBOIS 20 NEUCHÂTEL, NE 2000 SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,311
3.65 ARENDT & MEDERNACH SA 41A AVENUE JF KENNEDY LUXEMBOURG 2082 LUXEMBOURG	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,041

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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
3.66 ARGO DI T.M. FUMAGALLI SRL VIA MONTE PORDOI, 5 BARANZATE 20021 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$209
3.67 ARSENE-TAXAND 32, RUE DE MONCEAU PARIS 75008 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$44,063
3.68 ARYAKA NETWORKS INC 1800 GATEWAY DR, SUITE 200 SAN MATEO 94404	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,393
3.69 ASD AUTO 26, RUE D'EPINAL CHAVELOT, 88 88150 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,044
3.70 ATELCO TECHNOLOGIES SARL ALLEE ROBERT SCHUMANN RAON L'ETAPE, 88 88110 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$16,601
3.71 ATMECA Z.I. LES AVIOTS THAON LES VOSGES, 88 88150 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$683
3.72 ATS TEST INC 600 CHRISLEA RD WOODBRIDGE, ON L4L 8K9 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$19,800
3.73 AUTOCONT S.R.O. KRASOVSKOHO 14 BRATISLAVA 851 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$10,336
3.74 AUTOMATIC DATA PROCESSING LIMITED 6 NEXUS COURT MULGRAVE 3170 AUSTRALIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$9,859
3.75 AXIOM ADVISORS, INC 1201 K STREET, SUITE 920 SACRAMENTO 95814	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$31,250

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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
3.76 AXIOM GLOBAL INC. 295 LAFAYETTE STREET, FLOOR 7 NEW YORK 10012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$55,792
3.77 AZTERLAN ALIENDALDE AUZUNEA 6 DURANGO 48200 SPAIN	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$647
3.78 BEIJING HEIDRICK & STRUGGLES 37/F, TOWER 2, PLAZA 66, 1366 NANJI SHANGHAI 200040 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$42,400
3.79 BOCAR S.A. DE C.V. PROFESORA AURORA REZA NO 255 COYOACAN, MEX 04330 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$91,242
3.80 BOSSARD INC 6521 PRODUCTION DRIVE CEDAR FALLS, IA 50613	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$192
3.81 BQ MACHINING SA DE CV CALLE 2 NUM 18 QUERETARO, QRO 76120 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$67,358
3.82 BRAKES INDIA PVT LTD 4 5TH MAIN ROAD, GANDHI NAGAR ADAYAR, CHENNAI, 24 600025 INDIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$47,700
3.83 CABLECRAFT MOTION CONTROLS 2110 SUMMIT ST NEW HAVEN, IN 46774	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,888
3.84 CAPARO ENGINEERING INDIA PVT LTD T1&T2 SPICOT INDUSTRIAL ESTATE (PHA KANCHIPURAM DISTT, 24 600089 INDIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,941
3.85 CAPPLUGS 2150 ELMWOOD AVENUE BUFFALO, NY 14207	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,493

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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
3.86 CARMODY AND TORRANCE 50 LEAVENWORTH STREET WATERBURY WATERBURY, CT 06702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,800
3.87 CASTEC KOREA CO. LTD 750 -1 HAKJANG-DONG SASANG-GU PUSAN 617-843 KOREA, REPUBLIC OF	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$145,157
3.88 CASTEC KOREA CO.LTD HAKJANG-DONG.SASANG-KU PUSAN-KOREA KOREA 750-100 KOREA, REPUBLIC OF	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$143,406
3.89 CASTEC VINA CO LTD LOT C 2A CN MY PHUOC 3 BEN CAT 00000 VIET NAM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$903,934
3.90 CBRE GWS GMBH MATTENSTRASSE 22 BASEL 4058 SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,631
3.91 CBRE GWS LTD 61 SOUTHWARK STREET LONDON SE1 0HL UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$257,442
3.92 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"/>	\$68,466
3.93 CH2M HILL ENGINEERS INC. 9191 SOUTH JAMAICA STREET ENGLEWOOD, CO 80112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$8,096
3.94 CHEP DEUTSCHLAND GMBH SIEGBURGER STRASSE KOLN 50679 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$62,436

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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
3.95 CIRTEQ LTD 01 HAYFIELD-COLNE ROAD GLUSBURN-KEIGHLEY, YW BD20 8QP UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$6,418
3.96 CMS HASCHE SIGLE AVE DES NERVIENS 85 BRUSSELS 1040 BELGIUM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$767
3.97 COLLIERS INTERNATIONNAL DEUTSCHAND DACHAUER STRAÙE 63 D-80335 MUNICH GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,464
3.98 COLLINS SRL VIA ISCHIA I 177, GROTTAMMARE, ASCOLI PICENO, 63066 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,316
3.99 COMPA S.A. H. COANDA 8 SIBIU 02400 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$393,781
3.100 COMPACT SOLUTIONS, S.R.O. POD KAMENNOU BANOU 78 PRESOV 080 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$18,553
3.101 COMPAX INC 1210 N.BLUE GUM STREET ANAHEIM, CA 92806-2489	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$27,450
3.102 CONFIDENTIAL AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$13,963
3.103 CONFIDENTIAL AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$12,798
3.104 CONTROL RISKS GROUP, LLC 1600 K ST NW SUITE 700 WASHINGTON 20006	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$17,337

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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
3.105 CREDITRISKMONITOR.COM INC 704 EXECUTIVE BLVD, SUITE A VALLEY COTTAGE, NY 10989	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$7,562
3.106 CROSS MANUFACTURING CO 10 HOPTON ROAD WILTSHIRE, GB SN10 2EY UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$354,412
3.107 CRRC CHANGZHOU AUTO PARTS CO.,LTD. 1 QISHUYAN WUYI ROAD CHANGZHOU, 100 213011 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$631,681
3.108 D.J.C. S.A. 280 RUE DES MARVAYS THYEZ CEDEX, 74 74300 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$12,426
3.109 DAIDO METAL CO., LTD. TENDOH SHINDEN S/N INUYAMA, 13 484-0061 JAPAN	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$19,137
3.110 DALIAN NAKAMURA GIKEN CO., LTD. 10 NO. 10 HUANGHAI XI 6 ROAD DALIAN, 070 116600 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$65,475
3.111 DAMERON ALLOY FOUNDRIES 927 SO SANTA FE AVE COMPTON, CA 90224	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$22,266
3.112 DANDONG HEBEN PREC. MACH.CO.,LTD 15-4 STANDARD BUILDING & PLANT IN D DANDONG, 070 118300 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$293,301
3.113 DANYANG CHENGYE LIGHT IND.CO.LTD 11 BAWEI ROAD DANYANG, 100 214402 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$77,243

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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
3.114 DATATECHNIC 5 IMPASSE DU STADE UXEGNEY, 88 88390 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,111
3.115 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"/>	\$20,744
3.116 DAVID VENTRUBA NOVE SADY 31 VELKA BITES 595 01 CZECH REPUBLIC	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$63
3.117 DBI PLASTICS 100 RUE LOUIS BLANC MONTATAIRE, 02 60160 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$4,229
3.118 DBI PLASTICS NA INC 950 W. UNIVERS104Y DR. SUITE ROCHESTER, MI 48307	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$20,075
3.119 DBI PLASTICS SP ZOO TOWAROWA 30 DOLNOSLASKIE 58-100 POLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$252,767
3.120 DEUTSCHMANN INTERNATIONALE SPEDITIO DOPRAVNA 1907/3 TREBISOV 075 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$995
3.121 DEVELOPMENT DIMENSIONS INTL 1225 WASHINGTON PIKE BRIDGEVILLE 15017-2838	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$26,900
3.122 DHL SUPPLY CHAIN LTD SOLSTICE HOUSE, 251 MIDSUMMER BOULE KEYNES MK9 1EQ UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$16,560

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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
3.123 DISTRIBUCION INDUSTRIAL PACIFICO BLVD VENUSTIANO CARRANZA MEXICALI, BCN 21399 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$675
3.124 DUCI S.R.L VIA MONTE AVARO 69 CHIUDUNO, BG 24060 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$23,128
3.125 DYNA – K AUTOMOTIVE STAMPING PVT. J- 450 / J-6 , MIDC , BHOSARI PUNE, 15 411026 INDIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$11,266
3.126 ECI ELECTRO MECHANICS CO LTD 1485 1485 JIALUO ROAD SHANGHAI, 020 201800 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$4,672
3.127 ELAVON FINANCIAL SERVICES CHERRYWOOD SCIENCE & TECHNOLOGY PAR DUBLIN, DB 418442 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$46,314
3.128 ELDORA SA ZA LA PIÈCE 4 ROLLE 1180 SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$527
3.129 ELE ADVANCED TECHNOLOGIES LTD COTTON TREE LANE COLNE, LA BB8 7BH UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,646
3.130 ELEVATE GOVERNMENT AFFAIRS LLC 440 FIRST ST NW, SUITE 360 WASHINGTON 20001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$30,000
3.131 ELRINGKLINGER AG MAX-EYTH-STRASSE 2 DETTINGEN 72581 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$252,845

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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
3.132 EMT 74 480 ZONE INDUSTRIELLE LE BORDETS BONNEVILLE, 74 74134 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$218,200
3.133 ENGAGE2EXCEL 400 O NEIL BLVD ATTLEBORO 02703-5147	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$8,616
3.134 ENKEI ALUMINIUM PRODUCTS (CHINA)CO. 118 YUAN QING ROAD KUNSHAN, 100 215301 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$607,717
3.135 ERM CERTIFICATION AND VERIFICATION 2ND FLOOR,EXCHEQUER COURT 33 ST MAR LONDON EC3A 8AA UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$14,846
3.136 ERNST & YOUNG AG MAAGPLATZ 1 ZURICH 8010 SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$14,478
3.137 ERNST & YOUNG LLP 1 MORE LONDON PLACE LONDON SE1 2AF UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$104,199
3.138 ERNST AND YOUNG LLP 200 PLAZA DRIVE SECAUCUS, NJ 07094	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$66,865
3.139 ESSENTRA COMPONENTS LIMITED LANGFORD LANE KIDLINGTON OX5 1HX UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$466
3.140 ETS YVON BOYER ZA LA CAVE HAUTE SAINT HILAIRES LES ANDRESIS 45320 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,672

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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
3.141 EXPLOQII GMBH STUBENRAUCHSTR. 82 BERLIN 12161 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$7,784
3.142 FAIST COMPONENTI VIA DELL' INDUSTRIA NR. 2 2 MONTONE, PG 60140 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$303,296
3.143 FAIST COMPONENTI SPA ITALIA STR PARCULUI NR 4 TOPOLOVENI JUD.ARGES 115500 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$894,229
3.144 FAIST EMISSION CONTROLS (SUZHOU) CO 368 LUSHAN ROAD SND SUZHOU, 100 215151 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$40,106
3.145 FAIST GREENTEK LLC 1825 E. GERMANN RD.SUITE 12 CHANDLER, AZ 85286	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$86,598
3.146 FEDERAL MOGUL COVENTRY LTD 4 YELVERTON RD COVENTRY, WM CV6 4BG UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,070
3.147 FEDERAL MOGUL POWERTRAIN VIA F.LLI MELIGA 7 CHIVASSO (TO) 10034 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,576
3.148 FEILONG AUTO COMPONENTS CO., LTD NO.76 BAIYU ROAD, HENAN PROVINCE XIXIA COUNTRY 474500 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$303,987
3.149 FERGUSON LTD NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$56,905

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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
3.150 FERRARI SPA VIA EMILIA EST 1163 MODENA 41100 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$432,886
3.151 FERRIERE DI STABIO S.A P.O BOX 76 SWITZERLAND, SZ 6855 SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$75,438
3.152 FINECAST FOUNDRY LIMITED UNITS 1 & 2, LINESIDE WAY LINESIDE LITTLEHAMPTON WEST SUSSEX BN17 7EH UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$42,201
3.153 FLASH TAXICOLIS SAS 92 QUATER B, BLD. SOLIDARITE METZ 57070 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,626
3.154 FLEX AUTOMOTIVE GMBH ARTHUR-B.-MODINE-STRASSE FILDERSTADT 70794 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$76,685
3.155 FLOWSERVE US INC 27455 TIERRA ALTA WAY TEMECULA 92562	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,705
3.156 FONTANA LUIGI SPA VEDUGGIO CON COLZANO 20837 VEDUGGIO, MI 20050 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$65,149
3.157 FONTANA SA 220-222 RUE MICHEL CARRÉ BEZONS CÉDEX 95871 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,202
3.158 FRAGOMEN DEL REY BERNSEN AND LOEWY 90 MATAWAN RD MATAWAN 07747	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,068
3.159 FSA SISTEME DE ASAMBLARE SRL P-TA 1 MAI NR 1-2 400058 CLUJ-NAPOCA, 14 400058 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$23,358

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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
3.160 FUJIWA MACHINERY IND (KUNSHAN) CO 988 NANHE ROAD JIANGSU PROVINCE CHINA 000000 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$122,790
3.161 FUTURE WORK FORCE SRL STR. SERPUITOARE 53A CLUJ NAPOCA 400168 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,848
3.162 GBC EXIM SRL STRADA EUGEN LOVINESCU BUCHAREST 011276 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$19,833
3.163 GENERAL ELECTRIC CAPITAL CORP 55 FEDERAL ROAD DANBURY, CT 06810	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$756
3.164 GERSON LEHRMAN GROUP, INC 850 THIRD AVENUE ,9TH FLOOR NEW YORK 10022	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$909
3.165 GITS ACTUANT CHINA INDUSTRIES CO. L 6 EAST NANJING ROAD JIANGSU, 100 215400 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,293
3.166 GRANDBLAISE - LEROY EPINAL 1059 ZA DE LA VOVRE BP EPINAL, 88 88005 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,622
3.167 GUIDEPOINT LLC 730 THIRD AVENUE NEW YORK 10017	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$31,000
3.168 HARDINGE GMBH EUROPAPARK FICHTENHAIN A 13 C KREFELD 47807 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$235
3.169 HEIDRICK&STRUGGLES SP. Z.O.O CHMIELNA 19 WARSAW 00-021 POLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$19,056

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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
3.170 HEISENBERG AUTOMATION INC 9543 HEINRICH HERTZ DR SUITE 3 SAN DIEGO, CA 92154	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$264
3.171 HELICAL FUNWICK ENGINEERING CO LTD DATONG ROAD, KUNJIA HI-TECH INDUSTR KUNSHAN, 215333 CHINA SHANGHAI 201203 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,538
3.172 HELLA (XIAMEN) ELECTRONIC DEVICE CO FUJIAN PROVINCE XIAMEN 361000 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,421
3.173 HELLA AUTOMOTIVE MEXICO S.A. DE C.V ESTADO DE MEXICO TLALNEPANTLA 54040 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$377,924
3.174 HELLA GMBH AND CO. KGAA OEM SYSTEM SUPPLIERS PLANT 1 RIXBEC LIPPSTADT 59552 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$223,230
3.175 HELLA ROMANIA SRL HELLA STREET 3 GHIRODA, 37 307200 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,190,243
3.176 HIT PRECISION METALS CO LTD S/N BANJING INDUSTRIAL PARK RUGAO, 100 226561 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$131,593
3.177 HITACHI HIGH-TECH CORPORATION TORANOMON HILLS BUSINESS TOWER, 1-1 TOKYO 105-6409 JAPAN	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$781
3.178 HOGAN LOVELLS PARIS LLP 17 AVENUE MATIGNON CS 30027 PARIS CEDEX, 08 75378 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$12,362

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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
3.179 HONEYWELL GMBH - ACADEMY BÖBLINGER STR 17 SCHÖNAICH 71101 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$28,763
3.180 HONEYWELL INTERNATIONAL S.R.O. V PARKU 2325/16, PRAHA 4 - CHODOV BRNO 148 00 CZECH REPUBLIC	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$47,395
3.181 HONEYWELL TECHNOLOGY SOLUTIONS LAB 151/1 UNIT 2 PLUTO, DORAISANIPALYA, BANGALORE 560076 INDIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$36,720
3.182 HOWMET FIXATION SIMMONDS SAS 9 RUE DESCRESSONNIERES SAINT COSME EN VAIRAIS, 75 72110 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$4,031
3.183 HYDROGEN EUROPE AVENUE DE LA TOISON D'OR 56-60 B5 BRUSSELS, 11 1060 BELGIUM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$18,578
3.184 I.M.I.L. PLAST SRL LAVANDAIA - ZONA INDUSTRIALE 3 LIMOSANO, CB 86022 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$4,537
3.185 IDTECH SUZHOU CO.,LTD SHUNFENG ROAD ECON DEVELOPMENT AREA SUZHOU 215000 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,311
3.186 IHS GLOBAL SA CHEMIN DE LA MAIRIE 24 PERLY-CERTOUX 1258 SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$51,287

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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
3.187 INDO SCHOTTLE AUTO PARTS PVT. LTD. 378 GAT NO VILLAGE URAWADE TAL MULD PUNE - MAHARASHTRA, 15 412108 INDIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$77,350
3.188 INDO-MIM PRIVATE LTD 45[P], KIADB INDUSTRIAL AREA BANGALORE 560071 INDIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$7,589
3.189 INDO-MIM PRIVATE LTD 214 CARNEGIE CENTER PRINCETON, NJ 08540	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$7,022
3.190 JIANGSU DEQUAN PRECISION MACHINERY NO8 INDUSTRIAL CONCENTRATION DISTRICT GUIWU TOWN XUYI COUNTY HUIAIAN CITY, 100, CHINA 211721	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,159
3.191 JIANGSU SINOTEC CO.,LTD 6 NO.6 HUAXING ROAD JIUHUA TOWN RUGAO CITY, 100 226541 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$63,498
3.192 JIANGSU TENGCHI TECHNOLOGY CO LTD 21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$123,310
3.193 JIANGYIN MACHINE BUILDING INC 68 QINGGUO ROAD JIANGYIN CITY PEOPLES REPUBLIC OF CHINA, 100 214400 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$391,643
3.194 JIANGYIN UNI-POL CO. LTD SN XINQUIAO INDUSTRIAL PARK JIANGYIN, 100 214426 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$100,742

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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
3.195 JIANGYIN UNI-POL VACUUM CASTING IND 55/2 VILLAGE PIMPLE JAGTAP, PUNE, 15 412208 INDIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$65,256
3.196 JOINTS FOURNEL ET GARNIER 84 RUE NICEPHORE NIEPCE BP309 ST ETIENNE CEDEX 2, 42 42015	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,355
3.197 KALINA INDUSTRIES, S.R.O. U TESCOMY 255 ZLIN 760 01 CZECH REPUBLIC	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$202
3.198 KAMTEC #49 SAMSUNG1-RO, 5-GIL JINCHEON-GUN 365-822 KOREA, REPUBLIC OF	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$121,327
3.199 KEHUA HOLDINGS CO LTD. 63 YONGKANG ROAD LIYANG, 140 213354 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,243,604
3.200 KOSEI AKAGI (KUNSHAN) ALUMINUM CO., 108 SHUANGHUA RD JIANSU 215132 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$56,695
3.201 KOSHIDA CORPORATION 2 2 9 HIGASHI-SHINBASHI MINATO-KU, 13 105-8642 JAPAN	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$90,134
3.202 KOVOLIS HEDVIKOV A.S HEDVIKOV 1 TREMOSNICE 53843 CZECH REPUBLIC	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$45,312
3.203 LA GOUPILLE CANNELEE 2 RUE DE LA TERNIERE AVRILLE 49241 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,762

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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
3.204 LABORATORIO ELETTROFISICO ENGINEERI VIA G. FERRARI 14 NERVIANO 20014 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$33,246
3.205 LAMBDA TECHNOLOGIES INC 5521 FAIRLANE CINCINNATI, OH 45227	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,419
3.206 LE BELIER KIKINDA MILOSEVACKI PUR 34 FAH 03 KIKINDA 23300 SERBIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$64,609
3.207 LE BELIER LV SHUN 20 KANGYUAN ROAD DALIAN 116000 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$36,650
3.208 LEASE ACCELERATOR, INC. 10740 PARKRIDGE BOULEVARD SUITE 701 RESTON 20191	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$6,000
3.209 LEMAN INDUSTRIE SAS 480 241 RUE DE LA PRECISION MARIGNIER 74970 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$10,500
3.210 LEMAN INDUSTRIE SAS 241 RUE DE LA PRÉCISION MARIGNIER 74470 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$122,330
3.211 LIOHO METAL (HUBEI) CO LTD NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$298,874
3.212 LISK GW COMPANY INC 2 SOUTH STREET CLIFTON SPRINGS, NY 14432	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$50,011
3.213 LOREME 12 RUE DES POTIERS D'ETAIN METZ 57070 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,111

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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
3.214 LUCIANO TRAVAGLINI S.R.L. VIA PALERMO 21 23 ATESSA, CH 66041 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$25,881
3.215 M S PERFECT ALLOY COMPONENTS PVT LT 57 NAVULE, SAVALANGA ROAD,SHIMOGA KARNATAKA, 12 577201 INDIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$633
3.216 M2M MACHINING INC 730 PERKINS DRIVE MUKWONAGO, WI 53149	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$14,085
3.217 MAGNETI MARELLI POWERTRAIN SLOVAKIA PERÍNSKA CESTA PRIEMYSELNÝ PARK 292 KECHNEC, 10 044 58 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$552,023
3.218 MANIOBRAS DE PRECISION, S.A. DE CV BLVD. MANUEL J.CLOUTHIER #114-EE TIJUANA, BCN 22530 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,349
3.219 MCDONALD HOPKINS LLC 600 SUPERIOR AVE E, STE 2100 CLEVELAND 44114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,112
3.220 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"/>	\$276
3.221 MEI TA INDUSTRIAL CO. LTD 31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,323,702
3.222 MEI TA INDUSTRIAL CO., LTD. NO.31 HSING PANG ROAD KUEI SHAN HSI TAO YUAN 33370 TAIWAN, PROVINCE OF CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,014,510

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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
3.223 METALIS HPS S/N ZI DE VAURE LOIRE, 42 42600 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$99,986
3.224 METALIS POLAND UL STREFOWA 6 DZIERZONIOW, 01 58-200 POLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$31,425
3.225 MICRO-EPSILON.FRANCE STRATEGY CENTER 14 16 RUE DES GAUDI SAINT-GERMAIN-EN-LAYE 78100 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$16,736
3.226 MIMURO SEISAKUSYO CO LTD 536 HIGASHIASAKAWACYO HACHIOUJI-SH TOKYO-TO, 13 193-0834 JAPAN	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$39,456
3.227 MINDA CORPORATION LIMITED 225/1 PLOT NO D-225/1, 226, 227, CH PUNE, 15 410501 INDIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$73,632
3.228 MINILEIT INC 1 BROZZINI CT, SUITE 1-G GREENVILLE 29615	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$34,156
3.229 MITSUBISHI ELECTRIC EUROPE 25,BOULEVARD DES BOUVETS NANTERRE CEDEX 92741 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,016,498
3.230 MOODY'S INVESTOR SERVICE INC WTC 250, GREENWICH STREET NEW YORK 10007	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$97,295
3.231 MTIVITY LTD. KEMP HOUSE 152 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$7,127

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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
3.232 NAKAMURA GIKEN CO., LTD. 860 KAMIZAKAI KARASUMIYAMA-MACHI NASU- GUN, 09 321-0617 JAPAN	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,560
3.233 NANJING JING YI CASTING CO. LTD NO.38 DONGTONG QIAO BAIXIA DISTRICT NANJING 210014 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$910
3.234 NANTONG JIACHENG MACHINERY CO.,LTD. 8 YANGANG ROAD,PINGDONG TOWN NANTONG, 100 226361 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$745
3.235 NESTOR DICULESCU KINGSTON SOSEAU BUCURESTI-PLOIESTI NR 1A BUCURESTI, 10 013681 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,618
3.236 NETWORK INTELLIGENCE INDIA PRIVATE SAIF SUITE Y1-015, Z1-13, X3-13 & C SHARJAH 122074 UNITED ARAB EMIRATES	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$16,000
3.237 NEVICOM SA RUE DE VERMONT 9A GENEVA 1202 SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,694
3.238 NINGBO YINZHOU TIANGE AUTOMOBILE SOUTH OF LONGXIA ROAD NINGBO, 130 315135 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$55,252
3.239 NMB MINEBEA GMBH SIEMEN STR 30 LANGEN 63225 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$33,168

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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
3.240 NNC SOLUTIONS SRL STR.TRAIAN NR.23, BL.E, SC.D, AP.2 JUD.VALCEA 245700 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$22,266
3.241 NORMA CZECH S R O HAVLICKOVA 28 HUSTOPECE, 08 693 01 CZECH REPUBLIC	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$61,815
3.242 NTT DATA INC 100 CITY SQUARE BOSTON, MA 02129	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$34,005
3.243 O'MELVENY & MYERS LLP BLUE TOWER, AVENUE LOUISE 326 BRUSSELS 1050 BELGIUM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$427
3.244 OPENSESAME INC 1629 SW SALMON STREET PORTLAND 97205	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$105
3.245 P.C.S. PRECISION WORKS HENNEF GMBH BONNER STRASSE 25 HENNEF 53773 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,703
3.246 PENINSULA LIGHT METALS LLC 875 W 8TH STREET AZUSA, CA 91702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$402
3.247 PERROTTON 900 AV DE PONTCHY BONNEVILLE, 74 74130 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$457,967
3.248 PLAY SOLUTIONS SRL BLD. CORNELIU COPOSU NR.6-8, ET 1, BUCHAREST 050898 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$11,482
3.249 PPR AND PARTNER PAPE RAUH KONIGSALLEE 70 DUSSELDORF 40212 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,879

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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
3.250 PRECIALP S.A.S 9 B.P BONNEVILLE CEDEX, 74 74131 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$363,523
3.251 PROTECTIVE INDUSTRIES INC 3012 MOMENTUM PLACE CHICAGO, IL 60689-5330	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$49,132
3.252 PROTURBO USINAGEM DE PRECISAO LTDA AV DAS INDUSTRIAS 1 333 DISTRI 333 JUNDIAÍ, SP 13213-100 BRAZIL	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$48,614
3.253 PSA AUTOMOBILES SA BOULEVARD DE L'EUROPE 2 POISSY 78300 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$4,758
3.254 R PRO CZ S R O NÁLEPKOVA 143/97 BRNO 637 00 CZECH REPUBLIC	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$6,340
3.255 R.G. RAY CORPORATION 2430 325 W. SILVERBELL ROAD LAKE ORION, MI 48359	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$71,858
3.256 R.M. IDENTIFICACION Y SOLUCION S DE AV. PRIMER AYUNTAMIENTO, COL. ROMA TIJUANA 22054 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,043
3.257 RAIS SLOVAKIA, S.R.O. PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,059
3.258 RENAULT SAS PLACE G. POMPIDOU YVELINES 78084 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,031
3.259 REPRISE SOFTWARE LNC. 13388 OLD AIRLINE HIGHWAY PAICINES 95043-0008	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,950

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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
3.260 ROTOR CLIP S. R. O PRAZSKA 403 BUDYNE NAD OHRI 411 18 CZECH REPUBLIC	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$17,434
3.261 RPK SOCIEDAD COOPERATIVA PORTAL DE GAMARRA 34 VITORIA-GASTEIZ 01013 SPAIN	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$634
3.262 S.C. ATLAS IMOBILIARE S.R.L STR CALEA ALBA IULIA, NR.20 SAT DRA CIUGUD 517241 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,942
3.263 SAMWEE PRECISION 13 623-9, 12BLOCK 32LOTS ANSAN, 09 425-110 KOREA, REPUBLIC OF	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$227,011
3.264 SAMWEE PRECISION 1008HO, 4BAR, SEE-HWA INDUSTRIAL P ANSAN-SI, 09 425-110 KOREA, REPUBLIC OF	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$39,276
3.265 SAP CONCUR 601 108TH AVE NE, SUITE 1000 BELLEVUE, WA 98004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$49,644
3.266 SAS BOSSARD FRANCE 14, RUE DES TUILERIES SOUFFELWEYERSHEIM, 67 67460 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$265
3.267 SC COQUITRANS SRL PLEVNA NR. 412 PLEVNA 127274 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,178
3.268 SC ICPEST SRL STRADA DRUMUL BACRIULUI 16A- 16B BUCHAREST, 10 062382 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,997

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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
3.269 SCHAEFFLER TECHNOLOGIES AG & CO. KG DR. GEORG-SCHAEFFLER STRASSE 1 LHAR/SCHWARZWALD 77933 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$4,166
3.270 SCHENKER SRL CALEA VICTORIEI, NR 142-148, SC B BUCURESTI 12345 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$11,810
3.271 SCP FLICHY GRANGE AVOCATS 66 AVE D LENA PARIS 75116 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$549
3.272 SEALED AIR SAS 53 RUE ST DENIS BP9 EPERNON 28234 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$32,238
3.273 SHANGHAI EAST BEST INTERNATIONAL 1666 F19 GLOBAL NEW TIMES PLAZA SHANGHAI, 020 200080 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,529
3.274 SHANGHAI LIANGJI ENTERPRISES DEVELO 50 309, 2897 LANE XIE TU ROAD SHANGHAI, 020 200002 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$527,713
3.275 SHANGHAI XIE CHANG HUONING INDUSTRY 189 BUILDING NO.15 JINGLIAN ROAD SHANGHAI, 020 201108 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,865
3.276 SHANGHAI YUANXIN MECHANISM CO., LTD ROOM 610, NO. 1399, JINQIAO ROAD SHANGHAI 200129 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,713

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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
3.277 SHI UK 401 GRAFTON GATE 3RD FLOOR MILTON KEYNES, BU MK9 1AQ UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$742
3.278 SHIN HAN PRECISION CO LTD 1692-2 SECHON RI DASA EUP DALSEONG DAEGU 711-814 KOREA, REPUBLIC OF	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$45,304
3.279 SIRVA GLOBAL RELOCATION INC 6200 OAK TREE BLVD INDEPENDENCE 44131	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,119
3.280 SKF FRANCE AVENUE DES TROIS PEUPLES 34 MONTIGNY-LE-BRETONNEUX 78180 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$40,922
3.281 SN SAMAT 1429 ZI DE BIDAILLE SCIENTRIER, 74 74930 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$35,873
3.282 SOCIÉTÉ D'ASSEMBLAGE ET DE BRASAGE 32 ROUTE D'ECOS GASNY, 27 27620 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,314
3.283 SONCEBOZ MECHATRONICS BONCOURT SA RUE DES BOULAIES RUE DES BOULAIES 2926 SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$216,589
3.284 SONCEBOZ S.A RUE ROSSELET - CHALLANDES SONCEBOZ 2605 SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$175,514
3.285 SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA RD SAN ANTONIO, TX 78228-0510	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$60,000

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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
3.286 SPRINT ACX LOGISTIC EUROPEAN SRL STRADA FRT. IOVAN ION NR 7 BUCURESTI 014192 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,936
3.287 SQA SERVICES INC 550 SILVER SPUR ROAD SUITE 300 RANCHO PALOS VERDES, CA 90275	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,181
3.288 STŘEDOEVP. TECHNOLOG. INSTITUT PURKYŇOVA 656/123 BRNO 612 00 CZECH REPUBLIC	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$37,243
3.289 STREIT MECANIQUE SANTOCHE CLERVAL, 25 25340 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$392,417
3.290 STREIT NOVA EVROPSKA BB STARA PAZOVA 22300 SERBIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$464,731
3.291 SUZHOU CASTEC TECHNOLOGY CO.,LTD. 633 RUYUAN ROAD XIANGCHENG SUZHOU, JIANGS 000000 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$465,806
3.292 T.B.I. REFUNDS IDA BUSINESS AND TECHNOLOGY PARK KILKENNY IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$266
3.293 T.R. FASTENINGS BROADWAY SALFORD QUAYS, LA M5 2UE UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$8,223
3.294 TAEYANG METAL INDUSTRIAL CO.,LTD. 595 #595 SUNGGOK-DONG ANSAN, SE 425-110 KOREA, REPUBLIC OF	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$651

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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
3.295 TATA CONSULTANCY SERVICES SWITZERLA THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$225,914
3.296 TECALLIANCE NETHERLANDS B.V POSTBUS 5527 MAASTRICHT AIRPORT, 01 6202 XA NETHERLANDS	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,760
3.297 TECHSISTEM SRL LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$101,713
3.298 TECNOMATIC SPA CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$86,846
3.299 TECNOMATIC. SPA C.DA RAVIGLIANO, 252 CORROPOLI, TE 64013 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$43,516
3.300 TECONNEX LIMITED CHESHAM STREET KEIGHLEY-WEST YORKSHIRE, YW BD21 4LG UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,345
3.301 TEK GUTHRIE PTE LTD 55, JOO KOON CIRCLE JOO KOON 629070 SINGAPORE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,564
3.302 TESEO S.P.A CORSO A.FLEMING, 27-10040 DRUENTO DRUENTO 10040 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$11,119
3.303 TF SERVICE IMPEX SRL LABORATOR 138 BUCURESTI 700000 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,165

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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
3.304 THERMALEX INC 2758 GUNTER PARK DRIVE, WEST MONTGOMERY, AL 36109	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$9,974
3.305 THERMAMAX INC 1207 BILTER ROAD AURORA, IL 60502	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,254
3.306 THOMAS AND COMPANY PO BOX 645555 CINCINNATI 45264-5555	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$84,353
3.307 TNT ROMANIA SRL PLOIESTI NR. 1A, BUSINESS PARK BUCURESTI 13681 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$137
3.308 TOTAL LOGISTIC SRL CALEA GRIVITEI 240 BUCURESTI, S1 00000 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$11,082
3.309 TRELLEBORG SEALING SOLUTIONS MALTA 73 HF HAL-FAR INDUSTRIAL ESTATE HAL-FAR BBG 3000 MALTA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,270
3.310 UBS SWITZERLAND AG WEBERSTRASSE ZURICH 8098 SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$17,702
3.311 UMFOTEC UMFORMTECHNIK GMBH SPECKWEG 2 NORTHEIM 37154 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$121,282
3.312 UNICREDIT BANK AG LUXEMBOURG BRANCH 8-10, RUE JEAN MONNET LUXEMBOURG 2180 LUXEMBOURG	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$661,355

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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
3.313 UNIPOL GROUP HOLDING LIMITED/UPM CA ROAD TOWN TORTOLA 00000 MEXICO	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$32,800
3.314 UNITED GRINDING TECHNOLOGIES INC 510 EARL BOULEVARD MIAMISBURG, OH 45342	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,347
3.315 UNITED SPRINGS SAS ROUTE DE SAINT GERMAIN CHARMES CEDEX, 88 88130 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$6,598
3.316 UNIVERSAL PRECISION SCREWS 10 KHARAWAR BYE PASS DELHI ROAD ROHTAK, 08 124001 INDIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$77,409
3.317 UPS LTD UPS HOUSE, FOREST ROAD FELTHAM, MIDDLESEX TW13 7DY UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$20
3.318 UPS UNITED PARCEL SERVICE (SWITZERL POSTFACH155 BASEL FLUGHAFEN 4030 SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$94
3.319 VEDOS, S.R.O. ROZKOVANY 11 LIPANY 082 71 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$568
3.320 VERIZON SWITZERLAND AG FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,096
3.321 VIMI FASTENERS S.P.A. LABRIOLA 19 NOVELLARA, RE 42017 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$228,534

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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
3.322 WALSALL PRESSINGS CO LTD WEDNESBURY ROAD WEST MIDLANDS WS14JW UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$168
3.323 WAUKESHA BEARINGS CORP W231 N 2811 ROUNDY CIRCLE E. PEWAUKEE, WI 53072	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,236
3.324 WEGU GMBH SCHWINGUNGSDAEMPfung MUENDENER STRASSE 31 KASSEL 34123 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,147
3.325 WESCAST HUNGARY AUTOIPARI ZRT SZENT BORBALA V. 16. OROSZLANY 2840 HUNGARY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$33,519
3.326 WESCAST INDUSTRIES (CHINA) CO., LTD NO. 999 OF ZHUSHANHU AVENUE, WUHAN HUBEI, P.R.C, 170 430058 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,549,070
3.327 WUXI BEST PRECISION MACHINERY CO 18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$890,750
3.328 WUXI LIHU CORPORATION LIMITED NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,220,012
3.329 WUXI LIHU FOUNDRY INDUSTRY CO LTD 2 HUAYI ROAD WUXI-BINHU DEVELOPMENT WUXI, 100 214124 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$659,891

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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
3.330 WUXI WELLFAR PRECISION MACHINE 1 HUIZHAN INDUSTRIAL DEVELOPMENT AR WUXI, 100 214183 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,746
3.331 WUXI XINAN ALUMINUM TECHNOLOGY CO., RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI, 100 214127 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$845,924
3.332 WUXI YELONG PRECISION MACHINERY CO A-1 YAXI LUOSHE TOWN WUXI CITY, 100 214187 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$813,852
3.333 ZHANGJIAGANG KAMTEC NAN YUAN ROAD ZHANGJIAGANG ZHANGJIAGANG 215600 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$161,310
Accounts Payable Total:							\$35,698,200

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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

\$2,280,534,553

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 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>4.4 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 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>4.6 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>

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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
		<hr/>
5b. Total claims from Part 2	5b. +	\$2,280,534,553
		<hr/>
5c. Total of Parts 1 and 2	5c.	\$2,280,534,553
		<hr/>

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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Customer & Marketing Contracts

2. 1	MASTER DISTRIBUTORS AGREEMENT		107178	<input type="checkbox"/>	ALERT ENGINE PARTS	UNITA 2A, KHULANI BUSINESS PARK CORNER KELLY AND YALDWYN ROADS JETPARK, 1459 SOUTH AFRICA
2. 2	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	101279	<input type="checkbox"/>	ALUMETAL TURBOCHARGERS SA	BALERNA 6828 VIA CEREDA 3 SWITZERLAND
2. 3	MASTER DISTRIBUTORS AGREEMENT		101091	<input type="checkbox"/>	APEC LIMITED T/A BTN TURBO	UNIT G2 BRISTOL BS34 6FD PATCHWAY UNITED KINGDOM
2. 4	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	134351	<input type="checkbox"/>	APR (ARMTEK)	MOSCOW 109428 ZARAYSKAYA 21 RUSSIAN FEDERATION
2. 5	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135595	<input type="checkbox"/>	ASIST	ATAŞEHİR FERHAT PAŞA, 101. SK. NO:98, 34779 ATAŞEHİR/İSTANBUL, TURKEY
2. 6	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	102062	<input type="checkbox"/>	ASSURED PERFORMANCE LIMITED	UNIT 12-13 BALLYMOUNT COURT BUSINESS CENTRE BALLYMOUNT ROAD WALKINSTOWN DUBLIN 12, IRELAND
2. 7	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	134889	<input type="checkbox"/>	ATOMIC-SHOP GMBH	KELBERG 53539 AUF DER STRUTH 4 RUSSIAN FEDERATION
2. 8	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	134576	<input type="checkbox"/>	AUTO TURBO MARAVELIAS PC	1 ELEFThERIAS STREET & KOSTI PALAMA STREET ASPROPIRGOS 19300 ATHENS GREECE

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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>Customer & Marketing Contracts</u>					
2. 9	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135142	<input type="checkbox"/> AUTOKONTINENT	ST.PETERSBURG, 195030 IRINOVSKY PROSPECT 22, BUILDIN 243 RUSSIAN FEDERATION
2. 10	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135417	<input type="checkbox"/> AUTONET IMPORT MAGYARORSZAG	STR. AUREL VIAICU NR.78 440122, SATU MARE ROMANIA
2. 11	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135416	<input type="checkbox"/> AUTONET IMPORT SRL.	STR. AUREL VIAICU NR.78 440122, SATU MARE ROMANIA
2. 12	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	129317	<input type="checkbox"/> AUTOZONE	JEPPE - JOHANNESBURG 2043 111 MIMETES ROAD P.O. BOX 33799 SOUTH AFRICA
2. 13	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135550	<input type="checkbox"/> BASBUG	ATATÜRK MAH, KIRAÇ MEVKII, ORHAN VELI CD. D:NO:19, 34522 ESEN YURT/İSTANBUL, TURKEY
2. 14	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	104245	<input type="checkbox"/> BE TURBO GMBH	RHEINE 48432 DAIMLERSTR. 32 GERMANY
2. 15	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	128869	<input type="checkbox"/> BEJA D.O.O	LJUBLJANA ŠMARTNO 1211 14A ZAVRH POD ŠMARTNO GORO SLOVENIA
2. 16	BUSINESS AWARD DOCUMENTS			<input type="checkbox"/> BMW	KREDITORENBUCHHALTUNG MUENCHEN 80788 GERMANY
2. 17	TERMS & CONDITIONS	1/1/2020		<input type="checkbox"/> BMW	KREDITORENBUCHHALTUNG MUENCHEN 80788 GERMANY

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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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Customer & Marketing Contracts

2. 18	WARRANTY AGREEMENT	9/1/2016	<input type="checkbox"/>	BMW	KREDITORENBUCHHALTUNG MUENCHEN 80788 GERMANY	
2. 19	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	134421	<input type="checkbox"/>	BRAND ENGINEERING ME (PEFORMANCE)	OMIROU 20, LIMASSOL 3095, CYPRUS
2. 20	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	134422	<input type="checkbox"/>	BRAND ENGINEERING NA	OMIROU 20, LIMASSOL 3095, CYPRUS
2. 21	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	104847	<input type="checkbox"/>	BRAND ENGINEERING TURKEY	OMIROU 20, LIMASSOL 3095, CYPRUS
2. 22	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135445	<input type="checkbox"/>	BTN FRANCE	UXBRIDGE UB8 2GU HIGH ROAD FRANCE
2. 23	MASTER DISTRIBUTORS AGREEMENT		134424	<input type="checkbox"/>	BTS AUSTRIA	WEILHEIM IN OBERBAYERN 82362 PARADEISSTRASSE 56 AUSTRIA
2. 24	MASTER DISTRIBUTORS AGREEMENT		134423	<input type="checkbox"/>	BTS GERMANY	WEILHEIM OB 82362 PARADEISSTRASSE 56 GERMANY
2. 25	BUSINESS AWARD DOCUMENTS			<input type="checkbox"/>	CATERPILLAR	100 NE ADAMS ST. ATTN LORRAIN CONFORT PEORIA, IL 61629
2. 26	TERMS & CONDITIONS	10/1/2018		<input type="checkbox"/>	CATERPILLAR	100 NE ADAMS ST. ATTN LORRAIN CONFORT PEORIA, IL 61629
2. 27	WARRANTY AGREEMENT	9/1/2011		<input type="checkbox"/>	CATERPILLAR	100 NE ADAMS ST. ATTN LORRAIN CONFORT PEORIA, IL 61629
2. 28	BUSINESS AWARD DOCUMENTS			<input type="checkbox"/>	CHRYSLER	PO BOX 537933 LIVONIA, MI 48153-7933

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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. 29	BUSINESS AWARD DOCUMENTS		<input type="checkbox"/>	DAIMLER	MERCEDESTRABE 137 STUTTGART 70327 GERMANY	
2. 30	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	136018	<input type="checkbox"/>	DALYS AUTOMOTIVE (BUSMARKET)	RADYVILOV 35500 IVANA FRANKA STREE, 29B UKRAINE
2. 31	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	105146	<input type="checkbox"/>	DIAS-TURBO	MOSCOW 115201 KOTLYAKOVSKAYA 4 RUSSIAN FEDERATION
2. 32	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	136024	<input type="checkbox"/>	EVOK3 PERFORMANCE LIMITED	THAME OX9 3JS 53 EAST STREET UNITED KINGDOM
2. 33	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	134952	<input type="checkbox"/>	F.A.LOGISTIC	MOSCOW 125413 SOLNECHNOGORSKIY PROEZD 4 RUSSIAN FEDERATION
2. 34	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135352	<input type="checkbox"/>	FARMCO INTERNATIONAL LIMITED	R.M. PATEL & PARTNERS LIMITED ELDORET 30100 SIRIKWA STREET, P.O BOX 548 KENYA
2. 35	FERRARI LETTER OF ASSIGNMENT	11/30/2011		<input type="checkbox"/>	FERRARI GES	VIA ENZO FERRARI, 27, 41053 MARANELLO, ITALY
2. 36	FERRARI SPONSORSHIP	2/20/2014		<input type="checkbox"/>	FERRARI SPA	VIA EMILIA EST 1163, PO BOX 589, 41100 MODENA, ITALY
2. 37	BUSINESS AWARD DOCUMENTS		<input type="checkbox"/>	FIAT	CORSO G. AGNELLI 200 TURIN, TO 10135 ITALY	
2. 38	TERMS & CONDITIONS	3/1/2016		<input type="checkbox"/>	FIAT	CORSO G. AGNELLI 200 TURIN, TO 10135 ITALY

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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
Customer & Marketing Contracts					
2. 39 BUSINESS AWARD DOCUMENTS			<input type="checkbox"/>	FORD MOTOR CO	PO BOX 1718 DEARBORN, MI 48121
2. 40 TERMS & CONDITIONS	2/1/2005		<input type="checkbox"/>	FORD MOTOR CO	PO BOX 1718 DEARBORN, MI 48121
2. 41 BUSINESS AWARD DOCUMENTS			<input type="checkbox"/>	FPT INDUSTRIAL	LUNGO STURA LAZIO 53 CASELLA POSTALE 447 TORINO, TO 10156 ITALY
2. 42 MASTER DISTRIBUTORS AGREEMENT	1/1/2019	105067	<input type="checkbox"/>	FTS S.P.A.	CORSO CANALE, 4, 12051 ALBA CN, ITALY
2. 43 BUSINESS AWARD DOCUMENTS			<input type="checkbox"/>	GENERAL MOTORS COMPANY	P.O. BOX 33170, DETROIT, MI 48232-5170
2. 44 TERMS & CONDITIONS	2/1/2014		<input type="checkbox"/>	GENERAL MOTORS COMPANY	P.O. BOX 33170, DETROIT, MI 48232-5170
2. 45 MASTER DISTRIBUTORS AGREEMENT	1/1/2019	101115	<input type="checkbox"/>	GIK TURBOTEKNIK AB	LJUNGSKILE 45930 459 30 ARÖDSVÄGEN 2 SWEDEN
2. 46 MASTER DISTRIBUTORS AGREEMENT		135140	<input type="checkbox"/>	GREEN TEAM D.O.O.	NOVI SAD 21000 39 HADZI RUVIMOVA SERBIA
2. 47 MASTER DISTRIBUTORS AGREEMENT	1/1/2019	101123	<input type="checkbox"/>	H. DAUGBJERG A/S	HERLEV 2730 LYSKÆR 15 DENMARK
2. 48 TERMS & CONDITIONS	6/1/2011		<input type="checkbox"/>	HONDA	2 4 15 NAKAMACHI MUSASHINO SHI, 13 180-0006 JAPAN
2. 49 MASTER DISTRIBUTORS AGREEMENT	1/1/2019	101121	<input type="checkbox"/>	IBEROTURBO, LDA.	PORTO 4100-320 RUA MANUEL PINTO AZEVEDO 12/14 PORTUGAL

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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>Customer & Marketing Contracts</u>					
2. 50	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	133734	<input type="checkbox"/> INTEC	GENAS 69740 1 RUE DE LA FONDERIE,PARC DE GENÈVE FRANCE
2. 51	BUSINESS AWARD DOCUMENTS			<input type="checkbox"/> JCB INDIA LIMITED	23/7, MATHURA ROAD, BALLABGARH 121004 INDIA
2. 52	WARRANTY AGREEMENT	9/28/2015		<input type="checkbox"/> JCB INDIA LIMITED	23/7, MATHURA ROAD, BALLABGARH 121004 INDIA
2. 53	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	133924	<input type="checkbox"/> KG KNUTSSON AB	SOLLENTUNA 191 81 SWEDEN
2. 54	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	104382	<input type="checkbox"/> KIRSCHNER TURBO SERVIS	ZAGREB 1020 GOLESKA 14/1 CROATIA
2. 55	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	134797	<input type="checkbox"/> KLAUS AG	RICKENBACH BEI WIL 9532 SONNMATTSTRASSE 9 SWITZERLAND
2. 56	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	136015	<input type="checkbox"/> LE HELLO	LE MANS 72025 BOULEVARD PIERRE LEFAUCHEUX 38 FRANCE
2. 57	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	136030	<input type="checkbox"/> MAFIKA ENGINEERING CC	JOHANNESBURG 2001 16 GRAHAMSTOWN STREET, MARSHALLT SOUTH AFRICA
2. 58	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	101135	<input type="checkbox"/> MAGYAR TURBO KFT.	NYIRBATOR 4300 ERZSEBET UTCA 24 HUNGARY
2. 59	BUSINESS AWARD DOCUMENTS			<input type="checkbox"/> MAN SE	DACHAUER STRASSE 641, 80995 MUNICH GERMANY

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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
Customer & Marketing Contracts					
2. 60	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135247	<input type="checkbox"/>	MIDVAAL DIESEL & TURBO LIMITED SWAKOPMUND 9000 3992 EINSTEIN STREET. NAMIBIA
2. 61	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135515	<input type="checkbox"/>	MOTAIR BENELUX WIDDERSDORFER STR. 188A KÖLN 50825 GERMANY
2. 62	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	101117	<input type="checkbox"/>	MOTAIR TURBOLADER GMBH KOELN 50825 WIDDERSDORFER STRASSE 188 GERMANY
2. 63	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	104243	<input type="checkbox"/>	MOTO-REMO BURZYŃSCY SP.J. ODPOWIEDZIALNOSCIA SP.K. ILAWA 14-200 UL. BYDGOSKA 35 POLAND
2. 64	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	107091	<input type="checkbox"/>	MS MOTOR SERVICE FRANCE PARC DE GENÈVE 69740 1 RUE DE LA FONDERIE FRANCE
2. 65	BUSINESS AWARD DOCUMENTS			<input type="checkbox"/>	MTU PO BOX 420 INDIANAPOLIS, IN 46206-0420
2. 66	TERMS & CONDITIONS	4/1/2013		<input type="checkbox"/>	MTU PO BOX 420 INDIANAPOLIS, IN 46206-0420
2. 67	BUSINESS AWARD DOCUMENTS			<input type="checkbox"/>	NISSAN MOTOR CO., LTD. NISHI-KU, TAKASHIMA 1-1-1 YOKOHAMA-SHI, 14 220-8686 JAPAN
2. 68	TERMS & CONDITIONS	1/10/2018		<input type="checkbox"/>	PERKINS FRANK PERKINS WAY PETERBOROUGH PE1 5FQ UNITED KINGDOM
2. 69	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135689	<input type="checkbox"/>	PSA AFTERRMARKET POISSY 78093 2-10 BOULEVARD DE L'EUROPE FRANCE

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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
Customer & Marketing Contracts					
2. 70	BUSINESS AWARD DOCUMENTS		<input type="checkbox"/>	PSA AUTOMOBILES	BOULEVARD DE L'EUROPE 2 POISSY 78300 FRANCE
2. 71	TERMS & CONDITIONS	4/7/2017	<input type="checkbox"/>	PSA AUTOMOBILES	BOULEVARD DE L'EUROPE 2 POISSY 78300 FRANCE
2. 72	WARRANTY AGREEMENT	1/1/2010	<input type="checkbox"/>	PSA AUTOMOBILES	BOULEVARD DE L'EUROPE 2 POISSY 78300 FRANCE
2. 73	WARRANTY AGREEMENT	2/26/2020	<input type="checkbox"/>	RENAULT S.A.S.	34 QUAI DU POINT DU JOUR BOULOGNE BILLANCOURT CEDEX 92109 FRANCE
2. 74	BUSINESS AWARD DOCUMENTS		<input type="checkbox"/>	RSA	525 TYLER RD UNIT S SAINT CHARLES, IL 60174
2. 75	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	104722	<input type="checkbox"/>	RUSTURBO MOSCOW 125009 TVERSKAYA, 14/1, BLD.1, OFF.6 RUSSIAN FEDERATION
2. 76	MASTER DISTRIBUTORS AGREEMENT		135505	<input type="checkbox"/>	SAG AUSTRIA WALS BEI SALZBURG 5071 FRANZ- BROTZNER 11 AUSTRIA
2. 77	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	134406	<input type="checkbox"/>	SAG SUISSE CHAM 6330 KNONAUERSTRASSE 54 SWITZERLAND
2. 78	MASTER DISTRIBUTORS AGREEMENT	6/1/2020	135549	<input type="checkbox"/>	SAITO VIA MARCO POLO, 220, 60027 OSIMO AN, ITALY
2. 79	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135286	<input type="checkbox"/>	SAMEER PARTS LIMITED SOKOINE ROAD P.O. BOX 647 ARUSHA TANZANIA, UNITED REPUBLIC OF

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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. 80 BUSINESS AWARD DOCUMENTS			<input type="checkbox"/>	SCANIA	SODERTALJE SWEDEN 15187 SWEDEN
2. 81 MASTER DISTRIBUTORS AGREEMENT	1/1/2019	101134	<input type="checkbox"/>	SCHLÜTTER TURBOLADER GMBH	TROISDORF 53842 BELGISCHE ALLEE 57A GERMANY
2. 82 MASTER DISTRIBUTORS AGREEMENT	1/1/2019	128870	<input type="checkbox"/>	SINITTA AS	TALLINN 11415 VESSE 4A ESTONIA
2. 83 MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135511	<input type="checkbox"/>	SINITTA RUSSIA	SAINT PETERSBURG 198264 PETERGOFKOE SH., 74/4B 217 RUSSIAN FEDERATION
2. 84 MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135429	<input type="checkbox"/>	SK TURBO S.R.O.	RUZOMBEROK 034 01 BYSTRICKA CESTA 2339 SLOVAKIA
2. 85 MASTER DISTRIBUTORS AGREEMENT	1/1/2019	101238	<input type="checkbox"/>	SPECIAL TURBO A.S.	PRAHA 4 140 00 KISCHOVA 1732/5 CZECH REPUBLIC
2. 86 MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135949	<input type="checkbox"/>	TS GROUP	ST. PETERSBURG 196158 MOSKOVSKOE SHOSE 25, KORPUS1 LITER RUSSIAN FEDERATION
2. 87 MASTER DISTRIBUTORS AGREEMENT	1/1/2019	128881	<input type="checkbox"/>	TURBINA D.O.O	ZAGREB 10000 16 VAJDIN VIJENAC CROATIA
2. 88 MASTER DISTRIBUTORS AGREEMENT	1/1/2019	101113	<input type="checkbox"/>	TURBO 3 S.A.	POL.IND. LAS SALINAS BARCELONA 08830 ASTURIAS 6 ESQ. CASTELLO, SANT BOI SPAIN
2. 89 MASTER DISTRIBUTORS AGREEMENT	1/1/2019	131191	<input type="checkbox"/>	TURBO CAR	ODESSA 65059 ADMIRALSKY AVENUE, 33A UKRAINE

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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>Customer & Marketing Contracts</u>					
2. 90	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	134950	<input type="checkbox"/> TURBO DIRECT BV	ALMERE 1322 AK TELEVISIEWEG 77 NETHERLANDS
2. 91	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	101240	<input type="checkbox"/> TURBO HELLAS TRADING LTD.	ATHENS 12243 421 ATHINON AV & KALPAKIOU GREECE
2. 92	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	101107	<input type="checkbox"/> TURBO TWINS GMBH	WIEN 1110 DREHERSTRASSE 5 AUSTRIA
2. 93	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135708	<input type="checkbox"/> TURBOACTIVE LIMITED	STOCKTON ON TEES TS22 5TB EVOLUTION, WYNYARD BUSINESS PARK UNITED KINGDOM
2. 94	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	128354	<input type="checkbox"/> TURBODIRECT SA	TURBODIRECT S.A. ISANDO 1600 40 ELECTRON AVENUE SOUTH AFRICA
2. 95	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135630	<input type="checkbox"/> TURBOMARKET	MOSCOW 117105 VARSHAVSKOE SHOSSE, 1, BLD.1-2, OFF RUSSIAN FEDERATION
2. 96	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	101131	<input type="checkbox"/> TURBOMASTER S.L.	MAR MEDITERRANEO1-NAVE 7 SAN FERNANDO DE HENARES 28830 MADRID SPAIN
2. 97	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	134525	<input type="checkbox"/> TURBOPOWER A/S	KONGSBERG 3614 TROLLVEIEN 3 NORWAY
2. 98	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	104808	<input type="checkbox"/> TURBOSZERVIZ FELCSIKI BT.	BUDAPEST 1097 HENTES U.17 HUNGARY
2. 99	MASTER DISTRIBUTORS AGREEMENT	1/1/2019	104254	<input type="checkbox"/> TURBOTEKNIikka OY	HELSINKI 00700 VALURAUDANTIE 4 FINLAND

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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. 100 MASTER DISTRIBUTORS AGREEMENT	1/1/2019	134541	<input type="checkbox"/>	TURBOTOTAL GMBH	HAMM (SIEG) 57577 AUF'M ROTTLAND 14 GERMANY
2. 101 MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135964	<input type="checkbox"/>	UBSI LIMITED	CITY SHOPPING CENTRE1, PO BOX 672 NAZARETH ILLIT, ISRAEL
2. 102 MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135156	<input type="checkbox"/>	UKR-TURBO	KYIV 03134 TRUBLAINI STR, 2 UKRAINE
2. 103 TERMS & CONDITIONS	9/14/2012		<input type="checkbox"/>	VOLVO TRUCKS	TUVE PLANT GOTHENBURG 405 08 SWEDEN
2. 104 WARRANTY AGREEMENT	10/15/2012		<input type="checkbox"/>	VOLVO TRUCKS	TUVE PLANT GOTHENBURG 405 08 SWEDEN
2. 105 BUSINESS AWARD DOCUMENTS			<input type="checkbox"/>	VW GROUP	POSTFACH - BRIEFFACH NR 1853/5 WOLFSBURG 38436 GERMANY
2. 106 TERMS & CONDITIONS	9/25/2015		<input type="checkbox"/>	VW GROUP	POSTFACH - BRIEFFACH NR 1853/5 WOLFSBURG 38436 GERMANY
2. 107 WARRANTY AGREEMENT			<input type="checkbox"/>	VW GROUP	POSTFACH - BRIEFFACH NR 1853/5 WOLFSBURG 38436 GERMANY
2. 108 MASTER DISTRIBUTORS AGREEMENT	1/1/2019	135512	<input type="checkbox"/>	WORLDWIDE AUTOMOTIVE GROUP	WAG (PTY) LIMITED CENTURION/GAUTENG 0157 CORNER NELLMAPIUS DRIVE SOUTH AFRICA

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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. 109 ENVIRONMENTAL LIABILITY INSURANCE POLICY	3/19/2019		<input type="checkbox"/>	AIG	THE AIG BUILDING 58 FENCHURCH STREET LONDON EC3M 4AB UNITED KINGDOM
2. 110 SWIFT SERVICE AGREEMENT	5/14/2019		<input type="checkbox"/>	BARCLAYS	GENERAL COUNSELS OFFICE 745 SEVENTH AVENUE NEW YORK, NY 10019
2. 111 AGREEMENT FOR USE OF PROPRIETARY TREASURY SOFTWARE	10/12/2018	C-180803-05-24981	<input type="checkbox"/>	BELLIN - TM5	TULLASTR.19, 77955 ETTENHEIM 77955 GERMANY
2. 112 CASH CONCENTRATON AGREEMENT	2/28/2019		<input type="checkbox"/>	BNP PARIBAS (SUISSE) SA	PLACE DE HOLLANDE 2, 122 GENEVA SWITZERLAND
2. 113 CASH POOL AGREEMENT	2/28/2019		<input type="checkbox"/>	BNP PARIBAS (SUISSE) SA	PLACE DE HOLLANDE 2, 122 GENEVA SWITZERLAND
2. 114 FACTORING AGREEMENT	12/19/2019	01092543	<input type="checkbox"/>	BNP PARIBAS FACTOR S.A.	SEINE WAY 12-14 RUE LOUIS BELRIOT RUEIL-MALMAISON 92506 FRANCE
2. 115 SWIFT SERVICE AGREEMENT	5/24/2019		<input type="checkbox"/>	BNPP (SUISSE) PARIBAS	PLACE DE HOLLANDE 2, 122 GENEVA, SWITZERLAND
2. 116 ISDA - 2002 MASTER AGREEMENT	9/25/2018		<input type="checkbox"/>	CITIBANK N.A.	CITIGROUP CENTRE 25 CANADA SQUARE LONDON E14 5LB UNITED KINGDOM
2. 117 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

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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
Financial & Insurance Contracts					
2. 118 CASH CONCENTRATON AGREEMENT	12/12/2018		<input type="checkbox"/>	DEUTSCHE BANK AG	DEUTSCHE BANK AG, HEAD OFFICE TAUNUSANLAGE 12 FRANKFURT 60325 GERMANY
2. 119 ELETRONIC DATA INTERCHANGE AGREEMENT	3/31/2019		<input type="checkbox"/>	DEUTSCHE BANK AG	DEUTSCHE BANK AG, HEAD OFFICE TAUNUSANLAGE 12 FRANKFURT 60325 GERMANY
2. 120 INDEMNIFICATION GUARANTEE AGREEMENT	9/27/2018	INDEMNITY	<input checked="" type="checkbox"/>	HONEYWELL ASASCO 2 INC.	115 TABOR ROAD MORRIS PLAINS, NJ 07950
2. 121 EMPLOYERS' LIABILITY INSURANCE POLICY	12/31/2019		<input type="checkbox"/>	QBE EUROPE	30 FENCHURCH STREET LONDON EC3M 3BD UNITED KINGDOM
2. 122 SUPPLY CHAIN FINANCE AGREEMENT	3/3/2020		<input type="checkbox"/>	SANTANDER	ONITURM, GROSSE GALLUSSTRASSE 18 FRANKFURT AM MAIN 60312 GERMANY
2. 123 ISDA - 2002 MASTER AGREEMENT	12/12/2019		<input type="checkbox"/>	SOCIÉTÉ GÉNÉRALE	TOUR SOCIETE GENERALE, RISQ 189 RUE DAUBERVILLIERS PARIS CEDEX 18 75886 FRANCE
2. 124 SWIFT SERVICE AGREEMENT	12/5/2018	2171518	<input type="checkbox"/>	SWIFT SCRL	52 ASHLEY DRIVE CHERRYMOUNT WATERFORD, WATERFORD IRELAND
2. 125 DATA ACCESS AGREEMENT	12/4/2018	1-20802216240	<input type="checkbox"/>	THOMSON REUTERS (MARKETS) SA	THOMSON REUTERS MARKETS LLC CAROL STREAM 60197-5136
2. 126 SWIFT SERVICE AGREEMENT	7/10/2019	0243-00256839	<input type="checkbox"/>	UBS	PLACE PURY 5 NEUCHATEL CH 2000 SWITZERLAND

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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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Financial & Insurance Contracts

2. 127	ISDA - 2002 MASTER AGREEMENT	9/24/2018	<input type="checkbox"/>	UNICREDIT BANK AG	ARABELLSTRASSE 12 MUNICH 81925 GERMANY
2. 128	SUPPLY CHAIN FINANCE AGREEMENT	3/26/2019	<input type="checkbox"/>	UNICREDIT BANK AG	ARABELLSTRASSE 12 MUNICH 81925 GERMANY

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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. 129 2ND PILLAR PENSION PLAN – PENSION SCHEME FOR BVG-BASIC BENEFITS			<input type="checkbox"/>	COLUMNA COLLECTIVE FOUNDATION – CLIENT INVESTOR WINTERHUR	GENERAL-GUISAN-STRASSE 40, 8400 WINTERTHUR, SWITZERLAND
2. 130 EMPLOYEE ASSISTANCE PROGRAM			<input type="checkbox"/>	COMPSYCH CORPORATION	455 N CITYFRONT PLAZA DR NBC CHICAGO, IL 60611-5322
2. 131 TERMINATION AGREEMENT			<input type="checkbox"/>	CONFIDENTIAL	CONFIDENTIAL - AVAILABLE UPON REQUEST
2. 132 OFFER LETTER	6/1/2018		<input type="checkbox"/>	CRAIG BALIS	ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 133 OFFER LETTER	6/1/2018		<input type="checkbox"/>	DANIEL DEIRO	ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 134 CONTINUITY AWARD			<input type="checkbox"/>	EMPLOYEE 1	CONFIDENTIAL - AVAILABLE UPON REQUEST
2. 135 CONTINUITY AWARD			<input type="checkbox"/>	EMPLOYEE 10	CONFIDENTIAL - AVAILABLE UPON REQUEST
2. 136 CONTINUITY AWARD			<input type="checkbox"/>	EMPLOYEE 11	CONFIDENTIAL - AVAILABLE UPON REQUEST
2. 137 CONTINUITY AWARD			<input type="checkbox"/>	EMPLOYEE 12	CONFIDENTIAL - AVAILABLE UPON REQUEST
2. 138 CONTINUITY AWARD			<input type="checkbox"/>	EMPLOYEE 13	CONFIDENTIAL - AVAILABLE UPON REQUEST
2. 139 CONTINUITY AWARD			<input type="checkbox"/>	EMPLOYEE 14	CONFIDENTIAL - AVAILABLE UPON REQUEST

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Human Resources Contracts</u>					
2. 140	CONTINUITY AWARD		<input type="checkbox"/>	EMPLOYEE 15	CONFIDENTIAL - AVAILABLE UPON REQUEST
2. 141	CONTINUITY AWARD		<input type="checkbox"/>	EMPLOYEE 16	CONFIDENTIAL - AVAILABLE UPON REQUEST
2. 142	CONTINUITY AWARD		<input type="checkbox"/>	EMPLOYEE 19	CONFIDENTIAL - AVAILABLE UPON REQUEST
2. 143	CONTINUITY AWARD		<input type="checkbox"/>	EMPLOYEE 2	CONFIDENTIAL - AVAILABLE UPON REQUEST
2. 144	CONTINUITY AWARD		<input type="checkbox"/>	EMPLOYEE 4	CONFIDENTIAL - AVAILABLE UPON REQUEST
2. 145	CONTINUITY AWARD		<input type="checkbox"/>	EMPLOYEE 5	CONFIDENTIAL - AVAILABLE UPON REQUEST
2. 146	CONTINUITY AWARD		<input type="checkbox"/>	EMPLOYEE 6	CONFIDENTIAL - AVAILABLE UPON REQUEST
2. 147	CONTINUITY AWARD		<input type="checkbox"/>	EMPLOYEE 7	CONFIDENTIAL - AVAILABLE UPON REQUEST
2. 148	CONTINUITY AWARD		<input type="checkbox"/>	EMPLOYEE 9	CONFIDENTIAL - AVAILABLE UPON REQUEST
2. 149	OFFER LETTER	6/5/2018	<input type="checkbox"/>	ERIC FRAYSSE	ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 150	OFFER LETTER	5/31/2018	<input type="checkbox"/>	FABRICE SPENNINCK	ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 151 ACCIDENT INSURANCE			<input type="checkbox"/>	GENERALI	AVENUE PERDTEMPS 23, 1260 NYON 1 SWITZERLAND
2. 152 LOSS OF EARNINGS DUE TO ILLNESS INSURANCE			<input type="checkbox"/>	GENERALI GENERAL INSURANCE LTD.	AVENUE PERDTEMPS 23, 1260 NYON 1 SWITZERLAND
2. 153 OFFER LETTER	6/1/2018		<input type="checkbox"/>	JEROME MAIRONI	ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 154 OFFER LETTER	6/19/2018		<input type="checkbox"/>	MARTIN SCHIESSER	ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 155 OFFER LETTER	5/2/2018		<input type="checkbox"/>	OLIVIER RABILLER	ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 156 OFFER LETTER	5/31/2018		<input type="checkbox"/>	PETER BRACKE	ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 157 OFFER LETTER	6/5/2018		<input type="checkbox"/>	PIERRE BARTHELET	ATTN: GARRETT MOTION GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 158 EMPLOYMENT CONTRACT SEAN DEASON	5/29/2020		<input type="checkbox"/>	SEAN DEASON	ATTN: GARRETT MOTION GENERAL COUNSEL 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
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Human Resources Contracts

2. 159	COMMUTER BENEFIT		<input type="checkbox"/>	SHELL CARD FLEET	BAARERMATTE BAAR 06340 SWITZERLAND
2. 160	OFFER LETTER	6/1/2018	<input type="checkbox"/>	THIERRY MABRU	ATTN: GARRETT MOTION GENERAL COUNSEL 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. 161	DEVELOPMENT AGREEMENT	10/15/2013	<input type="checkbox"/>	AKTIEBOLAGET VOLVO	AB VOLVO GOTHENBURG 405 08 SWEDEN
2. 162	DEVELOPMENT AGREEMENT	12/5/2014	<input type="checkbox"/>	BAYERISCHE MOTOREN WERKE AKTIENGESELLSCHAFT	DORSTLERSTRASSE WERK 10 MUENCHEN 80788 GERMANY
2. 163	DEVELOPMENT AGREEMENT	6/26/2017	<input type="checkbox"/>	BAYERISCHE MOTOREN WERKE AKTIENGESELLSCHAFT	DORSTLERSTRASSE WERK 10 MUENCHEN 80788 GERMANY
2. 164	SOFTWARE LICENSE AND SUPPORT AGREEMENT	5/26/2020	<input type="checkbox"/>	CANGO HARD & SOFT S.R.L	BD DECEBAL 12, S7, 5TH FLOOR, BUCHAREST, ROMANIA
2. 165	SALES & SERVICE AGREEMENT	9/30/2015	<input type="checkbox"/>	CHENGDU BOTE AUTO PARTS CO., LTD., AND XICHANG HAIZHENG TURBO SERVICE STATION	NO 05-06, BUILDING 11, FUSEN AUTO PARTS SHOPPING MALL, XINDU DISTRICT, CHENGDU, CHINA
2. 166	SALES & SERVICE AGREEMENT	12/31/2016	<input type="checkbox"/>	CHENGDU BOTE AUTO PARTS CO., LTD., AND XICHANG HAIZHENG TURBO SERVICE STATION	NO 05-06, BUILDING 11, FUSEN AUTO PARTS SHOPPING MALL, XINDU DISTRICT, CHENGDU, CHINA
2. 167	TECHNOLOGY COLLABORATION AGREEMENT	5/30/2014	<input type="checkbox"/>	DELPHI AUTOMOTIVE SYSTEMS, LLC	5725 DELPHI DRIVE TROY, MI 48098
2. 168	TECHNOLOGY COLLABORATION AGREEMENT	7/19/2010	<input type="checkbox"/>	FORD FORSCHUNGSZENTRUM AACHEN GMBH	SÜSTERFELDSTRASSE 200, 52072 AACHEN GERMANY
2. 169	TECHNOLOGY COLLABORATION AGREEMENT	1/23/2018	<input type="checkbox"/>	FORD MOTOR COMPANY AND FORD GLOBAL TECHNOLOGIES, LLC	PO BOX 6015 DEARBORN, MI 48121

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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. 170 TECHNOLOGY COLLABORATION AGREEMENT	4/1/2013		<input type="checkbox"/>	FORD MOTOR COMPANY AND FORD GLOBAL TECHNOLOGIES, LLC	PO BOX 6015 DEARBORN, MI 48121
2. 171 TOOLING USAGE AGREEMENT			<input type="checkbox"/>	FORD-WERKE GMBH, FORD ESPANA SL., FORD MOTOR COMPANY LIMITED AND FORD ROMANIA S.A.	S/BB-41 - POSTFACH 1430 SAARLOUIS 66714 GERMANY
2. 172 TECHNOLOGY COLLABORATION AGREEMENT	7/5/2019		<input type="checkbox"/>	HOFSTETTER PCB AG	FÄNNRING 10, 6403 KÜSTNACHT AM RIGI, SWITZERLAND
2. 173 BUY-IN TECHNOLOGY LICENSE AGREEMENT (ASSIGNED ON AUGUST 17, 2016)	7/1/2006		<input type="checkbox"/>	HONEYWELL BERMUDA L.P.	CUMBERLAND HOUSE 1, VICTORIA ST HAMILTON, FM FX BERMUDA
2. 174 SALES & SERVICE AGREEMENT	12/26/2016		<input type="checkbox"/>	HUZHOU WUXINGHUAXIN TURBO TRADING CO., LTD. AND HANGZHOU TIANLONG AUTO PARTS CO., LTD.	NO. 3, AREA C, WEST ERHUAN ROAD, HUZHOU CITY, CHINA
2. 175 SALES & SERVICE AGREEMENT	12/31/2016		<input type="checkbox"/>	JINAN BAINIAN TRADING CO., LTD., AND JINAN XINGGONG TURBO TRADING CO., LTD	NO. 208, BUILDING 170#, JILUO ROAD, JINAN CITY, CHINA
2. 176 SALES & SERVICE AGREEMENT	1/1/2017		<input type="checkbox"/>	JINAN BAINIAN TRADING CO., LTD., AND LINSHU COUNTY TURBO SERVICE STATION CO., LTD.	NO. 208, BUILDING 170#, JILUO ROAD, JINAN CITY, CHINA
2. 177 TECHNOLOGY COLLABORATION AGREEMENT	3/31/2015		<input type="checkbox"/>	KAWAI LTD	KUNOTSUBO KAMOTA 76 KITANAGOYA CITY, AICHI PREF 481-0041 JAPAN
2. 178 TECHNOLOGY COLLABORATION AGREEMENT	2/1/2018		<input type="checkbox"/>	KEHUA HOLDINGS CO, LTD.	63 YONGKANG ROAD YUQIAO LIYANG, 100 213354 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
2. 179 TECHNOLOGY COLLABORATION AGREEMENT	3/16/2017		<input type="checkbox"/>	KEHUA HOLDINGS CO., LTD.	63 YONGKANG ROAD YUQIAO LIYANG, 100 213354 CHINA
2. 180 TECHNOLOGY COLLABORATION AGREEMENT	2/1/2018		<input type="checkbox"/>	KEHUA HOLDINGS CO., LTD.	63 YONGKANG ROAD YUQIAO LIYANG, 100 213354 CHINA
2. 181 DEVELOPMENT AGREEMENT	12/20/2013		<input type="checkbox"/>	MEI TA INDUSTRIAL CO., LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 182 SALES & SERVICE AGREEMENT	12/31/2016		<input type="checkbox"/>	NINGXIA TIANLONG TURBO TRADING CO., LTD., AND INNER MONGOLIA DINGJIAN TURBO SERVICE CENTRE	201 BUILDING A, ZHONGGUANCUN PARK ZHONGWEI 755000 CHINA
2. 183 TECHNOLOGY COLLABORATION AGREEMENT	3/5/2018		<input type="checkbox"/>	OERLIKON METCO AG	RIGACKERSTRASSE 16 WOHLN 05610 SWITZERLAND
2. 184 INNOVATION AGREEMENT	11/29/2019		<input type="checkbox"/>	PSA AUTOMOBILES	BOULEVARD DE L'EUROPE 2 POISSY 78300 FRANCE
2. 185 AGREEMENT	6/22/2001		<input type="checkbox"/>	ROBERT BOSCH GMBH, BOSCH SYSTEME DE FREINAGE SAS AND BOSCH SISTEMAS DE FRENADO SL	ZONA IND, SAN LUIS POTOSI 1-9. SLP SAN LUIS POTOSI, SLP 78090 MEXICO
2. 186 TECHNOLOGY COLLABORATION AGREEMENT	3/17/2017		<input type="checkbox"/>	SHANGHAI SINOTEC CO. LTD.	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE SHANGHAI, 20 201706 CHINA
2. 187 TECHNOLOGY COLLABORATION AGREEMENT	5/1/2014		<input type="checkbox"/>	SONCEBOZ AUTOMOTIVE SA	RUE DES BOULAIES RUE DES BOULAIES 02926 SWITZERLAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Intellectual Property Contracts</u>					
2. 188	SALES & SERVICE AGREEMENT	12/31/2016	<input type="checkbox"/>	URUMQI HSYF TRADINGS CO., LTD., AND KASHI XIAODONG TURBO TRADING COMPANY	A6-002B, NEW ORIENTAL AUTO PARTS MALL, EAST XIANGYUN ROAD, URUMQI, CHINA
2. 189	DEVELOPMENT AGREEMENT	10/15/2013	<input type="checkbox"/>	VOLVO GROUP TRUCK TECHNOLOGY DIVISION	TUVE PLANT GOTHENBURG 405 08 SWEDEN
2. 190	TECHNOLOGY COLLABORATION AGREEMENT		<input type="checkbox"/>	WALTER AG	DERENDINGER STR. 53 TUBINGEN 72072 GERMANY
2. 191	SALES & SERVICE AGREEMENT	12/31/2016	<input type="checkbox"/>	WUHAN BOYUNXIANG CO., LTD., AND SHANGRAO DONGCHEN INDUSTRIAL CO., LTD.	PLANT NO.15, ZONE 2, PVT INDUSTRIAL WUHAN 430056 CHINA
2. 192	SALES & SERVICE AGREEMENT	12/31/2016	<input type="checkbox"/>	WUHAN BOYUNXIANG INDUSTRIAL CO., LTD., AND ANQING DONGJIA AUTO SERVICE CENTRE	PLANT NO.15, ZONE 2, PVT INDUSTRIAL WUHAN 430056 CHINA
2. 193	TECHNOLOGY COLLABORATION AGREEMENT	1/31/2018	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO., LTD.	18 (MFG SITE NO.18 WEST HEJUAN RO WUXI 214161 CHINA
2. 194	TECHNOLOGY COLLABORATION AGREEMENT	3/17/2017	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	JINGMAO ROAD, ZHONGQIAO WUXI 214074 CHINA
2. 195	TECHNOLOGY COLLABORATION AGREEMENT	1/1/2018	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	JINGMAO ROAD, ZHONGQIAO WUXI 214074 CHINA

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2. 196 GARRETT NOVATION AGREEMENT RDE AUSTRALIA	3/28/2019		<input type="checkbox"/>	GARRETT MOTION AUSTRALIA PTY LIMITED	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 197 PRINCIPAL COMPANY SERVICES AGREEMENT - AUSTRALIA	1/1/2017		<input type="checkbox"/>	GARRETT MOTION AUSTRALIA PTY LIMITED	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 198 ADVANCED MANUFACTURING ENGINEERING AGREEMENT - BRNO			<input type="checkbox"/>	GARRETT MOTION CZECH REPUBLIC S.R.O.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 199 NOVATION AGREEMENT RDE CZ REPUBLIC	1/1/2019		<input type="checkbox"/>	GARRETT MOTION CZECH REPUBLIC S.R.O.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 200 ADVANCED MANUFACTURING ENGINEERING AGREEMENT - TLV			<input type="checkbox"/>	GARRETT MOTION FRANCE S.A.S.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 201 CONSIGNMENT MANUFACTURING AGREEMENT	1/1/2008		<input type="checkbox"/>	GARRETT MOTION FRANCE S.A.S.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 202 FIRST AMENDMENT TO THE ADVANCED MANUFACTURING ENGINEERING AGREEMENT	1/1/2017		<input type="checkbox"/>	GARRETT MOTION FRANCE S.A.S.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 203 PURCHASE AGREEMENT	1/1/2004	84060	<input type="checkbox"/>	GARRETT MOTION FRANCE S.A.S.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 204 SALES GENERAL AND ADMINISTRATIVE SERVICE AGREEMENT	1/1/2004		<input type="checkbox"/>	GARRETT MOTION FRANCE S.A.S.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 205 RESEARCH, DEVELOPMENT & ENGINEERING SERVICES AGREEMENT	1/1/2019		<input type="checkbox"/>	GARRETT MOTION GERMANY GMBH	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 206 AMENDED AND RESTATED RESEARCH, DEVELOPMENT & ENGINEERING SERVICES AGREEMENT			<input type="checkbox"/>	GARRETT MOTION INDUSTRIA AUTOMOTIVA BRASIL LTDA	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 207 SALES SUPPORT SERVICES AGREEMENT	6/1/2017		<input type="checkbox"/>	GARRETT MOTION INDUSTRIA AUTOMOTIVA BRASIL LTDA	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. 208 ADVANCED MANUFACTURING ENGINEERING AGREEMENT - BUCHAREST			<input type="checkbox"/>	GARRETT MOTION INTERNATIONAL SERVICES S.R.L.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 209 CONSIGNED GOODS MANUFACTURING AGREEMENT - BUCHAREST			<input type="checkbox"/>	GARRETT MOTION INTERNATIONAL SERVICES S.R.L.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 210 SERVICE AGREEMENT			<input type="checkbox"/>	GARRETT MOTION INTERNATIONAL SERVICES S.R.L.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 211 PURCHASE AGREEMENT	12/31/2003	10016	<input type="checkbox"/>	GARRETT MOTION ITALIA S.R.L.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 212 SERVICE AGREEMENT			<input type="checkbox"/>	GARRETT MOTION ITALIA S.R.L.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 213 GARRETT NOVATION AGREEMENT RDE JAPAN			<input type="checkbox"/>	GARRETT MOTION JAPAN INC	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 214 PRINCIPAL COMPANY SERVICES AGREEMENT - JAPAN	1/1/2017		<input type="checkbox"/>	GARRETT MOTION JAPAN INC	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 215 ADVANCED MANUFACTURING AGREEMENT	1/1/2012		<input type="checkbox"/>	GARRETT MOTION MEXICO S.A. DE C.V	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 216 ADVANCED MANUFACTURING ENGINEERING AGREEMENT - MEXICALI			<input type="checkbox"/>	GARRETT MOTION MEXICO S.A. DE C.V	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 217 CONSIGNED GOODS MANUFACTURING AGREEMENT - SLOVAKIA			<input type="checkbox"/>	GARRETT MOTION SLOVAKIA S.R.O.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 218 PURCHASE AGREEMENT	1/1/2012		<input type="checkbox"/>	GARRETT MOTION SLOVAKIA S.R.O.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 219 INTERCOMPANY CASH CONCENTRATION AGREEMENT	5/16/2019		<input type="checkbox"/>	GARRETT MOTION SUBSIDIARIES	47548 HALYARD DRIVE PLYMOUTH, MI 48170

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 220 ADVANCED MANUFACTURING ENGINEERING AGREEMENT - INDIA			<input type="checkbox"/>	GARRETT MOTION TECHNOLOGIES (INDIA) PRIVATE LIMITED	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 221 PRINCIPAL COMPANY SERVICES AGREEMENT - INDIA	1/1/2017		<input type="checkbox"/>	GARRETT MOTION TECHNOLOGIES (INDIA) PRIVATE LIMITED	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 222 SERVICE AGREEMENT			<input type="checkbox"/>	GARRETT MOTION TECHNOLOGIES (INDIA) PRIVATE LIMITED	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 223 ADVANCED MANUFACTURING ENGINEERING AGREEMENT - CHINA			<input type="checkbox"/>	GARRETT MOTION TECHNOLOGY (SHANGHAI) CO., LTD.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 224 PRINCIPAL COMPANY SERVICES AGREEMENT - CHINA/SHANGHAI	1/1/2017		<input type="checkbox"/>	GARRETT MOTION TECHNOLOGY (SHANGHAI) CO., LTD.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 225 SUPPLEMENTARY AGREEMENT	9/1/2019		<input type="checkbox"/>	GARRETT MOTION TECHNOLOGY (SHANGHAI) CO., LTD.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 226 EQUIPMENT PURCHASE AGREEMENT	11/6/2019	84180	<input type="checkbox"/>	GARRETT MOTION TECHNOLOGY (WUHAN) CO., LTD	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 227 PRINCIPAL COMPANY SERVICES AGREEMENT - CHINA/WUHAN	1/1/2017		<input type="checkbox"/>	GARRETT MOTION TECHNOLOGY (WUHAN) CO., LTD	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 228 SUPPLEMENTARY AGREEMENT	9/1/2019		<input type="checkbox"/>	GARRETT MOTION TECHNOLOGY (WUHAN) CO., LTD	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 229 CONSIGNED GOODS MANUFACTURING AGREEMENT - CHEADLE			<input type="checkbox"/>	GARRETT MOTION UK LIMITED	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 230 PURCHASE AGREEMENT	1/1/2004	84070	<input type="checkbox"/>	GARRETT MOTION UK LIMITED	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 231 SERVICE AGREEMENT			<input type="checkbox"/>	GARRETT MOTION UK LIMITED	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
<u>Intercompany Contracts</u>					
2. 232 SERVICE AGREEMENT	4/1/2006	84070	<input type="checkbox"/>	GARRETT MOTION UK LIMITED	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 233 COST SHARING AGREEMENT	6/4/2018		<input type="checkbox"/>	GARRETT TRANSPORTATION I INC.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 234 DISTRIBUTOR AGREEMENT	6/4/2018		<input type="checkbox"/>	GARRETT TRANSPORTATION I INC.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 235 NOVATION AGREEMENT CHINA HONEYWELL AUTOMOTIVE PARTS SERVICES SHANGHAI CO LTD.	1/1/2019		<input type="checkbox"/>	GARRETT TRANSPORTATION I INC.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 236 NOVATION AGREEMENT RDE AUSTRALIA	1/1/2019		<input type="checkbox"/>	GARRETT TRANSPORTATION I INC.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 237 NOVATION AGREEMENT RDE BRAZIL	1/1/2019		<input type="checkbox"/>	GARRETT TRANSPORTATION I INC.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 238 NOVATION AGREEMENT RDE FRANCE	1/1/2019		<input type="checkbox"/>	GARRETT TRANSPORTATION I INC.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 239 NOVATION AGREEMENT RDE INDIA	1/1/2019		<input type="checkbox"/>	GARRETT TRANSPORTATION I INC.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 240 NOVATION AGREEMENT RDE ITALY	1/1/2019		<input type="checkbox"/>	GARRETT TRANSPORTATION I INC.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 241 NOVATION AGREEMENT RDE JAPAN	1/1/2019		<input type="checkbox"/>	GARRETT TRANSPORTATION I INC.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 242 NOVATION AGREEMENT RDE KOREA	1/1/2019		<input type="checkbox"/>	GARRETT TRANSPORTATION I INC.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 243 NOVATION AGREEMENT RDE ROMANIA INTERNATIONAL	1/1/2019		<input type="checkbox"/>	GARRETT TRANSPORTATION I INC.	47548 HALYARD DRIVE PLYMOUTH, MI 48170

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

2. 244	NOVATION AGREEMENT RDE UK	1/1/2019	<input type="checkbox"/>	GARRETT TRANSPORTATION I INC.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 245	NOVATION AGREEMENT SERVICES MEXICO	1/1/2019	<input type="checkbox"/>	GARRETT TRANSPORTATION I INC.	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 246	PRINCIPAL COMPANY SERVICES AGREEMENT - KOREA	1/1/2017	<input type="checkbox"/>	HONEYWELL KOREA LTD.	47548 HALYARD DRIVE PLYMOUTH, MI 48170

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 247	LEASE AGREEMENT	1/31/2019	<input type="checkbox"/>	EQUEST LOGISTIC S.R.L.	THE GRAND OFFICES MARRIOTT HOTEL CALEA 13 SEPTEMBRIE NR.90 ET. 4, CAM., 4.11, SECTOR 5 BUCURESTI ROMANIA
2. 248	LEASE AGREEMENT	7/4/2018	<input type="checkbox"/>	HONEYWELL GMBH	BOBLINGER STR 17 SCHONAICH 71101 GERMANY
2. 249	LEASE AGREEMENT	7/9/2018	<input type="checkbox"/>	HONEYWELL GMBH (GERMANY)	BOBLINGER STR 17 SCHONAICH 71101 GERMANY
2. 250	LEASE AGREEMENT	7/1/2018	<input type="checkbox"/>	HONEYWELL INTERNATIONAL, INC	111 SOUTH 34TH STREET PHOENIX, AZ 85072-2181
2. 251	OFFICE LEASE AGREEMENT		<input type="checkbox"/>	SPARKASSE GIFHORN-WOLFSBURG	SCHLOSPLATZ 3 GIFHORN 38518 GERMANY

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2. 252 PURCHASE ORDER #A000005808	5/2/2019	A000005808	<input type="checkbox"/>	1E LIMITED	CP HOUSE, 97-107 UXBRIDGE ROAD LONDON W5 5TL
2. 253 SERVICE AGREEMENT	5/18/2020	151496	<input type="checkbox"/>	1E LIMITED	CP HOUSE, 97-107 UXBRIDGE ROAD, W5 5TL, LONDON UNITED KINGDOM
2. 254 PURCHASE ORDER #A000010970	6/13/2019	A000010970	<input type="checkbox"/>	360T TREASURY SYSTEMS AG	GRÜNEBURGWEG 16-18 / WESTEND CARRÉE FRANKFURT AM MAIN 60322 GERMANY
2. 255 SERVICE AGREEMENT	9/25/2018		<input type="checkbox"/>	360T TREASURY SYSTEMS AG	GRÜNEBURGWEG 16-18 / WESTEND CARRÉE FRANKFURT AM MAIN 60322 GERMANY
2. 256 SERVICE AGREEMENT	8/5/2019	148172	<input type="checkbox"/>	3D EXHIBITS INC	DEPT. 20-EXH-001 PO BOX 5940,60197-5940,CAROL STREAM
2. 257 ENGAGEMENT LETTER			<input type="checkbox"/>	9 ST JOHN STREET BARRISTERS	9 ST JOHN STREET, MANCHESTER M3 4DN, UNITED KINGDOM
2. 258 ENGAGEMENT LETTER			<input type="checkbox"/>	A AND L GOODBODY	INTERNATIONAL FINANCIAL SERV CENTER DUBLIN DUBLIN 1 IRELAND
2. 259 SERVICE AGREEMENT	1/7/2013		<input type="checkbox"/>	A DUJE PYLE INC	650 WESTTOWN ROAD, WEST CHESTER PA, 19381
2. 260 PURCHASE ORDER #A000062706	8/25/2020	A000062706	<input type="checkbox"/>	A&C TRANSPORT	STRADA REGINA ELENA, NR. 2, COMPLEX ILFOV 0000 ROMANIA

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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. 261	SERVICE AGREEMENT	4/1/2008	115792	<input type="checkbox"/>	A&S METAL RECYCLING INC	LOS ANGELES,2261 E. 15TH STREET,90021
2. 262	TERMS AND CONDITIONS AGREEMENT	3/22/2011	121318	<input type="checkbox"/>	AB TECHNOLOGY (NEWARK) LTD.	2 ADAMS ROW SOUTHWELL, UNITED KINGDOM
2. 263	TERMS AND CONDITIONS AGREEMENT	1/21/2010	146031	<input type="checkbox"/>	ABMI SUD EST	PARC TECHNOLOGIQUE DE LYON,69791,SAINT PRIEST FRANCE
2. 264	ENGAGEMENT LETTER			<input type="checkbox"/>	ABRAMS & BAYLISS LLP	20 MONTCHANIN ROAD, SUITE 200 WILMINGTON, DE 19807
2. 265	PURCHASE ORDER #A000064909	9/16/2020	A000064909	<input type="checkbox"/>	ABYLSEN EST	2, RUE AUGUSTIN FRESNEL METZ CEDEX 03 57082 FRANCE
2. 266	PURCHASE AGREEMENT	11/1/2010	139541	<input type="checkbox"/>	ACCURA ENGINEERING COMPANY	PUNE,703, SHANTI NAGAR, BHOSARI,411039 INDIA
2. 267	PURCHASE ORDER #4502167754	10/2/2019	4502167754	<input type="checkbox"/>	ACEROS MOLDEADOS DE LACUNZA SA	POL. IND. UTZUBAR. CALLE E, 2 ARBIZU 31839 SPAIN
2. 268	PURCHASE ORDER #4502350857	5/28/2020	4502350857	<input type="checkbox"/>	ACEROS MOLDEADOS DE LACUNZA SA	POL. IND. UTZUBAR. CALLE E, 2 ARBIZU 31839 SPAIN
2. 269	PURCHASE ORDER #4502350858	5/28/2020	4502350858	<input type="checkbox"/>	ACEROS MOLDEADOS DE LACUNZA SA	POL. IND. UTZUBAR. CALLE E, 2 ARBIZU 31839 SPAIN
2. 270	PURCHASE ORDER #4502353403	6/19/2020	4502353403	<input type="checkbox"/>	ACEROS MOLDEADOS DE LACUNZA SA	POL. IND. UTZUBAR. CALLE E, 2 ARBIZU 31839 SPAIN

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Schedule G: Executory Contracts and Unexpired Leases

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2. 271 PURCHASE ORDER #4502363232	8/28/2020	4502363232	<input type="checkbox"/>	ACEROS MOLDEADOS DE LACUNZA SA	POL. IND. UTZUBAR. CALLE E, 2 ARBIZU 31839 SPAIN
2. 272 PURCHASE ORDER #4502363233	8/28/2020	4502363233	<input type="checkbox"/>	ACEROS MOLDEADOS DE LACUNZA SA	POL. IND. UTZUBAR. CALLE E, 2 ARBIZU 31839 SPAIN
2. 273 PURCHASE ORDER #4502363234	8/28/2020	4502363234	<input type="checkbox"/>	ACEROS MOLDEADOS DE LACUNZA SA	POL. IND. UTZUBAR. CALLE E, 2 ARBIZU 31839 SPAIN
2. 274 PURCHASE ORDER #4502363235	8/28/2020	4502363235	<input type="checkbox"/>	ACEROS MOLDEADOS DE LACUNZA SA	POL. IND. UTZUBAR. CALLE E, 2 ARBIZU 31839 SPAIN
2. 275 PURCHASE ORDER #4502365404	9/14/2020	4502365404	<input type="checkbox"/>	ACEROS MOLDEADOS DE LACUNZA SA	POL. IND. UTZUBAR. CALLE E, 2 ARBIZU 31839 SPAIN
2. 276 PURCHASE ORDER #4502365405	9/14/2020	4502365405	<input type="checkbox"/>	ACEROS MOLDEADOS DE LACUNZA SA	POL. IND. UTZUBAR. CALLE E, 2 ARBIZU 31839 SPAIN
2. 277 PURCHASE ORDER #4502365406	9/14/2020	4502365406	<input type="checkbox"/>	ACEROS MOLDEADOS DE LACUNZA SA	POL. IND. UTZUBAR. CALLE E, 2 ARBIZU 31839 SPAIN
2. 278 PURCHASE ORDER #4502365407	9/14/2020	4502365407	<input type="checkbox"/>	ACEROS MOLDEADOS DE LACUNZA SA	POL. IND. UTZUBAR. CALLE E, 2 ARBIZU 31839 SPAIN
2. 279 TOOLING AGREEMENT	11/29/2009	121329	<input type="checkbox"/>	ACOTECNICA	SAO PAULO,VIA DE ACESSO JOAO DE GOES, 1900 JA,06612-912 BRAZIL
2. 280 TERMS AND CONDITIONS AGREEMENT	1/15/2014	2000045	<input type="checkbox"/>	AÇOTÉCNICA S.A IND. E COM.	V.ACESSO JOÃO DE GÓES 1900,06600-000,JANDIRA BRAZIL

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2. 281 SERVICE AGREEMENT	3/5/2012		<input type="checkbox"/>	ACS ACCOUNTING AND CORPORATE SERVICES SRL	VIA FELICE CASATI 20- 20124, MILAN, ITALY
2. 282 TERMS AND CONDITIONS AGREEMENT	7/7/2015	100193	<input type="checkbox"/>	ACTEMIUM EPINAL	17 RUE DE LA VOIVRE,88000,EPINAL FRANCE
2. 283 PURCHASE AGREEMENT	5/11/2011		<input type="checkbox"/>	ACTHOM	25 RUE LEPOIS, 54000, NANCY, FRANCE
2. 284 SERVICE AGREEMENT	4/20/2016		<input type="checkbox"/>	ADDNODE, INC. D/B/A TECHNIATRASCAT	55 SHUMAN BLVD., STE: 850, NAPERVILLE, IL, 60563
2. 285 PURCHASE ORDER #A000025284	10/9/2019	A000025284	<input type="checkbox"/>	ADEX INTERNATIONAL GMBH	BAHNHOFSTRASSE 11 ZWEIGNIEDERLASSUNG ZUG 6300 SWITZERLAND
2. 286 PURCHASE ORDER #A000025286	10/9/2019	A000025286	<input type="checkbox"/>	ADEX INTERNATIONAL GMBH	BAHNHOFSTRASSE 11 ZWEIGNIEDERLASSUNG ZUG 6300 SWITZERLAND
2. 287 SERVICE AGREEMENT		150567	<input type="checkbox"/>	ADEX INTERNATIONAL GMBH	BAHNHOFSTRASSE 11 ZWEIGNIEDERLASSUNG ZUG 06300 SWITZERLAND
2. 288 PURCHASE ORDER #A000054675	6/12/2020	A000054675	<input type="checkbox"/>	ADP GLOBALVIEW B.V.	LYLANTSE BAAN 1 CAPELLE A/D IJSSEL 2908 LG NETHERLANDS
2. 289 PURCHASE ORDER #A000023728	9/30/2019	A000023728	<input type="checkbox"/>	ADP INTERNATIONAL SERVICES BV	LYLANTSE BAAN 1 CAPELLE AAN DEN IJSSEL 2908 LG NETHERLANDS
2. 290 SUPPLY AGREEMENT	5/17/2005		<input type="checkbox"/>	ADVANCED ENGINE RESEARCH, LTD.	UNIT 6 REPTON CLOSE, BURNT MILLS INDUSTRIAL ESTATE, BRASILDON ESSEX, SS13 1LE, UNITED KINGDOM

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 291	CONDITIONAL AWARD AGREEMENT	7/31/2015	117352	<input type="checkbox"/> AFT-HUNGARY KFT	IPARA PARK 5 5,2651,RETSAG HUNGARY
2. 292	PURCHASE ORDER #4502166753	9/26/2019	4502166753	<input type="checkbox"/> AFT-HUNGARY KFT	IPARA PARK 5 5 RETSAG 2651 HUNGARY
2. 293	PURCHASE ORDER #4502287270	1/20/2020	4502287270	<input type="checkbox"/> AFT-HUNGARY KFT	IPARA PARK 5 5 RETSAG 2651 HUNGARY
2. 294	PURCHASE ORDER #4502308709	2/25/2020	4502308709	<input type="checkbox"/> AFT-HUNGARY KFT	IPARA PARK 5 5 RETSAG 2651 HUNGARY
2. 295	TERMS AND CONDITIONS AGREEMENT	5/20/2015	117352	<input type="checkbox"/> AFT-HUNGARY KFT	IPARA PARK 5 5,2651,RETSAG HUNGARY
2. 296	PURCHASE ORDER #A000037314	12/19/2019	A000037314	<input type="checkbox"/> AGARI DATA, INC.	950 TOWER LANE, 20TH, SUITE 2000
2. 297	PURCHASE AGREEMENT	1/1/2020	148810	<input type="checkbox"/> AGILE CONSULTING & SERVICES SRL	STR DRUMUL LA ROSU NR 1, CORP C5, ROMANIA, 00000, BUCURESTI ROMANIA
2. 298	EQUIPMENT PURCHASE AGREEMENT	10/21/2014	135367	<input type="checkbox"/> AGILIS ENGINEERING INC	3930 RCA BLVD STE 3000, 33410, PALM BEACH GARDENS
2. 299	SOFTWARE LICENSE AGREEMENT	11/12/2004	135367	<input type="checkbox"/> AGILIS ENGINEERING INC	3930 RCA BLVD STE 3000, 33410, PALM BEACH GARDENS
2. 300	EQUIPMENT PURCHASE AGREEMENT	11/26/2014	124303	<input type="checkbox"/> AGILIS MEASUREMENTS SYSTEMS, INC.	WEST PALM BEACH,3930 RCA BOULEVARD,SUITE 3000,33410
2. 301	EQUIPMENT PURCHASE AGREEMENT	8/21/2019	656011_I	<input type="checkbox"/> AHA TECH(FA)	"#5021-VALLY, 14-1 DANG-DONG",435-010,KOONPO KOREA, REPUBLIC OF

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2. 302	CONSIGNMENT AGREEMENT	1/19/2007	139873	<input type="checkbox"/>	AHLSTROM FILTRATION LLC	MADISONVILLE,215 NEBO ROAD,42431
2. 303	PURCHASE AGREEMENT	1/19/2007	139873	<input type="checkbox"/>	AHLSTROM FILTRATION LLC	MADISONVILLE,215 NEBO ROAD,42431
2. 304	CONDITIONAL AWARD AGREEMENT	5/25/2012	121887	<input type="checkbox"/>	AIKOKU ALPHA CORP	3-9-2 KANDA OGAWAMACHI, CHIYODA-KU, TOKYO, JOINT OGAWAMACHI BUILDING, 101-0052, TOKYO-TO, JAPAN
2. 305	CONDITIONAL AWARD AGREEMENT	7/31/2012	121897	<input type="checkbox"/>	AIKOKU ALPHA CORP	AICHI PREFECTURE, 495-8501, MORIKAMI SOBUE-CHO INAZAWA AICHI JAPAN
2. 306	CONDITIONAL AWARD AGREEMENT	9/7/2018	121897	<input type="checkbox"/>	AIKOKU ALPHA CORP	AICHI PREFECTURE, 495-8501, MORIKAMI SOBUE-CHO INAZAWA AICHI JAPAN
2. 307	CONDITIONAL AWARD AGREEMENT	7/26/2012	121897	<input type="checkbox"/>	AIKOKU ALPHA CORP	AICHI PREFECTURE, 495-8501, MORIKAMI SOBUE-CHO INAZAWA AICHI JAPAN
2. 308	CONDITIONAL AWARD AGREEMENT	6/25/2012	121897	<input type="checkbox"/>	AIKOKU ALPHA CORP	AICHI PREFECTURE, 495-8501, MORIKAMI SOBUE-CHO INAZAWA AICHI JAPAN
2. 309	CONDITIONAL AWARD AGREEMENT	9/19/2012	121897	<input type="checkbox"/>	AIKOKU ALPHA CORP	AICHI PREFECTURE, 495-8501, MORIKAMI SOBUE-CHO INAZAWA AICHI JAPAN

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2. 310 CONDITIONAL AWARD AGREEMENT	7/16/2012	121897	<input type="checkbox"/>	AIKOKU ALPHA CORP	AICHI PREFECTURE, 495-8501, MORIKAMI SOBUE-CHO INAZAWA AICHI JAPAN
2. 311 CONDITIONAL AWARD AGREEMENT	7/23/2012	121897	<input type="checkbox"/>	AIKOKU ALPHA CORP	AICHI PREFECTURE, 495-8501, MORIKAMI SOBUE-CHO INAZAWA AICHI JAPAN
2. 312 CONDITIONAL AWARD AGREEMENT	11/9/2011	121897	<input type="checkbox"/>	AIKOKU ALPHA CORP	AICHI PREFECTURE, 495-8501, MORIKAMI SOBUE-CHO INAZAWA AICHI JAPAN
2. 313 CONDITIONAL AWARD AGREEMENT	10/1/2012	121897	<input type="checkbox"/>	AIKOKU ALPHA CORP	AICHI PREFECTURE, 495-8501, MORIKAMI SOBUE-CHO INAZAWA AICHI JAPAN
2. 314 CONDITIONAL AWARD AGREEMENT	11/14/2012	121897	<input type="checkbox"/>	AIKOKU ALPHA CORP	AICHI PREFECTURE, 495-8501, MORIKAMI SOBUE-CHO INAZAWA AICHI JAPAN
2. 315 CONSIGNMENT AGREEMENT	1/14/2005	121897	<input type="checkbox"/>	AIKOKU ALPHA CORP	AICHI PREFECTURE, 495-8501, MORIKAMI SOBUE-CHO INAZAWA AICHI JAPAN
2. 316 PURCHASE AGREEMENT	4/22/2005	121897	<input type="checkbox"/>	AIKOKU ALPHA CORP	AICHI PREFECTURE, 495-8501, MORIKAMI SOBUE-CHO INAZAWA AICHI JAPAN
2. 317 PURCHASE ORDER #4502364854	9/9/2020	4502364854	<input type="checkbox"/>	AIKOKU ALPHA CORP	愛知県 MORIKAMI SOBUE-CHO INAZAWA AICHI 495-8501 JAPAN

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2. 318	CONDITIONAL AWARD AGREEMENT	5/12/2015	111837	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	11 4 1 HONGO MORIKAMI,495-8501,INAZAWA-CITY JAPAN
2. 319	CONDITIONAL AWARD AGREEMENT	5/6/2015	111837	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	11 4 1 HONGO MORIKAMI,495-8501,INAZAWA-CITY JAPAN
2. 320	CONDITIONAL AWARD AGREEMENT	12/16/2019	111837	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	11 4 1 HONGO MORIKAMI,495-8501,INAZAWA-CITY JAPAN
2. 321	CONDITIONAL AWARD AGREEMENT	8/20/2013	111837	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	11 4 1 HONGO MORIKAMI,495-8501,INAZAWA-CITY JAPAN
2. 322	CONDITIONAL AWARD AGREEMENT	6/30/2015	115671	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N,495-8501,INAZAWA JAPAN
2. 323	CONDITIONAL AWARD AGREEMENT	4/3/2015	115671	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N,495-8501,INAZAWA JAPAN
2. 324	CONDITIONAL AWARD AGREEMENT	2/1/2013	115671	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N,495-8501,INAZAWA JAPAN
2. 325	CONDITIONAL AWARD AGREEMENT	1/30/2013	115671	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N,495-8501,INAZAWA JAPAN
2. 326	CONDITIONAL AWARD AGREEMENT	1/1/2013	115671	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N,495-8501,INAZAWA JAPAN
2. 327	CONDITIONAL AWARD AGREEMENT	4/3/2013	115671	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N,495-8501,INAZAWA JAPAN

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 328	CONDITIONAL AWARD AGREEMENT	1/14/2013	115671	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N,495-8501,INAZAWA JAPAN
2. 329	CONDITIONAL AWARD AGREEMENT	2/21/2012	115671	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N,495-8501,INAZAWA JAPAN
2. 330	CONDITIONAL AWARD AGREEMENT	5/13/2013	115671	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N,495-8501,INAZAWA JAPAN
2. 331	CONDITIONAL AWARD AGREEMENT	8/1/2016	115671	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N,495-8501,INAZAWA JAPAN
2. 332	CONDITIONAL AWARD AGREEMENT	11/27/2019	115671	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N,495-8501,INAZAWA JAPAN
2. 333	CONDITIONAL AWARD AGREEMENT	3/13/2013	115671	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N,495-8501,INAZAWA JAPAN
2. 334	PURCHASE AGREEMENT	1/1/2016	115671	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N,495-8501,INAZAWA JAPAN
2. 335	PURCHASE ORDER #4502300391	2/12/2020	4502300391	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	11 4 1 HONGO MORIKAMI INAZAWA-CITY 495-8501 JAPAN
2. 336	PURCHASE ORDER #4502342999	4/6/2020	4502342999	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	11 4 1 HONGO MORIKAMI INAZAWA-CITY 495-8501 JAPAN
2. 337	PURCHASE ORDER #4502343000	4/6/2020	4502343000	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	11 4 1 HONGO MORIKAMI INAZAWA-CITY 495-8501 JAPAN

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 338 PURCHASE ORDER #4502345053	4/13/2020	4502345053	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N INAZAWA 495-8501 JAPAN
2. 339 PURCHASE ORDER #4502352300	6/10/2020	4502352300	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	11 4 1 HONGO MORIKAMI INAZAWA-CITY 495-8501 JAPAN
2. 340 PURCHASE ORDER #4502356265	7/10/2020	4502356265	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N INAZAWA 495-8501 JAPAN
2. 341 PURCHASE ORDER #4502357286	7/17/2020	4502357286	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N INAZAWA 495-8501 JAPAN
2. 342 PURCHASE ORDER #4502357570	7/20/2020	4502357570	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N INAZAWA 495-8501 JAPAN
2. 343 PURCHASE ORDER #4502359860	8/5/2020	4502359860	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N INAZAWA 495-8501 JAPAN
2. 344 PURCHASE ORDER #4502360285	8/7/2020	4502360285	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N INAZAWA 495-8501 JAPAN
2. 345 PURCHASE ORDER #4502365748	9/16/2020	4502365748	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N INAZAWA 495-8501 JAPAN
2. 346 PURCHASE ORDER #A000008770	5/24/2019	A000008770	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	11 4 1 HONGO MORIKAMI INAZAWA-CITY 495-8501 JAPAN
2. 347 PURCHASE ORDER #A000058459	8/24/2020	A000058459	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	11 4 1 HONGO MORIKAMI INAZAWA-CITY 495-8501 JAPAN

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 348 PURCHASE ORDER #A000060071	7/30/2020	A000060071	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	11 4 1 HONGO MORIKAMI INAZAWA-CITY 495-8501 JAPAN
2. 349 SUPPLY AGREEMENT	1/1/2016	115671	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N,495- 8501,INAZAWA JAPAN
2. 350 TERMS AND CONDITIONS AGREEMENT	1/15/2016	115671	<input type="checkbox"/>	AIKOKU ALPHA CORPORATION	MORIKAMI, SOBUE-CHO S/N,495- 8501,INAZAWA JAPAN
2. 351 SERVICE AGREEMENT	11/27/2017		<input type="checkbox"/>	AIRSWIFT ON DEMAND LABORS SUPPLY	OFFICE 60, 3RD FLOOR, OASIS SHOPPING CENTRE, SHEIKH ZAYED ROAD, DUBAI, UNITED ARAB EMIRATES
2. 352 CONDITIONAL AWARD AGREEMENT	10/10/2019	146782	<input type="checkbox"/>	AJUSA	PARQUE EMPRESARIAL AJUSA, CALLE 1,,02006,ALBACETE SPAIN
2. 353 TERMS AND CONDITIONS AGREEMENT	1/5/2015	148272	<input type="checkbox"/>	AKITA FINE BLANKING CORPORATION	168 NAKAGAWA,427-0103,SHIMADA JAPAN
2. 354 TERMS AND CONDITIONS AGREEMENT	12/14/2010	146942	<input type="checkbox"/>	AKKA INGENIERIE PRODUIT SAS	3 RUE THIERRY LE LURON, FRANCE, 92593, LEVALLOIS PERRETT FRANCE
2. 355 CONSIGNMENT AGREEMENT	8/5/2009	103492	<input type="checkbox"/>	ALARD MACHINE PRODUCTS	1629 WEST 132ND STREET,90249,GARDENA
2. 356 PURCHASE ORDER #A000043174	2/12/2020	A000043174	<input type="checkbox"/>	ALBINANA & SUAREZ DE LEZO S.L.P.	PASEO RECOLECTOS 7-9 MADRID 28004 SPAIN

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 357 SERVICE AGREEMENT	4/1/2019	124760	<input type="checkbox"/>	ALD AUTOMOTIVE	TURN BRD BD ION MIHALACHE CAM 202 204, ROMANIA, 00000, BUCURESTI ROMANIA
2. 358 PURCHASE AGREEMENT	1/1/2006		<input type="checkbox"/>	ALD AUTOMOTIVE S.R.L.	BUCURESTI, B-DUL ION MIHALACHE, NR. 1-7, ETAJ 12, SECTOR 1, 011171 ROMANIA
2. 359 PURCHASE AGREEMENT	1/1/2008		<input type="checkbox"/>	ALD AUTOMOTIVE S.R.L.	BUCURESTI, B-DUL ION MIHALACHE, NR. 1-7, ETAJ 12, SECTOR 1, 011171 ROMANIA
2. 360 CONDITIONAL AWARD AGREEMENT	6/17/2019	146756	<input type="checkbox"/>	ALICON CASTALLOY LIMITED	PLOT NO. 58 - 59, D-II BLOCK,411019,CHINCHWAD PUNE INDIA
2. 361 CONDITIONAL AWARD AGREEMENT	10/3/2016	146756	<input type="checkbox"/>	ALICON CASTALLOY LIMITED	PLOT NO. 58 - 59, D-II BLOCK,411019,CHINCHWAD PUNE INDIA
2. 362 CONSIGNMENT AGREEMENT	4/1/2016	146756	<input type="checkbox"/>	ALICON CASTALLOY LIMITED	PLOT NO. 58 - 59, D-II BLOCK,411019,CHINCHWAD PUNE INDIA
2. 363 TERMS AND CONDITIONS AGREEMENT	4/1/2016	146756	<input type="checkbox"/>	ALICON CASTALLOY LIMITED	PLOT NO. 58 - 59, D-II BLOCK,411019,CHINCHWAD PUNE INDIA
2. 364 TERMS AND CONDITIONS AGREEMENT	9/16/2019	146756	<input type="checkbox"/>	ALICON CASTALLOY LIMITED	PLOT NO. 58 - 59, D-II BLOCK,411019,CHINCHWAD PUNE INDIA
2. 365 PURCHASE ORDER #A000050707	4/29/2020	A000050707	<input type="checkbox"/>	ALL EAST INTERNATIONAL LIMITED	UNIT A 11/F CHINA HARBOUR BUILDING NORTH POINT 000000 HONG KONG

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 366 PURCHASE ORDER #A000053439	5/27/2020	A000053439	<input type="checkbox"/>	ALL EAST INTERNATIONAL LIMITED	UNIT A 11/F CHINA HARBOUR BUILDING NORTH POINT 000000 HONG KONG
2. 367 ENGAGEMENT LETTER			<input type="checkbox"/>	ALLENS	101 COLLINS STREET MELBOURNE, VIC 3000 AUSTRALIA
2. 368 PURCHASE ORDER #A000038034	1/7/2020	A000038034	<input type="checkbox"/>	ALMADIUS SPRL	CHAUSSEE DE MARCHE 940 NANINNE 5100 BELGIUM
2. 369 PURCHASE ORDER #A000055859	6/23/2020	A000055859	<input type="checkbox"/>	ALMADIUS SPRL	CHAUSSEE DE MARCHE 940 NANINNE 5100 BELGIUM
2. 370 SERVICE AGREEMENT	4/1/2018		<input type="checkbox"/>	ALPHABET	KONRAD-ZUSE-STRAÙE 1, 85716, UNTERSCHLEIÙHEIM GERMANY
2. 371 PURCHASE AGREEMENT	4/14/2011	150168	<input type="checkbox"/>	ALTRAN CZ AS	PRICNA 2071,508 01,HORICE CZECH REPUBLIC
2. 372 PURCHASE AGREEMENT	12/15/2011	144396	<input type="checkbox"/>	ALUCAST AUTO PARTS LTD	B16 S S I D C INDUSTRIAL ESTATE ANGOL, INDIA, 590008 BELGAUM INDIA
2. 373 CONDITIONAL AWARD AGREEMENT	10/24/2017	100300	<input type="checkbox"/>	ALUMALSA	APARTADO 4047,50080,ZARAGOZA SPAIN
2. 374 CONSIGNMENT AGREEMENT	1/27/2005	100300	<input type="checkbox"/>	ALUMALSA	APARTADO 4047,50080,ZARAGOZA SPAIN
2. 375 PURCHASE ORDER #4502166585	9/25/2019	4502166585	<input type="checkbox"/>	ALUMALSA	APARTADO 4047 ZARAGOZA 50080 SPAIN

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<u>Vendor Contracts</u>					
2. 376 PURCHASE ORDER #4502292152	1/30/2020	4502292152	<input type="checkbox"/>	ALUMALSA	APARTADO 4047 ZARAGOZA 50080 SPAIN
2. 377 PURCHASE ORDER #4502343670	4/8/2020	4502343670	<input type="checkbox"/>	ALUMALSA	APARTADO 4047 ZARAGOZA 50080 SPAIN
2. 378 PURCHASE ORDER #4502343673	4/8/2020	4502343673	<input type="checkbox"/>	ALUMALSA	APARTADO 4047 ZARAGOZA 50080 SPAIN
2. 379 PURCHASE ORDER #4502343675	4/8/2020	4502343675	<input type="checkbox"/>	ALUMALSA	APARTADO 4047 ZARAGOZA 50080 SPAIN
2. 380 PURCHASE ORDER #4502350636	5/27/2020	4502350636	<input type="checkbox"/>	ALUMALSA	APARTADO 4047 ZARAGOZA 50080 SPAIN
2. 381 CONSIGNMENT AGREEMENT	9/14/2005	115266	<input type="checkbox"/>	ALUMASC PRECISION LTD	KETTERING, NN15 5JP, NORTHANTS, GREAT BRITAIN UNITED KINGDOM
2. 382 PURCHASE AGREEMENT	4/7/2011	115266	<input type="checkbox"/>	ALUMASC PRECISION LTD	KETTERING, NN15 5JP, NORTHANTS, GREAT BRITAIN UNITED KINGDOM
2. 383 CONDITIONAL AWARD AGREEMENT	4/2/2019	149258	<input type="checkbox"/>	ALUMINUM WUXI CO LTD	NO8 HEHUI RD HUIZHAN DISTRICT,214121,WUXI CITY CHINA
2. 384 CONDITIONAL AWARD AGREEMENT	5/14/2019	149258	<input type="checkbox"/>	ALUMINUM WUXI CO LTD	NO8 HEHUI RD HUIZHAN DISTRICT,214121,WUXI CITY CHINA
2. 385 CONDITIONAL AWARD AGREEMENT	12/12/2019	149258	<input type="checkbox"/>	ALUMINUM WUXI CO LTD	NO8 HEHUI RD HUIZHAN DISTRICT,214121,WUXI CITY CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 386 CONSIGNMENT AGREEMENT	10/5/2017	149258	<input type="checkbox"/>	ALUMINUM WUXI CO LTD	NO8 HEHUI RD HUISHAN DISTRICT,214121,WUXI CITY CHINA
2. 387 PURCHASE ORDER #4502345368	4/14/2020	4502345368	<input type="checkbox"/>	ALUMINUM WUXI CO LTD	NO8 HEHUI RD HUISHAN DISTRICT WUXI CITY 214121 CHINA
2. 388 TERMS AND CONDITIONS AGREEMENT	9/25/2019	149258	<input type="checkbox"/>	ALUMINUM WUXI CO LTD	NO8 HEHUI RD HUISHAN DISTRICT,214121,WUXI CITY CHINA
2. 389 TERMS AND CONDITIONS AGREEMENT	9/27/2017	149258	<input type="checkbox"/>	ALUMINUM WUXI CO LTD	NO8 HEHUI RD HUISHAN DISTRICT,214121,WUXI CITY CHINA
2. 390 PURCHASE ORDER #4200258115	2/15/2019	4200258115	<input type="checkbox"/>	AMAZON WEB SERVICES EMEA SARL	31 PLACE DES COROLLES COURBEVOIE 92400 FRANCE
2. 391 PURCHASE ORDER #A000025400	10/11/2019	A000025400	<input type="checkbox"/>	AMAZON WEB SERVICES EMEA SARL	38 AVENUE JOHN F. KENNEDY LUXEMBOURG 1855 LUXEMBOURG
2. 392 PURCHASE ORDER #A000031055	11/14/2019	A000031055	<input type="checkbox"/>	AMAZON WEB SERVICES EMEA SARL	38 AVENUE JOHN F. KENNEDY LUXEMBOURG 1855 LUXEMBOURG
2. 393 PURCHASE ORDER #A000031250	11/18/2019	A000031250	<input type="checkbox"/>	AMAZON WEB SERVICES EMEA SARL	38 AVENUE JOHN F. KENNEDY LUXEMBOURG 1855 LUXEMBOURG
2. 394 PURCHASE ORDER #A000033281	11/22/2019	A000033281	<input type="checkbox"/>	AMAZON WEB SERVICES EMEA SARL	38 AVENUE JOHN F. KENNEDY LUXEMBOURG 1855 LUXEMBOURG
2. 395 PURCHASE ORDER #4200257635	2/4/2019	4200257635	<input type="checkbox"/>	AMAZON WEB SERVICES INC	PO BOX 84023 SEATTLE 98124-8423

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Vendor Contracts					
2. 396	SERVICE AGREEMENT	12/4/2018	150955	<input type="checkbox"/> AMAZON WEB SERVICES INC	410 TERRY AVENUE NORTH SEATTLE, WA 98109-5210
2. 397	PURCHASE ORDER #A000026822	10/16/2019	A000026822	<input type="checkbox"/> AMERICAN CHAMBER OF COMMERCE TO THE	AVENUE DES ARTS 53 BRUSSELS 1000 BELGIUM
2. 398	PURCHASE AGREEMENT	6/20/2011		<input type="checkbox"/> AMI BLAYMIRES	AMI-BLAYMIRES LTD, 32-36 LYE BY- PASS,LYE,STOURBRIDGE, WEST MIDLANDS., DY9 8JD UNITED KINGDOM
2. 399	TERMS AND CONDITIONS AGREEMENT	12/8/2015	147287	<input type="checkbox"/> AMPHENOL THERMOMETRICS INC	967 WINDFALL ROAD,15857,SAINT MARYS
2. 400	TERMS AND CONDITIONS AGREEMENT	6/6/2011		<input type="checkbox"/> AMPLAST CO.	STR. EROU LOCOTENENT DUMITRU LAZEA NR. 408 LERESTI 117430 ROMANIA
2. 401	EQUIPMENT PURCHASE AGREEMENT	2/20/2020	151310	<input type="checkbox"/> AMT SERVIS, S.R.O.	PAVLOVICOVO NAMESTIE,080 01,PRESOV SLOVAKIA
2. 402	CONDITIONAL AWARD AGREEMENT	7/5/2013	120679	<input type="checkbox"/> ANHUI ZHONGDING SEALING PARTS CO	SN ECONOMIC & TECHNICAL DEVELOPMENT,242300,ANHUI CHINA
2. 403	CONDITIONAL AWARD AGREEMENT	6/20/2012	120679	<input type="checkbox"/> ANHUI ZHONGDING SEALING PARTS CO	SN ECONOMIC & TECHNICAL DEVELOPMENT,242300,ANHUI CHINA
2. 404	CONDITIONAL AWARD AGREEMENT	11/13/2012	120679	<input type="checkbox"/> ANHUI ZHONGDING SEALING PARTS CO	SN ECONOMIC & TECHNICAL DEVELOPMENT,242300,ANHUI CHINA
2. 405	CONDITIONAL AWARD AGREEMENT	11/12/2015	120679	<input type="checkbox"/> ANHUI ZHONGDING SEALING PARTS CO	SN ECONOMIC & TECHNICAL DEVELOPMENT,242300,ANHUI CHINA

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2. 406	CONDITIONAL AWARD AGREEMENT	9/13/2017	120679	<input type="checkbox"/> ANHUI ZHONGDING SEALING PARTS CO	SN ECONOMIC & TECHNICAL DEVELOPMENT,242300,ANHUI CHINA
2. 407	CONDITIONAL AWARD AGREEMENT	12/3/2014	120679	<input type="checkbox"/> ANHUI ZHONGDING SEALING PARTS CO	SN ECONOMIC & TECHNICAL DEVELOPMENT,242300,ANHUI CHINA
2. 408	PURCHASE ORDER #4502257075	12/12/2019	4502257075	<input type="checkbox"/> ANHUI ZHONGDING SEALING PARTS CO	SN ECONOMIC & TECHNICAL DEVELOPMENT ANHUI 242300 CHINA
2. 409	PURCHASE ORDER #4502266096	12/23/2019	4502266096	<input type="checkbox"/> ANHUI ZHONGDING SEALING PARTS CO	SN ECONOMIC & TECHNICAL DEVELOPMENT ANHUI 242300 CHINA
2. 410	PURCHASE ORDER #4502300379	2/12/2020	4502300379	<input type="checkbox"/> ANHUI ZHONGDING SEALING PARTS CO	SN ECONOMIC & TECHNICAL DEVELOPMENT ANHUI 242300 CHINA
2. 411	PURCHASE ORDER #4502348516	5/6/2020	4502348516	<input type="checkbox"/> ANHUI ZHONGDING SEALING PARTS CO	SN ECONOMIC & TECHNICAL DEVELOPMENT ANHUI 242300 CHINA
2. 412	PURCHASE ORDER #4502348517	5/6/2020	4502348517	<input type="checkbox"/> ANHUI ZHONGDING SEALING PARTS CO	SN ECONOMIC & TECHNICAL DEVELOPMENT ANHUI 242300 CHINA
2. 413	PURCHASE ORDER #A000045529	3/2/2020	A000045529	<input type="checkbox"/> ANHUI ZHONGDING SEALING PARTS CO	SN ECONOMIC & TECHNICAL DEVELOPMENT ANHUI 242300 CHINA

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2. 414	SERVICE AGREEMENT	1/1/2018	<input type="checkbox"/>	ANKORT LTD.	45 GEO MILEV STR. 1111, SOFIA, BULGARIA	
2. 415	PURCHASE ORDER #4502350895	5/29/2020	4502350895	<input type="checkbox"/>	ANNECY TECHNOLOGY	1 RUE DU PRE PAILLARD ANNECY LE VIEUX 74940 FRANCE
2. 416	SERVICE AGREEMENT	12/15/2019	103402	<input type="checkbox"/>	ANSYS FRANCE	15, PLACE GEORGES POMPIDOU, FRANCE, 78180, MONTIGNY-LE-BRETONNEUX FRANCE
2. 417	PURCHASE AGREEMENT	6/14/2011	112959	<input type="checkbox"/>	ANTAL INTERNATIONAL LTD.	64 BAKER ST, MARYLEBONE, LONDON W1U 7GB UNITED KINGDOM
2. 418	CONDITIONAL AWARD AGREEMENT	6/13/2012	121895	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO., LTD.	AZA TOOYAMA OOAZA MIIZUGAHARA907-4,360-0844,SAITAMA JAPAN
2. 419	CONDITIONAL AWARD AGREEMENT	5/23/2012	121895	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO., LTD.	AZA TOOYAMA OOAZA MIIZUGAHARA907-4,360-0844,SAITAMA JAPAN
2. 420	CONDITIONAL AWARD AGREEMENT	6/29/2012	121895	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO., LTD.	AZA TOOYAMA OOAZA MIIZUGAHARA907-4,360-0844,SAITAMA JAPAN
2. 421	CONDITIONAL AWARD AGREEMENT	1/31/2012	121895	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO., LTD.	AZA TOOYAMA OOAZA MIIZUGAHARA907-4,360-0844,SAITAMA JAPAN

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2. 422 CONSIGNMENT AGREEMENT	11/2/2005	121895	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO., LTD.	AZA TOOYAMA OOAZA MIIZUGAHARA907-4,360-0844,SAITAMA JAPAN
2. 423 CONSIGNMENT AGREEMENT	12/9/2011	121895	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO., LTD.	AZA TOOYAMA OOAZA MIIZUGAHARA907-4,360-0844,SAITAMA JAPAN
2. 424 CONSIGNMENT AGREEMENT	6/30/2006	121895	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO., LTD.	AZA TOOYAMA OOAZA MIIZUGAHARA907-4,360-0844,SAITAMA JAPAN
2. 425 SUPPLY AGREEMENT	1/1/2008	121895	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO., LTD.	AZA TOOYAMA OOAZA MIIZUGAHARA907-4,360-0844,SAITAMA JAPAN
2. 426 CONDITIONAL AWARD AGREEMENT	8/10/2017	118704	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA-SHI SAITAMA JAPAN
2. 427 CONDITIONAL AWARD AGREEMENT	3/18/2016	118704	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA-SHI SAITAMA JAPAN
2. 428 CONDITIONAL AWARD AGREEMENT	5/24/2013	118704	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA-SHI SAITAMA JAPAN
2. 429 CONDITIONAL AWARD AGREEMENT	8/8/2016	118704	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA-SHI SAITAMA JAPAN

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2. 430	CONDITIONAL AWARD AGREEMENT	4/26/2017	118704	<input type="checkbox"/> AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA- SHI SAITAMA JAPAN
2. 431	CONDITIONAL AWARD AGREEMENT	2/1/2017	118704	<input type="checkbox"/> AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA- SHI SAITAMA JAPAN
2. 432	CONDITIONAL AWARD AGREEMENT	3/3/2014	118704	<input type="checkbox"/> AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA- SHI SAITAMA JAPAN
2. 433	CONDITIONAL AWARD AGREEMENT	4/10/2013	118704	<input type="checkbox"/> AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA- SHI SAITAMA JAPAN
2. 434	CONDITIONAL AWARD AGREEMENT	11/29/2012	118704	<input type="checkbox"/> AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA- SHI SAITAMA JAPAN
2. 435	CONDITIONAL AWARD AGREEMENT	3/4/2014	118704	<input type="checkbox"/> AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA- SHI SAITAMA JAPAN
2. 436	CONDITIONAL AWARD AGREEMENT	5/3/2014	118704	<input type="checkbox"/> AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA- SHI SAITAMA JAPAN
2. 437	CONDITIONAL AWARD AGREEMENT	12/10/2013	118704	<input type="checkbox"/> AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA- SHI SAITAMA JAPAN

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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. 438 CONDITIONAL AWARD AGREEMENT	5/31/2013	118704	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA-SHI SAITAMA JAPAN
2. 439 CONDITIONAL AWARD AGREEMENT	2/14/2013	118704	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA-SHI SAITAMA JAPAN
2. 440 CONDITIONAL AWARD AGREEMENT	10/3/2014	118704	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA-SHI SAITAMA JAPAN
2. 441 CONDITIONAL AWARD AGREEMENT	2/16/2017	118704	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA-SHI SAITAMA JAPAN
2. 442 CONSIGNMENT AGREEMENT	6/13/2012	118704	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA-SHI SAITAMA JAPAN
2. 443 PURCHASE ORDER #4502132863	3/14/2019	4502132863	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA KUMAGAYA-SHI SAITAMA 360-0844 JAPAN
2. 444 PURCHASE ORDER #4502132864	3/14/2019	4502132864	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA KUMAGAYA-SHI SAITAMA 360-0844 JAPAN
2. 445 PURCHASE ORDER #4502132866	3/14/2019	4502132866	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA KUMAGAYA-SHI SAITAMA 360-0844 JAPAN

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 446 PURCHASE ORDER #4502143199	5/13/2019	4502143199	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA KUMAGAYA-SHI SAITAMA 360-0844 JAPAN
2. 447 PURCHASE ORDER #4502162686	9/3/2019	4502162686	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA KUMAGAYA-SHI SAITAMA 360-0844 JAPAN
2. 448 PURCHASE ORDER #4502355863	7/8/2020	4502355863	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA KUMAGAYA-SHI SAITAMA 360-0844 JAPAN
2. 449 SUPPLY AGREEMENT	1/1/2017	118704	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA- SHI SAITAMA JAPAN
2. 450 TERMS AND CONDITIONS AGREEMENT	8/1/2014	118704	<input type="checkbox"/>	AOKI SEIKI INDUSTRIES CO.,LTD.	907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA- SHI SAITAMA JAPAN
2. 451 PURCHASE AGREEMENT	8/1/2018	151892	<input type="checkbox"/>	AON CONSULTING, INC.	200 E RANDOLPH STRETT, 60601, CHICAGO
2. 452 PURCHASE ORDER #A000056476	7/3/2020	A000056476	<input type="checkbox"/>	AON CONSULTING, INC.	200 E RANDOLPH STRETT CHICAGO 60601
2. 453 SERVICE AGREEMENT	5/1/2018	151892	<input type="checkbox"/>	AON CONSULTING, INC. (FORMERLY PART OF HEWITT ASSOCIATES LLC)	200 E RANDOLPH STRETT, 60601, CHICAGO
2. 454 SERVICE AGREEMENT	5/1/2018	144665	<input type="checkbox"/>	AON HEWITT GMBH	DANTESTRASSE, 65189, WIESBADEN GERMANY

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 455 PURCHASE ORDER #A000029301	11/4/2019	A000029301	<input type="checkbox"/>	AON SUISSE SA	AVENUE ED. DUBOIS 20 NEUCHATEL 2000 SWITZERLAND
2. 456 PURCHASE ORDER #A000046951	3/13/2020	A000046951	<input type="checkbox"/>	AON SUISSE SA	AVENUE ED. DUBOIS 20 NEUCHATEL 2000 SWITZERLAND
2. 457 PURCHASE ORDER #A000056633	6/30/2020	A000056633	<input type="checkbox"/>	AP INDUSTRIAL S.A. DE C.V.	HACIENDA DE SAN IDELFONSO 641 3C MEXICALI 21376 MEXICO
2. 458 PURCHASE ORDER #A000043704	2/14/2020	A000043704	<input type="checkbox"/>	APAVE ALSACIENNE	2, RUE THIERS - BP 1347 MULHOUSE CEDEX, 68 68056 FRANCE
2. 459 TERMS AND CONDITIONS AGREEMENT	10/25/2010		<input type="checkbox"/>	APF DBA ANEWCO PRODUCTS	1800 S RESEARCH LOOP TUCSON, AZ 85710
2. 460 PURCHASE AGREEMENT	4/18/2011	142588	<input type="checkbox"/>	APSIDE TECHNOLOGIES	58,AVENUE DU GENERAL LECLERS,92514,BOULOGNE FRANCE
2. 461 EQUIPMENT PURCHASE AGREEMENT	3/12/2014	129403_I	<input type="checkbox"/>	ARALIS CONSULTING	LUIGI CAZZAVILAN NR 9A,12345,BUCURESTI ROMANIA
2. 462 CONDITIONAL AWARD AGREEMENT	1/27/2014	100344	<input type="checkbox"/>	ARANDA TOOLING INC.	13950 YORBA AVE. CHINO 91710
2. 463 CONDITIONAL AWARD AGREEMENT	11/1/2011	106862	<input type="checkbox"/>	ARANDA TOOLING INC.	13950 YORBA AVE. CHINO 91710
2. 464 CONSIGNMENT AGREEMENT	6/15/2011	106862	<input type="checkbox"/>	ARANDA TOOLING INC.	13950 YORBA AVE. CHINO 91710

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 465	CONSIGNMENT AGREEMENT	12/21/2004	106862	<input type="checkbox"/>	ARANDA TOOLING INC. 13950 YORBA AVE. CHINO 91710
2. 466	PURCHASE ORDER #4502139320	4/17/2019	4502139320	<input type="checkbox"/>	ARANDA TOOLING INC. 13950 YORBA AVE. CHINO 91710
2. 467	PURCHASE ORDER #4502139321	4/17/2019	4502139321	<input type="checkbox"/>	ARANDA TOOLING INC. 13950 YORBA AVE. CHINO 91710
2. 468	TERMS AND CONDITIONS AGREEMENT	9/8/2009	106862	<input type="checkbox"/>	ARANDA TOOLING INC. 13950 YORBA AVE. CHINO 91710
2. 469	ENGAGEMENT LETTER			<input type="checkbox"/>	ARENDR & MEDERNACH SA 41A AVENUE JF KENNEDY LUXEMBOURG 02082 LUXEMBOURG
2. 470	PURCHASE ORDER #A000043627	2/14/2020	A000043627	<input type="checkbox"/>	ARENDR & MEDERNACH SA 41A AVENUE JF KENNEDY LUXEMBOURG 2082 LUXEMBOURG
2. 471	PURCHASE ORDER #A000048359	3/26/2020	A000048359	<input type="checkbox"/>	ARENDR & MEDERNACH SA 41A AVENUE JF KENNEDY LUXEMBOURG 2082 LUXEMBOURG
2. 472	SERVICE AGREEMENT	2/10/2020	152802	<input type="checkbox"/>	ARKHADIUSZ MARIO DELGADO. CHEMIN DE LA FORET 21, 1510, MOUDON SWITZERLAND
2. 473	ENGAGEMENT LETTER			<input type="checkbox"/>	ARNOLD & PORTER KAYE SCHOLER LLP 601 MASSACHUSETTS AVENUE WASHINGTON, DC 20001
2. 474	PURCHASE ORDER #4200257918	2/12/2019	4200257918	<input type="checkbox"/>	ARP DATACON AG BIRKENSTRASSE 43B ROTKREUZ 6343 SWITZERLAND
2. 475	PURCHASE ORDER #A000030405	11/11/2019	A000030405	<input type="checkbox"/>	ARP DATACON AG BIRKENSTRASSE 43B ROTKREUZ 6343 SWITZERLAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 476 PURCHASE ORDER #A000032886	11/20/2019	A000032886	<input type="checkbox"/>	ARP DATACON AG	BIRKENSTRASSE 43B ROTKREUZ 6343 SWITZERLAND
2. 477 ENGAGEMENT LETTER			<input type="checkbox"/>	ARSENE-TAXAND	32, RUE DE MONCEAU PARIS 75008 FRANCE
2. 478 PURCHASE ORDER #A000023398	9/24/2019	A000023398	<input type="checkbox"/>	ARSENE-TAXAND	32, RUE DE MONCEAU PARIS 75008 FRANCE
2. 479 PURCHASE ORDER #A000054517	6/12/2020	A000054517	<input type="checkbox"/>	ARSENE-TAXAND	32, RUE DE MONCEAU PARIS 75008 FRANCE
2. 480 SERVICE AGREEMENT	3/20/2020	148794	<input type="checkbox"/>	ARSENE-TAXAND	32 RUE DE MONCEAU, FRANCE, 75008, PARIS FRANCE
2. 481 PURCHASE ORDER #4200256776	1/17/2019	4200256776	<input type="checkbox"/>	ARTES	17 AVENUE DE L'YSER HOUILLES 78800 FRANCE
2. 482 PURCHASE ORDER #A000043621	2/14/2020	A000043621	<input type="checkbox"/>	ARTES	17 AVENUE DE L'YSER HOUILLES 78800 FRANCE
2. 483 PURCHASE ORDER #A000060756	8/6/2020	A000060756	<input type="checkbox"/>	ARYAKA NETWORKS INC	1800 GATEWAY DR, SUITE 200 SAN MATEO 94404
2. 484 TERMS AND CONDITIONS AGREEMENT	10/21/2014	100359	<input type="checkbox"/>	ASD AUTO	26, RUE D'EPINAL,88150,CHAVELOT FRANCE
2. 485 CONDITIONAL AWARD AGREEMENT	10/20/2015	142065	<input type="checkbox"/>	ASIA METAL TECH CORP	NO.3, ALLEY 56, LANE90, SANJYUN ST.,236,TAIWAN TAIWAN, PROVINCE OF 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	
2. 486	CONDITIONAL AWARD AGREEMENT	10/22/2014	142065	<input type="checkbox"/>	ASIA METAL TECH CORP	NO.3, ALLEY 56, LANE90, SANJYUN ST.,236,TAIWAN TAIWAN, PROVINCE OF CHINA
2. 487	SERVICE AGREEMENT	2/15/2017		<input type="checkbox"/>	ASSOCIATED ROAD CARRIERS LTD	D-901/902, LOTUS CORPORATE PARK, OFF JAY COACH FLYOVER, W.E. HIGHWAY, GOREGOAN EAST, MUMBAI- 400 06 UNITED KINGDOM
2. 488	EQUIPMENT PURCHASE AGREEMENT	7/28/2014	100170	<input type="checkbox"/>	ATELCO TECHNOLOGIES SARL	ALLEE ROBERT SCHUMANN,88110,RAON L'ETAPE FRANCE
2. 489	EQUIPMENT PURCHASE AGREEMENT	9/25/2014	100170	<input type="checkbox"/>	ATELCO TECHNOLOGIES SARL	ALLEE ROBERT SCHUMANN,88110,RAON L'ETAPE FRANCE
2. 490	PURCHASE ORDER #A000052903	6/30/2020	A000052903	<input type="checkbox"/>	ATELCO TECHNOLOGIES SARL	ALLEE ROBERT SCHUMANN RAON L'ETAPE 88110 FRANCE
2. 491	PURCHASE ORDER #A000064567	9/10/2020	A000064567	<input type="checkbox"/>	ATELCO TECHNOLOGIES SARL	ALLEE ROBERT SCHUMANN RAON L'ETAPE 88110 FRANCE
2. 492	PURCHASE ORDER #A000064612	9/10/2020	A000064612	<input type="checkbox"/>	ATELCO TECHNOLOGIES SARL	ALLEE ROBERT SCHUMANN RAON L'ETAPE 88110 FRANCE
2. 493	SUPPLY AGREEMENT	6/24/2013	100170	<input type="checkbox"/>	ATELCO TECHNOLOGIES SARL	ALLEE ROBERT SCHUMANN,88110,RAON L'ETAPE FRANCE
2. 494	TERMS AND CONDITIONS AGREEMENT	7/27/2011	100170	<input type="checkbox"/>	ATELCO TECHNOLOGIES SARL	ALLEE ROBERT SCHUMANN,88110,RAON L'ETAPE FRANCE

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2. 495 TERMS AND CONDITIONS AGREEMENT	6/23/2011	100170	<input type="checkbox"/>	ATELCO TECHNOLOGIES SARL	ALLEE ROBERT SCHUMANN,88110,RAON L'ETAPE FRANCE
2. 496 CONSIGNMENT AGREEMENT	11/2/2005	100401	<input type="checkbox"/>	ATELIERS SICCARDI	LIANCOURT,48, RUE VICTOR HUGO,60140 FRANCE
2. 497 PURCHASE ORDER #A000059486	7/24/2020	A000059486	<input type="checkbox"/>	ATMECA	Z.I. LES AVIOTS THAON LES VOSGES 88150 FRANCE
2. 498 PURCHASE ORDER #A000062094	8/19/2020	A000062094	<input type="checkbox"/>	ATMECA	Z.I. LES AVIOTS THAON LES VOSGES 88150 FRANCE
2. 499 TERMS AND CONDITIONS AGREEMENT	11/10/2010	100407	<input type="checkbox"/>	ATMECA	Z.I. LES AVIOTS,88150,THAON LES VOSGES FRANCE
2. 500 TERMS AND CONDITIONS AGREEMENT	9/20/2010	100407	<input type="checkbox"/>	ATMECA	Z.I. LES AVIOTS,88150,THAON LES VOSGES FRANCE
2. 501 PURCHASE ORDER #4502288318	1/23/2020	4502288318	<input type="checkbox"/>	ATMECA SARL	ZI SUD LES AVIOTS THAON-LES-VOSGES 88150 FRANCE
2. 502 PURCHASE ORDER #4502355622	7/7/2020	4502355622	<input type="checkbox"/>	ATMECA SARL	ZI SUD LES AVIOTS THAON-LES-VOSGES 88150 FRANCE
2. 503 PURCHASE ORDER #4502362789	8/26/2020	4502362789	<input type="checkbox"/>	ATMECA SARL	ZI SUD LES AVIOTS THAON-LES-VOSGES 88150 FRANCE

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Schedule G: Executory Contracts and Unexpired Leases

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2. 504	CONDITIONAL AWARD AGREEMENT	1/13/2020	132093	<input type="checkbox"/> ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT,603209,MARAIMALAI NAGAR,TAMILNADU INDIA
2. 505	CONDITIONAL AWARD AGREEMENT	11/11/2019	132093	<input type="checkbox"/> ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT,603209,MARAIMALAI NAGAR,TAMILNADU INDIA
2. 506	CONDITIONAL AWARD AGREEMENT	4/24/2019	132093	<input type="checkbox"/> ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT,603209,MARAIMALAI NAGAR,TAMILNADU INDIA
2. 507	CONDITIONAL AWARD AGREEMENT	11/26/2012	132093	<input type="checkbox"/> ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT,603209,MARAIMALAI NAGAR,TAMILNADU INDIA
2. 508	CONDITIONAL AWARD AGREEMENT	8/20/2020	132093	<input type="checkbox"/> ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT,603209,MARAIMALAI NAGAR,TAMILNADU INDIA
2. 509	CONDITIONAL AWARD AGREEMENT	7/3/2019	132093	<input type="checkbox"/> ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT,603209,MARAIMALAI NAGAR,TAMILNADU INDIA
2. 510	CONDITIONAL AWARD AGREEMENT	3/11/2020	132093	<input type="checkbox"/> ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT,603209,MARAIMALAI NAGAR,TAMILNADU INDIA
2. 511	CONDITIONAL AWARD AGREEMENT	11/15/2019	132093	<input type="checkbox"/> ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT,603209,MARAIMALAI NAGAR,TAMILNADU INDIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 512 CONSIGNMENT AGREEMENT	9/20/2019	132093	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT,603209,MARAIMALAI NAGAR,TAMILNADU INDIA
2. 513 PURCHASE AGREEMENT	6/20/2014	132093	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT,603209,MARAIMALAI NAGAR,TAMILNADU INDIA
2. 514 PURCHASE ORDER #4502157732	7/31/2019	4502157732	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU 603209 INDIA
2. 515 PURCHASE ORDER #4502291786	1/29/2020	4502291786	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU 603209 INDIA
2. 516 PURCHASE ORDER #4502340071	3/26/2020	4502340071	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU 603209 INDIA
2. 517 PURCHASE ORDER #4502340073	3/26/2020	4502340073	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU 603209 INDIA
2. 518 PURCHASE ORDER #4502340074	3/26/2020	4502340074	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU 603209 INDIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 519 PURCHASE ORDER #4502340076	3/26/2020	4502340076	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU 603209 INDIA
2. 520 PURCHASE ORDER #4502355308	7/3/2020	4502355308	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU 603209 INDIA
2. 521 PURCHASE ORDER #4502355311	7/3/2020	4502355311	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU 603209 INDIA
2. 522 PURCHASE ORDER #4502355556	7/7/2020	4502355556	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU 603209 INDIA
2. 523 PURCHASE ORDER #4502355561	7/7/2020	4502355561	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU 603209 INDIA
2. 524 PURCHASE ORDER #4502359977	8/5/2020	4502359977	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU 603209 INDIA
2. 525 PURCHASE ORDER #4502359979	8/5/2020	4502359979	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU 603209 INDIA

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2. 526	PURCHASE ORDER #4502359981	8/5/2020	4502359981	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU 603209 INDIA
2. 527	PURCHASE ORDER #4502359983	8/5/2020	4502359983	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU 603209 INDIA
2. 528	PURCHASE ORDER #4502360545	8/11/2020	4502360545	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU 603209 INDIA
2. 529	PURCHASE ORDER #4502362900	8/27/2020	4502362900	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU 603209 INDIA
2. 530	TERMS AND CONDITIONS AGREEMENT	2/13/2019	132093	<input type="checkbox"/>	ATV PRECISION COMPONENTS PVT LTD	19 NO-19,NEW SIDCO INDUSTRIAL ESTAT,603209,MARAIMALAI NAGAR,TAMILNADU INDIA
2. 531	PURCHASE ORDER #4200256395	1/9/2019	4200256395	<input type="checkbox"/>	AUDIO VISUALS INTERNATIONAL INC DBA	PO BOX 127371 DUBAI UNITED ARAB EMIRATES
2. 532	SERVICE AGREEMENT	4/26/2019	151649	<input type="checkbox"/>	AUDITBOARD INC	12800 CENTER COURT DR S, SUITE 100,90703,CERRITOS
2. 533	TERMS AND CONDITIONS AGREEMENT	5/1/2019	147285	<input type="checkbox"/>	AURANGABAD ELECTRICALS LIMITED	GUT NO 65,VILLAGE PANGARA ,POST.CHI,431105,AURANGABAD INDIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 534	SERVICE AGREEMENT	3/1/2020	148936	<input type="checkbox"/> AUTOMATE WAREHOUSING	22D SECTOR 1 AXIS BUSINESS PARK,, IRELAND, 000, TULLAMORE IRELAND
2. 535	PURCHASE ORDER #A000041331	1/30/2020	A000041331	<input type="checkbox"/> AUTOMATIC DATA PROCESSING LIMITED	6 NEXUS COURT MULGRAVE 3170 AUSTRALIA
2. 536	SERVICE AGREEMENT	6/15/2018	151388	<input type="checkbox"/> AUTOMATIC DATA PROCESSING LIMITED	6 NEXUS COURT,3170,MULGRAVE AUSTRALIA
2. 537	SERVICE AGREEMENT	11/3/2017	151750	<input type="checkbox"/> AUTOMATIC DATA PROCESSING, INC.	LYLANTSE BAAN 1, 2908 LG, CAPELLE AAN DEN IJSSEL, NETHERLANDS
2. 538	PURCHASE ORDER #A000063673	9/9/2020	A000063673	<input type="checkbox"/> AVELABS LLC	MAADI TECHNOLOGY PARK CAIRO 11435 EGYPT
2. 539	SERVICE AGREEMENT	9/1/2020	152159	<input type="checkbox"/> AVELABS LLC	MAADI TECHNOLOGY PARK, EGYPT, 11435 CAIRO EGYPT
2. 540	EQUIPMENT PURCHASE AGREEMENT	9/24/2007	123163	<input type="checkbox"/> AVL LIST GMBH	HANS-LIST PLATZ 1,8020,GRAZ AUSTRIA
2. 541	EQUIPMENT PURCHASE AGREEMENT	2/28/2020	152366	<input type="checkbox"/> AXICON FRANCE SARL	48 RUE DU CHATEAU D'EAU,75010,PARIS FRANCE
2. 542	PURCHASE ORDER #A000058147	7/14/2020	A000058147	<input type="checkbox"/> AXIOM ADVISORS, INC	1201 K STREET, SUITE 920 SACRAMENTO 95814
2. 543	SERVICE AGREEMENT	12/2/2019	151930	<input type="checkbox"/> AXIOM ADVISORS, INC	1201 K STREET, SUITE 920,95814,SACRAMENTO
2. 544	ENGAGEMENT LETTER			<input type="checkbox"/> AXIOM GLOBAL INC.	295 LAFAYETTE STREET, FLOOR 7 NEW YORK, NY 10012

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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. 545 PURCHASE ORDER #A000049656	4/24/2020	A000049656	<input type="checkbox"/>	AXIOM GLOBAL INC.	295 LAFAYETTE STREET, FLOOR 7 NEW YORK 10012
2. 546 PURCHASE ORDER #A000052925	5/29/2020	A000052925	<input type="checkbox"/>	AXIOM GLOBAL INC.	295 LAFAYETTE STREET, FLOOR 7 NEW YORK 10012
2. 547 PURCHASE ORDER #A000065009	9/15/2020	A000065009	<input type="checkbox"/>	AXIOM GLOBAL INC.	295 LAFAYETTE STREET, FLOOR 7 NEW YORK 10012
2. 548 SERVICE AGREEMENT	6/14/2017	130679	<input type="checkbox"/>	AYMING	185 AVENUE DES GRESILLONS, 92622 GENNEVILLIERS CEDEX, FRANCE
2. 549 ENGAGEMENT LETTER		150001402	<input type="checkbox"/>	B S R & CO. LLP	703 TH FLOOR GODREJ CASTLEMAINE PUNE, 15 411001 INDIA
2. 550 ENGAGEMENT LETTER	8/7/2020	A000060915	<input type="checkbox"/>	B S R AND CO. LLP	703 TH FLOOR GODREJ CASTLEMAINE PUNE 411001 INDIA
2. 551 ENGAGEMENT LETTER			<input type="checkbox"/>	BAHAM RINGE & CORREA	PASEO DE LOS TAMARINDOS 400- A, 9TH FLOOR BOSQUES DE LAS LOMAS, 05120 MEXICO DF MEXICO
2. 552 PURCHASE ORDER #4502130716	3/4/2019	4502130716	<input type="checkbox"/>	BAIMTEC MATERIAL CO LTD	NO 5 YONGXIANG NORTH ROAD BEIJING 100094 CHINA
2. 553 PURCHASE ORDER #4502130718	3/4/2019	4502130718	<input type="checkbox"/>	BAIMTEC MATERIAL CO LTD	NO 5 YONGXIANG NORTH ROAD BEIJING 100094 CHINA
2. 554 PURCHASE ORDER #4502130719	3/4/2019	4502130719	<input type="checkbox"/>	BAIMTEC MATERIAL CO LTD	NO 5 YONGXIANG NORTH ROAD BEIJING 100094 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 555 PURCHASE ORDER #4502314981	3/4/2020	4502314981	<input type="checkbox"/>	BAIMTEC MATERIAL CO LTD	NO 5 YONGXIANG NORTH ROAD BEIJING 100094 CHINA
2. 556 ENGAGEMENT LETTER			<input type="checkbox"/>	BAKER & MCKENZIE (MEXICO)	RECHTSANWALTE HOLBEINSTRASSE 30 ZURICH 08034 SWITZERLAND
2. 557 PURCHASE ORDER #A000019236	8/22/2019	A000019236	<input type="checkbox"/>	BAKER AND MCKENZIE ZURICH	5 RUE PEDRO-MEYLAN GENEVA 1208 SWITZERLAND
2. 558 PURCHASE ORDER #A000046661	3/10/2020	A000046661	<input type="checkbox"/>	BAKER AND MCKENZIE ZURICH	5 RUE PEDRO-MEYLAN GENEVA 1208 SWITZERLAND
2. 559 SERVICE AGREEMENT	3/7/2014	150758	<input type="checkbox"/>	BAKER COMMUNICATIONS INC.	10333 RICHMOND AVE STE 400, 77042, HOUSTON,
2. 560 SUPPLY AGREEMENT	2/21/2008	140639	<input type="checkbox"/>	BALANCE TECHNOLOGY INC	JOMAR DRIVE 7035,48189,WHITMORE LAKE
2. 561 TERMS AND CONDITIONS AGREEMENT	11/1/2010	141991	<input type="checkbox"/>	BALASAI FACILITY SERVICES INDIA PVT	19 & 20 SUKHAWANI FORTUNE, MORWADI RD,PIMPRI, 411018, PUNE, INDIA
2. 562 CONDITIONAL AWARD AGREEMENT	12/10/2015	136186	<input type="checkbox"/>	BARDEN CORPORATION (U.K.) LIMITED	PLYMBRIDGE ROAD, ESTOVER, UK, PL6 7LH PLYMOUTH UNITED KINGDOM
2. 563 SUPPLY AGREEMENT	10/5/2009	136186	<input type="checkbox"/>	BARDEN CORPORATION (U.K.) LIMITED	PLYMBRIDGE ROAD, ESTOVER, UK, PL6 7LH PLYMOUTH UNITED KINGDOM
2. 564 CONSIGNMENT AGREEMENT	1/1/2006	124984	<input type="checkbox"/>	BASSO COMPONENTES AUTOMOTIVOS LTDA	ESTRADA DO JARAGUA,05276- 975,SAO PAULO BRAZIL

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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. 565	CONSIGNMENT AGREEMENT	2/16/2007	124984	<input type="checkbox"/>	BASSO COMPONENTES AUTOMOTIVOS LTDA	ESTRADA DO JARAGUA,05276-975,SAO PAULO BRAZIL
2. 566	EQUIPMENT PURCHASE AGREEMENT	11/7/2019	207	<input type="checkbox"/>	BBS AUTOMATION GMBH	PARKRING 22, 85748 GARCHING, GERMANY
2. 567	CONSIGNMENT AGREEMENT	10/1/2005	40000012	<input type="checkbox"/>	BCI - BEREAU CONSULTORES INDEPENDEN	SÃO PAULO,AL JOAQUIM EUGENIO DE LIMA, 130 - 1,01403-000 BRAZIL
2. 568	SERVICE AGREEMENT	3/14/2011	143916	<input type="checkbox"/>	BECOMEX CONSULTORIA LTDA	JOINVILLE,LI PARDAL 45 45,89220-080 BRAZIL
2. 569	PURCHASE ORDER #A000058012	7/13/2020	A000058012	<input type="checkbox"/>	BEIJING HEIDRICK & STRUGGLES	37/F, TOWER 2, PLAZA 66, 1366 NANJI SHANGHAI 200040 CHINA
2. 570	PURCHASE ORDER #4200258261	2/19/2019	4200258261	<input type="checkbox"/>	BELLIN GMBH	TULLASTR.19, 77955 ETTENHEIM 77955 GERMANY
2. 571	PURCHASE ORDER #4200258263	2/19/2019	4200258263	<input type="checkbox"/>	BELLIN GMBH	TULLASTR.19, 77955 ETTENHEIM 77955 GERMANY
2. 572	PURCHASE ORDER #A000039081	1/16/2020	A000039081	<input type="checkbox"/>	BELLIN GMBH	TULLASTR.19, 77955 ETTENHEIM 77955 GERMANY
2. 573	ENGAGEMENT LETTER			<input type="checkbox"/>	BENER	BALMUMCU, ITRI SOKAGI 32, 34349, BESIKTAS ISTANBUL, TURKEY
2. 574	SERVICE AGREEMENT	10/22/2012	148496	<input type="checkbox"/>	BETA CAE SYSTEMS USA INC	29800 MIDDLEBELT ROAD SUITE100, 48334, FARMINGTON HILLS

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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. 575 SERVICE AGREEMENT	2/15/2017		<input type="checkbox"/>	BHORUKA LOGISTICS PVT LTD	RAHUL CHAMBERS, 1ST FLOOR, KASARWADI, PUNE, 411 034 INDIA
2. 576 PURCHASE AGREEMENT	11/30/2010	149931	<input type="checkbox"/>	BIBUS METALS SRO	VIDENSKA 125,619 00,BRNO CZECH REPUBLIC
2. 577 ENGAGEMENT LETTER			<input type="checkbox"/>	BIRD & BIRD	3 SQUARE EDOUARD VII PARIS 75009 FRANCE
2. 578 PURCHASE ORDER #A000046950	3/13/2020	A000046950	<input type="checkbox"/>	BIRD & BIRD AARPI	3 SQUARE EDOUARD VII PARIS 75009 FRANCE
2. 579 ENGAGEMENT LETTER	3/1/2018	152265	<input type="checkbox"/>	BIRD & BIRD LLP	12 NEW FETTER LANE, EC4A 1JP, LONDON UNITED KINGDOM
2. 580 ENGAGEMENT LETTER	2/14/2020	A000043623	<input type="checkbox"/>	BIRD & BIRD LLP	12 NEW FETTER LANE LONDON EC4A 1JP UNITED KINGDOM
2. 581 ENGAGEMENT LETTER	5/9/2020	A000051543	<input type="checkbox"/>	BIRD AND BIRD LLP	CARL THEODOR STRASSE 6 DUESSELDORF 40213 GERMANY
2. 582 PURCHASE ORDER #A000026821	10/14/2019	A000026821	<input type="checkbox"/>	BIRD&BIRD ADVOKAT KB	NORRLANDSGATAN 15, BOX 7714 STOCKHOLM 103 95 SWEDEN
2. 583 PURCHASE ORDER #A000029859	11/6/2019	A000029859	<input type="checkbox"/>	BIRD&BIRD ADVOKAT KB	NORRLANDSGATAN 15, BOX 7714 STOCKHOLM 103 95 SWEDEN
2. 584 PURCHASE AGREEMENT	12/15/2011	137648	<input type="checkbox"/>	BIRLA PRECISION TECHNOLOGIES LTD	B-15/3/2, MIDC, WALUJ,431133,AURANGABAD INDIA

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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. 585 PURCHASE ORDER #4502291051	1/28/2020	4502291051	<input type="checkbox"/>	BIRLA PRECISION TECHNOLOGIES LTD	B-15/3/2, MIDC, WALUJ AURANGABAD 431133 INDIA
2. 586 PURCHASE ORDER #A000043595	2/14/2020	A000043595	<input type="checkbox"/>	BIZREACH INC.	SHIBUYA CROSS TOWER 12F, 2-15- 1, TOKYO 150-0002 JAPAN
2. 587 PURCHASE ORDER #A000018085	8/12/2019	A000018085	<input type="checkbox"/>	BLOOMBERG FINANCE L.P.	731 LEXINGTON AVENUE NEW YORK 10022
2. 588 SERVICE AGREEMENT	6/27/2018	3061038	<input type="checkbox"/>	BLOOMBERG FINANCE L.P.	731 LEXINGTON AVENUE NEW YORK, NY 10022
2. 589 TERMS AND CONDITIONS AGREEMENT	7/31/2016	148761	<input type="checkbox"/>	BOCAR S.A. DE C.V.	PROFESORA AURORA REZA NO 255,04330,COYOACAN MEXICO
2. 590 TERMS AND CONDITIONS AGREEMENT	5/1/2016	148761	<input type="checkbox"/>	BOCAR S.A. DE C.V.	PROFESORA AURORA REZA NO 255,04330,COYOACAN MEXICO
2. 591 EQUIPMENT PURCHASE AGREEMENT	8/2/2011	115721	<input type="checkbox"/>	BODYCOTE	10 RUE DE L INDUSTRIE ZI EST,68700,CERNAY FRANCE
2. 592 CONDITIONAL AWARD AGREEMENT	12/10/2015	141675	<input type="checkbox"/>	BOLLHOFF OTALU	RUE ARCHIMÈDE _ ZI DE L'ALBANNE,73493,LA RAVOIRE CEDEX FRANCE
2. 593 TERMS AND CONDITIONS AGREEMENT	6/12/2013	141675	<input type="checkbox"/>	BOLLHOFF OTALU	RUE ARCHIMÈDE _ ZI DE L'ALBANNE,73493,LA RAVOIRE CEDEX FRANCE

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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. 594 ENGAGEMENT LETTER			<input type="checkbox"/>	BONELLI EREDE LOMBARDI PAPPALARDO S	VIA MICHELE BAROZZI, 1 MILAN 20122 ITALY
2. 595 CONDITIONAL AWARD AGREEMENT	6/17/2013	100482	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	RUE DES CYPRÈS,74300,THYEZ FRANCE
2. 596 CONDITIONAL AWARD AGREEMENT	11/11/2013	123462	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	BELUŠA HLOŽA 2520,018 61,BELUŠA SLOVAKIA
2. 597 CONDITIONAL AWARD AGREEMENT	8/29/2019	123462	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	BELUŠA HLOŽA 2520,018 61,BELUŠA SLOVAKIA
2. 598 CONDITIONAL AWARD AGREEMENT	6/20/2013	123462	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	BELUŠA HLOŽA 2520,018 61,BELUŠA SLOVAKIA
2. 599 CONDITIONAL AWARD AGREEMENT	3/20/2013	123462	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	BELUŠA HLOŽA 2520,018 61,BELUŠA SLOVAKIA
2. 600 CONDITIONAL AWARD AGREEMENT	10/16/2013	123462	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	BELUŠA HLOŽA 2520,018 61,BELUŠA SLOVAKIA
2. 601 CONDITIONAL AWARD AGREEMENT	11/19/2013	123462	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	BELUŠA HLOŽA 2520,018 61,BELUŠA SLOVAKIA
2. 602 CONDITIONAL AWARD AGREEMENT	12/18/2013	132123	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4,28790,SCHWANWEDE GERMANY
2. 603 CONDITIONAL AWARD AGREEMENT	10/21/2013	132123	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4,28790,SCHWANWEDE GERMANY

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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. 604	CONSIGNMENT AGREEMENT	6/20/2006	123462	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	BELUŠA HLOŽA 2520,018 61,BELUŠA SLOVAKIA
2. 605	CONSIGNMENT AGREEMENT	4/2/2014	132123	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4,28790,SCHWANEWEDE GERMANY
2. 606	PURCHASE ORDER #4502164095	9/10/2019	4502164095	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY
2. 607	PURCHASE ORDER #4502169836	10/15/2019	4502169836	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	BELUŠA HLOŽA 2520 BELUŠA 018 61 SLOVAKIA
2. 608	PURCHASE ORDER #4502193719	11/6/2019	4502193719	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY
2. 609	PURCHASE ORDER #4502342048	4/2/2020	4502342048	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	BELUŠA HLOŽA 2520 BELUŠA 018 61 SLOVAKIA
2. 610	PURCHASE ORDER #4502342327	4/3/2020	4502342327	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	BELUŠA HLOŽA 2520 BELUŠA 018 61 SLOVAKIA
2. 611	PURCHASE ORDER #4502342338	4/3/2020	4502342338	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY
2. 612	PURCHASE ORDER #4502347891	4/28/2020	4502347891	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY
2. 613	PURCHASE ORDER #4502348764	5/8/2020	4502348764	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	MERCURIO 138 MEXICALI 21210 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. 614 PURCHASE ORDER #4502349188	5/13/2020	4502349188	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY
2. 615 PURCHASE ORDER #4502351675	6/4/2020	4502351675	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY
2. 616 PURCHASE ORDER #4502351688	6/4/2020	4502351688	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY
2. 617 PURCHASE ORDER #4502351702	6/4/2020	4502351702	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY
2. 618 PURCHASE ORDER #4502351703	6/4/2020	4502351703	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY
2. 619 PURCHASE ORDER #4502351704	6/4/2020	4502351704	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY
2. 620 PURCHASE ORDER #4502354403	6/26/2020	4502354403	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	MERCURIO 138 MEXICALI 21210 MEXICO
2. 621 PURCHASE ORDER #4502356948	7/15/2020	4502356948	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY
2. 622 PURCHASE ORDER #4502357380	7/17/2020	4502357380	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY
2. 623 PURCHASE ORDER #4502357381	7/17/2020	4502357381	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY

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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. 624 PURCHASE ORDER #4502357385	7/17/2020	4502357385	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY
2. 625 PURCHASE ORDER #4502357386	7/17/2020	4502357386	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY
2. 626 PURCHASE ORDER #4502358177	7/23/2020	4502358177	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY
2. 627 PURCHASE ORDER #4502358180	7/23/2020	4502358180	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY
2. 628 PURCHASE ORDER #4502358181	7/23/2020	4502358181	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY
2. 629 PURCHASE ORDER #4502363542	9/1/2020	4502363542	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	BELUŠA HLOŽA 2520 BELUŠA 018 61 SLOVAKIA
2. 630 PURCHASE ORDER #4502365115	9/11/2020	4502365115	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	BELUŠA HLOŽA 2520 BELUŠA 018 61 SLOVAKIA
2. 631 PURCHASE ORDER #A000031325	11/15/2019	A000031325	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	MERCURIO 138 MEXICALI 21210 MEXICO
2. 632 PURCHASE ORDER #A000033143	11/21/2019	A000033143	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	MERCURIO 138 MEXICALI 21210 MEXICO
2. 633 PURCHASE ORDER #A000040358	1/21/2020	A000040358	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4 SCHWANEWEDE 28790 GERMANY

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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. 634 PURCHASE ORDER #A000047956	3/20/2020	A000047956	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	MERCURIO 138 MEXICALI 21210 MEXICO
2. 635 PURCHASE ORDER #A000059059	7/21/2020	A000059059	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	MERCURIO 138 MEXICALI 21210 MEXICO
2. 636 PURCHASE ORDER #A000061251	8/11/2020	A000061251	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	太仓经济技术开发区新区宁波东路69号 TAICANG 215400 CHINA
2. 637 PURCHASE ORDER #A000063153	8/28/2020	A000063153	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	BELUŠA HLOŽA 2520 BELUŠA 018 61 SLOVAKIA
2. 638 TERMS AND CONDITIONS AGREEMENT	10/1/2012	123462	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	BELUŠA HLOŽA 2520,018 61,BELUŠA SLOVAKIA
2. 639 TERMS AND CONDITIONS AGREEMENT	8/6/2012	125521	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	MERCURIO 138,21210,MEXICALI MEXICO
2. 640 TERMS AND CONDITIONS AGREEMENT	1/24/2013	132123	<input type="checkbox"/>	BOOSTER PRECISION COMPONENTS	INDUSTRIEPARK BRUNDORF 4,28790,SCHWANNEWEDE GERMANY
2. 641 PURCHASE AGREEMENT	7/14/2010	136067	<input type="checkbox"/>	BORDUN TEHNOLOGICA	BRAILA,PLEVNEI 29,00000 ROMANIA
2. 642 PURCHASE ORDER #4502350111	5/21/2020	4502350111	<input type="checkbox"/>	BOSSARD INC	6521 PRODUCTION DRIVE CEDAR FALLS 50613
2. 643 PURCHASE ORDER #A000052548	5/19/2020	A000052548	<input type="checkbox"/>	BOSSARD INC	6521 PRODUCTION DRIVE CEDAR FALLS 50613
2. 644 PURCHASE ORDER #A000053164	5/25/2020	A000053164	<input type="checkbox"/>	BOSSARD INC	6521 PRODUCTION DRIVE CEDAR FALLS 50613

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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. 645 EQUIPMENT PURCHASE AGREEMENT	5/8/2017	100461	<input type="checkbox"/>	BOYER YVON S.A.	5 Z.A. LA CAVE HAUTE,45320,ST HILAIRE LES ANDRESIS FRANCE
2. 646 PURCHASE ORDER #4502146997	5/31/2019	4502146997	<input type="checkbox"/>	BQ MACHINING SA DE CV	CALLE 2 NUM 18 QUERETARO 76120 MEXICO
2. 647 PURCHASE ORDER #A000017304	8/2/2019	A000017304	<input type="checkbox"/>	BQ MACHINING SA DE CV	CALLE 2 NUM 18 QUERETARO 76120 MEXICO
2. 648 CONDITIONAL AWARD AGREEMENT	2/10/2015	139613	<input type="checkbox"/>	BRAKES INDIA PVT LTD	4 5TH MAIN ROAD, GANDHI NAGAR, 600025, ADAYAR, CHENNAI INDIA
2. 649 CONDITIONAL AWARD AGREEMENT	12/7/2011	139613	<input type="checkbox"/>	BRAKES INDIA PVT LTD	4 5TH MAIN ROAD, GANDHI NAGAR, 600025, ADAYAR, CHENNAI INDIA
2. 650 CONDITIONAL AWARD AGREEMENT	4/7/2010	139613	<input type="checkbox"/>	BRAKES INDIA PVT LTD	4 5TH MAIN ROAD, GANDHI NAGAR, 600025, ADAYAR, CHENNAI INDIA
2. 651 CONDITIONAL AWARD AGREEMENT	7/9/2016	139613	<input type="checkbox"/>	BRAKES INDIA PVT LTD	4 5TH MAIN ROAD, GANDHI NAGAR, 600025, ADAYAR, CHENNAI INDIA
2. 652 CONDITIONAL AWARD AGREEMENT	10/2/2015	139613	<input type="checkbox"/>	BRAKES INDIA PVT LTD	4 5TH MAIN ROAD, GANDHI NAGAR, 600025, ADAYAR, CHENNAI INDIA
2. 653 PURCHASE AGREEMENT	10/14/2016	139613	<input type="checkbox"/>	BRAKES INDIA PVT LTD	4 5TH MAIN ROAD, GANDHI NAGAR, 600025, ADAYAR, CHENNAI INDIA
2. 654 PURCHASE ORDER #4502267997	12/27/2019	4502267997	<input type="checkbox"/>	BRAKES INDIA PVT LTD	4 5TH MAIN ROAD, GANDHI NAGAR ADAYAR, CHENNAI 600025 INDIA

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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. 655 PURCHASE ORDER #4502322450	3/10/2020	4502322450	<input type="checkbox"/>	BRAKES INDIA PVT LTD	4 5TH MAIN ROAD, GANDHI NAGAR ADAYAR, CHENNAI 600025 INDIA
2. 656 ENGAGEMENT LETTER			<input type="checkbox"/>	BROWN RUDNICK LLP	601 13TH STREET, SUITE 600 SOUTH, WASHINGTON, DC 20005
2. 657 PURCHASE ORDER #4200257711	2/6/2019	4200257711	<input type="checkbox"/>	BRUNI-MAT SÀRL	7, CHEMIN DE LA POIRIE TENDON 88460 FRANCE
2. 658 PURCHASE ORDER #4200257712	2/6/2019	4200257712	<input type="checkbox"/>	BRUNI-MAT SÀRL	7, CHEMIN DE LA POIRIE TENDON 88460 FRANCE
2. 659 PURCHASE ORDER #A000058616	7/17/2020	A000058616	<input type="checkbox"/>	BRUSA ELEKTRONIK AG	NEUDORF 14 SENNWALD 9466 SWITZERLAND
2. 660 TERMS AND CONDITIONS AGREEMENT	2/11/2014	147334	<input type="checkbox"/>	BRUSA ELEKTRONIK AG	NEUDORF 14,9466,SENNWALD SWITZERLAND
2. 661 EQUIPMENT PURCHASE AGREEMENT	9/23/2015	130941	<input type="checkbox"/>	BTINTERNATIONAL	BAD NAUHEIM,STEINFURTER HAUPTSTR NO 103,61231 GERMANY
2. 662 PURCHASE ORDER #A000018184	8/13/2019	A000018184	<input type="checkbox"/>	BTS GMBH	DAIMLERSTR. 32 RHEINE 48432 GERMANY
2. 663 SERVICE AGREEMENT	1/1/2018	141624	<input type="checkbox"/>	BTS USA INC	300 FIRST STAMFORD PLACE, FAIRFIELD, 06902, STAMFORD,
2. 664 PURCHASE ORDER #A000051092	4/29/2020	A000051092	<input type="checkbox"/>	BUNZL IRELAND LTD	UNIT 11 FONTHILL BUSINESS PARK, FON DUBLIN 22 0000 IRELAND

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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. 665 PURCHASE ORDER #A000065383	9/17/2020	A000065383	<input type="checkbox"/>	BUREAU VERITAS EXPLOITATION	5 RUE PABLO PICASSO ENNERY 57365 FRANCE
2. 666 SERVICE AGREEMENT		149291	<input type="checkbox"/>	BUREAU VERITAS EXPLOITATION	5 RUE PABLO PICASSO ENNERY 57365 FRANCE
2. 667 ENGAGEMENT LETTER			<input type="checkbox"/>	BUTZEL & LONG	150 WEST JEFFERSON, SUITE 100 DETROIT, MI 48226
2. 668 TERMS AND CONDITIONS AGREEMENT	8/9/2010		<input type="checkbox"/>	BUZULUK A.S.	BUZULUCKÁ 108, 267 62 KOMÁROV, CZECH REPUBLIK CZECH REPUBLIC
2. 669 ENGAGEMENT LETTER			<input type="checkbox"/>	BYRNEWALLACE (IRELAND)	88 HARCOURT STREET, DUBLIN 2, D02 DK18, IRELAND
2. 670 TERMS AND CONDITIONS AGREEMENT	10/29/2013		<input type="checkbox"/>	C.V.B. S.R.L	VIA ENRICO MATTEI 1/3, 13040 TRONZANO VERCELLESE (VC), ITALY
2. 671 TERMS AND CONDITIONS AGREEMENT	5/5/2016	109600	<input type="checkbox"/>	CALNETIX	363 VAN NESS WAY, #401, LOS ANGELES, 90501 TORRANCE,
2. 672 EQUIPMENT PURCHASE AGREEMENT	5/7/2019	107771	<input type="checkbox"/>	CAMBRIDGE VACCUM ENGINEERING	DENNY INDUSTRIAL CENTRE, PEMBROKE A,CB5 9QX,CAMBRIDGE UNITED KINGDOM
2. 673 EQUIPMENT PURCHASE AGREEMENT	7/22/2019	107771	<input type="checkbox"/>	CAMBRIDGE VACCUM ENGINEERING	DENNY INDUSTRIAL CENTRE, PEMBROKE A,CB5 9QX,CAMBRIDGE UNITED KINGDOM
2. 674 EQUIPMENT PURCHASE AGREEMENT	8/2/2011	11644_I	<input type="checkbox"/>	CAMBRIDGE VACUUM ENGINEERING	DENNY INDUSTRIAL CENTRE,CB5 9QX,WATER BEACH , CAMBRIDGE .GREAT BRIT UNITED KINGDOM

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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. 675 PURCHASE ORDER #A000062582	8/24/2020	A000062582	<input type="checkbox"/>	CAMBRIDGE VACUUM ENGINEERING	DENNY INDUSTRIAL CENTRE, PEMBROKE A CAMBRIDGE CB5 9QX UNITED KINGDOM
2. 676 PURCHASE AGREEMENT	9/1/2010	140555	<input type="checkbox"/>	CAMFART SRL	PIAN CAMUNO (BS), VIA DOSSI, 40,25050 ITALY
2. 677 CONDITIONAL AWARD AGREEMENT	2/10/2015	137886	<input type="checkbox"/>	CAPARO ENGINEERING INDIA PVT LTD	T1&T2 SPICOT INDUSTRIAL ESTATE (PHA,600089,KANCHIPURAM DISTT INDIA
2. 678 CONDITIONAL AWARD AGREEMENT	7/17/2019	137886	<input type="checkbox"/>	CAPARO ENGINEERING INDIA PVT LTD	T1&T2 SPICOT INDUSTRIAL ESTATE (PHA,600089,KANCHIPURAM DISTT INDIA
2. 679 CONSIGNMENT AGREEMENT	4/9/2014	137886	<input type="checkbox"/>	CAPARO ENGINEERING INDIA PVT LTD	T1&T2 SPICOT INDUSTRIAL ESTATE (PHA,600089,KANCHIPURAM DISTT INDIA
2. 680 PURCHASE ORDER #4502286032	1/16/2020	4502286032	<input type="checkbox"/>	CAPARO ENGINEERING INDIA PVT LTD	T1&T2 SPICOT INDUSTRIAL ESTATE (PHA KANCHIPURAM DISTT 600089 INDIA
2. 681 TERMS AND CONDITIONS AGREEMENT	1/10/2020	137886	<input type="checkbox"/>	CAPARO ENGINEERING INDIA PVT LTD	T1&T2 SPICOT INDUSTRIAL ESTATE (PHA,600089,KANCHIPURAM DISTT INDIA
2. 682 PURCHASE ORDER #A000023472	9/24/2019	A000023472	<input type="checkbox"/>	CAPGEMINI AMERICA INC	410 400 BROADACRES DRIVE, 4TH FLOOR BLOOMFIELD 07003

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 683 PURCHASE ORDER #A000038212	1/9/2020	A000038212	<input type="checkbox"/>	CAPGEMINI AMERICA INC	410 400 BROADACRES DRIVE, 4TH FLOOR BLOOMFIELD 07003
2. 684 SERVICE AGREEMENT	10/30/2012	150561	<input type="checkbox"/>	CAPGEMINI AMERICA INC	410 400 BROADACRES DRIVE, 4TH FLOOR, 07003, BLOOMFIELD
2. 685 SERVICE AGREEMENT	1/1/2014	150561	<input type="checkbox"/>	CAPGEMINI AMERICA INC	410 400 BROADACRES DRIVE, 4TH FLOOR,07003,BLOOMFIELD
2. 686 TERMS AND CONDITIONS AGREEMENT	3/26/2010	137483	<input type="checkbox"/>	CAPINFO	2 RUE ETTORE BUGATTI, 67201, ECKBOLSHEIM- STRASBOURG FRANCE
2. 687 CONDITIONAL AWARD AGREEMENT	9/18/2014	147625	<input type="checkbox"/>	CAPSONIC AUTOMOTIVE INC	LOCKBOX NO 774219 4219 SOLUTION, 60677-4002, CHICAGO
2. 688 TERMS AND CONDITIONS AGREEMENT	3/25/2014	147625	<input type="checkbox"/>	CAPSONIC AUTOMOTIVE INC	LOCKBOX NO 774219 4219 SOLUTION, 60677-4002, CHICAGO
2. 689 TOOLING AGREEMENT	5/19/2009	103842	<input type="checkbox"/>	CAPSTAN CALIFORNIA INC	CARSON,16100 S. FIGUEROA STREET,90248
2. 690 PURCHASE ORDER #A000023392	9/24/2019	A000023392	<input type="checkbox"/>	CAREERPLUS SA	GENFERGASSE 4 BERNE 3011 SWITZERLAND
2. 691 PURCHASE ORDER #A000024304	10/3/2019	A000024304	<input type="checkbox"/>	CAREERPLUS SA	GENFERGASSE 4 BERNE 3011 SWITZERLAND
2. 692 SERVICE AGREEMENT		151787	<input type="checkbox"/>	CAREERPLUS SA	GENFERGASSE 4 BERNE 03011 SWITZERLAND
2. 693 ENGAGEMENT LETTER			<input type="checkbox"/>	CARMODY AND TORRANCE	50 LEAVENWORTH STREET WATERBURY WATERBURY, CT 06702

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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. 694 PURCHASE ORDER #A000054506	6/12/2020	A000054506	<input type="checkbox"/>	CARMODY AND TORRANCE	50 LEAVENWORTH STREET WATERBURY WATERBURY 06702
2. 695 PURCHASE ORDER #A000061003	8/10/2020	A000061003	<input type="checkbox"/>	CARMODY AND TORRANCE	50 LEAVENWORTH STREET WATERBURY WATERBURY 06702
2. 696 SERVICE AGREEMENT	4/6/2020	137555	<input type="checkbox"/>	CARMODY AND TORRANCE	50 LEAVENWORTH STREET WATERBURY, US, 06702 WATERBURY
2. 697 CONDITIONAL AWARD AGREEMENT	9/15/2015	123356	<input type="checkbox"/>	CASTEC	701 3 HAKJANG-DONG SASANG- GU,617-020,PUSAN KOREA, REPUBLIC OF
2. 698 CONDITIONAL AWARD AGREEMENT	11/12/2013	123356	<input type="checkbox"/>	CASTEC	701 3 HAKJANG-DONG SASANG- GU,617-020,PUSAN KOREA, REPUBLIC OF
2. 699 CONDITIONAL AWARD AGREEMENT	5/14/2013	123356	<input type="checkbox"/>	CASTEC	701 3 HAKJANG-DONG SASANG- GU,617-020,PUSAN KOREA, REPUBLIC OF
2. 700 CONDITIONAL AWARD AGREEMENT	5/11/2017	123356	<input type="checkbox"/>	CASTEC	701 3 HAKJANG-DONG SASANG- GU,617-020,PUSAN KOREA, REPUBLIC OF
2. 701 PURCHASE AGREEMENT	7/7/2016	123356	<input type="checkbox"/>	CASTEC	701 3 HAKJANG-DONG SASANG- GU,617-020,PUSAN KOREA, REPUBLIC OF
2. 702 CONDITIONAL AWARD AGREEMENT	10/16/2018	130066	<input type="checkbox"/>	CASTEC KOREA CO. LTD	750 -1 HAKJANG-DONG SASANG- GU,617-843,PUSAN KOREA, REPUBLIC OF
2. 703 CONDITIONAL AWARD AGREEMENT	5/30/2019	130066	<input type="checkbox"/>	CASTEC KOREA CO. LTD	750 -1 HAKJANG-DONG SASANG- GU,617-843,PUSAN KOREA, REPUBLIC OF

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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. 704	CONDITIONAL AWARD AGREEMENT	11/26/2012	130066	<input type="checkbox"/>	CASTEC KOREA CO. LTD	750 -1 HAKJANG-DONG SASANG-GU,617-843,PUSAN KOREA, REPUBLIC OF
2. 705	CONDITIONAL AWARD AGREEMENT	4/1/2012	130066	<input type="checkbox"/>	CASTEC KOREA CO. LTD	750 -1 HAKJANG-DONG SASANG-GU,617-843,PUSAN KOREA, REPUBLIC OF
2. 706	CONDITIONAL AWARD AGREEMENT	3/14/2018	130066	<input type="checkbox"/>	CASTEC KOREA CO. LTD	750 -1 HAKJANG-DONG SASANG-GU,617-843,PUSAN KOREA, REPUBLIC OF
2. 707	PURCHASE AGREEMENT	2/6/2012	130066	<input type="checkbox"/>	CASTEC KOREA CO. LTD	750 -1 HAKJANG-DONG SASANG-GU,617-843,PUSAN KOREA, REPUBLIC OF
2. 708	PURCHASE ORDER #4502130326	3/1/2019	4502130326	<input type="checkbox"/>	CASTEC KOREA CO. LTD	750 -1 HAKJANG-DONG SASANG-GU PUSAN 617-843 KOREA, REPUBLIC OF
2. 709	PURCHASE ORDER #4502162208	8/30/2019	4502162208	<input type="checkbox"/>	CASTEC KOREA CO. LTD	750 -1 HAKJANG-DONG SASANG-GU PUSAN 617-843 KOREA, REPUBLIC OF
2. 710	PURCHASE ORDER #4502262865	12/19/2019	4502262865	<input type="checkbox"/>	CASTEC KOREA CO. LTD	750 -1 HAKJANG-DONG SASANG-GU PUSAN 617-843 KOREA, REPUBLIC OF
2. 711	PURCHASE ORDER #4502262868	12/19/2019	4502262868	<input type="checkbox"/>	CASTEC KOREA CO. LTD	750 -1 HAKJANG-DONG SASANG-GU PUSAN 617-843 KOREA, REPUBLIC OF
2. 712	PURCHASE ORDER #A000018959	8/20/2019	A000018959	<input type="checkbox"/>	CASTEC KOREA CO. LTD	750 -1 HAKJANG-DONG SASANG-GU PUSAN 617-843 KOREA, REPUBLIC OF
2. 713	CONDITIONAL AWARD AGREEMENT	1/24/2011	115735	<input type="checkbox"/>	CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA,750-100,KOREA KOREA, REPUBLIC OF

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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. 714	CONDITIONAL AWARD AGREEMENT	10/4/2013	115735	<input type="checkbox"/> CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA,750-100,KOREA KOREA, REPUBLIC OF
2. 715	CONDITIONAL AWARD AGREEMENT	6/28/2013	115735	<input type="checkbox"/> CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA,750-100,KOREA KOREA, REPUBLIC OF
2. 716	CONDITIONAL AWARD AGREEMENT	11/12/2013	115735	<input type="checkbox"/> CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA,750-100,KOREA KOREA, REPUBLIC OF
2. 717	CONDITIONAL AWARD AGREEMENT	12/3/2014	115735	<input type="checkbox"/> CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA,750-100,KOREA KOREA, REPUBLIC OF
2. 718	CONDITIONAL AWARD AGREEMENT	3/31/2010	115735	<input type="checkbox"/> CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA,750-100,KOREA KOREA, REPUBLIC OF
2. 719	CONDITIONAL AWARD AGREEMENT	10/24/2014	115735	<input type="checkbox"/> CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA,750-100,KOREA KOREA, REPUBLIC OF
2. 720	CONDITIONAL AWARD AGREEMENT	5/13/2011	115735	<input type="checkbox"/> CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA,750-100,KOREA KOREA, REPUBLIC OF
2. 721	CONDITIONAL AWARD AGREEMENT	2/4/2015	115735	<input type="checkbox"/> CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA,750-100,KOREA KOREA, REPUBLIC OF
2. 722	CONDITIONAL AWARD AGREEMENT	3/12/2014	115735	<input type="checkbox"/> CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA,750-100,KOREA KOREA, REPUBLIC OF
2. 723	CONDITIONAL AWARD AGREEMENT	3/26/2013	115735	<input type="checkbox"/> CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA,750-100,KOREA KOREA, REPUBLIC OF

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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. 724 PURCHASE ORDER #4502125773	2/6/2019	4502125773	<input type="checkbox"/>	CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA KOREA 750-100 KOREA, REPUBLIC OF
2. 725 PURCHASE ORDER #4502129914	2/27/2019	4502129914	<input type="checkbox"/>	CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA KOREA 750-100 KOREA, REPUBLIC OF
2. 726 PURCHASE ORDER #4502129915	2/27/2019	4502129915	<input type="checkbox"/>	CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA KOREA 750-100 KOREA, REPUBLIC OF
2. 727 PURCHASE ORDER #4502160730	8/21/2019	4502160730	<input type="checkbox"/>	CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA KOREA 750-100 KOREA, REPUBLIC OF
2. 728 PURCHASE ORDER #4502165344	9/18/2019	4502165344	<input type="checkbox"/>	CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA KOREA 750-100 KOREA, REPUBLIC OF
2. 729 PURCHASE ORDER #4502295673	2/5/2020	4502295673	<input type="checkbox"/>	CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA KOREA 750-100 KOREA, REPUBLIC OF
2. 730 PURCHASE ORDER #4502299852	2/11/2020	4502299852	<input type="checkbox"/>	CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA KOREA 750-100 KOREA, REPUBLIC OF
2. 731 PURCHASE ORDER #4502333662	3/17/2020	4502333662	<input type="checkbox"/>	CASTEC KOREA CO.LTD	HAKJANG-DONG.SASANG-KU PUSAN-KOREA KOREA 750-100 KOREA, REPUBLIC OF

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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. 732 PURCHASE ORDER #4502170473	10/17/2019	4502170473	<input type="checkbox"/>	CASTEC VINA CO LTD	LOT C 2A CN MY PHUOC 3 BEN CAT 00000 VIET NAM
2. 733 PURCHASE ORDER #4502295644	2/5/2020	4502295644	<input type="checkbox"/>	CASTEC VINA CO LTD	LOT C 2A CN MY PHUOC 3 BEN CAT 00000 VIET NAM
2. 734 PURCHASE ORDER #4502354499	6/29/2020	4502354499	<input type="checkbox"/>	CASTEC VINA CO LTD	LOT C 2A CN MY PHUOC 3 BEN CAT 00000 VIET NAM
2. 735 PURCHASE ORDER #4502356168	7/9/2020	4502356168	<input type="checkbox"/>	CASTEC VINA CO LTD	LOT C 2A CN MY PHUOC 3 BEN CAT 00000 VIET NAM
2. 736 TERMS AND CONDITIONS AGREEMENT	3/13/2015	131278	<input type="checkbox"/>	CASTINGS TECHNOLOGY INTERNATIONAL	ADVANCED MANUFACTURING PARK; BRUNEL WAY, S60 5WG ROTHERHAM, UNITED KINGDOM
2. 737 SERVICE AGREEMENT	2/18/2004		<input type="checkbox"/>	CASTROL AND LAND ROVER	WHITCHURCH HILL, PANGBOURNE READING, RG8 7QR / BANBURY ROAD, LIGHTHORNE ROAD, WARWICK, CV35 0RG UNITED KINGDOM
2. 738 SERVICE AGREEMENT	8/28/2006	84921	<input type="checkbox"/>	CATERPILLAR LOGISTICS SERVICES FRAN	ENNERY,Z. I. LES JONQUIÈRES,57365 FRANCE
2. 739 SERVICE AGREEMENT	4/7/2006	84921	<input type="checkbox"/>	CATERPILLAR LOGISTICS SERVICES FRAN	ENNERY,Z. I. LES JONQUIÈRES,57365 FRANCE
2. 740 SERVICE AGREEMENT	3/31/2006	84921	<input type="checkbox"/>	CATERPILLAR LOGISTICS SERVICES FRAN	ENNERY,Z. I. LES JONQUIÈRES,57365 FRANCE

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 741 SERVICE AGREEMENT	10/3/2005	84921	<input type="checkbox"/>	CATERPILLAR LOGISTICS SERVICES FRAN	ENNERY,Z. I. LES JONQUIÈRES,57365 FRANCE
2. 742 PURCHASE ORDER #4200257755	2/7/2019	4200257755	<input type="checkbox"/>	CBRE GWS GMBH	MATTENSTRASSE 22 BASEL 4058 SWITZERLAND
2. 743 PURCHASE ORDER #4200259228	3/25/2019	4200259228	<input type="checkbox"/>	CBRE GWS GMBH	MATTENSTRASSE 22 BASEL 4058 SWITZERLAND
2. 744 PURCHASE ORDER #4200259241	3/26/2019	4200259241	<input type="checkbox"/>	CBRE GWS GMBH	MATTENSTRASSE 22 BASEL 4058 SWITZERLAND
2. 745 PURCHASE ORDER #4200259242	3/26/2019	4200259242	<input type="checkbox"/>	CBRE GWS GMBH	MATTENSTRASSE 22 BASEL 4058 SWITZERLAND
2. 746 PURCHASE ORDER #4200259359	4/5/2019	4200259359	<input type="checkbox"/>	CBRE GWS GMBH	MATTENSTRASSE 22 BASEL 4058 SWITZERLAND
2. 747 PURCHASE ORDER #4200259435	4/12/2019	4200259435	<input type="checkbox"/>	CBRE GWS GMBH	MATTENSTRASSE 22 BASEL 4058 SWITZERLAND
2. 748 PURCHASE ORDER #4200259507	4/24/2019	4200259507	<input type="checkbox"/>	CBRE GWS GMBH	MATTENSTRASSE 22 BASEL 4058 SWITZERLAND
2. 749 PURCHASE ORDER #4200259613	5/13/2019	4200259613	<input type="checkbox"/>	CBRE GWS GMBH	MATTENSTRASSE 22 BASEL 4058 SWITZERLAND
2. 750 PURCHASE ORDER #A000011517	6/18/2019	A000011517	<input type="checkbox"/>	CBRE GWS GMBH	MATTENSTRASSE 22 BASEL 4058 SWITZERLAND

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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. 751 PURCHASE ORDER #A000030876	11/13/2019	A000030876	<input type="checkbox"/>	CBRE GWS GMBH	MATTENSTRASSE 22 BASEL 4058 SWITZERLAND
2. 752 PURCHASE ORDER #A000053630	6/1/2020	A000053630	<input type="checkbox"/>	CBRE GWS GMBH	MATTENSTRASSE 22 BASEL 4058 SWITZERLAND
2. 753 PURCHASE ORDER #A000056259	6/26/2020	A000056259	<input type="checkbox"/>	CBRE GWS GMBH	MATTENSTRASSE 22 BASEL 4058 SWITZERLAND
2. 754 PURCHASE ORDER #A000057700	7/9/2020	A000057700	<input type="checkbox"/>	CBRE GWS GMBH	MATTENSTRASSE 22 BASEL 4058 SWITZERLAND
2. 755 PURCHASE ORDER #A000058064	7/13/2020	A000058064	<input type="checkbox"/>	CBRE GWS GMBH	MATTENSTRASSE 22 BASEL 4058 SWITZERLAND
2. 756 PURCHASE ORDER #A000060908	8/7/2020	A000060908	<input type="checkbox"/>	CBRE GWS GMBH	MATTENSTRASSE 22 BASEL 4058 SWITZERLAND
2. 757 PURCHASE ORDER #A000009742	6/14/2019	A000009742	<input type="checkbox"/>	CBRE GWS LTD	61 SOUTHWARK STREET LONDON SE1 0HL UNITED KINGDOM
2. 758 PURCHASE ORDER #A000009770	6/3/2019	A000009770	<input type="checkbox"/>	CBRE GWS LTD	61 SOUTHWARK STREET LONDON SE1 0HL UNITED KINGDOM
2. 759 PURCHASE ORDER #A000027495	10/18/2019	A000027495	<input type="checkbox"/>	CBRE GWS LTD	61 SOUTHWARK STREET LONDON SE1 0HL UNITED KINGDOM
2. 760 PURCHASE AGREEMENT	3/14/2016		<input type="checkbox"/>	CBRE, INC.	2100 MCKINNEY AVENUE, SUITE 900, DALLAS, TEXAS 75201

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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. 761 PURCHASE ORDER #4502358996	7/29/2020	4502358996	<input type="checkbox"/>	CCN	RUE DES CYPRÈS THYEZ 74300 FRANCE
2. 762 CONDITIONAL AWARD AGREEMENT	8/7/2019	146964	<input type="checkbox"/>	CCN AUTOMOTIVE PRECISION COMPONENTS	69 NINGBO EAST ROAD, NEW DISTRICT, TAICANG ECONOMIC AND TECHNOLOGICAL DEVELOPMENT ZONE, 215400, TAICANG CHINA
2. 763 CONSIGNMENT AGREEMENT	7/22/2005	110713	<input type="checkbox"/>	CCN SA - OBSOLETE	RUE DES CYPRES, THYEZ,ZONE INDUSTRIELLE LES LANCHES,74300 FRANCE
2. 764 PURCHASE ORDER #A000005628	5/2/2019	A000005628	<input type="checkbox"/>	CEDEP	BOULEVARD DE CONSTANCE FONTAINEBLEAU 77305 FRANCE
2. 765 SERVICE AGREEMENT	9/1/2020	151486	<input type="checkbox"/>	CEDEP	BOULEVARD DE CONSTANCE, FRANCE, 77305, FONTAINEBLEAU FRANCE
2. 766 EQUIPMENT PURCHASE AGREEMENT	4/16/2014	100503	<input type="checkbox"/>	CEGELEC LORRAINE ALSACE	17, RUE DE LORRAINE FRANCE
2. 767 PURCHASE ORDER #A000047073	3/13/2020	A000047073	<input type="checkbox"/>	CEGELEC VOSGES	17 RUE DE LA VOIVRE EPINAL 88000 FRANCE
2. 768 EQUIPMENT PURCHASE AGREEMENT	8/2/2011	117261	<input type="checkbox"/>	CEMB BALANCING MACHINE SPA	VIA RISORGIMENTO 9,23826,MANDELLO DEL LARIO ITALY
2. 769 PURCHASE AGREEMENT	4/6/2020	117261	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9,23826,MANDELLO DEL LARIO ITALY

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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. 770 PURCHASE ORDER #A000022151	9/13/2019	A000022151	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY
2. 771 PURCHASE ORDER #A000038992	1/14/2020	A000038992	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY
2. 772 PURCHASE ORDER #A000041614	1/30/2020	A000041614	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY
2. 773 PURCHASE ORDER #A000042461	2/6/2020	A000042461	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY
2. 774 PURCHASE ORDER #A000046321	3/6/2020	A000046321	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY
2. 775 PURCHASE ORDER #A000047661	3/18/2020	A000047661	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY
2. 776 PURCHASE ORDER #A000048984	4/1/2020	A000048984	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY
2. 777 PURCHASE ORDER #A000054180	6/9/2020	A000054180	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY
2. 778 PURCHASE ORDER #A000057313	7/8/2020	A000057313	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY
2. 779 PURCHASE ORDER #A000060233	7/31/2020	A000060233	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY

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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. 780 PURCHASE ORDER #A000063069	8/27/2020	A000063069	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY
2. 781 PURCHASE ORDER #A000063294	8/31/2020	A000063294	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY
2. 782 PURCHASE ORDER #A000064200	9/8/2020	A000064200	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9 MANDELLO DEL LARIO 23826 ITALY
2. 783 TERMS AND CONDITIONS AGREEMENT	3/1/2015	117261	<input type="checkbox"/>	CEMB S.P.A	VIA RISORGIMENTO 9,23826,MANDELLO DEL LARIO ITALY
2. 784 TERMS AND CONDITIONS AGREEMENT	1/4/2011	100504	<input type="checkbox"/>	CENPAC- NORD EST	2, AVENUE DU CHATEAU, 54420, SAULXURES LES NANCY FRANCE
2. 785 SERVICE AGREEMENT	5/19/2017	132915	<input type="checkbox"/>	CENTIMARK CORP	PO BOX DEPT L 276 P, ALLEGHENY, 15264, PITTSBURGH,
2. 786 CONDITIONAL AWARD AGREEMENT	7/2/2014	123359	<input type="checkbox"/>	CENTRAL CAS	68 26 DAEHAPSANEOPDANJI RO HAP-RI D,500-307,CHANGNYEONG GUN KOREA, REPUBLIC OF
2. 787 CONDITIONAL AWARD AGREEMENT	10/4/2016	123359	<input type="checkbox"/>	CENTRAL CAS	68 26 DAEHAPSANEOPDANJI RO HAP-RI D,500-307,CHANGNYEONG GUN KOREA, REPUBLIC OF
2. 788 SERVICE AGREEMENT	11/1/2014		<input type="checkbox"/>	CEVA FREIGHT(UK) LIMITED	CEVA HOUSE EXCELSIOR ROAD, ASHBY DE LA ZOUCH, LEICESTERSHIRE, LE65 9BA UNITED KINGDOM

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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. 789 PURCHASE ORDER #A000028216	10/29/2019	A000028216	<input type="checkbox"/>	CH2M HILL ENGINEERS INC.	9191 SOUTH JAMAICA STREET ENGLEWOOD 80112
2. 790 PURCHASE ORDER #A000050032	4/15/2020	A000050032	<input type="checkbox"/>	CH2M HILL ENGINEERS INC.	9191 SOUTH JAMAICA STREET ENGLEWOOD 80112
2. 791 PURCHASE ORDER #A000050034	4/15/2020	A000050034	<input type="checkbox"/>	CH2M HILL ENGINEERS INC.	9191 SOUTH JAMAICA STREET ENGLEWOOD 80112
2. 792 TERMS AND CONDITIONS AGREEMENT	10/11/2017	110387	<input type="checkbox"/>	CHAMBERLIN AND HILL PLC	CHUCKERY FOUNDARY, WS1 2DU WALSALL, UNITED KINGDOM
2. 793 CONDITIONAL AWARD AGREEMENT	11/3/2016	120667	<input type="checkbox"/>	CHANGZHOU CSR AUTO PARTS CO LTD	258 NO 258 WUYI RD,213011,QISHUYUAN CHINA
2. 794 CONDITIONAL AWARD AGREEMENT	4/12/2019	120667	<input type="checkbox"/>	CHANGZHOU CSR AUTO PARTS CO LTD	258 NO 258 WUYI RD,213011,QISHUYUAN CHINA
2. 795 CONDITIONAL AWARD AGREEMENT	7/4/2014	120667	<input type="checkbox"/>	CHANGZHOU CSR AUTO PARTS CO LTD	258 NO 258 WUYI RD,213011,QISHUYUAN CHINA
2. 796 CONDITIONAL AWARD AGREEMENT	1/4/2019	120667	<input type="checkbox"/>	CHANGZHOU CSR AUTO PARTS CO LTD	258 NO 258 WUYI RD,213011,QISHUYUAN CHINA
2. 797 CONDITIONAL AWARD AGREEMENT	2/4/2019	120667	<input type="checkbox"/>	CHANGZHOU CSR AUTO PARTS CO LTD	258 NO 258 WUYI RD,213011,QISHUYUAN CHINA
2. 798 CONDITIONAL AWARD AGREEMENT	10/18/2011	120667	<input type="checkbox"/>	CHANGZHOU CSR AUTO PARTS CO LTD	258 NO 258 WUYI RD,213011,QISHUYUAN 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
2. 799	CONDITIONAL AWARD AGREEMENT	3/17/2016	120667	<input type="checkbox"/> CHANGZHOU CSR AUTO PARTS CO LTD	258 NO 258 WUYI RD,213011,QISHUYUAN CHINA
2. 800	CONDITIONAL AWARD AGREEMENT	5/23/2013	120667	<input type="checkbox"/> CHANGZHOU CSR AUTO PARTS CO LTD	258 NO 258 WUYI RD,213011,QISHUYUAN CHINA
2. 801	CONDITIONAL AWARD AGREEMENT	9/2/2011	120667	<input type="checkbox"/> CHANGZHOU CSR AUTO PARTS CO LTD	258 NO 258 WUYI RD,213011,QISHUYUAN CHINA
2. 802	CONDITIONAL AWARD AGREEMENT	2/15/2013	120667	<input type="checkbox"/> CHANGZHOU CSR AUTO PARTS CO LTD	258 NO 258 WUYI RD,213011,QISHUYUAN CHINA
2. 803	CONDITIONAL AWARD AGREEMENT	3/26/2013	120667	<input type="checkbox"/> CHANGZHOU CSR AUTO PARTS CO LTD	258 NO 258 WUYI RD,213011,QISHUYUAN CHINA
2. 804	CONDITIONAL AWARD AGREEMENT	3/1/2016	120667	<input type="checkbox"/> CHANGZHOU CSR AUTO PARTS CO LTD	258 NO 258 WUYI RD,213011,QISHUYUAN CHINA
2. 805	CONDITIONAL AWARD AGREEMENT	4/15/2016	120667	<input type="checkbox"/> CHANGZHOU CSR AUTO PARTS CO LTD	258 NO 258 WUYI RD,213011,QISHUYUAN CHINA
2. 806	CONDITIONAL AWARD AGREEMENT	4/4/2016	120667	<input type="checkbox"/> CHANGZHOU CSR AUTO PARTS CO LTD	258 NO 258 WUYI RD,213011,QISHUYUAN CHINA
2. 807	CONDITIONAL AWARD AGREEMENT	3/22/2016	120667	<input type="checkbox"/> CHANGZHOU CSR AUTO PARTS CO LTD	258 NO 258 WUYI RD,213011,QISHUYUAN CHINA
2. 808	CONDITIONAL AWARD AGREEMENT	7/29/2013	120667	<input type="checkbox"/> CHANGZHOU CSR AUTO PARTS CO LTD	258 NO 258 WUYI RD,213011,QISHUYUAN CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 809 PURCHASE AGREEMENT	12/15/2011	120667	<input type="checkbox"/>	CHANGZHOU CSR AUTO PARTS CO LTD	258 NO 258 WUYI RD,213011,QISHUYUAN CHINA
2. 810 SERVICE AGREEMENT	5/30/2014		<input type="checkbox"/>	CHEMICOMAYS	25200 TELEGRAPH, SUITE 120, SOUTHFIELD, MI 48034
2. 811 PURCHASE ORDER #A000010119	6/6/2019	A000010119	<input type="checkbox"/>	CHEP DEUTSCHLAND GMBH	SIEGBURGER STRASSE KOLN 50679 GERMANY
2. 812 PURCHASE ORDER #A000031274	11/18/2019	A000031274	<input type="checkbox"/>	CHEP DEUTSCHLAND GMBH	SIEGBURGER STRASSE KOLN 50679 GERMANY
2. 813 PURCHASE ORDER #A000043171	2/12/2020	A000043171	<input type="checkbox"/>	CHEP DEUTSCHLAND GMBH	SIEGBURGER STRASSE KOLN 50679 GERMANY
2. 814 PURCHASE ORDER #A000054237	6/8/2020	A000054237	<input type="checkbox"/>	CHEP DEUTSCHLAND GMBH	SIEGBURGER STRASSE KOLN 50679 GERMANY
2. 815 TERMS AND CONDITIONS AGREEMENT	6/21/2011	146157	<input type="checkbox"/>	CHERMET	2ND BAUMANSKAYA 9 23, 105005, MOSCOW RUSSIAN FEDERATION
2. 816 PURCHASE ORDER #A000045988	3/4/2020	A000045988	<input type="checkbox"/>	CHESAPEAKE STRATEGIES GROUP, INC.	28860 ALMHOUSE ROAD OXFORD 21654
2. 817 PURCHASE ORDER #A000052829	5/21/2020	A000052829	<input type="checkbox"/>	CHESAPEAKE STRATEGIES GROUP, INC.	28860 ALMHOUSE ROAD OXFORD 21654
2. 818 SERVICE AGREEMENT	7/31/2019	151376	<input type="checkbox"/>	CHESAPEAKE STRATEGIES GROUP, INC.	28860 ALMHOUSE ROAD,21654,OXFORD

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 819 PURCHASE ORDER #A000062241	8/20/2020	A000062241	<input type="checkbox"/>	CHINA ASSOCIATION OF AUTOMOBILE	15F HUIRONG BUILDING A, #106 EAST L BEIJING 100055 CHINA
2. 820 TERMS AND CONDITIONS AGREEMENT	6/5/2015	148352	<input type="checkbox"/>	CHIP ONE EXCHANGE USA INC	25652 COMMERCENTRE DRIVE,92630,LAKE FOREST
2. 821 SERVICE AGREEMENT	11/1/2019	152053	<input type="checkbox"/>	CIAOTECH SRL	VIA PALESTRINA 25, 00189, ROME, ITALY
2. 822 TERMS AND CONDITIONS AGREEMENT	1/27/2014		<input type="checkbox"/>	CIE AUTOMOTIVE	IPARRAGUIRRE 34, 48011 BILBAO, SPAIN
2. 823 CONDITIONAL AWARD AGREEMENT	6/29/2017	100530	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 824 CONDITIONAL AWARD AGREEMENT	2/21/2011	100530	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 825 CONDITIONAL AWARD AGREEMENT	5/12/2011	100530	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 826 CONDITIONAL AWARD AGREEMENT	8/30/2013	100530	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 827 CONDITIONAL AWARD AGREEMENT	2/3/2014	100530	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 828 CONDITIONAL AWARD AGREEMENT	12/16/2016	100530	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA

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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. 829	CONDITIONAL AWARD AGREEMENT	4/6/2012	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 830	CONDITIONAL AWARD AGREEMENT	11/30/2017	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 831	CONDITIONAL AWARD AGREEMENT	3/23/2018	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 832	CONDITIONAL AWARD AGREEMENT	7/25/2017	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 833	CONDITIONAL AWARD AGREEMENT	2/6/2018	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 834	CONDITIONAL AWARD AGREEMENT	5/2/2017	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 835	CONDITIONAL AWARD AGREEMENT	2/28/2018	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 836	CONDITIONAL AWARD AGREEMENT	1/11/2018	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 837	CONDITIONAL AWARD AGREEMENT	12/5/2016	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 838	CONDITIONAL AWARD AGREEMENT	11/20/2015	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 839	CONDITIONAL AWARD AGREEMENT	2/14/2018	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 840	CONDITIONAL AWARD AGREEMENT	11/4/2015	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 841	CONDITIONAL AWARD AGREEMENT	1/20/2014	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 842	CONDITIONAL AWARD AGREEMENT	1/29/2013	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 843	CONDITIONAL AWARD AGREEMENT	8/7/2013	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 844	CONDITIONAL AWARD AGREEMENT	7/19/2011	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 845	CONDITIONAL AWARD AGREEMENT	8/8/2013	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 846	CONDITIONAL AWARD AGREEMENT	2/4/2013	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 847	CONDITIONAL AWARD AGREEMENT	12/22/2011	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 848	CONDITIONAL AWARD AGREEMENT	8/27/2012	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 849	CONDITIONAL AWARD AGREEMENT	5/15/2017	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 850	CONDITIONAL AWARD AGREEMENT	2/6/2014	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 851	CONDITIONAL AWARD AGREEMENT	1/5/2011	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 852	CONDITIONAL AWARD AGREEMENT	11/21/2012	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 853	CONDITIONAL AWARD AGREEMENT	3/7/2013	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 854	CONDITIONAL AWARD AGREEMENT	8/5/2013	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 855	CONSIGNMENT AGREEMENT	12/22/2004	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 856	CONSIGNMENT AGREEMENT	2/26/2013	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 857	EQUIPMENT PURCHASE AGREEMENT	7/25/2014	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 858	FACTORING ARRANGEMENT	1/30/2014	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 859 FACTORING ARRANGEMENT	5/12/2014	100530	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 860 FACTORING ARRANGEMENT	3/27/2014	100530	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 861 FACTORING ARRANGEMENT	4/9/2014	100530	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 862 FACTORING ARRANGEMENT	5/22/2014	100530	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 863 FACTORING ARRANGEMENT	10/30/2013	100530	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 864 FACTORING ARRANGEMENT	12/4/2013	100530	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 865 FACTORING ARRANGEMENT	1/9/2014	100530	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 866 FACTORING ARRANGEMENT	12/12/2013	100530	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 867 PURCHASE ORDER #4502123423	1/24/2019	4502123423	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 868 PURCHASE ORDER #4502153559	7/8/2019	4502153559	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 869 PURCHASE ORDER #4502154213	7/11/2019	4502154213	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 870 PURCHASE ORDER #4502154214	7/11/2019	4502154214	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 871 PURCHASE ORDER #4502154215	7/11/2019	4502154215	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 872 PURCHASE ORDER #4502159291	8/12/2019	4502159291	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 873 PURCHASE ORDER #4502163306	9/5/2019	4502163306	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 874 PURCHASE ORDER #4502167714	10/2/2019	4502167714	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 875 PURCHASE ORDER #4502167716	10/2/2019	4502167716	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 876 PURCHASE ORDER #4502195606	11/7/2019	4502195606	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 877 PURCHASE ORDER #4502227763	11/21/2019	4502227763	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 878 PURCHASE ORDER #4502249229	12/5/2019	4502249229	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 879 PURCHASE ORDER #4502285955	1/16/2020	4502285955	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 880 PURCHASE ORDER #4502286048	1/16/2020	4502286048	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 881 PURCHASE ORDER #4502295759	2/5/2020	4502295759	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 882 PURCHASE ORDER #4502300237	2/12/2020	4502300237	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 883 PURCHASE ORDER #4502301053	2/14/2020	4502301053	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 884 PURCHASE ORDER #4502308510	2/25/2020	4502308510	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 885 PURCHASE ORDER #4502324192	3/11/2020	4502324192	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 886 PURCHASE ORDER #4502324193	3/11/2020	4502324193	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 887 PURCHASE ORDER #4502324195	3/11/2020	4502324195	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 888 PURCHASE ORDER #4502324196	3/11/2020	4502324196	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA

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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. 889 PURCHASE ORDER #4502324198	3/11/2020	4502324198	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 890 PURCHASE ORDER #4502324199	3/11/2020	4502324199	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 891 PURCHASE ORDER #4502325647	3/12/2020	4502325647	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 892 PURCHASE ORDER #4502332582	3/16/2020	4502332582	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 893 PURCHASE ORDER #4502340262	3/27/2020	4502340262	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 894 PURCHASE ORDER #4502349344	5/14/2020	4502349344	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 895 PURCHASE ORDER #4502356156	7/9/2020	4502356156	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 896 PURCHASE ORDER #4502358152	7/23/2020	4502358152	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 897 PURCHASE ORDER #4502365429	9/14/2020	4502365429	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA
2. 898 PURCHASE ORDER #A000056982	7/3/2020	A000056982	<input type="checkbox"/>	CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA

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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. 899	SUPPLY AGREEMENT	1/1/2007	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 900	TERMS AND CONDITIONS AGREEMENT	5/1/2019	100530	<input type="checkbox"/> CIMOS D.D. KOPER	C. MAREZGANSKEGA UPORA 2,6000,KOPER SLOVENIA
2. 901	CONSIGNMENT AGREEMENT	3/28/2008	122429	<input type="checkbox"/> CIRTEQ LIMITED	WEST YORKSHIRE,HAYFIELD' COLNE ROAD,GLUSBURN,,BD20 8QP UNITED KINGDOM
2. 902	CONDITIONAL AWARD AGREEMENT	11/17/2014	100316	<input type="checkbox"/> CIRTEQ LTD	01 HAYFIELD-COLNE ROAD,BD20 8QP,GLUSBURN-KEIGHLEY UNITED KINGDOM
2. 903	CONSIGNMENT AGREEMENT	10/15/2019	100316	<input type="checkbox"/> CIRTEQ LTD	01 HAYFIELD-COLNE ROAD,BD20 8QP,GLUSBURN-KEIGHLEY UNITED KINGDOM
2. 904	SERVICE AGREEMENT	7/15/2009	114301	<input type="checkbox"/> CISCO SYSTEMS CAPITAL CORP	170 WEST TASMAN DRIVE, MAILSTOP SJC 13/3, SAN JOSE, 95134, CALIFORNIA
2. 905	TERMS AND CONDITIONS AGREEMENT	10/13/2011	105764	<input type="checkbox"/> CISCO SYSTEMS INC	SAN FRANCISCO,
2. 906	SERVICE AGREEMENT	6/23/2006		<input type="checkbox"/> CIT TECHNOLOGIES CORPORATION, D/B/A CIT SYSTEMS LEASING	2285 FRANKLIN ROAD, BLOOMFIELD HILLS, MI 48302
2. 907	PURCHASE AGREEMENT	4/12/2006	122385	<input type="checkbox"/> CITATION CORPORATION	BERLIN,242 SOUTH PEARL STREET BERLIN,,54923-2071
2. 908	SERVICE AGREEMENT	3/14/2019	141519	<input type="checkbox"/> CITIBANK MASTER CARD	CITY CENTRE,92073,PARIS FRANCE

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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. 909 EQUIPMENT PURCHASE AGREEMENT	2/18/2014	147356	<input type="checkbox"/>	CITIZEN MACHINERY UK LTD	PARK AVENUE 1,WD23 2DA,BUSHEY UNITED KINGDOM
2. 910 PURCHASE ORDER #A000007800	5/16/2019	A000007800	<input type="checkbox"/>	CMAC EWC ADVISER LTD	8 SHORLANDS COURT SHORTS REACH ROCHESTER ME1 1QF UNITED KINGDOM
2. 911 PURCHASE ORDER #A000043293	2/12/2020	A000043293	<input type="checkbox"/>	CMAC EWC ADVISER LTD	8 SHORLANDS COURT SHORTS REACH ROCHESTER ME1 1QF UNITED KINGDOM
2. 912 PURCHASE ORDER #A000059628	7/27/2020	A000059628	<input type="checkbox"/>	CMPHY	26 RUE PAUL SABATIER CRISSEY 71530 FRANCE
2. 913 ENGAGEMENT LETTER			<input type="checkbox"/>	CMS	GAUERMANNGASSE 2 VIENNA 1010 AUSTRIA
2. 914 PURCHASE AGREEMENT	3/1/2018		<input type="checkbox"/>	CMS	SCHOETTLESTARSSSE 8, 70597, STUTTGART, GERMANY
2. 915 PURCHASE ORDER #A000010971	6/13/2019	A000010971	<input type="checkbox"/>	CMS CAMERON MCKENNA SCA	SOSEAU TIPOGRAFILOR 11 15 B3 B4 BUCHAREST 013714 ROMANIA
2. 916 PURCHASE ORDER #A000024082	9/30/2019	A000024082	<input type="checkbox"/>	CMS HASCHE SIGLE	AVE DES NERVIENS 85 BRUSSELS 1040 BELGIUM
2. 917 SERVICE AGREEMENT	3/1/2018	150784	<input type="checkbox"/>	CMS HASCHE SIGLE	LENNESTRASSE 7, 10785 BERLIN, GERMANY

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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. 918	PURCHASE ORDER #A000045026	2/27/2020	A000045026	<input type="checkbox"/>	CMS VON ERLACH PONCET SA	RUE BOVY-LYSBERG 2 GENEVA 1204 SWITZERLAND
2. 919	TERMS AND CONDITIONS AGREEMENT	9/14/2009	100547	<input type="checkbox"/>	COANUS	6, RUE DE LORRAINE, 88150 THAON LES VOSGES, FRANCE
2. 920	CONSIGNMENT AGREEMENT	10/18/2019	149282	<input type="checkbox"/>	COGEME ITALIA S.R.L.	STRADA STATALE PADANA VERSO VERO 18,36100,VICENZA ITALY
2. 921	PURCHASE ORDER #4502123071	1/23/2019	4502123071	<input type="checkbox"/>	COGEME ITALIA S.R.L.	STRADA STATALE PADANA VERSO VERO 18 VICENZA 36100 ITALY
2. 922	PURCHASE ORDER #4502127519	2/15/2019	4502127519	<input type="checkbox"/>	COGEME ITALIA S.R.L.	STRADA STATALE PADANA VERSO VERO 18 VICENZA 36100 ITALY
2. 923	PURCHASE ORDER #4502139251	4/17/2019	4502139251	<input type="checkbox"/>	COGEME ITALIA S.R.L.	STRADA STATALE PADANA VERSO VERO 18 VICENZA 36100 ITALY
2. 924	CONDITIONAL AWARD AGREEMENT	9/1/2017	137666	<input type="checkbox"/>	COGEME PRECISION PARTS (INDIA) PVT.	GAT NO:427 HISSA NO:13,,410501,PUNE INDIA
2. 925	CONDITIONAL AWARD AGREEMENT	10/20/2019	137666	<input type="checkbox"/>	COGEME PRECISION PARTS (INDIA) PVT.	GAT NO:427 HISSA NO:13,,410501,PUNE INDIA
2. 926	CONDITIONAL AWARD AGREEMENT	7/16/2013	137666	<input type="checkbox"/>	COGEME PRECISION PARTS (INDIA) PVT.	GAT NO:427 HISSA NO:13,,410501,PUNE INDIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 927	CONDITIONAL AWARD AGREEMENT	1/29/2013	137666	<input type="checkbox"/>	COGEME PRECISION PARTS (INDIA) PVT. GAT NO:427 HISSA NO:13,,410501,PUNE INDIA
2. 928	CONDITIONAL AWARD AGREEMENT	2/7/2013	137666	<input type="checkbox"/>	COGEME PRECISION PARTS (INDIA) PVT. GAT NO:427 HISSA NO:13,,410501,PUNE INDIA
2. 929	CONSIGNMENT AGREEMENT	5/29/2012	137666	<input type="checkbox"/>	COGEME PRECISION PARTS (INDIA) PVT. GAT NO:427 HISSA NO:13,,410501,PUNE INDIA
2. 930	PURCHASE ORDER #4502124175	1/29/2019	4502124175	<input type="checkbox"/>	COGEME PRECISION PARTS (INDIA) PVT. GAT NO:427 HISSA NO:13, PUNE 410501 INDIA
2. 931	PURCHASE ORDER #4502168997	10/9/2019	4502168997	<input type="checkbox"/>	COGEME PRECISION PARTS (INDIA) PVT. GAT NO:427 HISSA NO:13, PUNE 410501 INDIA
2. 932	PURCHASE ORDER #4502291180	1/28/2020	4502291180	<input type="checkbox"/>	COGEME PRECISION PARTS (INDIA) PVT. GAT NO:427 HISSA NO:13, PUNE 410501 INDIA
2. 933	PURCHASE ORDER #4502307753	2/24/2020	4502307753	<input type="checkbox"/>	COGEME PRECISION PARTS (INDIA) PVT. GAT NO:427 HISSA NO:13, PUNE 410501 INDIA
2. 934	PURCHASE ORDER #4502309079	2/26/2020	4502309079	<input type="checkbox"/>	COGEME PRECISION PARTS (INDIA) PVT. GAT NO:427 HISSA NO:13, PUNE 410501 INDIA
2. 935	PURCHASE ORDER #4502345239	4/14/2020	4502345239	<input type="checkbox"/>	COGEME PRECISION PARTS (INDIA) PVT. GAT NO:427 HISSA NO:13, PUNE 410501 INDIA
2. 936	PURCHASE ORDER #4502345708	4/15/2020	4502345708	<input type="checkbox"/>	COGEME PRECISION PARTS (INDIA) PVT. GAT NO:427 HISSA NO:13, PUNE 410501 INDIA

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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. 937 PURCHASE ORDER #4502357565	7/20/2020	4502357565	<input type="checkbox"/>	COGEME PRECISION PARTS (INDIA) PVT.	GAT NO:427 HISSA NO:13, PUNE 410501 INDIA
2. 938 CONDITIONAL AWARD AGREEMENT	10/30/2013	103246	<input type="checkbox"/>	COGEME S.E.T.	LOCALITÀ PANTANE, ITALY, 30100, PATRICA (FROSINONE) ITALY
2. 939 CONDITIONAL AWARD AGREEMENT	10/10/2013	103246	<input type="checkbox"/>	COGEME S.E.T.	LOCALITÀ PANTANE, ITALY, 30100, PATRICA (FROSINONE) ITALY
2. 940 CONSIGNMENT AGREEMENT	5/7/2006	103246	<input type="checkbox"/>	COGEME S.E.T.	LOCALITÀ PANTANE, ITALY, 30100, PATRICA (FROSINONE) ITALY
2. 941 TERMS AND CONDITIONS AGREEMENT	8/23/2011	103246	<input type="checkbox"/>	COGEME S.E.T.	LOCALITÀ PANTANE, ITALY, 30100, PATRICA (FROSINONE) ITALY
2. 942 CONDITIONAL AWARD AGREEMENT	8/27/2013	125408	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B,117465,MICESTI ROMANIA
2. 943 CONDITIONAL AWARD AGREEMENT	5/4/2012	125408	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B,117465,MICESTI ROMANIA
2. 944 CONDITIONAL AWARD AGREEMENT	5/30/2012	125408	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B,117465,MICESTI ROMANIA
2. 945 CONDITIONAL AWARD AGREEMENT	6/17/2016	125408	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B,117465,MICESTI ROMANIA
2. 946 CONDITIONAL AWARD AGREEMENT	3/18/2016	125408	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B,117465,MICESTI ROMANIA

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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. 947 CONSIGNMENT AGREEMENT	9/8/2006	125408	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B,117465,MICESTI ROMANIA
2. 948 CONSIGNMENT AGREEMENT	9/20/2019	125408	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B,117465,MICESTI ROMANIA
2. 949 PURCHASE ORDER #4200258450	2/22/2019	4200258450	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 950 PURCHASE ORDER #4502125072	2/1/2019	4502125072	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 951 PURCHASE ORDER #4502134268	3/21/2019	4502134268	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 952 PURCHASE ORDER #4502146701	5/30/2019	4502146701	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 953 PURCHASE ORDER #4502158362	8/5/2019	4502158362	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 954 PURCHASE ORDER #4502158364	8/5/2019	4502158364	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 955 PURCHASE ORDER #4502158365	8/5/2019	4502158365	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 956 PURCHASE ORDER #4502158366	8/5/2019	4502158366	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 957 PURCHASE ORDER #4502158367	8/5/2019	4502158367	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 958 PURCHASE ORDER #4502158411	8/5/2019	4502158411	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 959 PURCHASE ORDER #4502165100	9/17/2019	4502165100	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 960 PURCHASE ORDER #4502260359	12/16/2019	4502260359	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 961 PURCHASE ORDER #4502288221	1/23/2020	4502288221	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 962 PURCHASE ORDER #4502299854	2/11/2020	4502299854	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 963 PURCHASE ORDER #4502307934	2/24/2020	4502307934	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 964 PURCHASE ORDER #4502332564	3/16/2020	4502332564	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 965 PURCHASE ORDER #4502338881	3/20/2020	4502338881	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 966 PURCHASE ORDER #4502338882	3/20/2020	4502338882	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 967 PURCHASE ORDER #4502338883	3/20/2020	4502338883	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 968 PURCHASE ORDER #4502338885	3/20/2020	4502338885	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 969 PURCHASE ORDER #4502343667	4/8/2020	4502343667	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 970 PURCHASE ORDER #4502348896	5/11/2020	4502348896	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 971 PURCHASE ORDER #4502352005	6/9/2020	4502352005	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 972 PURCHASE ORDER #4502352006	6/9/2020	4502352006	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 973 PURCHASE ORDER #4502352024	6/9/2020	4502352024	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 974 PURCHASE ORDER #4502352025	6/9/2020	4502352025	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 975 PURCHASE ORDER #4502353179	6/17/2020	4502353179	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 976 PURCHASE ORDER #4502353180	6/17/2020	4502353180	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 977	PURCHASE ORDER #4502356132	7/9/2020	4502356132	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 978	PURCHASE ORDER #4502356500	7/13/2020	4502356500	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 979	PURCHASE ORDER #4502357375	7/17/2020	4502357375	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 980	PURCHASE ORDER #4502358578	7/27/2020	4502358578	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 981	PURCHASE ORDER #4502360450	8/10/2020	4502360450	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 982	PURCHASE ORDER #4502361138	8/14/2020	4502361138	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 983	PURCHASE ORDER #4502361574	8/18/2020	4502361574	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 984	PURCHASE ORDER #4502361575	8/18/2020	4502361575	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 985	PURCHASE ORDER #4502364546	9/8/2020	4502364546	<input type="checkbox"/>	COGEME SET RO SRL	CALEA CAMPULUNGULUI 76B MICESTI 117465 ROMANIA
2. 986	PURCHASE ORDER #4502291038	1/28/2020	4502291038	<input type="checkbox"/>	COLBRIT MANUFACTURING CO INC	9666 OWENSMOUTH AVE SUITE G CHATSWORTH 91311

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 987 SERVICE AGREEMENT	7/1/2013		<input type="checkbox"/>	COMMAND FINANCIAL PRESS CORPORATION	345 HUDSON STREET, NEW YORK, NY 10014
2. 988 CONDITIONAL AWARD AGREEMENT	3/20/2012	117194	<input type="checkbox"/>	COMPA S.A.	H. COANDA 8,02400,SIBIU ROMANIA
2. 989 CONDITIONAL AWARD AGREEMENT	3/20/2013	117194	<input type="checkbox"/>	COMPA S.A.	H. COANDA 8,02400,SIBIU ROMANIA
2. 990 PURCHASE ORDER #4502309110	2/26/2020	4502309110	<input type="checkbox"/>	COMPA S.A.	H. COANDA 8 SIBIU 02400 ROMANIA
2. 991 PURCHASE ORDER #4502309201	2/26/2020	4502309201	<input type="checkbox"/>	COMPA S.A.	H. COANDA 8 SIBIU 02400 ROMANIA
2. 992 PURCHASE ORDER #A000020727	9/3/2019	A000020727	<input type="checkbox"/>	COMPACT	MAGINOVA 3 NITRA 949 01 SLOVAKIA
2. 993 PURCHASE ORDER #A000044667	2/25/2020	A000044667	<input type="checkbox"/>	COMPACT	MAGINOVA 3 NITRA 949 01 SLOVAKIA
2. 994 PURCHASE ORDER #A000001436	3/21/2019	A000001436	<input type="checkbox"/>	COMPACT SERVICE ABC SRL	ALEEA MOINESTI 2 BUCURESTI 077826 ROMANIA
2. 995 PURCHASE ORDER #A000010319	6/7/2019	A000010319	<input type="checkbox"/>	COMPACT SERVICE ABC SRL	ALEEA MOINESTI NR. 2 BL. 16, SC. 2, AP. 20, SECTOR 6. BUCURESTI 61239 ROMANIA
2. 996 PURCHASE ORDER #A000036402	12/12/2019	A000036402	<input type="checkbox"/>	COMPACT SERVICE ABC SRL	ALEEA MOINESTI 2 BUCURESTI 077826 ROMANIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 997	PURCHASE ORDER #A000037120	12/18/2019	A000037120	<input type="checkbox"/>	COMPACT SERVICE ABC SRL	ALEEA MOINESTI 2 BUCURESTI 077826 ROMANIA
2. 998	PURCHASE ORDER #A000040325	1/21/2020	A000040325	<input type="checkbox"/>	COMPACT SERVICE ABC SRL	ALEEA MOINESTI 2 BUCURESTI 077826 ROMANIA
2. 999	PURCHASE ORDER #A000046981	3/12/2020	A000046981	<input type="checkbox"/>	COMPACT SERVICE ABC SRL	ALEEA MOINESTI NR. 2 BL. 16, SC. 2, AP. 20, SECTOR 6. BUCURESTI 61239 ROMANIA
2. 1000	PURCHASE ORDER #A000047139	3/13/2020	A000047139	<input type="checkbox"/>	COMPACT SERVICE ABC SRL	ALEEA MOINESTI NR. 2 BL. 16, SC. 2, AP. 20, SECTOR 6. BUCURESTI 61239 ROMANIA
2. 1001	CONDITIONAL AWARD AGREEMENT	6/6/2012	100554	<input type="checkbox"/>	COMPAX INC	1210 N.BLUE GUM STREET,92806- 2489,ANAHEIM
2. 1002	CONDITIONAL AWARD AGREEMENT	5/15/2012	100554	<input type="checkbox"/>	COMPAX INC	1210 N.BLUE GUM STREET,92806- 2489,ANAHEIM
2. 1003	CONDITIONAL AWARD AGREEMENT	5/28/2012	100554	<input type="checkbox"/>	COMPAX INC	1210 N.BLUE GUM STREET,92806- 2489,ANAHEIM
2. 1004	CONSIGNMENT AGREEMENT	1/20/2009	100554	<input type="checkbox"/>	COMPAX INC	1210 N.BLUE GUM STREET,92806- 2489,ANAHEIM
2. 1005	CONSIGNMENT AGREEMENT	1/20/2010	100554	<input type="checkbox"/>	COMPAX INC	1210 N.BLUE GUM STREET,92806- 2489,ANAHEIM
2. 1006	CONSIGNMENT AGREEMENT	1/9/2012	100554	<input type="checkbox"/>	COMPAX INC	1210 N.BLUE GUM STREET,92806- 2489,ANAHEIM

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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. 1007 TERMS AND CONDITIONS AGREEMENT	7/28/2011		<input type="checkbox"/>	COMPRESSED AIR SERVICES LTD.	UNIT 22 BORDESLEY TRADING ESTATE, BORDESLEY GREEN ROAD, BIRMINGHAM, ENGLAND, B8 1BZ UNITED KINGDOM
2. 1008 SERVICE AGREEMENT	1/1/2016		<input type="checkbox"/>	COMPSUCH COSPORATION	455 N. CITYFRONT PLAZA DRIVE, CHICAGO, ILLINOIS 60611
2. 1009 PURCHASE ORDER #4200258877	3/8/2019	4200258877	<input type="checkbox"/>	CONFISERIE BOILLAT	RUE DE LA GARE 1 ST-PREX 1162 SWITZERLAND
2. 1010 PURCHASE ORDER #5600172969	1/7/2019	5600172969	<input type="checkbox"/>	CONFISERIE BOILLAT	RUE DE LA GARE 1 ST-PREX 1162 SWITZERLAND
2. 1011 PURCHASE ORDER #5600173635	1/15/2019	5600173635	<input type="checkbox"/>	CONFISERIE BOILLAT	RUE DE LA GARE 1 ST-PREX 1162 SWITZERLAND
2. 1012 PURCHASE ORDER #5600178402	5/10/2019	5600178402	<input type="checkbox"/>	CONFISERIE BOILLAT	RUE DE LA GARE 1 ST-PREX 1162 SWITZERLAND
2. 1013 PURCHASE ORDER #5600178403	5/10/2019	5600178403	<input type="checkbox"/>	CONFISERIE BOILLAT	RUE DE LA GARE 1 ST-PREX 1162 SWITZERLAND
2. 1014 PURCHASE ORDER #A000005077	4/23/2019	A000005077	<input type="checkbox"/>	CONFISERIE BOILLAT	RUE DE LA GARE 1 ST-PREX 1162 SWITZERLAND
2. 1015 PURCHASE ORDER #A000005078	4/23/2019	A000005078	<input type="checkbox"/>	CONFISERIE BOILLAT	RUE DE LA GARE 1 ST-PREX 1162 SWITZERLAND
2. 1016 PURCHASE ORDER #A000064505	9/9/2020	A000064505	<input type="checkbox"/>	CONGA	PO BOX 7839 BROOMFIELD 80021

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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. 1017	CONDITIONAL AWARD AGREEMENT	4/26/2012	103763	<input type="checkbox"/>	CONSOLIDATED METCO INC	10448 HWY 212, 97015, CLACKAMAS
2. 1018	CONSIGNMENT AGREEMENT	2/1/2007	103763	<input type="checkbox"/>	CONSOLIDATED METCO INC	10448 HWY 212, 97015, CLACKAMAS
2. 1019	CONSIGNMENT AGREEMENT	5/12/2005	103763	<input type="checkbox"/>	CONSOLIDATED METCO INC	10448 HWY 212, 97015, CLACKAMAS
2. 1020	SERVICE AGREEMENT	9/1/2017		<input type="checkbox"/>	CONTENT ENABLERS, INC.	18 DIVISION ST. SUITE 308, SARATOGA SPRINGS, NY 12866
2. 1021	PURCHASE ORDER #A000065484	9/17/2020	A000065484	<input type="checkbox"/>	CONTROL E INGENIERIA SA CV	CARRETERA A TECORIPA KM.3 HERRNOSILLA 83299 MEXICO
2. 1022	PURCHASE AGREEMENT	10/11/2005		<input type="checkbox"/>	CONTROL RISKS GROUP LTD.	INSPIRE BKC, 2ND FLOOR, UNIT NO. 209, MAIN ROAD BKC, G BLOCK, BANDRA KURLA COMPLEX, MUMBAI – 400 051 INDIA
2. 1023	PURCHASE ORDER #4200259588	5/9/2019	4200259588	<input type="checkbox"/>	CONTROL RISKS GROUP, LLC	1600 K ST NW SUITE 700 WASHINGTON 20006
2. 1024	PURCHASE ORDER #A000019586	8/26/2019	A000019586	<input type="checkbox"/>	CONTROL RISKS GROUP, LLC	1600 K ST NW SUITE 700 WASHINGTON 20006
2. 1025	PURCHASE ORDER #A000039239	1/28/2020	A000039239	<input type="checkbox"/>	CONTROL RISKS GROUP, LLC	1600 K ST NW SUITE 700 WASHINGTON 20006
2. 1026	SERVICE AGREEMENT		151481	<input type="checkbox"/>	CONTROL RISKS GROUP, LLC	1600 K ST NW SUITE 700 WASHINGTON, DC 20006
2. 1027	ENGAGEMENT LETTER			<input type="checkbox"/>	CONWAYMCCOLL SOLICITORS LIMITED	40A BRAMHALL LANE SOUTH, BRAMHALL, STOCKPORT, CHESHIRE SK7 1AH, UNITED KINGDOM

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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. 1028	CONDITIONAL AWARD AGREEMENT	1/14/2013	142696	<input type="checkbox"/>	COOPER STANDARD AUTOMOTIVE GMBH	EHINGER STRAÙE 28,89601,SCHELKLINGEN GERMANY
2. 1029	PURCHASE AGREEMENT	1/20/2011	142696	<input type="checkbox"/>	COOPER STANDARD AUTOMOTIVE GMBH	EHINGER STRAÙE 28,89601,SCHELKLINGEN GERMANY
2. 1030	SUPPLY AGREEMENT	10/20/2012	142696	<input type="checkbox"/>	COOPER STANDARD AUTOMOTIVE GMBH	EHINGER STRAÙE 28,89601,SCHELKLINGEN GERMANY
2. 1031	SUPPLY AGREEMENT	1/14/2013	142696	<input type="checkbox"/>	COOPER STANDARD AUTOMOTIVE GMBH	EHINGER STRAÙE 28,89601,SCHELKLINGEN GERMANY
2. 1032	SERVICE AGREEMENT	3/6/2008	130381	<input type="checkbox"/>	CORASWORKS CORPORATION	12007 SUNRISE VALLEY DRIVE ST.285, 20191, RESTON
2. 1033	SERVICE AGREEMENT	6/14/2017		<input type="checkbox"/>	COUNCIL FOR GLOBAL IMMIGRATION	1800 DUKE STREET, ALEXANDRIA, VA 22314
2. 1034	SERVICE AGREEMENT	8/12/2016	150771	<input type="checkbox"/>	COVEO SOFTWARE CORP.	PO BOX 49206, SAN JOSE, CA, 95161-9206
2. 1035	TERMS AND CONDITIONS AGREEMENT	11/10/2010	123155	<input type="checkbox"/>	CREATIV HOLTZMANN	BISMARCKSTRASSE 35, 66121, SAARBRÜCKEN GERMANY
2. 1036	SERVICE AGREEMENT	6/15/2019	144202	<input type="checkbox"/>	CREDITRISKMONITOR.COM INC	704 EXECUTIVE BOULEVARD, SUITE A, VALLEY COTTAGE, NY 10989
2. 1037	ENGAGEMENT LETTER			<input type="checkbox"/>	CREEL ABOGADOS	PASEO DE LOS TAMARINDOS 400- B, PISO 29 BOSQUES DE LAS LOMAS, CP 05120 CIUDAD DE 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. 1038	CONDITIONAL AWARD AGREEMENT	10/3/2012	100569	<input type="checkbox"/>	CROSS MANUFACTURING CO 10 HOPTON ROAD PRÉ DROUÉ, SN10 2EY, WILTSHIRE UNITED KINGDOM
2. 1039	CONDITIONAL AWARD AGREEMENT	4/4/2014	100569	<input type="checkbox"/>	CROSS MANUFACTURING CO 10 HOPTON ROAD PRÉ DROUÉ, SN10 2EY, WILTSHIRE UNITED KINGDOM
2. 1040	CONSIGNMENT AGREEMENT	3/1/2006	100569	<input type="checkbox"/>	CROSS MANUFACTURING CO 10 HOPTON ROAD PRÉ DROUÉ, SN10 2EY, WILTSHIRE UNITED KINGDOM
2. 1041	CONSIGNMENT AGREEMENT	8/1/2007	100569	<input type="checkbox"/>	CROSS MANUFACTURING CO 10 HOPTON ROAD PRÉ DROUÉ, SN10 2EY, WILTSHIRE UNITED KINGDOM
2. 1042	CONSIGNMENT AGREEMENT	1/28/2005	100569	<input type="checkbox"/>	CROSS MANUFACTURING CO 10 HOPTON ROAD PRÉ DROUÉ, SN10 2EY, WILTSHIRE UNITED KINGDOM
2. 1043	CONSIGNMENT AGREEMENT	5/28/2012	100569	<input type="checkbox"/>	CROSS MANUFACTURING CO 10 HOPTON ROAD PRÉ DROUÉ, SN10 2EY, WILTSHIRE UNITED KINGDOM
2. 1044	PURCHASE ORDER #4502263380	12/20/2019	4502263380	<input type="checkbox"/>	CROSS MANUFACTURING CO 10 HOPTON ROAD WILTSHIRE SN10 2EY UNITED KINGDOM
2. 1045	ENGAGEMENT LETTER	2/26/2020	A000043636	<input type="checkbox"/>	CROWE HORWATH LLP PO BOX 145415 CINCINNATI 45250-9791
2. 1046	ENGAGEMENT LETTER	9/17/2020	A000065322	<input type="checkbox"/>	CROWE HORWATH LLP PO BOX 145415 CINCINNATI 45250-9791
2. 1047	CONDITIONAL AWARD AGREEMENT	6/24/2020	122457	<input type="checkbox"/>	CRRRC CHANGZHOU AUTO PARTS CO., LTD. 258 QISHUYAN CHANGZHOU JIANGSU, 213011, JIANGSU 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	
2. 1048	CONDITIONAL AWARD AGREEMENT	6/17/2020	122457	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU,213011,JIANGSU CHINA
2. 1049	CONDITIONAL AWARD AGREEMENT	12/4/2019	139102	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD,213011,CHANGZHOU CHINA
2. 1050	CONDITIONAL AWARD AGREEMENT	3/1/2018	139102	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD,213011,CHANGZHOU CHINA
2. 1051	CONDITIONAL AWARD AGREEMENT	1/6/2012	139102	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD,213011,CHANGZHOU CHINA
2. 1052	CONDITIONAL AWARD AGREEMENT	3/24/2015	139102	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD,213011,CHANGZHOU CHINA
2. 1053	CONDITIONAL AWARD AGREEMENT	10/18/2011	139102	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD,213011,CHANGZHOU CHINA
2. 1054	CONDITIONAL AWARD AGREEMENT	5/14/2019	139102	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD,213011,CHANGZHOU CHINA
2. 1055	CONDITIONAL AWARD AGREEMENT	2/4/2019	139102	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD,213011,CHANGZHOU CHINA
2. 1056	CONDITIONAL AWARD AGREEMENT	9/2/2011	139102	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD,213011,CHANGZHOU CHINA
2. 1057	PURCHASE ORDER #4502127652	2/15/2019	4502127652	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 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
2. 1058 PURCHASE ORDER #4502129225	2/25/2019	4502129225	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1059 PURCHASE ORDER #4502134299	3/21/2019	4502134299	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1060 PURCHASE ORDER #4502136834	4/4/2019	4502136834	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1061 PURCHASE ORDER #4502136893	4/4/2019	4502136893	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1062 PURCHASE ORDER #4502152016	6/28/2019	4502152016	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1063 PURCHASE ORDER #4502179075	10/28/2019	4502179075	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1064 PURCHASE ORDER #4502179091	10/28/2019	4502179091	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1065 PURCHASE ORDER #4502211522	11/14/2019	4502211522	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1066 PURCHASE ORDER #4502211549	11/14/2019	4502211549	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 1067	PURCHASE ORDER #4502285326	1/15/2020	4502285326	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1068	PURCHASE ORDER #4502285883	1/16/2020	4502285883	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1069	PURCHASE ORDER #4502303405	2/17/2020	4502303405	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1070	PURCHASE ORDER #4502314832	3/4/2020	4502314832	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1071	PURCHASE ORDER #4502314841	3/4/2020	4502314841	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1072	PURCHASE ORDER #4502332391	3/16/2020	4502332391	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1073	PURCHASE ORDER #4502342381	4/3/2020	4502342381	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1074	PURCHASE ORDER #4502343384	4/7/2020	4502343384	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1075	PURCHASE ORDER #4502344919	4/13/2020	4502344919	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 1076 PURCHASE ORDER #4502344920	4/13/2020	4502344920	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1077 PURCHASE ORDER #4502344921	4/13/2020	4502344921	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1078 PURCHASE ORDER #4502344922	4/13/2020	4502344922	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1079 PURCHASE ORDER #4502347378	4/22/2020	4502347378	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1080 PURCHASE ORDER #4502350479	5/26/2020	4502350479	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1081 PURCHASE ORDER #4502352042	6/9/2020	4502352042	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1082 PURCHASE ORDER #4502352446	6/11/2020	4502352446	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1083 PURCHASE ORDER #4502352463	6/11/2020	4502352463	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1084 PURCHASE ORDER #4502355045	7/2/2020	4502355045	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 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. 1085	PURCHASE ORDER #4502355939	7/8/2020	4502355939	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1086	PURCHASE ORDER #4502355940	7/8/2020	4502355940	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1087	PURCHASE ORDER #4502356157	7/9/2020	4502356157	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1088	PURCHASE ORDER #4502356159	7/9/2020	4502356159	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1089	PURCHASE ORDER #4502356160	7/9/2020	4502356160	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1090	PURCHASE ORDER #4502356174	7/9/2020	4502356174	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1091	PURCHASE ORDER #4502356175	7/9/2020	4502356175	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1092	PURCHASE ORDER #4502356267	7/10/2020	4502356267	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1093	PURCHASE ORDER #4502356299	7/10/2020	4502356299	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 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
2. 1094 PURCHASE ORDER #4502357238	7/16/2020	4502357238	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1095 PURCHASE ORDER #4502357239	7/16/2020	4502357239	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1096 PURCHASE ORDER #4502357240	7/16/2020	4502357240	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1097 PURCHASE ORDER #4502357777	7/21/2020	4502357777	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1098 PURCHASE ORDER #4502359399	7/31/2020	4502359399	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1099 PURCHASE ORDER #4502359581	8/3/2020	4502359581	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1100 PURCHASE ORDER #4502360113	8/6/2020	4502360113	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1101 PURCHASE ORDER #4502361770	8/19/2020	4502361770	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 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	
2. 1102	PURCHASE ORDER #4502362770	8/26/2020	4502362770	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1103	PURCHASE ORDER #4502363009	8/27/2020	4502363009	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD CHANGZHOU 213011 CHINA
2. 1104	PURCHASE ORDER #4502363310	8/31/2020	4502363310	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1105	PURCHASE ORDER #4502363575	9/1/2020	4502363575	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1106	PURCHASE ORDER #A000051493	5/11/2020	A000051493	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1107	PURCHASE ORDER #A000052498	5/18/2020	A000052498	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1108	PURCHASE ORDER #A000052609	5/19/2020	A000052609	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA
2. 1109	PURCHASE ORDER #A000064522	9/9/2020	A000064522	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 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. 1110	EQUIPMENT PURCHASE AGREEMENT	9/30/2005	103248	<input type="checkbox"/> CTS CORPORATION	GLASGOW,,G72 0XA UNITED KINGDOM
2. 1111	PURCHASE AGREEMENT	1/1/2012	103248	<input type="checkbox"/> CTS CORPORATION	UNIT B, WATT PLACE, HAMILTON INT'S TECHN. PK, BLANTYRE, UNITED KINGDOM
2. 1112	PURCHASE ORDER #4200259273	3/27/2019	4200259273	<input type="checkbox"/> CYBERX ISRAEL LTD.	11 GALGALEI HAPLADA STREET HERZELIYA 46722 ISRAEL
2. 1113	PURCHASE ORDER #A000020232	8/29/2019	A000020232	<input type="checkbox"/> CYBERX ISRAEL LTD.	11 GALGALEI HAPLADA STREET HERZELIYA 46722 ISRAEL
2. 1114	SERVICE AGREEMENT	3/26/2019	151443	<input type="checkbox"/> CYBERX ISRAEL LTD.	11 GALGALEI HAPLADA STREET, ISRAEL, 46722, HERZELIYA ISRAEL
2. 1115	PURCHASE ORDER #4200256432	1/9/2019	4200256432	<input type="checkbox"/> CYESEC LTD.	1 ABBA-EBAN STREET HERZELIYA 0 ISRAEL
2. 1116	CONDITIONAL AWARD AGREEMENT	6/4/2019	100571	<input type="checkbox"/> D.J.C. S.A.	280 RUE DES MARVAYS,74300,THYEZ CEDEX FRANCE
2. 1117	CONSIGNMENT AGREEMENT	5/29/2012	100571	<input type="checkbox"/> D.J.C. S.A.	280 RUE DES MARVAYS,74300,THYEZ CEDEX FRANCE
2. 1118	PURCHASE ORDER #4502125061	2/1/2019	4502125061	<input type="checkbox"/> D.J.C. S.A.	280 RUE DES MARVAYS THYEZ CEDEX 74300 FRANCE
2. 1119	PURCHASE ORDER #4502127581	2/15/2019	4502127581	<input type="checkbox"/> D.J.C. S.A.	280 RUE DES MARVAYS THYEZ CEDEX 74300 FRANCE

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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. 1120 TERMS AND CONDITIONS AGREEMENT	6/1/2016		<input type="checkbox"/>	DAEHAN SPECIAL METAL CO., LTD	1434 SONGGOK-RI, DASAN-MYEON, GOYEONG-GUN, GYEONGSANGBUK-DO, SOUTH KOREA KOREA, REPUBLIC OF
2. 1121 CONDITIONAL AWARD AGREEMENT	10/5/2011	117845	<input type="checkbox"/>	DAIDO KOGYO CO. LTD	1-1-10 HIGASHISAKURA, HIGASHI-KU, 461-8583, NAGOYA, AICHI - JAPAN
2. 1122 PURCHASE ORDER #4502158946	8/8/2019	4502158946	<input type="checkbox"/>	DAIDO KOGYO CO. LTD	1-1-10 HIGASHISAKURA, HIGASHI-KU NAGOYA, AICHI - JAPAN 461-8583 JAPAN
2. 1123 PURCHASE ORDER #4502169637	10/14/2019	4502169637	<input type="checkbox"/>	DAIDO KOGYO CO. LTD	1-1-10 HIGASHISAKURA, HIGASHI-KU NAGOYA, AICHI - JAPAN 461-8583 JAPAN
2. 1124 PURCHASE ORDER #4502284760	1/14/2020	4502284760	<input type="checkbox"/>	DAIDO KOGYO CO. LTD	1-1-10 HIGASHISAKURA, HIGASHI-KU NAGOYA, AICHI - JAPAN 461-8583 JAPAN
2. 1125 PURCHASE ORDER #4502303354	2/17/2020	4502303354	<input type="checkbox"/>	DAIDO KOGYO CO. LTD	1-1-10 HIGASHISAKURA, HIGASHI-KU NAGOYA, AICHI - JAPAN 461-8583 JAPAN
2. 1126 PURCHASE ORDER #4502309200	2/26/2020	4502309200	<input type="checkbox"/>	DAIDO KOGYO CO. LTD	1-1-10 HIGASHISAKURA, HIGASHI-KU NAGOYA, AICHI - JAPAN 461-8583 JAPAN
2. 1127 PURCHASE ORDER #4502309471	2/27/2020	4502309471	<input type="checkbox"/>	DAIDO KOGYO CO. LTD	1-1-10 HIGASHISAKURA, HIGASHI-KU NAGOYA, AICHI - JAPAN 461-8583 JAPAN
2. 1128 PURCHASE ORDER #4502314846	3/4/2020	4502314846	<input type="checkbox"/>	DAIDO KOGYO CO. LTD	1-1-10 HIGASHISAKURA, HIGASHI-KU NAGOYA, AICHI - JAPAN 461-8583 JAPAN

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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. 1129 PURCHASE ORDER #4502342334	4/3/2020	4502342334	<input type="checkbox"/>	DAIDO KOGYO CO. LTD	1-1-10 HIGASHISAKURA,HIGASHI-KU NAGOYA,AICHI - JAPAN 461-8583 JAPAN
2. 1130 PURCHASE ORDER #4502343771	4/8/2020	4502343771	<input type="checkbox"/>	DAIDO KOGYO CO. LTD	1-1-10 HIGASHISAKURA,HIGASHI-KU NAGOYA,AICHI - JAPAN 461-8583 JAPAN
2. 1131 PURCHASE ORDER #4502351397	6/3/2020	4502351397	<input type="checkbox"/>	DAIDO KOGYO CO. LTD	1-1-10 HIGASHISAKURA,HIGASHI-KU NAGOYA,AICHI - JAPAN 461-8583 JAPAN
2. 1132 PURCHASE ORDER #4502360471	8/10/2020	4502360471	<input type="checkbox"/>	DAIDO KOGYO CO. LTD	1-1-10 HIGASHISAKURA,HIGASHI-KU NAGOYA,AICHI - JAPAN 461-8583 JAPAN
2. 1133 TERMS AND CONDITIONS AGREEMENT	6/7/2016	117845	<input type="checkbox"/>	DAIDO KOGYO CO. LTD	1-1-10 HIGASHISAKURA,HIGASHI-KU,461-8583,NAGOYA,AICHI - JAPAN
2. 1134 CONSIGNMENT AGREEMENT	5/26/2006	111659	<input type="checkbox"/>	DAIDO METAL CO., LTD.	TENDO SHINDEN S/N,484-0061,INUYAMA JAPAN
2. 1135 CONSIGNMENT AGREEMENT	7/2/2010	121951	<input type="checkbox"/>	DAIDO SEIMITSU	3 1 15 NISHI-IKEBUKURO TOSHIMA-KU,171-0021,TOKYO-TO JAPAN
2. 1136 PURCHASE ORDER #A000060939	8/13/2020	A000060939	<input type="checkbox"/>	DAIMLER AG	RUE JACQUES BINGEN 7-9 STUTTGART 70546 GERMANY
2. 1137 SERVICE AGREEMENT	12/29/2010	137254	<input type="checkbox"/>	DAIMLER AG	RUE JACQUES BINGEN 7-9,70546,STUTTGART GERMANY
2. 1138 PURCHASE ORDER #4502354765	6/30/2020	4502354765	<input type="checkbox"/>	DALIAN NAKAMURA GIKEN CO., LTD.	10 NO. 10 HUANGHAI XI 6 ROAD DALIAN 116600 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
2. 1139 PURCHASE ORDER #4502354766	6/30/2020	4502354766	<input type="checkbox"/>	DALIAN NAKAMURA GIKEN CO., LTD.	10 NO. 10 HUANGHAI XI 6 ROAD DALIAN 116600 CHINA
2. 1140 PURCHASE ORDER #A000024364	10/3/2019	A000024364	<input type="checkbox"/>	DALIAN NAKAMURA GIKEN CO., LTD.	10 NO. 10 HUANGHAI XI 6 ROAD DALIAN 116600 CHINA
2. 1141 CONDITIONAL AWARD AGREEMENT	2/24/2016	112931	<input type="checkbox"/>	DALIAN NAKAMURA PRECISION PARTS	10 NO. 10 HUANGHAI XI 6 ROAD,116600,DALIAN CHINA
2. 1142 CONDITIONAL AWARD AGREEMENT	9/24/2014	112931	<input type="checkbox"/>	DALIAN NAKAMURA PRECISION PARTS	10 NO. 10 HUANGHAI XI 6 ROAD,116600,DALIAN CHINA
2. 1143 SUPPLY AGREEMENT	1/1/2017	112931	<input type="checkbox"/>	DALIAN NAKAMURA PRECISION PARTS	10 NO. 10 HUANGHAI XI 6 ROAD,116600,DALIAN CHINA
2. 1144 TERMS AND CONDITIONS AGREEMENT	6/25/2013	112931	<input type="checkbox"/>	DALIAN NAKAMURA PRECISION PARTS	10 NO. 10 HUANGHAI XI 6 ROAD,116600,DALIAN CHINA
2. 1145 TERMS AND CONDITIONS AGREEMENT	4/11/2010	108168	<input type="checkbox"/>	DANA CORPORATION	100 PLUMBLEY DRIVE PLANT 1, WEAKLEY, 38241, PALMERSVILLE,
2. 1146 CONDITIONAL AWARD AGREEMENT	10/19/2017	140031	<input type="checkbox"/>	DANDONG HEBEN PREC MACH CO LTD	NO 1 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1147 CONDITIONAL AWARD AGREEMENT	6/30/2017	126239	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	822, NADHENAGAR,BEHIND INGLE HOSPITAL, 411017, KALEWADI,PUNE, INDIA
2. 1148 CONDITIONAL AWARD AGREEMENT	2/14/2014	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG 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	
2. 1149	CONDITIONAL AWARD AGREEMENT	12/22/2016	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1150	CONDITIONAL AWARD AGREEMENT	5/24/2017	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1151	CONDITIONAL AWARD AGREEMENT	5/15/2015	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1152	CONDITIONAL AWARD AGREEMENT	8/24/2016	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1153	CONDITIONAL AWARD AGREEMENT	1/30/2014	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1154	CONDITIONAL AWARD AGREEMENT	5/12/2014	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1155	CONDITIONAL AWARD AGREEMENT	2/25/2013	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1156	CONDITIONAL AWARD AGREEMENT	11/9/2015	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1157	CONDITIONAL AWARD AGREEMENT	5/25/2015	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1158	CONDITIONAL AWARD AGREEMENT	12/9/2011	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG 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	
2. 1159	CONDITIONAL AWARD AGREEMENT	6/24/2015	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1160	CONDITIONAL AWARD AGREEMENT	5/30/2014	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1161	CONDITIONAL AWARD AGREEMENT	10/8/2014	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1162	CONDITIONAL AWARD AGREEMENT	12/3/2014	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1163	CONDITIONAL AWARD AGREEMENT	1/29/2013	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1164	CONDITIONAL AWARD AGREEMENT	6/12/2012	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1165	CONDITIONAL AWARD AGREEMENT	11/16/2011	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1166	CONDITIONAL AWARD AGREEMENT	6/1/2012	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1167	CONSIGNMENT AGREEMENT	1/2/2012	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1168	CONSIGNMENT AGREEMENT	6/13/2012	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG 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
2. 1169 CONSIGNMENT AGREEMENT	1/27/2010	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1170 CONSIGNMENT AGREEMENT	6/16/2011	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1171 PURCHASE AGREEMENT	3/2/2012	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1172 PURCHASE ORDER #4502143680	5/15/2019	4502143680	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D DANDONG 118300 CHINA
2. 1173 PURCHASE ORDER #4502170367	10/17/2019	4502170367	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D DANDONG 118300 CHINA
2. 1174 PURCHASE ORDER #4502170369	10/17/2019	4502170369	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D DANDONG 118300 CHINA
2. 1175 PURCHASE ORDER #4502300339	2/12/2020	4502300339	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D DANDONG 118300 CHINA
2. 1176 PURCHASE ORDER #4502359738	8/4/2020	4502359738	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D DANDONG 118300 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. 1177	SUPPLY AGREEMENT	1/1/2017	126293	<input type="checkbox"/>	DANDONG HEBEN PREC. MACH. CO., LTD.	15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 1178	PURCHASE ORDER #A000047149	3/16/2020	A000047149	<input type="checkbox"/>	DANIEL J. EDELMAN, INC.	200 E. RANDOLPH DR. 63RD FLOOR CHICAGO 60601
2. 1179	CONDITIONAL AWARD AGREEMENT	6/7/2013	115039	<input type="checkbox"/>	DANYANG CHENGYE LIGHT IND.CO.LTD	11 BAWEI ROAD,214402,DANYANG CHINA
2. 1180	CONDITIONAL AWARD AGREEMENT	4/19/2013	115039	<input type="checkbox"/>	DANYANG CHENGYE LIGHT IND.CO.LTD	11 BAWEI ROAD,214402,DANYANG CHINA
2. 1181	PURCHASE ORDER #4502145452	5/23/2019	4502145452	<input type="checkbox"/>	DANYANG CHENGYE LIGHT IND.CO.LTD	11 BAWEI ROAD DANYANG 214402 CHINA
2. 1182	PURCHASE ORDER #4502360272	8/7/2020	4502360272	<input type="checkbox"/>	DANYANG CHENGYE LIGHT IND.CO.LTD	11 BAWEI ROAD DANYANG 214402 CHINA
2. 1183	PURCHASE ORDER #A000033944	11/27/2019	A000033944	<input type="checkbox"/>	DATATECHNIC	IMPASSE DU STADE UXEGNEY 88390 FRANCE
2. 1184	PURCHASE ORDER #A000056559	7/2/2020	A000056559	<input type="checkbox"/>	DATATECHNIC	5 IMPASSE DU STADE UXEGNEY 88390 FRANCE
2. 1185	PURCHASE ORDER #A000062583	8/24/2020	A000062583	<input type="checkbox"/>	DATATECHNIC	5 IMPASSE DU STADE UXEGNEY 88390 FRANCE
2. 1186	PURCHASE ORDER #A000057721	7/9/2020	A000057721	<input type="checkbox"/>	DATATECHNIC MEXICO S. DE R.L. DE C.	AV CIRCUITO DE LAS MISIONES NORTE 1 MEXICALI B.C., 21210 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. 1187	EQUIPMENT PURCHASE AGREEMENT	10/19/2015	125816	<input type="checkbox"/>	DATATECHNIC MÉXICO S. DE R.L. DE C.V.	AV CIRCUITO DE LAS MISIONES NORTE 1, 21210, MEXICALI B.C., MEXICO
2. 1188	EQUIPMENT PURCHASE AGREEMENT	10/16/2008	123477	<input type="checkbox"/>	DATATECHNIC S.A.	IMPASSE DU STADE - 88390, FRANCE, 88390, UXEGNEY FRANCE
2. 1189	EQUIPMENT PURCHASE AGREEMENT	8/2/2011	123477	<input type="checkbox"/>	DATATECHNIC S.A.	IMPASSE DU STADE - 88390, FRANCE, 88390, UXEGNEY FRANCE
2. 1190	PURCHASE AGREEMENT	12/13/2010	123477	<input type="checkbox"/>	DATATECHNIC S.A.	IMPASSE DU STADE - 88390, FRANCE, 88390, UXEGNEY FRANCE
2. 1191	ENGAGEMENT LETTER			<input type="checkbox"/>	DAVID & BAIAS	4746 HIGHWAY 111 BRAWLEY, CA 92227
2. 1192	CONDITIONAL AWARD AGREEMENT	11/24/2014	110377	<input type="checkbox"/>	DBI PLASTICS	100 RUE LOUIS BLANC,60160,MONTATAIRE FRANCE
2. 1193	CONDITIONAL AWARD AGREEMENT	12/6/2011	110377	<input type="checkbox"/>	DBI PLASTICS	100 RUE LOUIS BLANC,60160,MONTATAIRE FRANCE
2. 1194	CONDITIONAL AWARD AGREEMENT	12/20/2011	110377	<input type="checkbox"/>	DBI PLASTICS	100 RUE LOUIS BLANC,60160,MONTATAIRE FRANCE
2. 1195	CONDITIONAL AWARD AGREEMENT	10/11/2011	110377	<input type="checkbox"/>	DBI PLASTICS	100 RUE LOUIS BLANC,60160,MONTATAIRE FRANCE
2. 1196	CONDITIONAL AWARD AGREEMENT	9/28/2011	110377	<input type="checkbox"/>	DBI PLASTICS	100 RUE LOUIS BLANC,60160,MONTATAIRE FRANCE

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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. 1197 CONSIGNMENT AGREEMENT	9/25/2012	110377	<input type="checkbox"/>	DBI PLASTICS	100 RUE LOUIS BLANC,60160,MONTATAIRE FRANCE
2. 1198 PURCHASE ORDER #A000006164	5/2/2019	A000006164	<input type="checkbox"/>	DBI PLASTICS	100 RUE LOUIS BLANC MONTATAIRE 60160 FRANCE
2. 1199 PURCHASE ORDER #4502146547	5/29/2019	4502146547	<input type="checkbox"/>	DBI PLASTICS NA INC	950 W. UNIVERS104Y DR. SUITE ROCHESTER 48307
2. 1200 PURCHASE ORDER #4502159163	8/9/2019	4502159163	<input type="checkbox"/>	DBI PLASTICS NA INC	950 W. UNIVERS104Y DR. SUITE ROCHESTER 48307
2. 1201 PURCHASE ORDER #4502159174	8/9/2019	4502159174	<input type="checkbox"/>	DBI PLASTICS NA INC	950 W. UNIVERS104Y DR. SUITE ROCHESTER 48307
2. 1202 PURCHASE ORDER #4502159375	8/12/2019	4502159375	<input type="checkbox"/>	DBI PLASTICS NA INC	950 W. UNIVERS104Y DR. SUITE ROCHESTER 48307
2. 1203 PURCHASE ORDER #4502339440	3/24/2020	4502339440	<input type="checkbox"/>	DBI PLASTICS NA INC	950 W. UNIVERS104Y DR. SUITE ROCHESTER 48307
2. 1204 PURCHASE ORDER #4502339441	3/24/2020	4502339441	<input type="checkbox"/>	DBI PLASTICS NA INC	950 W. UNIVERS104Y DR. SUITE ROCHESTER 48307
2. 1205 PURCHASE ORDER #4502339442	3/24/2020	4502339442	<input type="checkbox"/>	DBI PLASTICS NA INC	950 W. UNIVERS104Y DR. SUITE ROCHESTER 48307
2. 1206 PURCHASE ORDER #4502341729	4/1/2020	4502341729	<input type="checkbox"/>	DBI PLASTICS NA INC	950 W. UNIVERS104Y DR. SUITE ROCHESTER 48307
2. 1207 PURCHASE ORDER #4502341730	4/1/2020	4502341730	<input type="checkbox"/>	DBI PLASTICS NA INC	950 W. UNIVERS104Y DR. SUITE ROCHESTER 48307
2. 1208 PURCHASE ORDER #4502341731	4/1/2020	4502341731	<input type="checkbox"/>	DBI PLASTICS NA INC	950 W. UNIVERS104Y DR. SUITE ROCHESTER 48307

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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. 1209 PURCHASE ORDER #4502341733	4/1/2020	4502341733	<input type="checkbox"/>	DBI PLASTICS NA INC	950 W. UNIVERS104Y DR. SUITE ROCHESTER 48307
2. 1210 PURCHASE ORDER #4502350446	5/26/2020	4502350446	<input type="checkbox"/>	DBI PLASTICS NA INC	950 W. UNIVERS104Y DR. SUITE ROCHESTER 48307
2. 1211 PURCHASE ORDER #4502350448	5/26/2020	4502350448	<input type="checkbox"/>	DBI PLASTICS NA INC	950 W. UNIVERS104Y DR. SUITE ROCHESTER 48307
2. 1212 PURCHASE ORDER #4502361598	8/18/2020	4502361598	<input type="checkbox"/>	DBI PLASTICS NA INC	950 W. UNIVERS104Y DR. SUITE ROCHESTER 48307
2. 1213 TERMS AND CONDITIONS AGREEMENT	4/2/2019	146403	<input type="checkbox"/>	DBI PLASTICS NA INC	950 W. UNIVERS104Y DR. SUITE,48307, ROCHESTER
2. 1214 CONDITIONAL AWARD AGREEMENT	7/25/2019	149238	<input type="checkbox"/>	DBI PLASTICS SP ZOO	TOWAROWA 30,58-100,DOLNOSLASKIE POLAND
2. 1215 CONDITIONAL AWARD AGREEMENT	11/21/2019	149238	<input type="checkbox"/>	DBI PLASTICS SP ZOO	TOWAROWA 30,58-100,DOLNOSLASKIE POLAND
2. 1216 CONDITIONAL AWARD AGREEMENT	1/24/2020	149238	<input type="checkbox"/>	DBI PLASTICS SP ZOO	TOWAROWA 30,58-100,DOLNOSLASKIE POLAND
2. 1217 PURCHASE ORDER #4502314355	3/3/2020	4502314355	<input type="checkbox"/>	DBI PLASTICS SP ZOO	TOWAROWA 30 DOLNOSLASKIE 58-100 POLAND
2. 1218 PURCHASE ORDER #4502351431	6/3/2020	4502351431	<input type="checkbox"/>	DBI PLASTICS SP ZOO	TOWAROWA 30 DOLNOSLASKIE 58-100 POLAND
2. 1219 PURCHASE ORDER #4502359450	7/31/2020	4502359450	<input type="checkbox"/>	DBI PLASTICS SP ZOO	TOWAROWA 30 DOLNOSLASKIE 58-100 POLAND

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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. 1220	PURCHASE ORDER #4502359471	7/31/2020	4502359471	<input type="checkbox"/>	DBI PLASTICS SP ZOO	TOWAROWA 30 DOLNOSLASKIE 58-100 POLAND
2. 1221	PURCHASE ORDER #4502359594	8/3/2020	4502359594	<input type="checkbox"/>	DBI PLASTICS SP ZOO	TOWAROWA 30 DOLNOSLASKIE 58-100 POLAND
2. 1222	SERVICE AGREEMENT	1/1/2009		<input type="checkbox"/>	DCI CONSULTING GROUP, INC.	1920 1 STREET NW, WASHINGTON, DC 20006
2. 1223	PURCHASE AGREEMENT	5/1/1999	117764	<input type="checkbox"/>	DELL FINANCIAL SERVICES	3500 A WADLEY PLACE, 78728, AUSTIN
2. 1224	PURCHASE ORDER #4200256775	1/17/2019	4200256775	<input type="checkbox"/>	DELL INTERNATIONAL SERVICES INDIA	PLOT NO M-4 SIPCOT INDUSTRIAL PARK KANCHEEPURAM 602106 INDIA
2. 1225	SERVICE AGREEMENT	3/15/2010		<input type="checkbox"/>	DELL PRODUCTS	70 SIR JOHN ROGERSON'S QUAY, DUBLIN 2, IRELAND
2. 1226	PURCHASE ORDER #4200258296	2/20/2019	4200258296	<input type="checkbox"/>	DELOITTE CONSULTING AG	GENERAL GUISAN QUAI 38, PO BOX 2232 ZURICH 8022 SWITZERLAND
2. 1227	PURCHASE ORDER #A000053358	5/27/2020	A000053358	<input type="checkbox"/>	DELOITTE CONSULTING AG	GENERAL GUISAN QUAI 38, PO BOX 2232 ZURICH 8022 SWITZERLAND
2. 1228	PURCHASE ORDER #4200256606	1/14/2019	4200256606	<input type="checkbox"/>	DELOITTE SA	RUE DU PRÉ-DE-LA-BICHETTE 1 GENEVA 1202 SWITZERLAND

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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. 1229 PURCHASE ORDER #4200259264	3/27/2019	4200259264	<input type="checkbox"/>	DELOITTE SA	RUE DU PRÉ-DE-LA-BICHETTE 1 GENEVA 1202 SWITZERLAND
2. 1230 ENGAGEMENT LETTER			<input type="checkbox"/>	DENTONS (AUSTRALIA)	GROUND FL GREAT WESTERFORD CAPE TOWN 07701 SOUTH AFRICA
2. 1231 ENGAGEMENT LETTER	3/1/2018		<input type="checkbox"/>	DENTONS EUROPE LLP	SCHOETTLESTARSSSE 8, 70597, STUTT GART, GERMANY
2. 1232 ENGAGEMENT LETTER			<input type="checkbox"/>	DENTONS SOUTH AFRICA	GROUND FL GREAT WESTERFORD CAPE TOWN 07701 SOUTH AFRICA
2. 1233 PURCHASE ORDER #A000034866	12/4/2019	A000034866	<input type="checkbox"/>	DENTONS SOUTH AFRICA	GROUND FL GREAT WESTERFORD CAPE TOWN 7701 SOUTH AFRICA
2. 1234 PURCHASE ORDER #4200256185	1/3/2019	4200256185	<input type="checkbox"/>	DERSE INC	3800 WEST CANAL STREET MILWAUKEE 53208
2. 1235 PURCHASE ORDER #4200256189	1/3/2019	4200256189	<input type="checkbox"/>	DERSE INC	3800 WEST CANAL STREET MILWAUKEE 53208
2. 1236 PURCHASE ORDER #4200258381	2/21/2019	4200258381	<input type="checkbox"/>	DESCARTES SYSTEMS (USA) LLC	2030 POWERS FERRY ROAD SE ATLANTA 30339-5066
2. 1237 PURCHASE ORDER #A000016832	7/31/2019	A000016832	<input type="checkbox"/>	DEVELOPMENT DIMENSIONS INTL	1225 WASHINGTON PIKE BRIDGEVILLE 15017-2838
2. 1238 PURCHASE ORDER #A000024525	10/4/2019	A000024525	<input type="checkbox"/>	DEVELOPMENT DIMENSIONS INTL	1225 WASHINGTON PIKE BRIDGEVILLE 15017-2838
2. 1239 PURCHASE ORDER #A000039962	1/20/2020	A000039962	<input type="checkbox"/>	DEVELOPMENT DIMENSIONS INTL	1225 WASHINGTON PIKE BRIDGEVILLE 15017-2838

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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. 1240 PURCHASE ORDER #A000065382	9/17/2020	A000065382	<input type="checkbox"/>	DEVELOPMENT DIMENSIONS INTL	1225 WASHINGTON PIKE BRIDGEVILLE 15017-2838
2. 1241 SERVICE AGREEMENT	5/1/2020	150889	<input type="checkbox"/>	DEVELOPMENT DIMENSIONS INTL	1225 WASHINGTON PIKE,15017- 2838,BRIDGEVILLE
2. 1242 PURCHASE ORDER #A000023386	9/24/2019	A000023386	<input type="checkbox"/>	DEVILLARD	RUE DU LAC 22B RENENS 1020 SWITZERLAND
2. 1243 PURCHASE ORDER #A000058065	7/13/2020	A000058065	<input type="checkbox"/>	DEVILLARD	RUE DU LAC 22B RENENS 1020 SWITZERLAND
2. 1244 PURCHASE ORDER #A000055633	6/23/2020	A000055633	<input type="checkbox"/>	DHL EXPRESS (SUISSE) SA	ST. JAKOBS-STRASSE 222 BALE 4052 SWITZERLAND
2. 1245 PURCHASE ORDER #A000058986	7/21/2020	A000058986	<input type="checkbox"/>	DHL EXPRESS (SUISSE) SA	ST. JAKOBS-STRASSE 222 BALE 4052 SWITZERLAND
2. 1246 PURCHASE ORDER #A000040065	1/20/2020	A000040065	<input type="checkbox"/>	DHL FREIGHT (FRANCE) SAS	19 BOULEVARD DU COURCERIN MARNE-LA-VALLEE 77312 FRANCE
2. 1247 SERVICE AGREEMENT	1/1/2015		<input type="checkbox"/>	DHL GLOBAL FORWARDING (UK) LIMITED	OCEAN HOUSE, THE RING, BRACKNELL, BERKSHIRE RG12 1 AN UNITED KINGDOM
2. 1248 SUPPLY AGREEMENT	4/20/2012	130781	<input type="checkbox"/>	DHL SINOTRANS INTERNATIONAL	"SHANGHAI, CHINA", "NO.303, JI NIAN ROAD HONGKOU DISTR,200434 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
2. 1249 PURCHASE ORDER #A000021786	9/13/2019	A000021786	<input type="checkbox"/>	DHL SUPPLY CHAIN LTD	SOLSTICE HOUSE, 251 MIDSUMMER BOULE KEYNES MK9 1EQ UNITED KINGDOM
2. 1250 PURCHASE ORDER #A000046647	3/10/2020	A000046647	<input type="checkbox"/>	DHL SUPPLY CHAIN LTD	SOLSTICE HOUSE, 251 MIDSUMMER BOULE KEYNES MK9 1EQ UNITED KINGDOM
2. 1251 SERVICE AGREEMENT	8/1/2013	150255	<input type="checkbox"/>	DIGICERT INC	2801 N.THANKSGIVING WAY STE,84043,LEHI
2. 1252 CONDITIONAL AWARD AGREEMENT	4/1/2019	137038	<input type="checkbox"/>	DISCOM INTERNATIONAL INC	50421 E RUSSELL SCHMIDT BLVD,48051,CHESTERFIELD
2. 1253 CONDITIONAL AWARD AGREEMENT	3/4/2019	137038	<input type="checkbox"/>	DISCOM INTERNATIONAL INC	50421 E RUSSELL SCHMIDT BLVD,48051,CHESTERFIELD
2. 1254 CONDITIONAL AWARD AGREEMENT	9/7/2011	137038	<input type="checkbox"/>	DISCOM INTERNATIONAL INC	50421 E RUSSELL SCHMIDT BLVD,48051,CHESTERFIELD
2. 1255 CONDITIONAL AWARD AGREEMENT	4/26/2016	137038	<input type="checkbox"/>	DISCOM INTERNATIONAL INC	50421 E RUSSELL SCHMIDT BLVD,48051,CHESTERFIELD
2. 1256 TERMS AND CONDITIONS AGREEMENT	2/6/2015	148239	<input type="checkbox"/>	DISMO	194, RUE DE TOLBIAC,75013,PARIS FRANCE
2. 1257 PURCHASE ORDER #A000059846	7/28/2020	A000059846	<input type="checkbox"/>	DISTRIBUCION INDUSTRIAL PACIFICO	BLVD VENUSTIANO CARRANZA MEXICALI 21399 MEXICO
2. 1258 TERMS AND CONDITIONS AGREEMENT	10/31/2011	140455	<input type="checkbox"/>	DL SERVIZI INDUSTRIALI SRL	VIA FIRENZE 43,66041,ATESSA (CH) ITALY
2. 1259 SERVICE AGREEMENT	9/1/2020	150916	<input type="checkbox"/>	DOCUSIGN INC	PO BOX 123428, 75312-3428, DALLAS

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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. 1260 PURCHASE ORDER #4502357970	7/22/2020	4502357970	<input type="checkbox"/>	DOERLER MESURES	57 BIS, RUE R. POINCARE VANDOEUVRE 54500 FRANCE
2. 1261 TOOLING AGREEMENT	6/8/2009	122595	<input type="checkbox"/>	DONCASTERS SOUTHERN TOOL INC	508 HAMRIC DRIVE WEST,36203,OXFORD
2. 1262 PURCHASE ORDER #4502253657	12/10/2019	4502253657	<input type="checkbox"/>	DONCASTERS TRUCAST LIMITED	MARLBOROUGH ROAD RYDE ISLE OF WIGHT PO33 1AD UNITED KINGDOM
2. 1263 PURCHASE ORDER #4502346792	4/20/2020	4502346792	<input type="checkbox"/>	DONCASTERS TRUCAST LIMITED	MARLBOROUGH ROAD RYDE ISLE OF WIGHT PO33 1AD UNITED KINGDOM
2. 1264 PURCHASE ORDER #4502362388	8/25/2020	4502362388	<input type="checkbox"/>	DONCASTERS TRUCAST LIMITED	MARLBOROUGH ROAD RYDE ISLE OF WIGHT PO33 1AD UNITED KINGDOM
2. 1265 PURCHASE AGREEMENT	6/21/2011	123107	<input type="checkbox"/>	DONSCO INC	124 NORTH FRONT STREET, 17368- 0040, WRIGHTSVILLE
2. 1266 EQUIPMENT PURCHASE AGREEMENT	4/18/2018	130573	<input type="checkbox"/>	DOUGLAS CONTROL & AUTOMATION.	NEPTUNE HOUSE, VICTORIA ROAD,,CORK IRELAND
2. 1267 ENGAGEMENT LETTER			<input type="checkbox"/>	DRINKER BIDDLE & REATH	191 N WACKER DR STE 3700 CHICAGO, IL 60606-1698
2. 1268 PURCHASE ORDER #A000036323	12/12/2019	A000036323	<input type="checkbox"/>	DRIVESEC SRL	CORSO RE UMBERTO 10 TORINO 10121 ITALY
2. 1269 SERVICE AGREEMENT		151706	<input type="checkbox"/>	DRIVESEC SRL	CORSO RE UMBERTO 10 TORINO 10121 ITALY

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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. 1270 SERVICE AGREEMENT	11/25/2019	151706	<input type="checkbox"/>	DRIVESEC SRL	CORSO RE UMBERTO 10, ITALY, 10121, TORINO ITALY
2. 1271 PURCHASE ORDER #A000039567	1/16/2020	A000039567	<input type="checkbox"/>	DS SMITH	NAMESTIE BANIKOV 8, 31 ROZNAVA 048 01 SLOVAKIA
2. 1272 PURCHASE ORDER #A000040564	1/22/2020	A000040564	<input type="checkbox"/>	DS SMITH	NAMESTIE BANIKOV 8, 31 ROZNAVA 048 01 SLOVAKIA
2. 1273 PURCHASE ORDER #A000007030	5/10/2019	A000007030	<input type="checkbox"/>	DTCC DERIVATIVES REPOSITORY PLC	BROADGATE QUARTER 7TH FLOOR ONE LONDON EC2A 2DQ UNITED KINGDOM
2. 1274 SERVICE AGREEMENT		151537	<input type="checkbox"/>	DTCC DERIVATIVES REPOSITORY PLC	BROADGATE QUARTER 7TH FLOOR ONE LONDON EC2A 2DQ UNITED KINGDOM
2. 1275 CONDITIONAL AWARD AGREEMENT	7/5/2014	116619	<input type="checkbox"/>	DUCI S.R.L	VIA MONTE AVARO 69,24060,CHIUDUNO ITALY
2. 1276 CONDITIONAL AWARD AGREEMENT	3/14/2014	116619	<input type="checkbox"/>	DUCI S.R.L	VIA MONTE AVARO 69,24060,CHIUDUNO ITALY
2. 1277 CONDITIONAL AWARD AGREEMENT	10/8/2014	116619	<input type="checkbox"/>	DUCI S.R.L	VIA MONTE AVARO 69,24060,CHIUDUNO ITALY
2. 1278 CONDITIONAL AWARD AGREEMENT	3/1/2013	116619	<input type="checkbox"/>	DUCI S.R.L	VIA MONTE AVARO 69,24060,CHIUDUNO ITALY

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 1279	CONDITIONAL AWARD AGREEMENT	4/11/2013	116619	<input type="checkbox"/> DUCI S.R.L	VIA MONTE AVARO 69,24060,CHIUDUNO ITALY
2. 1280	CONDITIONAL AWARD AGREEMENT	2/22/2016	116619	<input type="checkbox"/> DUCI S.R.L	VIA MONTE AVARO 69,24060,CHIUDUNO ITALY
2. 1281	CONDITIONAL AWARD AGREEMENT	8/7/2019	116619	<input type="checkbox"/> DUCI S.R.L	VIA MONTE AVARO 69,24060,CHIUDUNO ITALY
2. 1282	CONDITIONAL AWARD AGREEMENT	5/23/2019	116619	<input type="checkbox"/> DUCI S.R.L	VIA MONTE AVARO 69,24060,CHIUDUNO ITALY
2. 1283	CONDITIONAL AWARD AGREEMENT	7/16/2013	116619	<input type="checkbox"/> DUCI S.R.L	VIA MONTE AVARO 69,24060,CHIUDUNO ITALY
2. 1284	SERVICE AGREEMENT	5/16/2005		<input type="checkbox"/> DUN & BRADSTREET, INC.	103 JFK PARKWAY, SHORT HILLS, NJ 07078
2. 1285	PURCHASE ORDER #A000015318	7/17/2019	A000015318	<input type="checkbox"/> DYNAMIC COMMUNICATIONS MEXICO	LAZARO CARDENAS 341 C MEXICALI 21330 MEXICO
2. 1286	PURCHASE ORDER #A000007699	5/16/2019	A000007699	<input type="checkbox"/> E THORITY LLC	1550 PEACHTREE ST, ATLANTA ATLANTA 30309
2. 1287	PURCHASE ORDER #A000044719	4/3/2020	A000044719	<input type="checkbox"/> E THORITY LLC	1550 PEACHTREE ST, ATLANTA ATLANTA 30309
2. 1288	SERVICE AGREEMENT		151484	<input type="checkbox"/> E THORITY LLC	1550 PEACHTREE ST, ATLANTA ATLANTA, GA 30309

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 1289 EQUIPMENT PURCHASE AGREEMENT	11/12/2019	121090_I	<input type="checkbox"/>	EAST ELECTRIC SRL	BD BASARABIA 250,73429,BUCURESTI ROMANIA
2. 1290 SERVICE AGREEMENT	1/1/2020	149186	<input type="checkbox"/>	EASY FLYERS S.R.O.	KAKAPROVA 42, CZECH REPUBLIC, 110 00, PRAHA CZECH REPUBLIC
2. 1291 CONSIGNMENT AGREEMENT	4/9/2007	103620	<input type="checkbox"/>	EATON CORPORATION	14615 LONE OAK RD, US, 55344 EDEN PRAIRIE
2. 1292 CONSIGNMENT AGREEMENT	10/22/2007	103620	<input type="checkbox"/>	EATON CORPORATION	14615 LONE OAK RD, US, 55344 EDEN PRAIRIE
2. 1293 CONSIGNMENT AGREEMENT	4/6/2006	103620	<input type="checkbox"/>	EATON CORPORATION	14615 LONE OAK RD, US, 55344 EDEN PRAIRIE
2. 1294 PURCHASE AGREEMENT	1/4/2011	103620	<input type="checkbox"/>	EATON CORPORATION	14615 LONE OAK RD, US, 55344 EDEN PRAIRIE
2. 1295 CONDITIONAL AWARD AGREEMENT	7/27/2012	123408	<input type="checkbox"/>	ECI	1485 JIALUO ROAD JIADING,999999,SHANGHAI CHINA
2. 1296 CONDITIONAL AWARD AGREEMENT	9/24/2012	123408	<input type="checkbox"/>	ECI	1485 JIALUO ROAD JIADING,999999,SHANGHAI CHINA
2. 1297 CONDITIONAL AWARD AGREEMENT	11/30/2011	123408	<input type="checkbox"/>	ECI	1485 JIALUO ROAD JIADING,999999,SHANGHAI CHINA
2. 1298 CONDITIONAL AWARD AGREEMENT	5/20/2014	123818	<input type="checkbox"/>	ECI ELECTRO MECHANICS CO LTD	1485 1485 JIALUO ROAD,201800,SHANGHAI CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 1299	CONDITIONAL AWARD AGREEMENT	4/24/2019	123818	<input type="checkbox"/>	ECI ELECTRO MECHANICS CO LTD 1485 1485 JIALUO ROAD,201800,SHANGHAI CHINA
2. 1300	CONDITIONAL AWARD AGREEMENT	6/14/2016	123818	<input type="checkbox"/>	ECI ELECTRO MECHANICS CO LTD 1485 1485 JIALUO ROAD,201800,SHANGHAI CHINA
2. 1301	CONDITIONAL AWARD AGREEMENT	1/7/2014	123818	<input type="checkbox"/>	ECI ELECTRO MECHANICS CO LTD 1485 1485 JIALUO ROAD,201800,SHANGHAI CHINA
2. 1302	CONDITIONAL AWARD AGREEMENT	5/26/2014	123818	<input type="checkbox"/>	ECI ELECTRO MECHANICS CO LTD 1485 1485 JIALUO ROAD,201800,SHANGHAI CHINA
2. 1303	CONDITIONAL AWARD AGREEMENT	7/16/2020	131359	<input type="checkbox"/>	ECI ELECTRO MECHANICS CO LTD 1485 BASOJIA ROAD JIADING,201800,SHANGHAI CHINA
2. 1304	CONDITIONAL AWARD AGREEMENT	3/18/2020	131359	<input type="checkbox"/>	ECI ELECTRO MECHANICS CO LTD 1485 BASOJIA ROAD JIADING,201800,SHANGHAI CHINA
2. 1305	CONSIGNMENT AGREEMENT	9/20/2019	131359	<input type="checkbox"/>	ECI ELECTRO MECHANICS CO LTD 1485 BASOJIA ROAD JIADING,201800,SHANGHAI CHINA
2. 1306	PURCHASE ORDER #4502148645	6/11/2019	4502148645	<input type="checkbox"/>	ECI ELECTRO MECHANICS CO LTD 1485 BASOJIA ROAD JIADING SHANGHAI 201800 CHINA
2. 1307	PURCHASE ORDER #4502170163	10/16/2019	4502170163	<input type="checkbox"/>	ECI ELECTRO MECHANICS CO LTD 1485 BASOJIA ROAD JIADING SHANGHAI 201800 CHINA
2. 1308	PURCHASE ORDER #4502170174	10/16/2019	4502170174	<input type="checkbox"/>	ECI ELECTRO MECHANICS CO LTD 1485 BASOJIA ROAD JIADING SHANGHAI 201800 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 1309	PURCHASE ORDER #4502221007	11/18/2019	4502221007	<input type="checkbox"/>	ECI ELECTRO MECHANICS CO LTD	1485 BASOJIA ROAD JIADING SHANGHAI 201800 CHINA
2. 1310	PURCHASE ORDER #4502359013	7/29/2020	4502359013	<input type="checkbox"/>	ECI ELECTRO MECHANICS CO LTD	1485 BASOJIA ROAD JIADING SHANGHAI 201800 CHINA
2. 1311	PURCHASE ORDER #4502360288	8/7/2020	4502360288	<input type="checkbox"/>	ECI ELECTRO MECHANICS CO LTD	63 CHENG LIU RD SHANGHAI 201800 CHINA
2. 1312	PURCHASE ORDER #4502362336	8/24/2020	4502362336	<input type="checkbox"/>	ECI ELECTRO MECHANICS CO LTD	1485 1485 JIALUO ROAD SHANGHAI 201800 CHINA
2. 1313	PURCHASE ORDER #4502262709	12/19/2019	4502262709	<input type="checkbox"/>	ECI ELECTRO-MECHANICS CO LTD	1485 JIALUO ROAD JIADING SHANGHAI 999999 CHINA
2. 1314	PURCHASE AGREEMENT	4/17/2013	124083	<input type="checkbox"/>	ECOMIM KFT	AVAR U. 5,2600,VAC HUNGARY
2. 1315	TERMS AND CONDITIONS AGREEMENT	6/11/2013	124083	<input type="checkbox"/>	ECOMIM KFT	AVAR U. 5,2600,VAC HUNGARY
2. 1316	EQUIPMENT PURCHASE AGREEMENT	7/1/2019	151589	<input type="checkbox"/>	ECONOCOM CORPORATION	149 EAST 36TH STREET,10016,NEW YORK
2. 1317	EQUIPMENT PURCHASE AGREEMENT	7/1/2019	151585	<input type="checkbox"/>	ECONOCOM SWITZERLAND SA	ZONE INDUSTRIELLE OUEST, EN CHAMP-C,1260,NYON 2 SWITZERLAND
2. 1318	PURCHASE ORDER #A000010457	6/12/2019	A000010457	<input type="checkbox"/>	ECONOCOM SWITZERLAND SA	ZONE INDUSTRIELLE OUEST, EN CHAMP-C NYON 2 1260 SWITZERLAND

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2. 1319 PURCHASE ORDER #A000012077	6/21/2019	A000012077	<input type="checkbox"/>	ECONOCOM SWITZERLAND SA	ZONE INDUSTRIELLE OUEST, EN CHAMP-C NYON 2 1260 SWITZERLAND
2. 1320 PURCHASE ORDER #A000017723	8/7/2019	A000017723	<input type="checkbox"/>	ECONOCOM SWITZERLAND SA	ZONE INDUSTRIELLE OUEST, EN CHAMP-C NYON 2 1260 SWITZERLAND
2. 1321 PURCHASE ORDER #4200256493	1/10/2019	4200256493	<input type="checkbox"/>	EDEN MARINE FZE	P.O. BOX 191666 DUBAI UNITED ARAB EMIRATES
2. 1322 PURCHASE AGREEMENT	5/3/2010	130851	<input type="checkbox"/>	EDS TECHNOLOGIES PVT LTD	BANGALORE,153, SECOND CROSS,560005 INDIA
2. 1323 PURCHASE AGREEMENT	8/19/2020	151773	<input type="checkbox"/>	EFFECTIVE EDGE WORLDWIDE, LLC	1362 ROSEMARY DRIVE,80109,CASTLE ROCK
2. 1324 PURCHASE ORDER #A000027482	10/18/2019	A000027482	<input type="checkbox"/>	EFFECTIVE EDGE WORLDWIDE, LLC	1362 ROSEMARY DRIVE CASTLE ROCK 80109
2. 1325 PURCHASE ORDER #A000064585	9/10/2020	A000064585	<input type="checkbox"/>	EFFECTIVE EDGE WORLDWIDE, LLC	1362 ROSEMARY DRIVE CASTLE ROCK 80109
2. 1326 SERVICE AGREEMENT		151773	<input type="checkbox"/>	EFFECTIVE EDGE WORLDWIDE, LLC	1362 ROSEMARY DRIVE CASTLE ROCK, CO 80109
2. 1327 SERVICE AGREEMENT	8/26/2019	151773	<input type="checkbox"/>	EFFECTIVE EDGE WORLDWIDE, LLC	1362 ROSEMARY DRIVE,80109,CASTLE ROCK
2. 1328 TERMS AND CONDITIONS AGREEMENT	4/14/2011	144330	<input type="checkbox"/>	EFFICIAN	7 RUE MONTESPAN, FRANCE, 91204, EVRY CEDEX FRANCE

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 1329 PURCHASE ORDER #4502252262	12/9/2019	4502252262	<input type="checkbox"/>	EGSTON AUTOMOTIVE EGGENBURG GMBH	GRAFENBERGER STR 37 EGGENBURG 3730 AUSTRIA
2. 1330 PURCHASE ORDER #4502325575	3/12/2020	4502325575	<input type="checkbox"/>	EGSTON AUTOMOTIVE EGGENBURG GMBH	GRAFENBERGER STR 37 EGGENBURG 3730 AUSTRIA
2. 1331 PURCHASE ORDER #4502347616	4/24/2020	4502347616	<input type="checkbox"/>	EGSTON AUTOMOTIVE EGGENBURG GMBH	GRAFENBERGER STR 37 EGGENBURG 3730 AUSTRIA
2. 1332 PURCHASE ORDER #4502361689	8/19/2020	4502361689	<input type="checkbox"/>	EGSTON AUTOMOTIVE EGGENBURG GMBH	GRAFENBERGER STR 37 EGGENBURG 3730 AUSTRIA
2. 1333 PURCHASE ORDER #4502347601	4/24/2020	4502347601	<input type="checkbox"/>	EGSTON SYSTEM ELECTRONICS SPOL S.R.	UTCA CERNEHO MOSTU 734 JEMNICE 675 31 CZECH REPUBLIC
2. 1334 PURCHASE ORDER #4502347605	4/24/2020	4502347605	<input type="checkbox"/>	EGSTON SYSTEM ELECTRONICS SPOL S.R.	UTCA CERNEHO MOSTU 734 JEMNICE 675 31 CZECH REPUBLIC
2. 1335 PURCHASE ORDER #4502347609	4/24/2020	4502347609	<input type="checkbox"/>	EGSTON SYSTEM ELECTRONICS SPOL S.R.	UTCA CERNEHO MOSTU 734 JEMNICE 675 31 CZECH REPUBLIC
2. 1336 TERMS AND CONDITIONS AGREEMENT	12/12/2013	112416	<input type="checkbox"/>	EISENWERK HASENCLEVER & SOHN	35088 BATTENBERG (EDER), GERMANY
2. 1337 EQUIPMENT PURCHASE AGREEMENT	4/5/2017	145962	<input type="checkbox"/>	ELC LASER GROUP LTD	UNIT 22, WATERFORD INDUSTRIAL ESTAT,,WATERFORD IRELAND
2. 1338 PURCHASE ORDER #4502124125	1/29/2019	4502124125	<input type="checkbox"/>	ELE ADVANCED TECHNOLOGIES LTD	COTTON TREE LANE COLNE BB8 7BH UNITED KINGDOM

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2. 1339	PURCHASE ORDER #4502124448	1/30/2019	4502124448	<input type="checkbox"/>	ELE ADVANCED TECHNOLOGIES LTD	COTTON TREE LANE COLNE BB8 7BH UNITED KINGDOM
2. 1340	PURCHASE ORDER #4502241750	11/27/2019	4502241750	<input type="checkbox"/>	ELE ADVANCED TECHNOLOGIES S.R.O.	K VYSTAVISKU 692, BUILDING IGAZ 13 TRENCIN 911 01 SLOVAKIA
2. 1341	PURCHASE ORDER #4502245837	12/2/2019	4502245837	<input type="checkbox"/>	ELE ADVANCED TECHNOLOGIES S.R.O.	K VYSTAVISKU 692, BUILDING IGAZ 13 TRENCIN 911 01 SLOVAKIA
2. 1342	PURCHASE ORDER #4502306143	2/20/2020	4502306143	<input type="checkbox"/>	ELE ADVANCED TECHNOLOGIES S.R.O.	K VYSTAVISKU 692, BUILDING IGAZ 13 TRENCIN 911 01 SLOVAKIA
2. 1343	PURCHASE ORDER #4502324200	3/11/2020	4502324200	<input type="checkbox"/>	ELE ADVANCED TECHNOLOGIES S.R.O.	K VYSTAVISKU 692, BUILDING IGAZ 13 TRENCIN 911 01 SLOVAKIA
2. 1344	PURCHASE ORDER #4502359403	7/31/2020	4502359403	<input type="checkbox"/>	ELE ADVANCED TECHNOLOGIES S.R.O.	K VYSTAVISKU 692, BUILDING IGAZ 13 TRENCIN 911 01 SLOVAKIA
2. 1345	PURCHASE ORDER #4502359404	7/31/2020	4502359404	<input type="checkbox"/>	ELE ADVANCED TECHNOLOGIES S.R.O.	K VYSTAVISKU 692, BUILDING IGAZ 13 TRENCIN 911 01 SLOVAKIA
2. 1346	PURCHASE ORDER #4502359405	7/31/2020	4502359405	<input type="checkbox"/>	ELE ADVANCED TECHNOLOGIES S.R.O.	K VYSTAVISKU 692, BUILDING IGAZ 13 TRENCIN 911 01 SLOVAKIA

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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. 1347 PURCHASE ORDER #A000052206	5/14/2020	A000052206	<input type="checkbox"/>	ELE ADVANCED TECHNOLOGIES S.R.O.	K VYSTAVISKU 692, BUILDING IGAZ 13 TRENCIN 911 01 SLOVAKIA
2. 1348 SERVICE AGREEMENT	6/24/2015		<input type="checkbox"/>	ELECTRIC VINE INC.	3121 US HIGHWAY 22 EAST, SUITE 301, BRANCHBURG, NJ 08876
2. 1349 PURCHASE AGREEMENT	9/28/2009		<input type="checkbox"/>	ELECTRICITE RESEAU DISTRIBUTION FRANCE (ERDF)	TOUR WINTERTHUR, 92085 PUTEAUX LA DEFENSE CEDEX FRANCE
2. 1350 PURCHASE ORDER #A000060701	8/5/2020	A000060701	<input type="checkbox"/>	ELEMENT MATERIALS TECHNOLOGY HUNTIN	15062 BOLSA CHICA ST HUNTINGTON BEACH 92649-1023
2. 1351 PURCHASE ORDER #A000062913	8/26/2020	A000062913	<input type="checkbox"/>	ELEMENT MATERIALS TECHNOLOGY HUNTIN	15062 BOLSA CHICA ST HUNTINGTON BEACH 92649-1023
2. 1352 PURCHASE ORDER #A000042368	2/6/2020	A000042368	<input type="checkbox"/>	ELEMENT MATERIALS TECHNOLOGY PILSEN	PODNIKATELSKÁ 1184/39 PLZEN 301 00 CZECH REPUBLIC
2. 1353 PURCHASE ORDER #4200259774	6/20/2019	4200259774	<input type="checkbox"/>	ELEMENT MATERIALS TECHNOLOGY WARWIC	100 FROBISHER BUSINESS PARK, LEIGH SINTON ROAD, MALVERN WORCESTERSHIRE WR10 1BX UNITED KINGDOM
2. 1354 PURCHASE ORDER #A000038030	1/7/2020	A000038030	<input type="checkbox"/>	ELEVATE GOVERNMENT AFFAIRS LLC	440 FIRST ST NW, SUITE 360 WASHINGTON 20001
2. 1355 SERVICE AGREEMENT		152026	<input type="checkbox"/>	ELEVATE GOVERNMENT AFFAIRS LLC	440 FIRST ST NW, SUITE 360 WASHINGTON, DC 20001
2. 1356 SERVICE AGREEMENT	4/25/2019	101514	<input type="checkbox"/>	ELIS	POTTERY ROAD, DUN LAOGHAIRE, DUBLIN IRELAND

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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. 1357 PURCHASE ORDER #A000020508	8/30/2019	A000020508	<input type="checkbox"/>	ELIZABETH PARRA OCHOA	ADELITA # 1360, FRACC. VILLANOVA MEXICALI 21307 MEXICO
2. 1358 PURCHASE ORDER #A000062292	8/20/2020	A000062292	<input type="checkbox"/>	ELIZABETH PARRA OCHOA	ADELITA # 1360, FRACC. VILLANOVA MEXICALI 21307 MEXICO
2. 1359 PURCHASE ORDER #4200257920	2/12/2019	4200257920	<input type="checkbox"/>	ELLEA INGEGNERIA SRL UNIPERSONALE	VIA C. ROSALBA 47/I BARI 70100 ITALY
2. 1360 PURCHASE ORDER #4200259786	6/25/2019	4200259786	<input type="checkbox"/>	ELLEA INGEGNERIA SRL UNIPERSONALE	VIA C. ROSALBA 47/I BARI 70100 ITALY
2. 1361 PURCHASE ORDER #A000044385	3/2/2020	A000044385	<input type="checkbox"/>	ELLEA INGEGNERIA SRL UNIPERSONALE	VIA C. ROSALBA 47/I BARI 70100 ITALY
2. 1362 CONDITIONAL AWARD AGREEMENT	3/11/2013	103369	<input type="checkbox"/>	ELRINGKLINGER AG	MAX-EYTH-STRASSE 2,72581,DETTINGEN GERMANY
2. 1363 CONDITIONAL AWARD AGREEMENT	10/24/2012	103369	<input type="checkbox"/>	ELRINGKLINGER AG	MAX-EYTH-STRASSE 2,72581,DETTINGEN GERMANY
2. 1364 CONDITIONAL AWARD AGREEMENT	12/16/2019	103369	<input type="checkbox"/>	ELRINGKLINGER AG	MAX-EYTH-STRASSE 2,72581,DETTINGEN GERMANY
2. 1365 CONDITIONAL AWARD AGREEMENT	7/24/2017	103369	<input type="checkbox"/>	ELRINGKLINGER AG	MAX-EYTH-STRASSE 2,72581,DETTINGEN GERMANY

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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. 1366	CONDITIONAL AWARD AGREEMENT	1/20/2018	103369	<input type="checkbox"/>	ELRINGKLINGER AG	MAX-EYTH-STRASSE 2,72581,DETTINGEN GERMANY
2. 1367	CONSIGNMENT AGREEMENT	6/1/2013	103369	<input type="checkbox"/>	ELRINGKLINGER AG	DETTINGEN,MAX-EYTH-STRASSE 2,72581 GERMANY
2. 1368	PURCHASE ORDER #4502263422	12/20/2019	4502263422	<input type="checkbox"/>	ELRINGKLINGER AG	MAX-EYTH-STRASSE 2 DETTINGEN 72581 GERMANY
2. 1369	PURCHASE ORDER #A000035449	12/6/2019	A000035449	<input type="checkbox"/>	ELRINGKLINGER AG	MAX-EYTH-STRASSE 2 DETTINGEN 72581 GERMANY
2. 1370	SUPPLY AGREEMENT	10/6/2009	103369	<input type="checkbox"/>	ELRINGKLINGER AG	MAX-EYTH-STRASSE 2,72581,DETTINGEN GERMANY
2. 1371	TERMS AND CONDITIONS AGREEMENT	1/1/2010	103369	<input type="checkbox"/>	ELRINGKLINGER AG	MAX-EYTH-STRASSE 2,72581,DETTINGEN GERMANY
2. 1372	PURCHASE ORDER #A000030496	11/11/2019	A000030496	<input type="checkbox"/>	ELRINGKLINGER DE MEXICO S.A. DE C.V	ALFONSO GOMEZ DE OROZCO NO. 122 TOLUCA 50200 MEXICO
2. 1373	CONDITIONAL AWARD AGREEMENT	3/25/2019	148910	<input type="checkbox"/>	ELRINGKLINGER USA INC	4961 GOLDEN PARKWAY,30518,BUFORD
2. 1374	PURCHASE ORDER #A000052391	5/18/2020	A000052391	<input type="checkbox"/>	EM CONSULTING AND SOFTWARE EUROPE G	TALSTR.38 DUESSELDORF 40217 GERMANY
2. 1375	PURCHASE ORDER #A000065199	9/16/2020	A000065199	<input type="checkbox"/>	EM CONSULTING AND SOFTWARE EUROPE G	TALSTR.38 DUESSELDORF 40217 GERMANY

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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. 1376 PURCHASE ORDER #4200256596	1/14/2019	4200256596	<input type="checkbox"/>	EMIRATES TOURS & SAFARI LLC	P.O. BOX 51469 DUBAI UNITED ARAB EMIRATES
2. 1377 CONDITIONAL AWARD AGREEMENT	4/20/2011	100628	<input type="checkbox"/>	EMT 74	480 ZONE INDUSTRIELLE LE BORDETS,74134,BONNEVILLE FRANCE
2. 1378 CONSIGNMENT AGREEMENT	2/11/2005	100628	<input type="checkbox"/>	EMT 74	480 ZONE INDUSTRIELLE LE BORDETS,74134,BONNEVILLE FRANCE
2. 1379 CONSIGNMENT AGREEMENT	11/2/2005	100628	<input type="checkbox"/>	EMT 74	480 ZONE INDUSTRIELLE LE BORDETS,74134,BONNEVILLE FRANCE
2. 1380 SUPPLY AGREEMENT	1/17/2007	100628	<input type="checkbox"/>	EMT 74	480 ZONE INDUSTRIELLE LE BORDETS,74134,BONNEVILLE FRANCE
2. 1381 TERMS AND CONDITIONS AGREEMENT	5/23/2012	100628	<input type="checkbox"/>	EMT 74	480 ZONE INDUSTRIELLE LE BORDETS,74134,BONNEVILLE FRANCE
2. 1382 TERMS AND CONDITIONS AGREEMENT	5/28/2013	100628	<input type="checkbox"/>	EMT 74	480 ZONE INDUSTRIELLE LE BORDETS,74134,BONNEVILLE FRANCE
2. 1383 CONDITIONAL AWARD AGREEMENT	4/11/2014	126263	<input type="checkbox"/>	EMT AUTOMOTIVE COMPONENTS (SUZHOU)	NO. 70 YINSHENG ROAD SZ SIP,215125,SUZHOU SIP CHINA
2. 1384 CONDITIONAL AWARD AGREEMENT	10/22/2013	126263	<input type="checkbox"/>	EMT AUTOMOTIVE COMPONENTS (SUZHOU)	NO. 70 YINSHENG ROAD SZ SIP,215125,SUZHOU SIP CHINA
2. 1385 PURCHASE AGREEMENT	11/13/2019	151509	<input type="checkbox"/>	ENERGENIQ CONSULTANTS PRIVATE LIMIT	#16, 1ST FLOOR, OOTY ROAD, OPP,571301,BANGALORE INDIA

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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. 1386 PURCHASE ORDER #A000059280	7/23/2020	A000059280	<input type="checkbox"/>	ENERGENIQ CONSULTANTS PRIVATE LIMIT	#16, 1ST FLOOR, OOTY ROAD, OPP BANGALORE 571301 INDIA
2. 1387 SERVICE AGREEMENT	11/13/2019	151509	<input type="checkbox"/>	ENERGENIQ CONSULTANTS PRIVATE LIMIT	#16, 1ST FLOOR, OOTY ROAD, OPP,571301,BANGALORE INDIA
2. 1388 SERVICE AGREEMENT	6/1/2018		<input type="checkbox"/>	ENERWISE GLOBAL TECHNOLOGIES, INC. D/B/A CPOWER	111 MARKET PLACE, SUITE 201, BALTIMORE, MARYLAND 21202
2. 1389 SERVICE AGREEMENT	4/4/2018		<input type="checkbox"/>	ENERWISE GLOBAL TECHNOLOGIES, INC. D/B/A CPOWER	111 MARKET PLACE, SUITE 201, BALTIMORE, MARYLAND 21202
2. 1390 PURCHASE ORDER #A000043796	2/17/2020	A000043796	<input type="checkbox"/>	ENGAGE2EXCEL	400 O NEIL BLVD ATTLEBORO 02703-5147
2. 1391 SERVICE AGREEMENT		150921	<input type="checkbox"/>	ENGAGE2EXCEL	400 O NEIL BLVD ATTLEBORO, MA 02703-5147
2. 1392 SERVICE AGREEMENT	7/28/2020	150132	<input type="checkbox"/>	ENITECH SRO	DUKELSKA ST VRT 1404 613,018 41,DUBNICA NAD VAHOM SLOVAKIA
2. 1393 CONDITIONAL AWARD AGREEMENT	3/13/2014	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1394 CONDITIONAL AWARD AGREEMENT	12/3/2014	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1395 CONDITIONAL AWARD AGREEMENT	5/29/2013	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN 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	
2. 1396	CONDITIONAL AWARD AGREEMENT	4/4/2013	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1397	CONDITIONAL AWARD AGREEMENT	2/1/2013	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1398	CONDITIONAL AWARD AGREEMENT	10/9/2019	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1399	CONDITIONAL AWARD AGREEMENT	11/6/2019	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1400	CONDITIONAL AWARD AGREEMENT	1/21/2020	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1401	CONDITIONAL AWARD AGREEMENT	1/13/2012	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1402	CONDITIONAL AWARD AGREEMENT	12/4/2019	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1403	CONDITIONAL AWARD AGREEMENT	2/21/2013	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1404	CONDITIONAL AWARD AGREEMENT	3/1/2014	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1405	CONDITIONAL AWARD AGREEMENT	2/25/2013	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN 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	
2. 1406	CONDITIONAL AWARD AGREEMENT	2/26/2013	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1407	CONDITIONAL AWARD AGREEMENT	8/31/2015	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1408	CONSIGNMENT AGREEMENT	6/10/2011	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1409	CONSIGNMENT AGREEMENT	8/4/2006	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1410	CONSIGNMENT AGREEMENT	6/13/2012	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1411	CONSIGNMENT AGREEMENT	5/23/2012	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1412	CONSIGNMENT AGREEMENT	7/27/2011	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1413	PURCHASE AGREEMENT	1/18/2012	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1414	PURCHASE ORDER #4502170166	10/16/2019	4502170166	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD KUNSHAN 215301 CHINA
2. 1415	PURCHASE ORDER #4502249317	12/5/2019	4502249317	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD KUNSHAN 215301 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	
2. 1416	PURCHASE ORDER #4502290944	1/28/2020	4502290944	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD KUNSHAN 215301 CHINA
2. 1417	PURCHASE ORDER #4502308459	2/25/2020	4502308459	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD KUNSHAN 215301 CHINA
2. 1418	PURCHASE ORDER #4502339088	3/23/2020	4502339088	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD KUNSHAN 215301 CHINA
2. 1419	PURCHASE ORDER #4502339426	3/24/2020	4502339426	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD KUNSHAN 215301 CHINA
2. 1420	PURCHASE ORDER #4502341617	4/1/2020	4502341617	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD KUNSHAN 215301 CHINA
2. 1421	PURCHASE ORDER #4502350734	5/28/2020	4502350734	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD KUNSHAN 215301 CHINA
2. 1422	PURCHASE ORDER #4502356530	7/13/2020	4502356530	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD KUNSHAN 215301 CHINA
2. 1423	PURCHASE ORDER #4502356531	7/13/2020	4502356531	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD KUNSHAN 215301 CHINA
2. 1424	PURCHASE ORDER #4502356532	7/13/2020	4502356532	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD KUNSHAN 215301 CHINA
2. 1425	PURCHASE ORDER #4502356537	7/13/2020	4502356537	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD KUNSHAN 215301 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
2. 1426 PURCHASE ORDER #4502358366	7/24/2020	4502358366	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD KUNSHAN 215301 CHINA
2. 1427 PURCHASE ORDER #4502359697	8/4/2020	4502359697	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD KUNSHAN 215301 CHINA
2. 1428 PURCHASE ORDER #4502363975	9/3/2020	4502363975	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD KUNSHAN 215301 CHINA
2. 1429 PURCHASE ORDER #4502365548	9/15/2020	4502365548	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD KUNSHAN 215301 CHINA
2. 1430 SUPPLY AGREEMENT	9/26/2006	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1431 TERMS AND CONDITIONS AGREEMENT	4/22/2019	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1432 TERMS AND CONDITIONS AGREEMENT	2/18/2013	113280	<input type="checkbox"/>	ENKEI ALUMINIUM PRODUCTS (CHINA)CO.	118 YUAN QING ROAD,215301,KUNSHAN CHINA
2. 1433 PURCHASE ORDER #A000064285	9/8/2020	A000064285	<input type="checkbox"/>	ENTSERV DEUTSCHLAND GMBH	SCHICKARDSTR. 32, BOEBLINGEN 71034 GERMANY
2. 1434 TERMS AND CONDITIONS AGREEMENT	9/16/2009		<input type="checkbox"/>	EPAC INDUSTRIE	ZONE INDUSTRIELLE DE LA VOIVRE, 88000 EPINAL FRANCE
2. 1435 TERMS AND CONDITIONS AGREEMENT	7/15/2009		<input type="checkbox"/>	EPAC PROLIANS	19 RUE DU VOIVRE, 88000 ÉPINAL FRANCE

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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. 1436 PURCHASE AGREEMENT	2/1/2019	151538	<input type="checkbox"/>	EQUEST LOGISTIC SRL	CALEA 13 SEPTembrie NR. 90,050726,BUCHAREST ROMANIA
2. 1437 SERVICE AGREEMENT	1/31/2019	151538	<input type="checkbox"/>	EQUEST LOGISTIC SRL	CALEA 13 SEPTembrie NR. 90, ROMANIA, 050726, BUCHAREST ROMANIA
2. 1438 PURCHASE ORDER #4200259620	5/14/2019	4200259620	<input type="checkbox"/>	EQUITY METHODS LLC	SMITHS TOWN BUSINESS PARK, SCOTTSDALE 85255
2. 1439 PURCHASE ORDER #A000027240	10/17/2019	A000027240	<input type="checkbox"/>	EQUITY METHODS LLC	17800N PERIMETER DRIVE, SUITE 200 SCOTTSDALE 85255
2. 1440 PURCHASE ORDER #A000028413	10/29/2019	A000028413	<input type="checkbox"/>	EQUITY METHODS LLC	17800N PERIMETER DRIVE, SUITE 200 SCOTTSDALE 85255
2. 1441 SERVICE AGREEMENT		151334	<input type="checkbox"/>	EQUITY METHODS LLC	17800N PERIMETER DRIVE, SUITE 200 SCOTTSDALE, AZ 85255
2. 1442 SERVICE AGREEMENT	8/27/2014		<input type="checkbox"/>	ERGO S.R.L.	VIA ROSSELLI 1, FILOTTRANO- AN, 60024, ITALY
2. 1443 TERMS AND CONDITIONS AGREEMENT	6/22/2011	144133	<input type="checkbox"/>	ERGOSOLUTION	5 RUE DE PICARDIE, 67116 REICHSTETT, FRANCE
2. 1444 PURCHASE AGREEMENT	8/4/2020	40002619	<input type="checkbox"/>	ERM BRASIL LTDA.	AV. ENGENHEIRO LUIS CARLOS BERR 105,04571-010,SÃO PAULO BRAZIL
2. 1445 ENGAGEMENT LETTER	3/20/2020		<input type="checkbox"/>	ERNST & YOUNG	ERNST & YOUNG LTD, AVENUE DE LA GARE 39A, P.O. BOX, 1002 LAUSANNE SWITZERLAND

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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. 1446 PURCHASE ORDER #4200258121	2/15/2019	4200258121	<input type="checkbox"/>	ERNST & YOUNG AG	MAAGPLATZ 1 ZURICH 8010 SWITZERLAND
2. 1447 PURCHASE ORDER #4200259063	3/15/2019	4200259063	<input type="checkbox"/>	ERNST & YOUNG AG	MAAGPLATZ 1 ZURICH 8010 SWITZERLAND
2. 1448 PURCHASE ORDER #A000008989	5/28/2019	A000008989	<input type="checkbox"/>	ERNST & YOUNG AG	MAAGPLATZ 1 ZURICH 8010 SWITZERLAND
2. 1449 PURCHASE ORDER #A000010654	6/11/2019	A000010654	<input type="checkbox"/>	ERNST & YOUNG AG	MAAGPLATZ 1 ZURICH 8010 SWITZERLAND
2. 1450 PURCHASE ORDER #A000012048	6/21/2019	A000012048	<input type="checkbox"/>	ERNST & YOUNG AG	MAAGPLATZ 1 ZURICH 8010 SWITZERLAND
2. 1451 PURCHASE ORDER #A000012093	6/21/2019	A000012093	<input type="checkbox"/>	ERNST & YOUNG AG	MAAGPLATZ 1 ZURICH 8010 SWITZERLAND
2. 1452 PURCHASE ORDER #A000018901	8/20/2019	A000018901	<input type="checkbox"/>	ERNST & YOUNG AG	MAAGPLATZ 1 ZURICH 8010 SWITZERLAND
2. 1453 PURCHASE ORDER #A000034080	11/28/2019	A000034080	<input type="checkbox"/>	ERNST & YOUNG AG	MAAGPLATZ 1 ZURICH 8010 SWITZERLAND
2. 1454 PURCHASE ORDER #A000034860	12/4/2019	A000034860	<input type="checkbox"/>	ERNST & YOUNG AG	MAAGPLATZ 1 ZURICH 8010 SWITZERLAND
2. 1455 PURCHASE ORDER #A000043441	2/13/2020	A000043441	<input type="checkbox"/>	ERNST & YOUNG AG	MAAGPLATZ 1 ZURICH 8010 SWITZERLAND

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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. 1456 PURCHASE ORDER #A000049093	4/2/2020	A000049093	<input type="checkbox"/>	ERNST & YOUNG AG	MAAGPLATZ 1 ZURICH 8010 SWITZERLAND
2. 1457 PURCHASE ORDER #A000056120	6/25/2020	A000056120	<input type="checkbox"/>	ERNST & YOUNG AG	MAAGPLATZ 1 ZURICH 8010 SWITZERLAND
2. 1458 SERVICE AGREEMENT	10/1/2019	151003	<input type="checkbox"/>	ERNST & YOUNG AG	MAAGPLATZ 1,8010,ZURICH SWITZERLAND
2. 1459 ENGAGEMENT AGREEMENT - STEP-UP VALUATION AND SIMULATION	9/10/2020		<input type="checkbox"/>	ERNST & YOUNG LIMITED	AVENUE DE LA GARE 39A LAUSANNE 1003 SWITZERLAND
2. 1460 MASTER SERVICES AGREEMENT	3/17/2020		<input type="checkbox"/>	ERNST & YOUNG LIMITED	MAAGPLATZ 1 P.O. BOX ZURICH 8010 SWITZERLAND
2. 1461 ENGAGEMENT LETTER	8/4/2017	104908	<input type="checkbox"/>	ERNST & YOUNG LLP	300 SOUTH WACKER DRIVE, SUITE 2900, COOK, 60606, CHICAGO,
2. 1462 ENGAGEMENT LETTER	9/30/2019	A000024087	<input type="checkbox"/>	ERNST & YOUNG LLP	1 MORE LONDON PLACE, SE1 2AF LONDON UNITED KINGDOM
2. 1463 ENGAGEMENT LETTER	10/17/2019	A000027164	<input type="checkbox"/>	ERNST & YOUNG LLP	1 MORE LONDON PLACE LONDON SE1 2AF UNITED KINGDOM
2. 1464 ENGAGEMENT LETTER	1/16/2020	A000039079	<input type="checkbox"/>	ERNST & YOUNG LLP	1 MORE LONDON PLACE LONDON SE1 2AF UNITED KINGDOM
2. 1465 ENGAGEMENT LETTER	1/16/2020	A000039080	<input type="checkbox"/>	ERNST & YOUNG LLP	1 MORE LONDON PLACE LONDON SE1 2AF UNITED KINGDOM

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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. 1466 ENGAGEMENT LETTER	1/28/2020	A000041012	<input type="checkbox"/>	ERNST & YOUNG LLP	1 MORE LONDON PLACE LONDON SE1 2AF UNITED KINGDOM
2. 1467 ENGAGEMENT LETTER	7/10/2020	A000057692	<input type="checkbox"/>	ERNST & YOUNG LLP	1 MORE LONDON PLACE LONDON SE1 2AF UNITED KINGDOM
2. 1468 PURCHASE ORDER #A000027239	10/17/2019	A000027239	<input type="checkbox"/>	ERNST & YOUNG SRL	BULEVARDUL ION MIHALACHE 15 17 BUCURESTI 011171 ROMANIA
2. 1469 ENGAGEMENT LETTER			<input type="checkbox"/>	ERNST AND YOUNG LAW S. R. O.	ZIZKOVA 9,811 02,BRATISLAVA SLOVAKIA
2. 1470 PURCHASE AGREEMENT	7/16/2012	149030	<input type="checkbox"/>	ERNST AND YOUNG LAW S. R. O.	ZIZKOVA 9,811 02,BRATISLAVA SLOVAKIA
2. 1471 ENGAGEMENT LETTER	10/1/2018	120977	<input type="checkbox"/>	ERNST AND YOUNG LLP	200 PLAZA DRIVE,07094,SECAUCUS
2. 1472 ENGAGEMENT LETTER	4/23/2019	A000005076	<input type="checkbox"/>	ERNST AND YOUNG LLP	200 PLAZA DRIVE SECAUCUS 07094
2. 1473 ENGAGEMENT LETTER	4/25/2019	A000005505	<input type="checkbox"/>	ERNST AND YOUNG LLP	200 PLAZA DRIVE SECAUCUS 07094
2. 1474 ENGAGEMENT LETTER	5/30/2019	A000009309	<input type="checkbox"/>	ERNST AND YOUNG LLP	200 PLAZA DRIVE SECAUCUS 07094
2. 1475 ENGAGEMENT LETTER	7/30/2019	A000016808	<input type="checkbox"/>	ERNST AND YOUNG LLP	200 PLAZA DRIVE SECAUCUS 07094
2. 1476 ENGAGEMENT LETTER	8/5/2019	A000016812	<input type="checkbox"/>	ERNST AND YOUNG LLP	200 PLAZA DRIVE SECAUCUS 07094
2. 1477 ENGAGEMENT LETTER	8/25/2020	A000062722	<input type="checkbox"/>	ERNST AND YOUNG LLP	200 PLAZA DRIVE SECAUCUS 07094

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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. 1478 EQUIPMENT PURCHASE AGREEMENT	9/5/2012	140667	<input type="checkbox"/>	ESAMERO GROUP SRL	VIA ERCOLE TINARI, ITALY, 66034, LANCIANO ITALY
2. 1479 PURCHASE AGREEMENT	12/7/2010	140667	<input type="checkbox"/>	ESAMERO GROUP SRL	VIA ERCOLE TINARI, ITALY, 66034, LANCIANO ITALY
2. 1480 EQUIPMENT PURCHASE AGREEMENT	11/27/2015	148518	<input type="checkbox"/>	ESI UK LTD	16 MORSTON COURT,CANNOCK, WS11 8JB, STAFFORDSHIRE, WS11 8JB, STAFFORDSHIRE, GREAT BRITAIN UNITED KINGDOM
2. 1481 PURCHASE AGREEMENT	5/31/2012	146430	<input type="checkbox"/>	ESKER INC	1212 DEMING WAY SUITE 350,53717,MADISON
2. 1482 PURCHASE ORDER #4200259448	4/15/2019	4200259448	<input type="checkbox"/>	ESKER INC	1212 DEMING WAY SUITE 350 MADISON 53717
2. 1483 PURCHASE ORDER #A000043196	2/12/2020	A000043196	<input type="checkbox"/>	ESKER INC	1212 DEMING WAY SUITE 350 MADISON 53717
2. 1484 TERMS AND CONDITIONS AGREEMENT	3/26/2020	152435	<input type="checkbox"/>	ESSENCE FASTENING SYSTEMS(SHANGHAI)	NO.39.100NONG FENG SHUO RD.JIA DING,201818,SHANGHAI CHINA
2. 1485 PURCHASE ORDER #4200256538	1/11/2019	4200256538	<input type="checkbox"/>	ESSENTRA COMPONENTS LIMITED	LANGFORD LANE KIDLINGTON OX5 1HX UNITED KINGDOM
2. 1486 PURCHASE ORDER #A000046654	3/10/2020	A000046654	<input type="checkbox"/>	ETABLISSEMENT CANTONAL D'ASSURANCE	AVENUE GENERAL-GUISAN 56 PULLY 1009 SWITZERLAND
2. 1487 PURCHASE ORDER #A000060634	8/5/2020	A000060634	<input type="checkbox"/>	ETAS SAS	AVENUE MICHELET 32 SAINT OUEN 93404 FRANCE

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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. 1488 PURCHASE ORDER #4502165187	9/17/2019	4502165187	<input type="checkbox"/>	ETI, LCC	700 RAINBOW ROAD GENEVA 46740-0740
2. 1489 CONSIGNMENT AGREEMENT	11/2/2005	107856	<input type="checkbox"/>	ETS GARNIER SA	MONTBRISON,ZI DE VAURE,42600 FRANCE
2. 1490 PURCHASE ORDER #A000059106	7/22/2020	A000059106	<input type="checkbox"/>	ETS YVON BOYER	ZA LA CAVE HAUTE SAINT HILAIRES LES ANDRESIS 45320 FRANCE
2. 1491 PURCHASE ORDER #A000059819	7/28/2020	A000059819	<input type="checkbox"/>	ETS YVON BOYER	ZA LA CAVE HAUTE SAINT HILAIRES LES ANDRESIS 45320 FRANCE
2. 1492 SERVICE AGREEMENT	8/26/2015	145456	<input type="checkbox"/>	EUCON GMBH	MARTIN-LUTHER-KING-WEG 2, 48155, MÜNSTER GERMANY
2. 1493 SERVICE AGREEMENT	9/1/2020	145456	<input type="checkbox"/>	EUCON GMBH	MARTIN-LUTHER-KING-WEG 2,48155,MÜNSTER GERMANY
2. 1494 CONSIGNMENT AGREEMENT	5/31/2005	119875	<input type="checkbox"/>	EUROCAST LYON	VAULX EN VELIN,68 AVENUE DE BOHLEN, B.P. 70,69120 FRANCE
2. 1495 PURCHASE AGREEMENT	7/7/2008	137071	<input type="checkbox"/>	EUROTAXGLASS'S INTERNATIONAL AG	FREIENBACH,WOLLERAUSTRASSE 11A,8807 SWITZERLAND
2. 1496 SERVICE AGREEMENT	11/5/2018		<input type="checkbox"/>	EVERGLADES DIRECT, INC. D/B/A	720 INTERNATIONAL PARKWAY, SUNRISE, FLORIDA 33325
2. 1497 PURCHASE ORDER #4200257764	2/7/2019	4200257764	<input type="checkbox"/>	EVERY ANGLE	KAMPEMRINGWEG 45 C GOUDA 2803 PE NETHERLANDS

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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. 1498 PURCHASE ORDER #A000044669	2/24/2020	A000044669	<input type="checkbox"/>	EVERY ANGLE	KAMPEMRINGWEG 45 C GOUDA 2803 PE NETHERLANDS
2. 1499 SERVICE AGREEMENT	2/1/2015		<input type="checkbox"/>	EXPEDITORS INTERNATIONAL OF WASHINGTON, INC	1015 THIRD AVENUE, 12TH FLOOR, SEATTLE, WA 98104
2. 1500 PURCHASE ORDER #A000042892	2/10/2020	A000042892	<input type="checkbox"/>	EXPERTISES GALTIER	92 BIS RUE EDOUARD VAILLANT CS70155 LEVALLOIS-PERRET 92309 FRANCE
2. 1501 SUPPLY AGREEMENT	3/3/2011	118412	<input type="checkbox"/>	FABRICOM SYSTEMES D ASSEMBLAGE SA	RUE DU GUINAND,26120,MALISSARD FRANCE
2. 1502 PURCHASE ORDER #A000062719	8/25/2020	A000062719	<input type="checkbox"/>	FAEGRE DRINKER BIDDLE AND REATH	191 N WACKER DR STE 3700 CHICAGO 60606-1698
2. 1503 CONDITIONAL AWARD AGREEMENT	4/29/2016	110217	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2,60140,MONTONE ITALY
2. 1504 CONDITIONAL AWARD AGREEMENT	7/5/2013	110217	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2,60140,MONTONE ITALY
2. 1505 CONDITIONAL AWARD AGREEMENT	10/15/2019	110217	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2,60140,MONTONE ITALY
2. 1506 CONDITIONAL AWARD AGREEMENT	10/29/2019	110217	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2,60140,MONTONE ITALY
2. 1507 CONDITIONAL AWARD AGREEMENT	4/21/2020	110217	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2,60140,MONTONE ITALY

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<u>Vendor Contracts</u>					
2. 1508	CONDITIONAL AWARD AGREEMENT	2/25/2020	110217	<input type="checkbox"/> FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2,60140,MONTONE ITALY
2. 1509	CONDITIONAL AWARD AGREEMENT	3/5/2020	110217	<input type="checkbox"/> FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2,60140,MONTONE ITALY
2. 1510	CONDITIONAL AWARD AGREEMENT	6/2/2017	110217	<input type="checkbox"/> FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2,60140,MONTONE ITALY
2. 1511	CONSIGNMENT AGREEMENT	9/20/2019	110217	<input type="checkbox"/> FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2,60140,MONTONE ITALY
2. 1512	PURCHASE ORDER #4502126474	2/11/2019	4502126474	<input type="checkbox"/> FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1513	PURCHASE ORDER #4502161432	8/26/2019	4502161432	<input type="checkbox"/> FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1514	PURCHASE ORDER #4502171131	10/22/2019	4502171131	<input type="checkbox"/> FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1515	PURCHASE ORDER #4502171147	10/22/2019	4502171147	<input type="checkbox"/> FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1516	PURCHASE ORDER #4502172646	10/23/2019	4502172646	<input type="checkbox"/> FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1517	PURCHASE ORDER #4502286357	1/17/2020	4502286357	<input type="checkbox"/> FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY

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Schedule G: Executory Contracts and Unexpired Leases

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2. 1518 PURCHASE ORDER #4502291780	1/29/2020	4502291780	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1519 PURCHASE ORDER #4502291787	1/29/2020	4502291787	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1520 PURCHASE ORDER #4502299797	2/11/2020	4502299797	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1521 PURCHASE ORDER #4502301244	2/14/2020	4502301244	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1522 PURCHASE ORDER #4502309827	2/28/2020	4502309827	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1523 PURCHASE ORDER #4502315554	3/5/2020	4502315554	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1524 PURCHASE ORDER #4502324217	3/11/2020	4502324217	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1525 PURCHASE ORDER #4502327091	3/13/2020	4502327091	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1526 PURCHASE ORDER #4502337593	3/19/2020	4502337593	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1527 PURCHASE ORDER #4502339678	3/25/2020	4502339678	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 1528 PURCHASE ORDER #4502341668	4/1/2020	4502341668	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1529 PURCHASE ORDER #4502341670	4/1/2020	4502341670	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1530 PURCHASE ORDER #4502342356	4/3/2020	4502342356	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1531 PURCHASE ORDER #4502342382	4/3/2020	4502342382	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1532 PURCHASE ORDER #4502342383	4/3/2020	4502342383	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1533 PURCHASE ORDER #4502345262	4/14/2020	4502345262	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1534 PURCHASE ORDER #4502347888	4/28/2020	4502347888	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1535 PURCHASE ORDER #4502347890	4/28/2020	4502347890	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1536 PURCHASE ORDER #4502348208	4/30/2020	4502348208	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1537 PURCHASE ORDER #4502348849	5/11/2020	4502348849	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 1538 PURCHASE ORDER #4502349936	5/20/2020	4502349936	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1539 PURCHASE ORDER #4502352613	6/12/2020	4502352613	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1540 PURCHASE ORDER #4502354113	6/25/2020	4502354113	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1541 PURCHASE ORDER #4502355171	7/2/2020	4502355171	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1542 PURCHASE ORDER #4502355172	7/2/2020	4502355172	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1543 PURCHASE ORDER #4502356226	7/10/2020	4502356226	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1544 PURCHASE ORDER #4502356922	7/15/2020	4502356922	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1545 PURCHASE ORDER #4502357364	7/17/2020	4502357364	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1546 PURCHASE ORDER #4502357750	7/21/2020	4502357750	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1547 PURCHASE ORDER #4502360474	8/10/2020	4502360474	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 1548 PURCHASE ORDER #4502360851	8/12/2020	4502360851	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1549 PURCHASE ORDER #4502361704	8/19/2020	4502361704	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1550 PURCHASE ORDER #4502363756	9/2/2020	4502363756	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1551 PURCHASE ORDER #4502363777	9/2/2020	4502363777	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1552 PURCHASE ORDER #4502363967	9/3/2020	4502363967	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1553 PURCHASE ORDER #4502363977	9/3/2020	4502363977	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1554 PURCHASE ORDER #4502364313	9/7/2020	4502364313	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1555 PURCHASE ORDER #4502365983	9/17/2020	4502365983	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1556 PURCHASE ORDER #A000007032	5/10/2019	A000007032	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1557 PURCHASE ORDER #A000036513	12/13/2019	A000036513	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 1558 PURCHASE ORDER #A000052483	5/18/2020	A000052483	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1559 PURCHASE ORDER #A000053783	6/2/2020	A000053783	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1560 PURCHASE ORDER #A000057499	7/8/2020	A000057499	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1561 PURCHASE ORDER #A000061772	8/24/2020	A000061772	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1562 PURCHASE ORDER #A000064093	9/7/2020	A000064093	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1563 PURCHASE ORDER #A000064412	9/9/2020	A000064412	<input type="checkbox"/>	FAIST COMPONENTI	VIA DELL' INDUSTRIA NR. 2 2 MONTONE 60140 ITALY
2. 1564 CONSIGNMENT AGREEMENT	12/7/2004	122420	<input type="checkbox"/>	FAIST COMPONENTI S.P.A.	VIA DELL'INDUSTRIA 2,06014,PERUGIA ITALY
2. 1565 CONDITIONAL AWARD AGREEMENT	5/3/2020	146804	<input type="checkbox"/>	FAIST COMPONENTI SPA ITALIA	STR PARCULUI NR 4,115500,TOPOLOVENI JUD.ARGES ROMANIA
2. 1566 CONDITIONAL AWARD AGREEMENT	9/2/2013	146804	<input type="checkbox"/>	FAIST COMPONENTI SPA ITALIA	STR PARCULUI NR 4,115500,TOPOLOVENI JUD.ARGES ROMANIA
2. 1567 PURCHASE ORDER #4502314592	3/3/2020	4502314592	<input type="checkbox"/>	FAIST COMPONENTI SPA ITALIA	STR PARCULUI NR 4 TOPOLOVENI JUD.ARGES 115500 ROMANIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 1568 PURCHASE ORDER #4502355235	7/3/2020	4502355235	<input type="checkbox"/>	FAIST COMPONENTI SPA ITALIA	STR PARCULUI NR 4 TOPOLOVENI JUD.ARGES 115500 ROMANIA
2. 1569 PURCHASE ORDER #4502356789	7/14/2020	4502356789	<input type="checkbox"/>	FAIST COMPONENTI SPA ITALIA	STR PARCULUI NR 4 TOPOLOVENI JUD.ARGES 115500 ROMANIA
2. 1570 PURCHASE ORDER #4502360685	8/11/2020	4502360685	<input type="checkbox"/>	FAIST COMPONENTI SPA ITALIA	STR PARCULUI NR 4 TOPOLOVENI JUD.ARGES 115500 ROMANIA
2. 1571 PURCHASE ORDER #A000057045	7/3/2020	A000057045	<input type="checkbox"/>	FAIST COMPONENTI SPA ITALIA	STR PARCULUI NR 4 TOPOLOVENI JUD.ARGES 115500 ROMANIA
2. 1572 CONDITIONAL AWARD AGREEMENT	3/23/2020	136360	<input type="checkbox"/>	FAIST EMISSION CONTROLS (SUZHOU) CO	368 LUSHAN ROAD SND,215151,SUZHOU CHINA
2. 1573 PURCHASE ORDER #4502166070	9/23/2019	4502166070	<input type="checkbox"/>	FAIST EMISSION CONTROLS (SUZHOU) CO	368 LUSHAN ROAD SND SUZHOU 215151 CHINA
2. 1574 PURCHASE ORDER #4502166072	9/23/2019	4502166072	<input type="checkbox"/>	FAIST EMISSION CONTROLS (SUZHOU) CO	368 LUSHAN ROAD SND SUZHOU 215151 CHINA
2. 1575 PURCHASE ORDER #4502263459	12/20/2019	4502263459	<input type="checkbox"/>	FAIST EMISSION CONTROLS (SUZHOU) CO	368 LUSHAN ROAD SND SUZHOU 215151 CHINA
2. 1576 PURCHASE ORDER #4502300036	2/12/2020	4502300036	<input type="checkbox"/>	FAIST EMISSION CONTROLS (SUZHOU) CO	368 LUSHAN ROAD SND SUZHOU 215151 CHINA
2. 1577 PURCHASE ORDER #4502341710	4/1/2020	4502341710	<input type="checkbox"/>	FAIST EMISSION CONTROLS (SUZHOU) CO	368 LUSHAN ROAD SND SUZHOU 215151 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
Vendor Contracts					
2. 1578 PURCHASE ORDER #4502342043	4/2/2020	4502342043	<input type="checkbox"/>	FAIST EMISSION CONTROLS (SUZHOU) CO	368 LUSHAN ROAD SND SUZHOU 215151 CHINA
2. 1579 PURCHASE ORDER #4502347216	4/21/2020	4502347216	<input type="checkbox"/>	FAIST EMISSION CONTROLS (SUZHOU) CO	368 LUSHAN ROAD SND SUZHOU 215151 CHINA
2. 1580 PURCHASE ORDER #4502354683	6/30/2020	4502354683	<input type="checkbox"/>	FAIST EMISSION CONTROLS (SUZHOU) CO	368 LUSHAN ROAD SND SUZHOU 215151 CHINA
2. 1581 PURCHASE ORDER #4502359696	8/4/2020	4502359696	<input type="checkbox"/>	FAIST EMISSION CONTROLS (SUZHOU) CO	368 LUSHAN ROAD SND SUZHOU 215151 CHINA
2. 1582 PURCHASE ORDER #4502360108	8/6/2020	4502360108	<input type="checkbox"/>	FAIST EMISSION CONTROLS (SUZHOU) CO	368 LUSHAN ROAD SND SUZHOU 215151 CHINA
2. 1583 PURCHASE ORDER #A000058366	7/14/2020	A000058366	<input type="checkbox"/>	FAIST EMISSION CONTROLS (SUZHOU) CO	368 LUSHAN ROAD SND SUZHOU 215151 CHINA
2. 1584 TERMS AND CONDITIONS AGREEMENT	1/21/2010	126059	<input type="checkbox"/>	FAKT ENGINEERING SARL	ROUTE DE FRANCE 17, 2926 BONCOURT, SWITZERLAND
2. 1585 PURCHASE ORDER #A000060370	8/3/2020	A000060370	<input type="checkbox"/>	FAURECIA SYSTEMES D'ECHAPPEMENT	23 RUE DES EPASSES BROGNARD 25600 FRANCE
2. 1586 PURCHASE ORDER #A000060371	8/3/2020	A000060371	<input type="checkbox"/>	FAURECIA SYSTEMES D'ECHAPPEMENT	23 RUE DES EPASSES BROGNARD 25600 FRANCE
2. 1587 PURCHASE ORDER #A000063259	8/31/2020	A000063259	<input type="checkbox"/>	FAURECIA SYSTEMES D'ECHAPPEMENT	23 RUE DES EPASSES BROGNARD 25600 FRANCE

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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. 1588	CONDITIONAL AWARD AGREEMENT	9/7/2011	136474	<input type="checkbox"/>	FDS WORLDWIDE EXPRESS	DUBLIN,7 FDS HOUSE, ADAIR COURT,00148 IRELAND
2. 1589	CONDITIONAL AWARD AGREEMENT	3/23/2016	103403	<input type="checkbox"/>	FEDERAL MOGUL SINTERED PRODUCTS	4 YELVERTON RD,CV6 4BG,COVENTRY UNITED KINGDOM
2. 1590	CONDITIONAL AWARD AGREEMENT	7/10/2017	103403	<input type="checkbox"/>	FEDERAL MOGUL SINTERED PRODUCTS	4 YELVERTON RD,CV6 4BG,COVENTRY UNITED KINGDOM
2. 1591	CONDITIONAL AWARD AGREEMENT	3/27/2014	103403	<input type="checkbox"/>	FEDERAL MOGUL SINTERED PRODUCTS	4 YELVERTON RD,CV6 4BG,COVENTRY UNITED KINGDOM
2. 1592	CONDITIONAL AWARD AGREEMENT	12/7/2016	103403	<input type="checkbox"/>	FEDERAL MOGUL SINTERED PRODUCTS	4 YELVERTON RD,CV6 4BG,COVENTRY UNITED KINGDOM
2. 1593	CONDITIONAL AWARD AGREEMENT	9/24/2019	150992	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE,474500,XIXIA COUNTRY CHINA
2. 1594	CONDITIONAL AWARD AGREEMENT	10/9/2019	150992	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE,474500,XIXIA COUNTRY CHINA
2. 1595	CONDITIONAL AWARD AGREEMENT	9/17/2019	150992	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE,474500,XIXIA COUNTRY CHINA
2. 1596	PURCHASE ORDER #4502132925	3/14/2019	4502132925	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE XIXIA COUNTRY 474500 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
2. 1597 PURCHASE ORDER #4502250381	12/6/2019	4502250381	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE XIXIA COUNTRY 474500 CHINA
2. 1598 PURCHASE ORDER #4502287300	1/20/2020	4502287300	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE XIXIA COUNTRY 474500 CHINA
2. 1599 PURCHASE ORDER #4502287301	1/20/2020	4502287301	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE XIXIA COUNTRY 474500 CHINA
2. 1600 PURCHASE ORDER #4502332600	3/16/2020	4502332600	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE XIXIA COUNTRY 474500 CHINA
2. 1601 PURCHASE ORDER #4502345889	4/16/2020	4502345889	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE XIXIA COUNTRY 474500 CHINA
2. 1602 PURCHASE ORDER #4502348559	5/7/2020	4502348559	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE XIXIA COUNTRY 474500 CHINA
2. 1603 PURCHASE ORDER #4502349952	5/20/2020	4502349952	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE XIXIA COUNTRY 474500 CHINA
2. 1604 PURCHASE ORDER #4502356458	7/13/2020	4502356458	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE XIXIA COUNTRY 474500 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	
2. 1605	PURCHASE ORDER #4502356527	7/13/2020	4502356527	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE XIXIA COUNTRY 474500 CHINA
2. 1606	PURCHASE ORDER #4502356528	7/13/2020	4502356528	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE XIXIA COUNTRY 474500 CHINA
2. 1607	PURCHASE ORDER #4502356529	7/13/2020	4502356529	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE XIXIA COUNTRY 474500 CHINA
2. 1608	TERMS AND CONDITIONS AGREEMENT	6/17/2019	150992	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE,474500,XIXIA COUNTRY CHINA
2. 1609	PURCHASE ORDER #4502169672	10/14/2019	4502169672	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1610	PURCHASE ORDER #4502169695	10/14/2019	4502169695	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1611	PURCHASE ORDER #4502169696	10/14/2019	4502169696	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1612	PURCHASE ORDER #4502169698	10/14/2019	4502169698	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1613	PURCHASE ORDER #4502169707	10/14/2019	4502169707	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 1614 PURCHASE ORDER #4502169708	10/14/2019	4502169708	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1615 PURCHASE ORDER #4502169709	10/14/2019	4502169709	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1616 PURCHASE ORDER #4502169861	10/15/2019	4502169861	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1617 PURCHASE ORDER #4502169862	10/15/2019	4502169862	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1618 PURCHASE ORDER #4502169863	10/15/2019	4502169863	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1619 PURCHASE ORDER #4502169865	10/15/2019	4502169865	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1620 PURCHASE ORDER #4502169866	10/15/2019	4502169866	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1621 PURCHASE ORDER #4502169867	10/15/2019	4502169867	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1622 PURCHASE ORDER #4502260609	12/16/2019	4502260609	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1623 PURCHASE ORDER #4502260611	12/16/2019	4502260611	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF 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
2. 1624 PURCHASE ORDER #4502260612	12/16/2019	4502260612	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1625 PURCHASE ORDER #4502260613	12/16/2019	4502260613	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1626 PURCHASE ORDER #4502260614	12/16/2019	4502260614	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1627 PURCHASE ORDER #4502260615	12/16/2019	4502260615	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1628 PURCHASE ORDER #4502260616	12/16/2019	4502260616	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1629 PURCHASE ORDER #4502260617	12/16/2019	4502260617	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1630 PURCHASE ORDER #4502260619	12/16/2019	4502260619	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1631 PURCHASE ORDER #4502260620	12/16/2019	4502260620	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1632 PURCHASE ORDER #4502260622	12/16/2019	4502260622	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1633 PURCHASE ORDER #4502260623	12/16/2019	4502260623	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF 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
2. 1634 PURCHASE ORDER #4502260625	12/16/2019	4502260625	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1635 PURCHASE ORDER #4502348952	5/11/2020	4502348952	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1636 PURCHASE ORDER #4502348955	5/11/2020	4502348955	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1637 PURCHASE ORDER #4502348957	5/11/2020	4502348957	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1638 PURCHASE ORDER #4502349078	5/12/2020	4502349078	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1639 PURCHASE ORDER #4502349079	5/12/2020	4502349079	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1640 PURCHASE ORDER #4502349090	5/12/2020	4502349090	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1641 PURCHASE ORDER #4502351495	6/3/2020	4502351495	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1642 PURCHASE ORDER #4502351496	6/3/2020	4502351496	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1643 PURCHASE ORDER #4502351497	6/3/2020	4502351497	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF 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
2. 1644 PURCHASE ORDER #4502351498	6/3/2020	4502351498	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1645 PURCHASE ORDER #4502351502	6/3/2020	4502351502	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1646 PURCHASE ORDER #4502351528	6/3/2020	4502351528	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1647 PURCHASE ORDER #4502351709	6/4/2020	4502351709	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1648 PURCHASE ORDER #4502351710	6/4/2020	4502351710	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1649 PURCHASE ORDER #4502361181	8/14/2020	4502361181	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1650 PURCHASE ORDER #A000064581	9/10/2020	A000064581	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1651 PURCHASE ORDER #A000064582	9/10/2020	A000064582	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1652 PURCHASE ORDER #A000064584	9/10/2020	A000064584	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA
2. 1653 PURCHASE ORDER #A000065278	9/16/2020	A000065278	<input type="checkbox"/>	FERGUSON LTD	NO. 53, SANMIN RD., CHANGHUA 50043 TAIWAN, PROVINCE OF CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 1654	CONDITIONAL AWARD AGREEMENT	3/16/2015	106885	<input type="checkbox"/>	FERRIERE DI STABIO S.A P.O BOX 76,6855, SWITZERLAND
2. 1655	CONDITIONAL AWARD AGREEMENT	10/24/2014	106885	<input type="checkbox"/>	FERRIERE DI STABIO S.A P.O BOX 76,6855, SWITZERLAND
2. 1656	CONDITIONAL AWARD AGREEMENT	3/11/2015	106885	<input type="checkbox"/>	FERRIERE DI STABIO S.A P.O BOX 76,6855, SWITZERLAND
2. 1657	CONDITIONAL AWARD AGREEMENT	7/5/2013	106885	<input type="checkbox"/>	FERRIERE DI STABIO S.A P.O BOX 76,6855, SWITZERLAND
2. 1658	CONSIGNMENT AGREEMENT	4/22/2004	106885	<input type="checkbox"/>	FERRIERE DI STABIO S.A P.O BOX 76,6855, SWITZERLAND
2. 1659	CONSIGNMENT AGREEMENT	3/22/2005	106885	<input type="checkbox"/>	FERRIERE DI STABIO S.A P.O BOX 76,6855, SWITZERLAND
2. 1660	PURCHASE ORDER #A000048836	3/27/2020	A000048836	<input type="checkbox"/>	FESTO PNEUMATIC, S.A. AV. CEYLAN 3 TEQUESQUINAHUAC 54020 MEXICO
2. 1661	TERMS AND CONDITIONS AGREEMENT	2/4/2015	125973	<input type="checkbox"/>	FIBEROPTIC SYSTEMS, INC MORELAND RD. UNIT A, 93065, SIMI VALLEY
2. 1662	PURCHASE ORDER #A000029457	11/5/2019	A000029457	<input type="checkbox"/>	FIDELITY INVESTMENTS INSTITUTIONAL 200 SEAPORT BLVD BOSTON 02210
2. 1663	PURCHASE ORDER #4200258262	2/19/2019	4200258262	<input type="checkbox"/>	FIDES TREASURY SERVICES AG BADENERSTRASSE 141 ZURICH 8036 SWITZERLAND
2. 1664	PURCHASE ORDER #A000045430	2/28/2020	A000045430	<input type="checkbox"/>	FIDES TREASURY SERVICES AG BADENERSTRASSE 141 ZURICH 8036 SWITZERLAND

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<u>Vendor Contracts</u>					
2. 1665 SERVICE AGREEMENT		151333	<input type="checkbox"/>	FIDES TREASURY SERVICES AG	BADENERSTRASSE 141 ZURICH 08036 SWITZERLAND
2. 1666 TERMS AND CONDITIONS AGREEMENT	11/10/2010	115579	<input type="checkbox"/>	FILEUROPE VOSGES	Z.I. NUMERO 4 LA BOULEE SUD, FRANCE, 88700, RAMBERVILLERS FRANCE
2. 1667 ENGAGEMENT LETTER			<input type="checkbox"/>	FILIP (ROMANIA)	STR. ADUNATI 12 SAT DIRVARI, COM CIOROGARLA DIRVARI, ILFOV 70000 ROMANIA
2. 1668 SERVICE AGREEMENT	12/21/2018	148946	<input type="checkbox"/>	FILIP SOCIETATE CIVILA DE AVOCATI	GARA HERASTRAU ST. NO.2 CLADIREA EQUILIBRIUM ET. 1, ROMANIA, 020334, BUCURESTI ROMANIA
2. 1669 EQUIPMENT PURCHASE AGREEMENT	5/7/2014	147889	<input type="checkbox"/>	FIVES MACHINING	494 ACTIPOLE LES TOURS SAINT LAUREN,46400,VAULX-EN-VELIN FRANCE
2. 1670 PURCHASE AGREEMENT	7/1/2020	147889	<input type="checkbox"/>	FIVES MACHINING	494 ACTIPOLE LES TOURS SAINT LAUREN,46400,VAULX-EN-VELIN FRANCE
2. 1671 PURCHASE ORDER #A000032487	11/21/2019	A000032487	<input type="checkbox"/>	FIVES MACHINING	494 ACTIPOLE LES TOURS SAINT LAUREN VAULX-EN-VELIN 46400 FRANCE
2. 1672 PURCHASE ORDER #A000032488	11/18/2019	A000032488	<input type="checkbox"/>	FIVES MACHINING	494 ACTIPOLE LES TOURS SAINT LAUREN VAULX-EN-VELIN 46400 FRANCE

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2. 1673	PURCHASE ORDER #A000033968	11/29/2019	A000033968	<input type="checkbox"/>	FIVES MACHINING	494 ACTIPOLE LES TOURS SAINT LAUREN VAULX-EN-VELIN 46400 FRANCE
2. 1674	PURCHASE ORDER #A000033971	11/27/2019	A000033971	<input type="checkbox"/>	FIVES MACHINING	494 ACTIPOLE LES TOURS SAINT LAUREN VAULX-EN-VELIN 46400 FRANCE
2. 1675	PURCHASE ORDER #A000041034	1/27/2020	A000041034	<input type="checkbox"/>	FIVES MACHINING	494 ACTIPOLE LES TOURS SAINT LAUREN VAULX-EN-VELIN 46400 FRANCE
2. 1676	PURCHASE ORDER #A000042021	2/7/2020	A000042021	<input type="checkbox"/>	FIVES MACHINING	494 ACTIPOLE LES TOURS SAINT LAUREN VAULX-EN-VELIN 46400 FRANCE
2. 1677	PURCHASE AGREEMENT	12/9/2010	142300	<input type="checkbox"/>	FLA RESOURCES	FULLERTON,1220 FRANCES AVE,92831
2. 1678	PURCHASE ORDER #A000044899	2/25/2020	A000044899	<input type="checkbox"/>	FLEETCOMPANY GMBH	KELTENRING 13 OBERHACHING 82041 GERMANY
2. 1679	SERVICE AGREEMENT	7/25/2019	150170	<input type="checkbox"/>	FLEETCOMPANY GMBH	KELTENRING 13,82041,OBERHACHING GERMANY
2. 1680	PURCHASE ORDER #A000051183	4/30/2020	A000051183	<input type="checkbox"/>	FLEISHMANHILLARD SA	RUE BELLIARD 40 BRUSSELS 1040 BELGIUM
2. 1681	SERVICE AGREEMENT		152002	<input type="checkbox"/>	FLEISHMANHILLARD SA	RUE BELLIARD 40 BRUSSELS 01040 BELGIUM

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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. 1682 PURCHASE ORDER #4502288259	1/23/2020	4502288259	<input type="checkbox"/>	FLEX AUTOMOTIVE GMBH	ARTHUR-B.-MODINE-STRASSE FILDERSTADT 70794 GERMANY
2. 1683 PURCHASE ORDER #4502288262	1/23/2020	4502288262	<input type="checkbox"/>	FLEX AUTOMOTIVE GMBH	ARTHUR-B.-MODINE-STRASSE FILDERSTADT 70794 GERMANY
2. 1684 PURCHASE ORDER #4502351275	6/2/2020	4502351275	<input type="checkbox"/>	FLEX AUTOMOTIVE GMBH	ARTHUR-B.-MODINE-STRASSE FILDERSTADT 70794 GERMANY
2. 1685 PURCHASE ORDER #4502351380	6/3/2020	4502351380	<input type="checkbox"/>	FLEX AUTOMOTIVE GMBH	ARTHUR-B.-MODINE-STRASSE FILDERSTADT 70794 GERMANY
2. 1686 PURCHASE ORDER #4502354193	6/25/2020	4502354193	<input type="checkbox"/>	FLEX AUTOMOTIVE GMBH	ARTHUR-B.-MODINE-STRASSE FILDERSTADT 70794 GERMANY
2. 1687 PURCHASE ORDER #4502354195	6/25/2020	4502354195	<input type="checkbox"/>	FLEX AUTOMOTIVE GMBH	ARTHUR-B.-MODINE-STRASSE FILDERSTADT 70794 GERMANY
2. 1688 PURCHASE ORDER #4502359632	8/3/2020	4502359632	<input type="checkbox"/>	FLEX AUTOMOTIVE GMBH	ARTHUR-B.-MODINE-STRASSE FILDERSTADT 70794 GERMANY
2. 1689 PURCHASE ORDER #A000042935	2/10/2020	A000042935	<input type="checkbox"/>	FLEX AUTOMOTIVE GMBH	ARTHUR-B.-MODINE-STRASSE FILDERSTADT 70794 GERMANY
2. 1690 PURCHASE ORDER #A000051913	5/12/2020	A000051913	<input type="checkbox"/>	FLEX AUTOMOTIVE GMBH	ARTHUR-B.-MODINE-STRASSE FILDERSTADT 70794 GERMANY
2. 1691 PURCHASE ORDER #A000056432	7/23/2020	A000056432	<input type="checkbox"/>	FLEX AUTOMOTIVE GMBH	ARTHUR-B.-MODINE-STRASSE FILDERSTADT 70794 GERMANY

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 1692 PURCHASE AGREEMENT	10/13/2017		<input type="checkbox"/>	FLEXERA SOFTWARE LLC	300 PARK BLVD, SUITE 500, ITASCA, IL, 60143
2. 1693 PURCHASE ORDER #4502287881	1/22/2020	4502287881	<input type="checkbox"/>	FLEXTRONICS INTERNATIONAL KFT.	ZRINYI STR. 38 ZALAEGRSZEG 8900 HUNGARY
2. 1694 PURCHASE ORDER #4502287894	1/22/2020	4502287894	<input type="checkbox"/>	FLEXTRONICS INTERNATIONAL KFT.	ZRINYI STR. 38 ZALAEGRSZEG 8900 HUNGARY
2. 1695 PURCHASE ORDER #4502287896	1/22/2020	4502287896	<input type="checkbox"/>	FLEXTRONICS INTERNATIONAL KFT.	ZRINYI STR. 38 ZALAEGRSZEG 8900 HUNGARY
2. 1696 PURCHASE ORDER #4502287899	1/22/2020	4502287899	<input type="checkbox"/>	FLEXTRONICS INTERNATIONAL KFT.	ZRINYI STR. 38 ZALAEGRSZEG 8900 HUNGARY
2. 1697 PURCHASE ORDER #4502287909	1/22/2020	4502287909	<input type="checkbox"/>	FLEXTRONICS INTERNATIONAL KFT.	ZRINYI STR. 38 ZALAEGRSZEG 8900 HUNGARY
2. 1698 PURCHASE ORDER #4502287912	1/22/2020	4502287912	<input type="checkbox"/>	FLEXTRONICS INTERNATIONAL KFT.	ZRINYI STR. 38 ZALAEGRSZEG 8900 HUNGARY
2. 1699 PURCHASE ORDER #4502287918	1/22/2020	4502287918	<input type="checkbox"/>	FLEXTRONICS INTERNATIONAL KFT.	ZRINYI STR. 38 ZALAEGRSZEG 8900 HUNGARY
2. 1700 PURCHASE ORDER #4502287932	1/22/2020	4502287932	<input type="checkbox"/>	FLEXTRONICS INTERNATIONAL KFT.	ZRINYI STR. 38 ZALAEGRSZEG 8900 HUNGARY
2. 1701 PURCHASE ORDER #4502356321	7/10/2020	4502356321	<input type="checkbox"/>	FLEXTRONICS INTERNATIONAL KFT.	ZRINYI STR. 38 ZALAEGRSZEG 8900 HUNGARY

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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. 1702 PURCHASE ORDER #4502356322	7/10/2020	4502356322	<input type="checkbox"/>	FLEXTRONICS INTERNATIONAL KFT.	ZRINYI STR. 38 ZALAEGERSZEG 8900 HUNGARY
2. 1703 PURCHASE ORDER #4502356323	7/10/2020	4502356323	<input type="checkbox"/>	FLEXTRONICS INTERNATIONAL KFT.	ZRINYI STR. 38 ZALAEGERSZEG 8900 HUNGARY
2. 1704 PURCHASE ORDER #4502361031	8/13/2020	4502361031	<input type="checkbox"/>	FLEXTRONICS INTERNATIONAL KFT.	ZRINYI STR. 38 ZALAEGERSZEG 8900 HUNGARY
2. 1705 PURCHASE ORDER #4502364628	9/8/2020	4502364628	<input type="checkbox"/>	FLEXTRONICS INTERNATIONAL KFT.	ZRINYI STR. 38 ZALAEGERSZEG 8900 HUNGARY
2. 1706 ENGAGEMENT LETTER			<input type="checkbox"/>	FLICHY GRANGE	66 AVENUE D'ILENA PARIS 75116 FRANCE
2. 1707 SERVICE AGREEMENT	2/14/2019	151688	<input type="checkbox"/>	FLIGHT CENTRE TRAVEL GROUP (USA) INC DBA FCM TRAVEL SOLUTIONS	ROUTE DE SAINT JULIEN 7, CAROUGE, SWITZERLAND, 1227, GENEVA SWITZERLAND
2. 1708 SERVICE AGREEMENT	7/1/2019	151725	<input type="checkbox"/>	FLIGHT CENTRE TRAVEL GROUP MEXICO	BENJAMIN HILL 123 COL. HIPODROMO,06140,CIUDAD DE MEXICO
2. 1709 SUPPLY AGREEMENT	1/1/2011	141764	<input type="checkbox"/>	FLINCHBAUGH ENGINEERING INC	4387 RUN WAY,17406,YORK
2. 1710 PURCHASE ORDER #4502309182	2/26/2020	4502309182	<input type="checkbox"/>	FLOWSERVE US INC	27455 TIERRA ALTA WAY TEMECULA 92562
2. 1711 PURCHASE ORDER #4502338981	3/20/2020	4502338981	<input type="checkbox"/>	FONTANA FASTENERS FRANCE S.A.S.	78501 RUE DES PETITS CHAMPS SARTROUVILLE 78500 FRANCE

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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. 1712 PURCHASE ORDER #4502349084	5/12/2020	4502349084	<input type="checkbox"/>	FONTANA LUIGI SPA	VEDUGGIO CON COLZANO 20837 VEDUGGIO 20050 ITALY
2. 1713 PURCHASE ORDER #5600173636	1/15/2019	5600173636	<input type="checkbox"/>	FORCOOK SARL RESTAURANTE IL- PULCINE	ROUTE DE LAUSANNE 27 ROLLE 1180 SWITZERLAND
2. 1714 PURCHASE ORDER #5600174385	1/23/2019	5600174385	<input type="checkbox"/>	FORCOOK SARL RESTAURANTE IL- PULCINE	ROUTE DE LAUSANNE 27 ROLLE 1180 SWITZERLAND
2. 1715 PURCHASE ORDER #A000007943	5/17/2019	A000007943	<input type="checkbox"/>	FORCOOK SARL RESTAURANTE IL- PULCINE	ROUTE DE LAUSANNE 27 ROLLE 1180 SWITZERLAND
2. 1716 ENGAGEMENT LETTER			<input type="checkbox"/>	FORD HARRISON	AVDA. HENRY FORD Y PANAMERICANA GRAL. PACHECO, BUENOS AIRES 01617 ARGENTINA
2. 1717 PURCHASE AGREEMENT	3/1/2012	100052	<input type="checkbox"/>	FP ALU	VAULX EN VELIN,68, AVENUE DE BOHLEN,69120 FRANCE
2. 1718 SERVICE AGREEMENT	1/1/2016	150681	<input type="checkbox"/>	FRAGOMEN DEL REY BERNSEN AND LOEWY	90 MATAWAN RD, 07747, MATAWAN
2. 1719 ENGAGEMENT LETTER			<input type="checkbox"/>	FRESHFIELDS BRUCKHAUS DERINGER	VIA DEI GIARDINI 7 MILANO 20121 ITALY
2. 1720 PURCHASE ORDER #4200257809	2/8/2019	4200257809	<input type="checkbox"/>	FRESHFIELDS BRUCKHAUS DERINGER	VIA DEI GIARDINI 7 MILANO 20121 ITALY

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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. 1721 PURCHASE ORDER #A000023422	9/24/2019	A000023422	<input type="checkbox"/>	FRESHFIELDS BRUCKHAUS DERINGER	VIA DEI GIARDINI 7 MILANO 20121 ITALY
2. 1722 PURCHASE ORDER #A000041165	1/29/2020	A000041165	<input type="checkbox"/>	FRESHFIELDS BRUCKHAUS DERINGER	VIA DEI GIARDINI 7 MILANO 20121 ITALY
2. 1723 EQUIPMENT PURCHASE AGREEMENT	8/2/2011	100070	<input type="checkbox"/>	FRITZ STUDER AG	THUNSTRASSE 15,3602,THUN SWITZERLAND
2. 1724 PURCHASE ORDER #A000054407	6/9/2020	A000054407	<input type="checkbox"/>	FRITZ STUDER AG	THUNSTRASSE 15 THUN 3602 SWITZERLAND
2. 1725 PURCHASE ORDER #A000062584	8/24/2020	A000062584	<input type="checkbox"/>	FRITZ STUDER AG	THUNSTRASSE 15 THUN 3602 SWITZERLAND
2. 1726 CONDITIONAL AWARD AGREEMENT	8/8/2012	121403	<input type="checkbox"/>	FS PRECISION TECH LLC	3025 E VICTORIA STREET,90221,RANCHO DOMINGUEZ
2. 1727 CONDITIONAL AWARD AGREEMENT	10/18/2012	121403	<input type="checkbox"/>	FS PRECISION TECH LLC	3025 E VICTORIA STREET,90221,RANCHO DOMINGUEZ
2. 1728 CONSIGNMENT AGREEMENT	1/1/2005	121403	<input type="checkbox"/>	FS PRECISION TECH LLC	3025 E VICTORIA STREET,90221,RANCHO DOMINGUEZ
2. 1729 PURCHASE AGREEMENT	11/23/2012	121403	<input type="checkbox"/>	FS PRECISION TECH LLC	3025 E VICTORIA STREET,90221,RANCHO DOMINGUEZ
2. 1730 PURCHASE ORDER #4502306370	2/21/2020	4502306370	<input type="checkbox"/>	FS PRECISION TECH LLC	3025 E VICTORIA STREET RANCHO DOMINGUEZ 90221

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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. 1731 EQUIPMENT PURCHASE AGREEMENT	4/21/2015	141964	<input type="checkbox"/>	FSA SISTEME DE ASAMBLARE SRL	P-TA 1 MAI NR 1-2 400058,400058,CLUJ-NAPOCA ROMANIA
2. 1732 EQUIPMENT PURCHASE AGREEMENT	5/28/2012	141964	<input type="checkbox"/>	FSA SISTEME DE ASAMBLARE SRL	P-TA 1 MAI NR 1-2 400058,400058,CLUJ-NAPOCA ROMANIA
2. 1733 PURCHASE ORDER #A000035050	12/5/2019	A000035050	<input type="checkbox"/>	FSA SISTEME DE ASAMBLARE SRL	P-TA 1 MAI NR 1-2 400058 CLUJ-NAPOCA 400058 ROMANIA
2. 1734 PURCHASE ORDER #A000038070	1/8/2020	A000038070	<input type="checkbox"/>	FSA SISTEME DE ASAMBLARE SRL	P-TA 1 MAI NR 1-2 400058 CLUJ-NAPOCA 400058 ROMANIA
2. 1735 PURCHASE ORDER #A000046939	3/27/2020	A000046939	<input type="checkbox"/>	FSA SISTEME DE ASAMBLARE SRL	P-TA 1 MAI NR 1-2 400058 CLUJ-NAPOCA 400058 ROMANIA
2. 1736 PURCHASE ORDER #A000063065	8/27/2020	A000063065	<input type="checkbox"/>	FSA SISTEME DE ASAMBLARE SRL	P-TA 1 MAI NR 1-2 400058 CLUJ-NAPOCA 400058 ROMANIA
2. 1737 PURCHASE ORDER #A000063067	8/27/2020	A000063067	<input type="checkbox"/>	FSA SISTEME DE ASAMBLARE SRL	P-TA 1 MAI NR 1-2 400058 CLUJ-NAPOCA 400058 ROMANIA
2. 1738 PURCHASE ORDER #A000042893	2/10/2020	A000042893	<input type="checkbox"/>	FTS S.P.A	CORSO CANALE 4 ALBA 12051 ITALY
2. 1739 PURCHASE ORDER #A000013819	7/8/2019	A000013819	<input type="checkbox"/>	FUJITSU AMERICA INC	343 THORNALL ST EDISON 08837
2. 1740 PURCHASE ORDER #A000014739	7/19/2019	A000014739	<input type="checkbox"/>	FUJITSU AMERICA INC	343 THORNALL ST EDISON 08837

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 1741 PURCHASE ORDER #A000036161	12/11/2019	A000036161	<input type="checkbox"/>	FUJITSU AMERICA INC	343 THORNALL ST EDISON 08837
2. 1742 CONDITIONAL AWARD AGREEMENT	9/19/2016	117046	<input type="checkbox"/>	FUJIWA MACHINERY IND (KUNSHAN) CO	988 NANHE ROAD JIANGSU PROVINCE,000000,CHINA CHINA
2. 1743 CONSIGNMENT AGREEMENT	1/1/2006	117046	<input type="checkbox"/>	FUJIWA MACHINERY IND (KUNSHAN) CO	988 NANHE ROAD JIANGSU PROVINCE,000000,CHINA CHINA
2. 1744 CONSIGNMENT AGREEMENT	6/1/2011	117046	<input type="checkbox"/>	FUJIWA MACHINERY IND (KUNSHAN) CO	988 NANHE ROAD JIANGSU PROVINCE,000000,CHINA CHINA
2. 1745 CONSIGNMENT AGREEMENT	3/19/2007	117046	<input type="checkbox"/>	FUJIWA MACHINERY IND (KUNSHAN) CO	988 NANHE ROAD JIANGSU PROVINCE,000000,CHINA CHINA
2. 1746 PURCHASE AGREEMENT	2/13/2012	117046	<input type="checkbox"/>	FUJIWA MACHINERY IND (KUNSHAN) CO	988 NANHE ROAD JIANGSU PROVINCE,000000,CHINA CHINA
2. 1747 PURCHASE AGREEMENT	1/1/2020	151623	<input type="checkbox"/>	FUTURE WORK FORCE SRL	STR. SERPUITOARE 53A, ROMANIA, 400168, CLUJ NAPOCA ROMANIA
2. 1748 PURCHASE AGREEMENT	7/31/2019	151623	<input type="checkbox"/>	FUTURE WORK FORCE SRL	STR. SERPUITOARE 53A, ROMANIA, 400168, CLUJ NAPOCA ROMANIA
2. 1749 PURCHASE ORDER #A000049288	4/3/2020	A000049288	<input type="checkbox"/>	FUTURE WORK FORCE SRL	STR. SERPUITOARE 53A CLUJ NAPOCA 400168 ROMANIA
2. 1750 PURCHASE ORDER #A000052395	5/18/2020	A000052395	<input type="checkbox"/>	FUTURE WORK FORCE SRL	STR. SERPUITOARE 53A CLUJ NAPOCA 400168 ROMANIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 1751 PURCHASE ORDER #A000053280	5/26/2020	A000053280	<input type="checkbox"/>	FUTURE WORK FORCE SRL	STR. SERPUITOARE 53A CLUJ NAPOCA 400168 ROMANIA
2. 1752 SERVICE AGREEMENT		151623	<input type="checkbox"/>	FUTURE WORK FORCE SRL	STR. SERPUITOARE 53A CLUJ NAPOCA 400168 ROMANIA
2. 1753 CONSIGNMENT AGREEMENT	1/28/2005	100096	<input type="checkbox"/>	G.F. GARCONNET	1 RUE SÉBASTIEN LEHR FRANCE
2. 1754 TERMS AND CONDITIONS AGREEMENT	9/20/2014	100077	<input type="checkbox"/>	G.L.F. CREATIONS	ROUTE D'ONCOURT,88150,THAON LES VOSGES FRANCE
2. 1755 SERVICE AGREEMENT	10/4/2004	120249	<input type="checkbox"/>	GALE BANKS ENGINEERING INC	AZUSA,546 DUGGAN AVENUE,91702
2. 1756 SERVICE AGREEMENT	1/1/2020	130099	<input type="checkbox"/>	GAMMA TECHNOLOGIES INC	601 OAKMONT LANE SUITE 220, 60559, WESTMONT
2. 1757 CONSIGNMENT AGREEMENT	12/15/2005	112456	<input type="checkbox"/>	GARLOCK HELICOFLEX	2791 THE BOULEVARD, LEXINGTON, 29072, USA, SOUTH CAROLINA
2. 1758 TERMS AND CONDITIONS AGREEMENT	2/18/2010	112456	<input type="checkbox"/>	GARLOCK HELICOFLEX	2791 THE BOULEVARD, LEXINGTON, 29072, USA, SOUTH CAROLINA
2. 1759 SERVICE AGREEMENT	2/25/2019	124815	<input type="checkbox"/>	GARTNER	FORRLIBUCKSTRASSE 70, CH-8005 ZURICH SWITZERLAND
2. 1760 SUPPLY AGREEMENT	10/26/2004		<input type="checkbox"/>	GARTNER SWITZERLANF GMBH	RIEDSTRASSE 14, CH-8953 DIETIKON, SWITZERLAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 1761 PURCHASE AGREEMENT	8/1/2010	118272	<input type="checkbox"/>	GDF SUEZ ENERGY ROMANIA	BD MARASESTI, ROMANIA, 700000, BUCURESTI ROMANIA
2. 1762 TERMS AND CONDITIONS AGREEMENT	6/29/2011	118272	<input type="checkbox"/>	GDF SUEZ ENERGY ROMANIA	BD MARASESTI, ROMANIA, 700000, BUCURESTI ROMANIA
2. 1763 PURCHASE ORDER #4200259406	4/10/2019	4200259406	<input type="checkbox"/>	GELUX STORES	CHEMIN DES FINS 9B GRAND-SACONNEX 1218 SWITZERLAND
2. 1764 PURCHASE ORDER #A000043020	2/11/2020	A000043020	<input type="checkbox"/>	GENERALI	SOODMATTENSTR 4 ADLISWIL 1 8134 SWITZERLAND
2. 1765 PURCHASE ORDER #4200256797	1/17/2019	4200256797	<input type="checkbox"/>	GENEVA PALEXPO - FONDATION ORGEXPO	P.O. BOX 112, 1218 GRAND-SACONNEX/GENF. GRAND-SACONNEX, GE 01218 SWITZERLAND
2. 1766 PURCHASE ORDER #4200258271	2/19/2019	4200258271	<input type="checkbox"/>	GENIUS RESERVE LTD	BANK HOUSE,81 ST JULES ROAD ENGLEFIELD GREEN TW20 0DF UNITED KINGDOM
2. 1767 PURCHASE ORDER #4200258876	3/8/2019	4200258876	<input type="checkbox"/>	GENIUS RESERVE LTD	BANK HOUSE,81 ST JULES ROAD ENGLEFIELD GREEN TW20 0DF UNITED KINGDOM
2. 1768 PURCHASE ORDER #A000009741	6/3/2019	A000009741	<input type="checkbox"/>	GENIUS RESERVE LTD	BANK HOUSE,81 ST JULES ROAD ENGLEFIELD GREEN TW20 0DF UNITED KINGDOM
2. 1769 PURCHASE ORDER #A000018900	8/20/2019	A000018900	<input type="checkbox"/>	GENIUS RESERVE LTD	BANK HOUSE,81 ST JULES ROAD ENGLEFIELD GREEN TW20 0DF UNITED KINGDOM

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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. 1770 PURCHASE ORDER #A000024303	10/3/2019	A000024303	<input type="checkbox"/>	GENIUS RESERVE LTD	BANK HOUSE,81 ST JULES ROAD ENGLEFIELD GREEN TW20 0DF UNITED KINGDOM
2. 1771 PURCHASE ORDER #A000027366	10/17/2019	A000027366	<input type="checkbox"/>	GES GMBH & CO. KG	SIEMENSSTR. 19 VELBERT 42551 GERMANY
2. 1772 PURCHASE ORDER #A000035989	12/10/2019	A000035989	<input type="checkbox"/>	GES GMBH & CO. KG	SIEMENSSTR. 19 VELBERT 42551 GERMANY
2. 1773 PURCHASE ORDER #A000042415	2/6/2020	A000042415	<input type="checkbox"/>	GES GMBH & CO. KG	SIEMENSSTR. 19 VELBERT 42551 GERMANY
2. 1774 SERVICE AGREEMENT	6/5/2019	148839	<input type="checkbox"/>	GES GMBH & CO. KG	SIEMENSSTR. 19,42551,VELBERT GERMANY
2. 1775 PURCHASE ORDER #4502366309	9/18/2020	4502366309	<input type="checkbox"/>	GITS ACTUANT CHINA INDUSTRIES CO.	6 EAST NANJING ROAD JIANGSU 215400 CHINA
2. 1776 SERVICE AGREEMENT	12/12/2019	150923	<input type="checkbox"/>	GLASSDOOR INC	100 SHORELINE HWY BLDG A,94941,MILL VALLEY
2. 1777 SERVICE AGREEMENT	4/5/2017		<input type="checkbox"/>	GLOBAL DATA SYSTEMS INCORPORATED (DOING BUSINESS UNDER TRADE NAME CONDATA GLOBAL)	9830 190TH ST., MOKENA, IL 60448 UNITED STATES
2. 1778 PURCHASE ORDER #A000038036	1/6/2020	A000038036	<input type="checkbox"/>	GLOBAL RISK CONSULTANTS CORP.	100 WALNUT AVENUE, FIFTH FLOOR CLARK 07066
2. 1779 PURCHASE ORDER #A000038644	1/23/2020	A000038644	<input type="checkbox"/>	GLOBAL RISK CONSULTANTS CORP.	100 WALNUT AVENUE, FIFTH FLOOR CLARK 07066

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 1780 SERVICE AGREEMENT		126024	<input type="checkbox"/>	GLOBAL RISK CONSULTANTS CORP.	100 WALNUT AVENUE, FIFTH FLOOR CLARK, NJ 07066
2. 1781 PURCHASE ORDER #A000040761	1/23/2020	A000040761	<input type="checkbox"/>	GLOBAL SHARES	WEST CORK TECHNOLOGY PARK CLONAKILTY P85 EY90 IRELAND
2. 1782 PURCHASE ORDER #A000065386	9/17/2020	A000065386	<input type="checkbox"/>	GLOBAL SHARES	WEST CORK TECHNOLOGY PARK CLONAKILTY P85 EY90 IRELAND
2. 1783 EQUIPMENT PURCHASE AGREEMENT	7/1/2019	151558	<input type="checkbox"/>	GLOBAL SYSTEMS AND SOFTWARE B.V.	WINDMOLENWEG 9-11 6515 AP 9-11,6515 AP,NIJMEGEN NETHERLANDS
2. 1784 PURCHASE ORDER #A000009199	5/30/2019	A000009199	<input type="checkbox"/>	GLOBAL SYSTEMS AND SOFTWARE B.V.	WINDMOLENWEG 9-11 6515 AP 9-11 NIJMEGEN 6515 AP NETHERLANDS
2. 1785 PURCHASE ORDER #A000017722	8/7/2019	A000017722	<input type="checkbox"/>	GLOBAL SYSTEMS AND SOFTWARE B.V.	WINDMOLENWEG 9-11 6515 AP 9-11 NIJMEGEN 6515 AP NETHERLANDS
2. 1786 PURCHASE ORDER #A000027155	10/16/2019	A000027155	<input type="checkbox"/>	GLOBAL SYSTEMS AND SOFTWARE B.V.	WINDMOLENWEG 9-11 6515 AP 9-11 NIJMEGEN 6515 AP NETHERLANDS
2. 1787 PURCHASE ORDER #A000027163	10/17/2019	A000027163	<input type="checkbox"/>	GLOBAL SYSTEMS AND SOFTWARE B.V.	WINDMOLENWEG 9-11 6515 AP 9-11 NIJMEGEN 6515 AP NETHERLANDS
2. 1788 PURCHASE ORDER #A000036936	12/17/2019	A000036936	<input type="checkbox"/>	GLOBAL SYSTEMS AND SOFTWARE B.V.	WINDMOLENWEG 9-11 6515 AP 9-11 NIJMEGEN 6515 AP NETHERLANDS
2. 1789 PURCHASE ORDER #A000055402	6/22/2020	A000055402	<input type="checkbox"/>	GLOBAL SYSTEMS AND SOFTWARE B.V.	WINDMOLENWEG 9-11 6515 AP 9-11 NIJMEGEN 6515 AP NETHERLANDS

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2. 1790	TERMS AND CONDITIONS AGREEMENT	12/14/2010	142063	<input type="checkbox"/>	GOTCHA EVENTS XTR SARL	CASE POSTALE 665-22 CH DES BATAILLES, 1214 VERNIER, SWITZERLAND
2. 1791	CONSIGNMENT AGREEMENT	8/20/2009	137759	<input type="checkbox"/>	GP PRODUCTS INC	14137 FARMINGTON ROAD, US, 48154, LIVONIA
2. 1792	PURCHASE AGREEMENT	11/9/2014	100116	<input type="checkbox"/>	GRANDBLAISE - LEROY EPINAL	ZAC DE LA VOIVRE EPINAL, 88 88005 FRANCE
2. 1793	TERMS AND CONDITIONS AGREEMENT	7/7/2009	100116	<input type="checkbox"/>	GRANDBLAISE - LEROY EPINAL	ZAC DE LA VOIVRE EPINAL, 88 88005 FRANCE
2. 1794	PURCHASE ORDER #4502360009	8/5/2020	4502360009	<input type="checkbox"/>	GREDE LLC	6332 W STATE ST WAUWATOSA 53213-2910
2. 1795	PURCHASE ORDER #4502364620	9/8/2020	4502364620	<input type="checkbox"/>	GREDE LLC	6332 W STATE ST WAUWATOSA 53213-2910
2. 1796	CONDITIONAL AWARD AGREEMENT	5/9/2017	142547	<input type="checkbox"/>	GREEN TECH INDUSTRIES INDIA PVT LTD	APIIC MULTI PRODUCT SEZ SURVEY NO 2,524421,NELLORE DISTRICT INDIA
2. 1797	CONDITIONAL AWARD AGREEMENT	12/7/2011	142575	<input type="checkbox"/>	GREEN TECH INDUSTRIES INDIA PVT LTD	69 RUE DE PARIS, 91400, PARIS, FRANCE
2. 1798	ENGAGEMENT LETTER			<input type="checkbox"/>	GREENBERG TRAUIG PA	8400 NW36TH STREET, SUITE 400 DORAL, FL 33166
2. 1799	PURCHASE ORDER #A000028829	10/30/2019	A000028829	<input type="checkbox"/>	GREENBERG TRAUIG PA	8400 NW36TH STREET, SUITE 400 DORAL 33166
2. 1800	PURCHASE ORDER #A000051835	5/12/2020	A000051835	<input type="checkbox"/>	GREENBERG TRAUIG PA	8400 NW36TH STREET, SUITE 400 DORAL 33166

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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. 1801	CONSIGNMENT AGREEMENT	2/1/2007	106868	<input type="checkbox"/>	GREGG INDUSTRIES INC EL MONTE,10460 HICKSON,91731
2. 1802	PURCHASE AGREEMENT	4/28/2020	151621	<input type="checkbox"/>	GROUNDWATER AND ENVIRONMENTAL 440 CREAMERY WAY, SUITE #500,19341,EXTON
2. 1803	TERMS AND CONDITIONS AGREEMENT	3/30/2015	100595	<input type="checkbox"/>	GROUPE SOCOSPRINT ROUTE D' ARCHETTE,88000,EPINAL FRANCE
2. 1804	PURCHASE ORDER #A000065483	9/17/2020	A000065483	<input type="checkbox"/>	GRUPO INTEGRADOR DE SOLUCIONES PADRE KINO 790B COLONIA PRO HOGAR MEXICALI 21240 MEXICO
2. 1805	PURCHASE AGREEMENT	1/1/2004	121494	<input type="checkbox"/>	GTS TELECOM SRL IZVOR NO92 -96 ETAJ 1,020337,BUCHAREST ROMANIA
2. 1806	SERVICE AGREEMENT	3/25/2020	151512	<input type="checkbox"/>	GUIDEPOINT LLC 730 THIRD AVENUE,10017,NEW YORK
2. 1807	TERMS AND CONDITIONS AGREEMENT	12/14/2010	100126	<input type="checkbox"/>	GUILLEMIN S.A. 7, RUE ROMELET, 21600 LONGVIC, FRANCE
2. 1808	PURCHASE ORDER #A000043429	2/13/2020	A000043429	<input type="checkbox"/>	GUNNING OCCUPATIONAL HEALTH LTD 6 LEICESTER ROAD HALE WA15 9PR UNITED KINGDOM
2. 1809	SERVICE AGREEMENT	11/22/2019	149435	<input type="checkbox"/>	GUNNING OCCUPATIONAL HEALTH LTD 6 LEICESTER ROAD, UK, WA15 9PR, HALE UNITED KINGDOM
2. 1810	PURCHASE AGREEMENT	11/1/2010		<input type="checkbox"/>	GURUKURPA ENTERPRISES 2, BAPU SHANKAR CHOWK, KASTURBA CROSS ROAD, NO. 6, , MUMBAI- 400066, MAHARASHTRA, INDIA
2. 1811	SERVICE AGREEMENT	12/15/2016		<input type="checkbox"/>	GUTIERREZ TRUCKING LLC 233 PAULIN AVE, PMB 5553, CALEXICO CA 92231

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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. 1812 PURCHASE ORDER #A000041381	1/29/2020	A000041381	<input type="checkbox"/>	GV BYMYCAR	50B AVENUE DE ST-DIE EPINAL 88000 FRANCE
2. 1813 TERMS AND CONDITIONS AGREEMENT	4/2/2015	148214	<input type="checkbox"/>	H2 TOLERIE	8 ALLÉE N°6,88150,THAON LES VOSGES FRANCE
2. 1814 SERVICE AGREEMENT	8/1/2020	150001583	<input type="checkbox"/>	HACKEREARTH TECHNOLOGIES PRIVATE LI	SY NO. 55/11B AND 55/13, 2ND SECTOR,560102,BANGALORE INDIA
2. 1815 ENGAGEMENT LETTER			<input type="checkbox"/>	HADIPUTRANTO, HADINOTO & PARTNERS	PACIFIC CENTURY PLACE, 35TH FLOOR,S JAKARTA 12190 INDONESIA
2. 1816 PURCHASE ORDER #A000045654	3/2/2020	A000045654	<input type="checkbox"/>	HADIPUTRANTO, HADINOTO AND PARTNERS	PACIFIC CENTURY PLACE, 35TH FLOOR,S JAKARTA 12190 INDONESIA
2. 1817 EQUIPMENT PURCHASE AGREEMENT	12/3/2019	149457	<input type="checkbox"/>	HANGZHOU JIZHI	NO. 1, QIXIAN ROAD, LIANGZHU STREET, YUHANG DISTRICT, 310000, HANGZHOU CHINA
2. 1818 CONDITIONAL AWARD AGREEMENT	8/29/2018	149242	<input type="checkbox"/>	HARBIN DONGAN RUBBER CO LTD	PINGFANG TOWN, PINGFANG DISTRICT, 150066, HARBIN CHINA
2. 1819 CONSIGNMENT AGREEMENT	2/2/2018	149242	<input type="checkbox"/>	HARBIN DONGAN RUBBER CO LTD	PINGFANG TOWN, PINGFANG DISTRICT, 150066, HARBIN CHINA
2. 1820 PURCHASE ORDER #A000062575	8/24/2020	A000062575	<input type="checkbox"/>	HARDINGE GMBH	EUROPAPARK FICHTENHAIN A 13 C KREFELD 47807 GERMANY

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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. 1821 SERVICE AGREEMENT	8/1/2017		<input type="checkbox"/>	HARYANA AND ANAND ROADLINES	GANESH PETH, PANGULI ALI, PRATHMESH APT. SHOP NO 6, PUNE 411002. INDIA
2. 1822 SERVICE AGREEMENT	7/29/2019	151987	<input type="checkbox"/>	HAY GROUP SA	55, VAS. SOFIAS AVENUE, GREECE, 115 21, ATHENS GREECE
2. 1823 PURCHASE ORDER #4200259479	4/18/2019	4200259479	<input type="checkbox"/>	HEIDRICK & STRUGGLES (UK) LTD.	40 ARGYLL STREET LONDON W1F 7EB UNITED KINGDOM
2. 1824 PURCHASE ORDER #A000016694	7/29/2019	A000016694	<input type="checkbox"/>	HEIDRICK & STRUGGLES (UK) LTD.	40 ARGYLL STREET LONDON W1F 7EB UNITED KINGDOM
2. 1825 PURCHASE ORDER #A000025397	10/10/2019	A000025397	<input type="checkbox"/>	HEIDRICK & STRUGGLES (UK) LTD.	40 ARGYLL STREET LONDON W1F 7EB UNITED KINGDOM
2. 1826 PURCHASE ORDER #A000030362	11/12/2019	A000030362	<input type="checkbox"/>	HEIDRICK AND STRUGGLES INTERNATIONA	40, RUE DE COURCELLES PARIS 75008 FRANCE
2. 1827 PURCHASE ORDER #A000058401	7/15/2020	A000058401	<input type="checkbox"/>	HEIDRICK&STRUGGLES SP. Z.O.O	CHMIELNA 19 WARSAW 00-021 POLAND
2. 1828 CONDITIONAL AWARD AGREEMENT	8/19/2013	137914	<input type="checkbox"/>	HELICAL AUTO TECHNOLOGY INDIA PVT L	115 GAT NO 115/116/117 AMBEDWET,412108,PUNE INDIA
2. 1829 PURCHASE ORDER #4502295409	2/4/2020	4502295409	<input type="checkbox"/>	HELICAL AUTO TECHNOLOGY INDIA PVT L	115 GAT NO 115/116/117 AMBEDWET PUNE 412108 INDIA

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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. 1830	CONDITIONAL AWARD AGREEMENT	5/23/2019	120333	<input type="checkbox"/>	HELICAL FUNWICK ENGINEERING CO LTD 201203, SHANGHAI, CHINA
2. 1831	CONDITIONAL AWARD AGREEMENT	9/12/2013	120333	<input type="checkbox"/>	HELICAL FUNWICK ENGINEERING CO LTD 201203, SHANGHAI, CHINA
2. 1832	CONSIGNMENT AGREEMENT	1/1/2010	120333	<input type="checkbox"/>	HELICAL FUNWICK ENGINEERING CO LTD 201203, SHANGHAI, CHINA
2. 1833	PURCHASE ORDER #4502154255	7/11/2019	4502154255	<input type="checkbox"/>	HELICAL FUNWICK ENGINEERING CO LTD DATONG ROAD, KUNJIA HI-TECH INDUSTR KUNSHAN, 215333 SHANGHAI 201203 CHINA
2. 1834	CONDITIONAL AWARD AGREEMENT	6/7/2012	100136	<input type="checkbox"/>	HELICAL TECHNOLOGY LTD DOCK ROAD, FY8 5AQ, LYTHAM UNITED KINGDOM
2. 1835	CONSIGNMENT AGREEMENT	12/8/2004	100136	<input type="checkbox"/>	HELICAL TECHNOLOGY LTD DOCK ROAD, FY8 5AQ, LYTHAM UNITED KINGDOM
2. 1836	PURCHASE ORDER #4502291191	1/28/2020	4502291191	<input type="checkbox"/>	HELICAL TECHNOLOGY LTD DOCK ROAD LYTHAM FY8 5AQ UNITED KINGDOM
2. 1837	PURCHASE ORDER #4502351792	6/5/2020	4502351792	<input type="checkbox"/>	HELICAL TECHNOLOGY LTD DOCK ROAD LYTHAM FY8 5AQ UNITED KINGDOM
2. 1838	PURCHASE ORDER #4502351793	6/5/2020	4502351793	<input type="checkbox"/>	HELICAL TECHNOLOGY LTD DOCK ROAD LYTHAM FY8 5AQ UNITED KINGDOM
2. 1839	PURCHASE ORDER #4502351821	6/5/2020	4502351821	<input type="checkbox"/>	HELICAL TECHNOLOGY LTD DOCK ROAD LYTHAM FY8 5AQ UNITED KINGDOM

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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. 1840 PURCHASE ORDER #4502351822	6/5/2020	4502351822	<input type="checkbox"/>	HELICAL TECHNOLOGY LTD	DOCK ROAD LYTHAM FY8 5AQ UNITED KINGDOM
2. 1841 PURCHASE ORDER #4502351824	6/5/2020	4502351824	<input type="checkbox"/>	HELICAL TECHNOLOGY LTD	DOCK ROAD LYTHAM FY8 5AQ UNITED KINGDOM
2. 1842 PURCHASE ORDER #4502351825	6/5/2020	4502351825	<input type="checkbox"/>	HELICAL TECHNOLOGY LTD	DOCK ROAD LYTHAM FY8 5AQ UNITED KINGDOM
2. 1843 PURCHASE ORDER #4502353358	6/18/2020	4502353358	<input type="checkbox"/>	HELICAL TECHNOLOGY LTD	DOCK ROAD LYTHAM FY8 5AQ UNITED KINGDOM
2. 1844 PURCHASE ORDER #4502364989	9/10/2020	4502364989	<input type="checkbox"/>	HELICAL TECHNOLOGY LTD	DOCK ROAD LYTHAM FY8 5AQ UNITED KINGDOM
2. 1845 PURCHASE ORDER #A000033151	11/21/2019	A000033151	<input type="checkbox"/>	HELICAL TECHNOLOGY LTD	DOCK ROAD LYTHAM FY8 5AQ UNITED KINGDOM
2. 1846 SUPPLY AGREEMENT	4/22/2013	118080_I	<input type="checkbox"/>	HELINICK SRL	STR. ERACLIE ARION 4-10 E, SECTORUL 1, BUCURESTI ROMANIA
2. 1847 CONSIGNMENT AGREEMENT	11/8/2004	100138	<input type="checkbox"/>	HELIOS	ROUTE DE MONTOZ 9, 2735 BÉVILARD SWITZERLAND
2. 1848 PURCHASE ORDER #4502356620	7/13/2020	4502356620	<input type="checkbox"/>	HELLA (XIAMEN) ELECTRONIC DEVICE CO	FUJIAN PROVINCE XIAMEN 361000 CHINA
2. 1849 PURCHASE ORDER #4502356621	7/13/2020	4502356621	<input type="checkbox"/>	HELLA (XIAMEN) ELECTRONIC DEVICE CO	FUJIAN PROVINCE XIAMEN 361000 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 1850 CONSIGNMENT AGREEMENT	4/30/2018	148152	<input type="checkbox"/>	HELLA AUTOMOTIVE MEXICO S.A. DE C.V	ESTADO DE MEXICO,54040,TLALNEPANTLA MEXICO
2. 1851 PURCHASE ORDER #A000033364	11/22/2019	A000033364	<input type="checkbox"/>	HELLA AUTOMOTIVE MEXICO S.A. DE C.V	ESTADO DE TLALNEPANTLA 54040 MEXICO
2. 1852 PURCHASE ORDER #A000056171	6/25/2020	A000056171	<input type="checkbox"/>	HELLA AUTOMOTIVE MEXICO S.A. DE C.V	ESTADO DE TLALNEPANTLA 54040 MEXICO
2. 1853 PURCHASE ORDER #A000057240	7/6/2020	A000057240	<input type="checkbox"/>	HELLA AUTOMOTIVE MEXICO S.A. DE C.V	ESTADO DE TLALNEPANTLA 54040 MEXICO
2. 1854 PURCHASE ORDER #A000033463	11/25/2019	A000033463	<input type="checkbox"/>	HELLA GMBH AND CO. KGAA	OEM SYSTEM SUPPLIERS PLANT 1 RIXBEC LIPPSTADT 59552 GERMANY
2. 1855 CONDITIONAL AWARD AGREEMENT	12/18/2013	106804	<input type="checkbox"/>	HELLA KGAA HUECK & CO	OEM SYSTEM SUPPLIERS PLANT 1 RIXBEC,59552,LIPPSTADT GERMANY
2. 1856 CONDITIONAL AWARD AGREEMENT	4/26/2013	106804	<input type="checkbox"/>	HELLA KGAA HUECK & CO	OEM SYSTEM SUPPLIERS PLANT 1 RIXBEC,59552,LIPPSTADT GERMANY
2. 1857 CONDITIONAL AWARD AGREEMENT	1/17/2013	106804	<input type="checkbox"/>	HELLA KGAA HUECK & CO	OEM SYSTEM SUPPLIERS PLANT 1 RIXBEC,59552,LIPPSTADT GERMANY
2. 1858 CONSIGNMENT AGREEMENT	7/1/2014	106804	<input type="checkbox"/>	HELLA KGAA HUECK & CO	OEM SYSTEM SUPPLIERS PLANT 1 RIXBEC,59552,LIPPSTADT GERMANY

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2. 1859 CONSIGNMENT AGREEMENT	12/17/2007	106804	<input type="checkbox"/>	HELLA KGAA HUECK & CO	OEM SYSTEM SUPPLIERS PLANT 1 RIXBEC,59552,LIPPSTADT GERMANY
2. 1860 PURCHASE AGREEMENT	8/11/2011	106804	<input type="checkbox"/>	HELLA KGAA HUECK & CO	OEM SYSTEM SUPPLIERS PLANT 1 RIXBEC,59552,LIPPSTADT GERMANY
2. 1861 PURCHASE AGREEMENT	6/21/2006	106804	<input type="checkbox"/>	HELLA KGAA HUECK & CO	OEM SYSTEM SUPPLIERS PLANT 1 RIXBEC,59552,LIPPSTADT GERMANY
2. 1862 PURCHASE AGREEMENT	1/3/2004	106804	<input type="checkbox"/>	HELLA KGAA HUECK & CO	OEM SYSTEM SUPPLIERS PLANT 1 RIXBEC,59552,LIPPSTADT GERMANY
2. 1863 PURCHASE AGREEMENT	12/15/2015	106804	<input type="checkbox"/>	HELLA KGAA HUECK & CO	OEM SYSTEM SUPPLIERS PLANT 1 RIXBEC,59552,LIPPSTADT GERMANY
2. 1864 SUPPLY AGREEMENT	2/15/2001	106804	<input type="checkbox"/>	HELLA KGAA HUECK & CO	OEM SYSTEM SUPPLIERS PLANT 1 RIXBEC,59552,LIPPSTADT GERMANY
2. 1865 SUPPLY AGREEMENT	3/14/2008	106804	<input type="checkbox"/>	HELLA KGAA HUECK & CO	OEM SYSTEM SUPPLIERS PLANT 1 RIXBEC,59552,LIPPSTADT GERMANY
2. 1866 CONDITIONAL AWARD AGREEMENT	2/26/2014	141472	<input type="checkbox"/>	HELLA ROMANIA SRL	HELLA STREET 3,307200,GHIRODA ROMANIA
2. 1867 CONDITIONAL AWARD AGREEMENT	11/28/2018	141472	<input type="checkbox"/>	HELLA ROMANIA SRL	HELLA STREET 3,307200,GHIRODA ROMANIA
2. 1868 CONDITIONAL AWARD AGREEMENT	5/9/2017	141472	<input type="checkbox"/>	HELLA ROMANIA SRL	HELLA STREET 3,307200,GHIRODA ROMANIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 1869	CONDITIONAL AWARD AGREEMENT	11/20/2013	141472	<input type="checkbox"/> HELLA ROMANIA SRL	HELLA STREET 3,307200,GHIRODA ROMANIA
2. 1870	CONDITIONAL AWARD AGREEMENT	9/5/2013	141472	<input type="checkbox"/> HELLA ROMANIA SRL	HELLA STREET 3,307200,GHIRODA ROMANIA
2. 1871	CONDITIONAL AWARD AGREEMENT	4/3/2013	141472	<input type="checkbox"/> HELLA ROMANIA SRL	HELLA STREET 3,307200,GHIRODA ROMANIA
2. 1872	CONDITIONAL AWARD AGREEMENT	6/5/2013	141472	<input type="checkbox"/> HELLA ROMANIA SRL	HELLA STREET 3,307200,GHIRODA ROMANIA
2. 1873	CONDITIONAL AWARD AGREEMENT	2/24/2014	141472	<input type="checkbox"/> HELLA ROMANIA SRL	HELLA STREET 3,307200,GHIRODA ROMANIA
2. 1874	CONDITIONAL AWARD AGREEMENT	7/28/2017	141472	<input type="checkbox"/> HELLA ROMANIA SRL	HELLA STREET 3,307200,GHIRODA ROMANIA
2. 1875	CONDITIONAL AWARD AGREEMENT	4/5/2013	141472	<input type="checkbox"/> HELLA ROMANIA SRL	HELLA STREET 3,307200,GHIRODA ROMANIA
2. 1876	CONDITIONAL AWARD AGREEMENT	10/1/2013	141472	<input type="checkbox"/> HELLA ROMANIA SRL	HELLA STREET 3,307200,GHIRODA ROMANIA
2. 1877	CONSIGNMENT AGREEMENT	7/1/2014	141472	<input type="checkbox"/> HELLA ROMANIA SRL	HELLA STREET 3,307200,GHIRODA ROMANIA
2. 1878	EQUIPMENT PURCHASE AGREEMENT	8/20/2015	111375	<input type="checkbox"/> HEMAQ SA DE CV	JUAN CANTU GARCIA 601,66480,MONTERREY MEXICO
2. 1879	PURCHASE AGREEMENT	6/25/2012	146240	<input type="checkbox"/> HERING SCHUPPENER CONSULTING	DUSSELDORF,KREUZSTRABE 60,40210 GERMANY
2. 1880	SERVICE AGREEMENT	7/1/2009		<input type="checkbox"/> HEWITT ASSOCIATES LLC (AONHEWITT)	4 OVERLOOK POINT, LINCOLNSHIRE, ILLINOIS 60069

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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. 1881 EQUIPMENT PURCHASE AGREEMENT	7/1/2014		<input type="checkbox"/>	HICKEY FABRICATION SERVICES LIMITED	KILMACTHOMAS,GMTUK,CO. WATERFORD UNITED KINGDOM
2. 1882 EQUIPMENT PURCHASE AGREEMENT	7/1/2014	116321	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS,GMTUK,CO. WATERFORD IRELAND
2. 1883 EQUIPMENT PURCHASE AGREEMENT	11/12/2014	116321	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS,GMTUK,CO. WATERFORD IRELAND
2. 1884 TERMS AND CONDITIONS AGREEMENT	11/19/2014		<input type="checkbox"/>	HIGH ACCESS SOLUTIONS	ACCESS HOUSE, 41 CLUN STREET, SHEFFIELD, S4 7JS, UNITED KINGDOM
2. 1885 PURCHASE ORDER #4502364796	9/9/2020	4502364796	<input type="checkbox"/>	HIGH PERFORMANCE COATINGS	UNIT O/62 MAHIA RD - MANUREWA AUCKLAND 2102 NEW ZEALAND
2. 1886 PURCHASE ORDER #A000016993	7/31/2019	A000016993	<input type="checkbox"/>	HIRERIGHT LLC	24521 NETWORK PL CHICAGO 60673-1245
2. 1887 PURCHASE ORDER #A000033886	11/27/2019	A000033886	<input type="checkbox"/>	HIRERIGHT LLC	24521 NETWORK PL CHICAGO 60673-1245
2. 1888 SERVICE AGREEMENT		150928	<input type="checkbox"/>	HIRERIGHT LLC	24521 NETWORK PL CHICAGO, IL 60673-1245
2. 1889 PURCHASE ORDER #4502152473	7/2/2019	4502152473	<input type="checkbox"/>	HIT PRECISION METALS CO LTD	S/N BANJING INDUSTRIAL PARK RUGAO 226561 CHINA
2. 1890 PURCHASE ORDER #4502292113	1/30/2020	4502292113	<input type="checkbox"/>	HIT PRECISION METALS CO LTD	S/N BANJING INDUSTRIAL PARK RUGAO 226561 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
2. 1891 PURCHASE ORDER #4502295935	2/6/2020	4502295935	<input type="checkbox"/>	HIT PRECISION METALS CO LTD	S/N BANJING INDUSTRIAL PARK RUGAO 226561 CHINA
2. 1892 PURCHASE ORDER #4502295939	2/6/2020	4502295939	<input type="checkbox"/>	HIT PRECISION METALS CO LTD	S/N BANJING INDUSTRIAL PARK RUGAO 226561 CHINA
2. 1893 PURCHASE ORDER #4502309197	2/26/2020	4502309197	<input type="checkbox"/>	HIT PRECISION METALS CO LTD	S/N BANJING INDUSTRIAL PARK RUGAO 226561 CHINA
2. 1894 PURCHASE ORDER #4502320448	3/9/2020	4502320448	<input type="checkbox"/>	HIT PRECISION METALS CO LTD	S/N BANJING INDUSTRIAL PARK RUGAO 226561 CHINA
2. 1895 PURCHASE ORDER #4502341549	4/1/2020	4502341549	<input type="checkbox"/>	HIT PRECISION METALS CO LTD	S/N BANJING INDUSTRIAL PARK RUGAO 226561 CHINA
2. 1896 PURCHASE ORDER #4502360542	8/11/2020	4502360542	<input type="checkbox"/>	HIT PRECISION METALS CO LTD	S/N BANJING INDUSTRIAL PARK RUGAO 226561 CHINA
2. 1897 PURCHASE ORDER #4502365546	9/15/2020	4502365546	<input type="checkbox"/>	HIT PRECISION METALS CO LTD	S/N BANJING INDUSTRIAL PARK RUGAO 226561 CHINA
2. 1898 PURCHASE ORDER #4502366005	9/17/2020	4502366005	<input type="checkbox"/>	HIT PRECISION METALS CO LTD	S/N BANJING INDUSTRIAL PARK RUGAO 226561 CHINA
2. 1899 CONDITIONAL AWARD AGREEMENT	12/24/2018	146329	<input type="checkbox"/>	HIT PRECISION METALS CO LTD DIRECT	S/N BANJING INDUSTRIAL PARK,226561,RUGAO CHINA
2. 1900 CONDITIONAL AWARD AGREEMENT	4/7/2017	146329	<input type="checkbox"/>	HIT PRECISION METALS CO LTD DIRECT	S/N BANJING INDUSTRIAL PARK,226561,RUGAO CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 1901	CONDITIONAL AWARD AGREEMENT	9/1/2016	146329	<input type="checkbox"/>	HIT PRECISION METALS CO LTD DIRECT S/N BANJING INDUSTRIAL PARK,226561,RUGAO CHINA
2. 1902	CONDITIONAL AWARD AGREEMENT	3/1/2016	146329	<input type="checkbox"/>	HIT PRECISION METALS CO LTD DIRECT S/N BANJING INDUSTRIAL PARK,226561,RUGAO CHINA
2. 1903	CONDITIONAL AWARD AGREEMENT	11/21/2016	146329	<input type="checkbox"/>	HIT PRECISION METALS CO LTD DIRECT S/N BANJING INDUSTRIAL PARK,226561,RUGAO CHINA
2. 1904	CONDITIONAL AWARD AGREEMENT	9/13/2016	146329	<input type="checkbox"/>	HIT PRECISION METALS CO LTD DIRECT S/N BANJING INDUSTRIAL PARK,226561,RUGAO CHINA
2. 1905	CONDITIONAL AWARD AGREEMENT	11/12/2013	146329	<input type="checkbox"/>	HIT PRECISION METALS CO LTD DIRECT S/N BANJING INDUSTRIAL PARK,226561,RUGAO CHINA
2. 1906	CONDITIONAL AWARD AGREEMENT	2/6/2013	146329	<input type="checkbox"/>	HIT PRECISION METALS CO LTD DIRECT S/N BANJING INDUSTRIAL PARK,226561,RUGAO CHINA
2. 1907	CONDITIONAL AWARD AGREEMENT	2/28/2017	146329	<input type="checkbox"/>	HIT PRECISION METALS CO LTD DIRECT S/N BANJING INDUSTRIAL PARK,226561,RUGAO CHINA
2. 1908	CONDITIONAL AWARD AGREEMENT	7/21/2015	146329	<input type="checkbox"/>	HIT PRECISION METALS CO LTD DIRECT S/N BANJING INDUSTRIAL PARK,226561,RUGAO CHINA
2. 1909	CONSIGNMENT AGREEMENT	1/1/2012	146329	<input type="checkbox"/>	HIT PRECISION METALS CO LTD DIRECT S/N BANJING INDUSTRIAL PARK,226561,RUGAO CHINA
2. 1910	CONSIGNMENT AGREEMENT	9/20/2019	146329	<input type="checkbox"/>	HIT PRECISION METALS CO LTD DIRECT S/N BANJING INDUSTRIAL PARK,226561,RUGAO CHINA

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<u>Vendor Contracts</u>					
2. 1911 PURCHASE AGREEMENT	1/1/2012	146329	<input type="checkbox"/>	HIT PRECISION METALS CO LTD DIRECT	S/N BANJING INDUSTRIAL PARK,226561,RUGAO CHINA
2. 1912 PURCHASE AGREEMENT	2/2/2012	146329	<input type="checkbox"/>	HIT PRECISION METALS CO LTD DIRECT	S/N BANJING INDUSTRIAL PARK,226561,RUGAO CHINA
2. 1913 TERMS AND CONDITIONS AGREEMENT	1/30/2012	146329	<input type="checkbox"/>	HIT PRECISION METALS CO LTD DIRECT	S/N BANJING INDUSTRIAL PARK,226561,RUGAO CHINA
2. 1914 TERMS AND CONDITIONS AGREEMENT	2/2/2012	146329	<input type="checkbox"/>	HIT PRECISION METALS CO LTD DIRECT	S/N BANJING INDUSTRIAL PARK,226561,RUGAO CHINA
2. 1915 CONDITIONAL AWARD AGREEMENT	10/23/2014	144374	<input type="checkbox"/>	HITACHI CHEMICAL CO LTD	GRANTOKYO SOUTH TOWER, 1-9-2, MARUNOUCHI, JAPAN, 100-6606, CHIYODA-KU JAPAN
2. 1916 CONDITIONAL AWARD AGREEMENT	12/28/2012	144374	<input type="checkbox"/>	HITACHI CHEMICAL CO LTD	GRANTOKYO SOUTH TOWER, 1-9-2, MARUNOUCHI, JAPAN, 100-6606, CHIYODA-KU JAPAN
2. 1917 CONDITIONAL AWARD AGREEMENT	1/15/2014	144374	<input type="checkbox"/>	HITACHI CHEMICAL CO LTD	GRANTOKYO SOUTH TOWER, 1-9-2, MARUNOUCHI, JAPAN, 100-6606, CHIYODA-KU JAPAN
2. 1918 CONDITIONAL AWARD AGREEMENT	7/10/2012	144374	<input type="checkbox"/>	HITACHI CHEMICAL CO LTD	GRANTOKYO SOUTH TOWER, 1-9-2, MARUNOUCHI, JAPAN, 100-6606, CHIYODA-KU JAPAN

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 1919	CONDITIONAL AWARD AGREEMENT	4/30/2012	144374	<input type="checkbox"/>	HITACHI CHEMICAL CO LTD	GRANTOKYO SOUTH TOWER, 1-9-2, MARUNOUCHI, JAPAN, 100-6606, CHIYODA-KU JAPAN
2. 1920	PURCHASE AGREEMENT	12/1/2015	144374	<input type="checkbox"/>	HITACHI CHEMICAL CO LTD	GRANTOKYO SOUTH TOWER, 1-9-2, MARUNOUCHI, JAPAN, 100-6606, CHIYODA-KU JAPAN
2. 1921	PURCHASE AGREEMENT	1/1/2015	144374	<input type="checkbox"/>	HITACHI CHEMICAL CO LTD	GRANTOKYO SOUTH TOWER, 1-9-2, MARUNOUCHI, JAPAN, 100-6606, CHIYODA-KU JAPAN
2. 1922	CONDITIONAL AWARD AGREEMENT	7/23/2012		<input type="checkbox"/>	HITACHI HIGH-TECHNOLOGIES (SHANGHAI)CO.,LTD	21F HANG SENG BANK TOWER 1000 LUJIAZUI RING ROAD, PUDONG ,SHANGHAI CHINA
2. 1923	PURCHASE AGREEMENT	10/6/2009	121979	<input type="checkbox"/>	HITACHI KINZOKU CO.LTD	6 27 19 ICHIHARA-CHO MACHIDA-SHI,194-0013,TOKYO-TO JAPAN
2. 1924	SUPPLY AGREEMENT	6/29/2005	121979	<input type="checkbox"/>	HITACHI KINZOKU CO.LTD	6 27 19 ICHIHARA-CHO MACHIDA-SHI,194-0013,TOKYO-TO JAPAN
2. 1925	TERMS AND CONDITIONS AGREEMENT	5/13/2009	121979	<input type="checkbox"/>	HITACHI KINZOKU CO.LTD	6 27 19 ICHIHARA-CHO MACHIDA-SHI,194-0013,TOKYO-TO JAPAN
2. 1926	CONDITIONAL AWARD AGREEMENT	10/8/2012	131104	<input type="checkbox"/>	HITACHI METALS AMERICA LTD	2 MANHATTANVILLE RD. SUITE 301,10577-2103,PURCHASE
2. 1927	PURCHASE ORDER #4502308581	2/25/2020	4502308581	<input type="checkbox"/>	HITACHI METALS EUROPE GMBH	IMMERMANN STRASSE 14/16 DUSSELDORF 40210 GERMANY

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 1928 PURCHASE ORDER #A000052006	5/13/2020	A000052006	<input type="checkbox"/>	HITACHI SYSTEMS MICRO CLINIC PVT LT	VAJRAM COMPLEX NO1, 1ST FLOOR, 4TH BANGALORE 560034 INDIA
2. 1929 SERVICE AGREEMENT	10/1/2019	151371	<input type="checkbox"/>	HITACHI SYSTEMS MICRO CLINIC PVT LT	VAJRAM COMPLEX NO1, 1ST FLOOR, 4TH,560034,BANGALORE INDIA
2. 1930 SUPPLY AGREEMENT	3/6/2013	147255	<input type="checkbox"/>	HITEX	38 BD F. ET E. ZOLA,13100,AIX EN PROVENCE FRANCE
2. 1931 ENGAGEMENT LETTER			<input type="checkbox"/>	HOGAN LOVELLS	PERICLES BUILDING RUE DE LA SCIENCE BRUSSELS 01040 BELGIUM
2. 1932 ENGAGEMENT LETTER			<input type="checkbox"/>	HOGAN LOVELLS (GERMANY)	KARL-SCHARNAGI-RING 5 MUNICH 80539 GERMANY
2. 1933 ENGAGEMENT LETTER	3/6/2020	A000041230	<input type="checkbox"/>	HOGAN LOVELLS INTERNATIONAL LLP	ALSTERTOR 21 HAMBURG 20095 GERMANY
2. 1934 ENGAGEMENT LETTER	6/9/2020	A000053649	<input type="checkbox"/>	HOGAN LOVELLS INTERNATIONAL LLP	KARL-SCHARNAGI-RING 5 MUNICH 80539 GERMANY
2. 1935 ENGAGEMENT LETTER	5/12/2020	A000051837	<input type="checkbox"/>	HOGAN LOVELLS LPP INTERNATIONAL LLP	UNTERMAINANLAGE 1 FRANKURT AM MAIN 60329 GERMANY
2. 1936 ENGAGEMENT LETTER	3/1/2018	149190	<input type="checkbox"/>	HOGAN LOVELLS PARIS LLP	17 AVENUE MATIGNON CS 30027,75378,PARIS CEDEX FRANCE

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 1937 ENGAGEMENT LETTER	9/4/2019	A000020876	<input type="checkbox"/>	HOGAN LOVELLS PARIS LLP	17 AVENUE MATIGNON CS 30027 PARIS CEDEX 75378 FRANCE
2. 1938 ENGAGEMENT LETTER	11/26/2019	A000033628	<input type="checkbox"/>	HOGAN LOVELLS PARIS LLP	17 AVENUE MATIGNON CS 30027 PARIS CEDEX 75378 FRANCE
2. 1939 PURCHASE ORDER #5600175827	2/7/2019	5600175827	<input type="checkbox"/>	HOLTZMANN CREATIV WERBEMITTEL GMBH	BISMARCKSTRASSE 35 SAARBRÜCKEN 66121 GERMANY
2. 1940 TERMS AND CONDITIONS AGREEMENT	12/14/2010	123155	<input type="checkbox"/>	HOLTZMANN CREATIV WERBEMITTEL GMBH	BISMARCKSTRASSE 35,66121, SAARBRÜCKEN GERMANY
2. 1941 SERVICE AGREEMENT	1/2/2008		<input type="checkbox"/>	HONEYWELL AFTERMARKET EUROPE S.R.L.	TORINO, CORSO SVIZZERA 185, ITALIA ITALY
2. 1942 PURCHASE AGREEMENT	1/1/2004	122819	<input type="checkbox"/>	HONEYWELL EUROPE SA	AVENUE DU BOURGET 3, 1140, BRUSSELS BELGIUM
2. 1943 SERVICE AGREEMENT	11/1/2003	122819	<input type="checkbox"/>	HONEYWELL EUROPE SA	AVENUE DU BOURGET 3, 1140, BRUSSELS BELGIUM
2. 1944 PURCHASE ORDER #A000063215	8/31/2020	A000063215	<input type="checkbox"/>	HONEYWELL INTL INC	PHOENIX SERVICE CENTER - DSES, 2133 PHOENIX 85027
2. 1945 PURCHASE ORDER #A000062692	8/25/2020	A000062692	<input type="checkbox"/>	HONEYWELL KFT	PETNEHAZY U 2-4 BUDAPEST 1139 HUNGARY
2. 1946 PURCHASE ORDER #A000046067	3/5/2020	A000046067	<input type="checkbox"/>	HONEYWELL LABORATORIES	1985 DOUGLAS DRIVE NORTH GOLDEN VALLEY 55422

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2. 1947 SERVICE AGREEMENT	2/1/2007	137514	<input type="checkbox"/>	HONEYWELL SPOL S.R.O. GCTS	PRAHA 4,V PARKU 2326/18,148 00 CZECH REPUBLIC
2. 1948 PURCHASE ORDER #4502195792	11/7/2019	4502195792	<input type="checkbox"/>	HONEYWELL TLV PROTOSHOP	THAON-LES-VOSGES CEDEX Z.I INOVA 88155 FRANCE
2. 1949 PURCHASE ORDER #4502213838	11/15/2019	4502213838	<input type="checkbox"/>	HONEYWELL TLV PROTOSHOP	THAON-LES-VOSGES CEDEX Z.I INOVA 88155 FRANCE
2. 1950 PURCHASE ORDER #4502242409	11/28/2019	4502242409	<input type="checkbox"/>	HONEYWELL TLV PROTOSHOP	THAON-LES-VOSGES CEDEX Z.I INOVA 88155 FRANCE
2. 1951 PURCHASE ORDER #4502348237	5/4/2020	4502348237	<input type="checkbox"/>	HONEYWELL TLV PROTOSHOP	THAON-LES-VOSGES CEDEX Z.I INOVA 88155 FRANCE
2. 1952 PURCHASE ORDER #4502358811	7/28/2020	4502358811	<input type="checkbox"/>	HONEYWELL TLV PROTOSHOP	THAON-LES-VOSGES CEDEX Z.I INOVA 88155 FRANCE
2. 1953 PURCHASE ORDER #4502363492	9/1/2020	4502363492	<input type="checkbox"/>	HONEYWELL TLV PROTOSHOP	THAON-LES-VOSGES CEDEX Z.I INOVA 88155 FRANCE
2. 1954 SERVICE AGREEMENT	3/20/2019		<input type="checkbox"/>	HOTEL AM SEE GASTEHAUS DER SALZGITTER	KAMPSTRASSE 37 - 41 38226 SALZGITTER GERMANY
2. 1955 CONDITIONAL AWARD AGREEMENT	12/4/2013	100867	<input type="checkbox"/>	HOWMET FIXATION SIMMONDS SAS	9 RUE DESCRESSONNIERES,72110,SAINT COSME EN VAIRAIS FRANCE

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2. 1956	CONDITIONAL AWARD AGREEMENT	8/11/2014	100867	<input type="checkbox"/>	HOWMET FIXATION SIMMONDS SAS	9 RUE DESCRESSONNIERES,72110,SAINT COSME EN VAIRAIS FRANCE
2. 1957	CONSIGNMENT AGREEMENT	10/1/2013	100867	<input type="checkbox"/>	HOWMET FIXATION SIMMONDS SAS	9 RUE DESCRESSONNIERES,72110,SAINT COSME EN VAIRAIS FRANCE
2. 1958	PURCHASE ORDER #A000043487	2/13/2020	A000043487	<input type="checkbox"/>	HP SCHWEIZ	UEBERLANDSTRASSE 1, 4TH FLOOR DUBENDORF 8600 SWITZERLAND
2. 1959	CONDITIONAL AWARD AGREEMENT	4/5/2011	30003	<input type="checkbox"/>	HPO	ZAE DES LECHERES 74460 MARNAZ FRANCE
2. 1960	PURCHASE ORDER #A000046625	3/10/2020	A000046625	<input type="checkbox"/>	HR CAMPUS AG	BANNWEG 13 MADETSWIL 8322 SWITZERLAND
2. 1961	SERVICE AGREEMENT		152241	<input type="checkbox"/>	HR CAMPUS AG	BANNWEG 13 MADETSWIL 08322 SWITZERLAND
2. 1962	SERVICE AGREEMENT	10/1/2018	152241	<input type="checkbox"/>	HR CAMPUS AG	BANNWEG 13, 8322, MADETSWIL SWITZERLAND
2. 1963	SERVICE AGREEMENT	5/1/2019	151611	<input type="checkbox"/>	HTTPOOL ONLINE AND MOBILE ADVERTISI	55 PANAIT ISTRATI STREET,011684,BUCHAREST ROMANIA
2. 1964	SERVICE AGREEMENT	1/14/2008	148102	<input type="checkbox"/>	HYUNDAI WIA	153 SEONGSAN-GU SEONGSAN- GU,000-000,CHANGWON KOREA, REPUBLIC OF

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2. 1965 TERMS AND CONDITIONS AGREEMENT	9/3/2010	140514	<input type="checkbox"/>	I P RINGS LTD	ARJAY APEX COMPLEX, 24 COLLEGE ROAD, INDIA, 600006, CHENNAI INDIA
2. 1966 CONDITIONAL AWARD AGREEMENT	7/26/2016	117403	<input type="checkbox"/>	I.M.I.L. PLAST SRL	LAVANDAIA - ZONA INDUSTRIALE 3,86022,LIMOSANO ITALY
2. 1967 PURCHASE ORDER #4502344380	4/10/2020	4502344380	<input type="checkbox"/>	I.M.I.L. PLAST SRL	LAVANDAIA - ZONA INDUSTRIALE 3 LIMOSANO 86022 ITALY
2. 1968 TERMS AND CONDITIONS AGREEMENT	12/14/2010	117403	<input type="checkbox"/>	I.M.I.L. PLAST SRL	LAVANDAIA - ZONA INDUSTRIALE 3,86022,LIMOSANO ITALY
2. 1969 EQUIPMENT PURCHASE AGREEMENT	12/8/2014		<input type="checkbox"/>	ICS	STEPHENSON ROAD CALMORE INDUSTRIAL ESTATE TOTTON SOUTHAMPTON, HAMPSHIRE- SO 40 UNITED KINGDOM
2. 1970 SERVICE AGREEMENT	1/3/2011		<input type="checkbox"/>	ID VIDEO	125 AV LOUIS ROCHE- 92230 GENNEVILLIERS, FRANCE
2. 1971 CONSIGNMENT AGREEMENT	2/2/2005	117287	<input type="checkbox"/>	IDA INCORPORATED	245 HWY 200,59844,HERON
2. 1972 CONSIGNMENT AGREEMENT	3/8/2007	117287	<input type="checkbox"/>	IDA INCORPORATED	245 HWY 200,59844,HERON
2. 1973 CONDITIONAL AWARD AGREEMENT	10/14/2015	148333	<input type="checkbox"/>	IDEAL CAIDENG FIXTURE (SUZHOU) CO., LTD.	213167,CHANGZHOU CHINA
2. 1974 TERMS AND CONDITIONS AGREEMENT	10/5/2009	11721_l	<input type="checkbox"/>	IDEO	11 PARC D'ACTIVITÉS, 88470 SAINT MICHEL SUR MEURTHER, FRANCE

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2. 1975 PURCHASE ORDER #4502160907	8/22/2019	4502160907	<input type="checkbox"/>	IDTECH SUZHOU CO.,LTD	SHUNFENG ROAD ECON DEVELOPMENT AREA SUZHOU 215000 CHINA
2. 1976 PURCHASE ORDER #A000061703	9/2/2020	A000061703	<input type="checkbox"/>	IFP ENERGIES NOUVELLES	1 ET 4 AVENUE DE BOIS PRÉAU RUEIL-MALMAISON CÉDEX 92506 FRANCE
2. 1977 PURCHASE AGREEMENT	12/11/2018	121876	<input type="checkbox"/>	IHS GLOBAL SA	CHEMIN DE LA MAIRIE 24, 1258, PERLY-CERTOUX SWITZERLAND
2. 1978 PURCHASE ORDER #4200256353	1/8/2019	4200256353	<input type="checkbox"/>	IHS GLOBAL SA	CHEMIN DE LA MAIRIE 24 PERLY-CERTOUX 1258 SWITZERLAND
2. 1979 PURCHASE ORDER #4200256354	1/8/2019	4200256354	<input type="checkbox"/>	IHS GLOBAL SA	CHEMIN DE LA MAIRIE 24 PERLY-CERTOUX 1258 SWITZERLAND
2. 1980 SERVICE AGREEMENT	6/13/2014		<input type="checkbox"/>	IJET INTERNATIONAL, INC.	185 ADMIRAL COCHRANE DRIVE, ANNAPOLIS, MD 214012
2. 1981 PURCHASE AGREEMENT	1/1/2006		<input type="checkbox"/>	IMMORENT CR, S.R.O.	NARODNI 973/41, 110 00 PRAGUE 1 CZECH REPUBLIC
2. 1982 PURCHASE ORDER #A000029192	11/1/2019	A000029192	<input type="checkbox"/>	IMPORTEXA SA	ROUTE DE LA CONVERSION 247, VAUD LA CONVERSION 1093 SWITZERLAND
2. 1983 TERMS AND CONDITIONS AGREEMENT	9/21/2011	144274	<input type="checkbox"/>	IMPRIMERIE DE BEAULIEU	4 ROUTE DE LAUSANNE, 1180, ROLLE SWITZERLAND
2. 1984 EQUIPMENT PURCHASE AGREEMENT	12/12/2014	100949	<input type="checkbox"/>	IMT SPA	REGIONE SANT'ANNA, 15016, CASSINE, FRANCE

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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. 1985 PURCHASE AGREEMENT	1/1/2007	118328	<input type="checkbox"/>	INCAS SA	IULIU MANIU, 220, 70000, BUCURESTI, ROMANIA
2. 1986 PURCHASE ORDER #A000063766	9/4/2020	A000063766	<input type="checkbox"/>	INCENDIUM CONSULTING LTD	WEWORK, 2ND FLOOR, MEDIUS HOUSE, LONDON W1F 8BH UNITED KINGDOM
2. 1987 SERVICE AGREEMENT		151020	<input type="checkbox"/>	INCENDIUM CONSULTING LTD	WEWORK, 2ND FLOOR, MEDIUS HOUSE, LONDON W1F 8BH UNITED KINGDOM
2. 1988 SERVICE AGREEMENT	4/12/2011	142510	<input type="checkbox"/>	INDEPENDENT STORAGE & WORKSHOP SOLU	LEICESTERSHIRE, 18 DEACON CLOSE, LE16 7UT UNITED KINGDOM
2. 1989 CONDITIONAL AWARD AGREEMENT	9/18/2017	126079	<input type="checkbox"/>	INDO SCHOTTLE AUTO PARTS PVT. LTD.	378 GAT NO VILLAGE URAWADE TAL MULD, 412108, PUNE - MAHARASHTRA INDIA
2. 1990 CONDITIONAL AWARD AGREEMENT	7/15/2014	126079	<input type="checkbox"/>	INDO SCHOTTLE AUTO PARTS PVT. LTD.	378 GAT NO VILLAGE URAWADE TAL MULD, 412108, PUNE - MAHARASHTRA INDIA
2. 1991 CONDITIONAL AWARD AGREEMENT	3/15/2017	126079	<input type="checkbox"/>	INDO SCHOTTLE AUTO PARTS PVT. LTD.	378 GAT NO VILLAGE URAWADE TAL MULD, 412108, PUNE - MAHARASHTRA INDIA
2. 1992 PURCHASE ORDER #4502295627	2/5/2020	4502295627	<input type="checkbox"/>	INDO SCHOTTLE AUTO PARTS PVT. LTD.	378 GAT NO VILLAGE URAWADE TAL MULD PUNE - MAHARASHTRA 412108 INDIA

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2. 1993	CONDITIONAL AWARD AGREEMENT	9/29/2012	122666	<input type="checkbox"/> INDO-MIM PRIVATE LTD	45[P], KIADB INDUSTRIAL AREA,560071,BANGALORE INDIA
2. 1994	CONDITIONAL AWARD AGREEMENT	5/28/2013	122666	<input type="checkbox"/> INDO-MIM PRIVATE LTD	45[P], KIADB INDUSTRIAL AREA,560071,BANGALORE INDIA
2. 1995	CONDITIONAL AWARD AGREEMENT	4/11/2013	122666	<input type="checkbox"/> INDO-MIM PRIVATE LTD	45[P], KIADB INDUSTRIAL AREA,560071,BANGALORE INDIA
2. 1996	CONDITIONAL AWARD AGREEMENT	12/6/2012	122666	<input type="checkbox"/> INDO-MIM PRIVATE LTD	45[P], KIADB INDUSTRIAL AREA,560071,BANGALORE INDIA
2. 1997	CONDITIONAL AWARD AGREEMENT	6/28/2015	122666	<input type="checkbox"/> INDO-MIM PRIVATE LTD	45[P], KIADB INDUSTRIAL AREA,560071,BANGALORE INDIA
2. 1998	CONDITIONAL AWARD AGREEMENT	6/5/2013	122666	<input type="checkbox"/> INDO-MIM PRIVATE LTD	45[P], KIADB INDUSTRIAL AREA,560071,BANGALORE INDIA
2. 1999	CONDITIONAL AWARD AGREEMENT	9/28/2012	126256	<input type="checkbox"/> INDO-MIM PRIVATE LTD	214 CARNEGIE CENTER,08540,PRINCETON
2. 2000	CONDITIONAL AWARD AGREEMENT	1/29/2013	126256	<input type="checkbox"/> INDO-MIM PRIVATE LTD	214 CARNEGIE CENTER,08540,PRINCETON
2. 2001	CONDITIONAL AWARD AGREEMENT	5/28/2012	126256	<input type="checkbox"/> INDO-MIM PRIVATE LTD	214 CARNEGIE CENTER,08540,PRINCETON
2. 2002	CONDITIONAL AWARD AGREEMENT	8/14/2012	126256	<input type="checkbox"/> INDO-MIM PRIVATE LTD	214 CARNEGIE CENTER,08540,PRINCETON

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 2003	CONDITIONAL AWARD AGREEMENT	8/28/2014	130733	<input type="checkbox"/>	INDO-MIM PRIVATE LTD	# 45 (P), KIADB INDUSTRIAL AREA, HO,560071,BANGALORE, INDIA
2. 2004	CONSIGNMENT AGREEMENT	8/21/2006	126256	<input type="checkbox"/>	INDO-MIM PRIVATE LTD	214 CARNEGIE CENTER,08540,PRINCETON
2. 2005	PURCHASE ORDER #4502169225	10/10/2019	4502169225	<input type="checkbox"/>	INDO-MIM PRIVATE LTD	45[P], KIADB INDUSTRIAL AREA BANGALORE 560071 INDIA
2. 2006	PURCHASE ORDER #4502338962	3/20/2020	4502338962	<input type="checkbox"/>	INDO-MIM PRIVATE LTD	45[P], KIADB INDUSTRIAL AREA BANGALORE 560071 INDIA
2. 2007	PURCHASE ORDER #4502362005	8/20/2020	4502362005	<input type="checkbox"/>	INDO-MIM PRIVATE LTD	214 CARNEGIE CENTER PRINCETON 08540
2. 2008	SERVICE AGREEMENT	4/1/2014		<input type="checkbox"/>	INDUSTRIAL DISTRIBUTION GROUP, INC.	2100 THE OAKS PARKWAY, BELMONT, NC 28012
2. 2009	PURCHASE ORDER #4200257757	2/7/2019	4200257757	<input type="checkbox"/>	INFOCUBE SRL	C.DA COLLE S. ANTONIO BUCCHIANICO 66011 ITALY
2. 2010	PURCHASE ORDER #4200259109	3/18/2019	4200259109	<input type="checkbox"/>	INFOCUBE SRL	C.DA COLLE S. ANTONIO BUCCHIANICO 66011 ITALY
2. 2011	PURCHASE ORDER #A000043641	2/14/2020	A000043641	<input type="checkbox"/>	INFOCUBE SRL	C.DA COLLE S. ANTONIO BUCCHIANICO 66011 ITALY
2. 2012	PURCHASE ORDER #A000043648	2/14/2020	A000043648	<input type="checkbox"/>	INFOCUBE SRL	C.DA COLLE S. ANTONIO BUCCHIANICO 66011 ITALY

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2. 2013 SERVICE AGREEMENT	1/1/2020	138067	<input type="checkbox"/>	INFOCUBE SRL	C. DA COLLE S. ANTONIO, 66011 BUCCHIANICO (CH) ITALY
2. 2014 PURCHASE AGREEMENT	4/1/2010	141382	<input type="checkbox"/>	INNOVATIVE SOLUTIONS	PUNE,T- 62/4, NEAR HOCKEY STADIUM, MIDC,,411026 INDIA
2. 2015 EQUIPMENT PURCHASE AGREEMENT	5/5/2015	140716	<input type="checkbox"/>	INNOVATIVE TOTAL SOLUTIONS LTD	NO.1 EUROPA,,MIDLETON IRELAND
2. 2016 EQUIPMENT PURCHASE AGREEMENT	3/15/2017	140716	<input type="checkbox"/>	INNOVATIVE TOTAL SOLUTIONS LTD	NO.1 EUROPA,,MIDLETON IRELAND
2. 2017 PURCHASE ORDER #A000038210	1/8/2020	A000038210	<input type="checkbox"/>	INSEAD	BOULEVARD DE CONSTANCE FONTAINEBLEAU 77305 FRANCE
2. 2018 PURCHASE ORDER #A000058989	7/21/2020	A000058989	<input type="checkbox"/>	INSEAD	BOULEVARD DE CONSTANCE FONTAINEBLEAU 77305 FRANCE
2. 2019 PURCHASE ORDER #4200256729	1/16/2019	4200256729	<input type="checkbox"/>	INSIDE MEDIA COMMUNICATION	7A-7B BARAJUL SADULUI BUCHAREST 32742 ROMANIA
2. 2020 PURCHASE ORDER #4200259733	6/12/2019	4200259733	<input type="checkbox"/>	IN-TEC BENSHEIM GMBH	NEUWIESENFELD 11 BENSHEIM 64625 GERMANY
2. 2021 SERVICE AGREEMENT	1/1/2019	151304	<input type="checkbox"/>	INTEGRATED SERVICES AND CONSULTANCY	37, 36TH CROSS RD, 2ND BLOCK, RAJAJINAGAR, BENGALURU, KARNATAKA 560010 INDIA
2. 2022 CONDITIONAL AWARD AGREEMENT	6/23/2015	104205	<input type="checkbox"/>	INTEGRATED TECHNOLOGIES GROUP (ITG)	11248 PLAYA COURT,90230,CULVER CITY

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<u>Vendor Contracts</u>						
2. 2023	TERMS AND CONDITIONS AGREEMENT	5/14/2014	104205	<input type="checkbox"/>	INTEGRATED TECHNOLOGIES GROUP (ITG)	11248 PLAYA COURT,90230,CULVER CITY
2. 2024	TERMS AND CONDITIONS AGREEMENT	7/11/2011	115055	<input type="checkbox"/>	INTELECT	81 MOSLEY STREET, ST PETERS SQUARE, M2 3LQ, MANCHESTER UNITED KINGDOM
2. 2025	PURCHASE ORDER #A000023881	9/27/2019	A000023881	<input type="checkbox"/>	INTELEX TECHNOLOGIES ULC.	70 UNIVERSITY AVENUE, SUITE 800 TORONTO M5J 2M4 CANADA
2. 2026	PURCHASE AGREEMENT	7/24/2011		<input type="checkbox"/>	INTERNATIONAL SCHOOL OF MONTS-DE-CORSIER	CHAMP DES PESSES, 1808 LES MONTS-DE-CORSIER, SWITZERLAND
2. 2027	PURCHASE ORDER #A000001148	3/19/2019	A000001148	<input type="checkbox"/>	INTREPID CONTROL SYSTEMS INC	PO BOX 71897 MADISON HEIGHTS 48071
2. 2028	PURCHASE ORDER #A000064284	9/8/2020	A000064284	<input type="checkbox"/>	INTREPID CONTROL SYSTEMS INC	PO BOX 71897 MADISON HEIGHTS 48071
2. 2029	CONSIGNMENT AGREEMENT	7/8/2013	123360	<input type="checkbox"/>	INZI CONTROLS	1267-3 CHONGWANG-DONG,429-849,SHIHEUNG, KYONGGI-DO, KOREA, REPUBLIC OF
2. 2030	CONDITIONAL AWARD AGREEMENT	9/15/2010	140827	<input type="checkbox"/>	INZI CONTROLS INDIA LIMITED	S.NO.72, BANGALORE HIGH WAY,,602105,SRIPERUMBUDUR INDIA
2. 2031	CONDITIONAL AWARD AGREEMENT	3/14/2011	140827	<input type="checkbox"/>	INZI CONTROLS INDIA LIMITED	S.NO.72, BANGALORE HIGH WAY,,602105,SRIPERUMBUDUR INDIA
2. 2032	CONDITIONAL AWARD AGREEMENT	12/10/2009	140827	<input type="checkbox"/>	INZI CONTROLS INDIA LIMITED	S.NO.72, BANGALORE HIGH WAY,,602105,SRIPERUMBUDUR INDIA

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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. 2033	CONDITIONAL AWARD AGREEMENT	4/20/2011	140827	<input type="checkbox"/>	INZI CONTROLS INDIA LIMITED	S.NO.72, BANGALORE HIGH WAY,,602105,SRIPERUMBUDUR INDIA
2. 2034	CONDITIONAL AWARD AGREEMENT	9/10/2013	140827	<input type="checkbox"/>	INZI CONTROLS INDIA LIMITED	S.NO.72, BANGALORE HIGH WAY,,602105,SRIPERUMBUDUR INDIA
2. 2035	TERMS AND CONDITIONS AGREEMENT	9/3/2010		<input type="checkbox"/>	IP RINGS LTD.	D11/D12, INDUSTRIAL ESTATE, MARAIMALAI NAGAR, 603 209 INDIA
2. 2036	PURCHASE ORDER #A000000774	3/14/2019	A000000774	<input type="checkbox"/>	ISIS DEVELOPMENT	BL. D1, TRONSON 7, ETAJ 6 BUCHAREST 010073 ROMANIA
2. 2037	PURCHASE ORDER #A000029402	11/4/2019	A000029402	<input type="checkbox"/>	ISIS DEVELOPMENT	BL. D1, TRONSON 7, ETAJ 6 BUCHAREST 010073 ROMANIA
2. 2038	PURCHASE ORDER #A000035983	12/10/2019	A000035983	<input type="checkbox"/>	ISIS DEVELOPMENT	BL. D1, TRONSON 7, ETAJ 6 BUCHAREST 010073 ROMANIA
2. 2039	PURCHASE ORDER #A000041031	1/27/2020	A000041031	<input type="checkbox"/>	ISIS DEVELOPMENT	BL. D1, TRONSON 7, ETAJ 6 BUCHAREST 010073 ROMANIA
2. 2040	SERVICE AGREEMENT	1/1/2020	140011	<input type="checkbox"/>	ISIS DEVELOPMENT	BL. D1, TRONSON 7, ETAJ 6,010073,BUCHAREST ROMANIA
2. 2041	PURCHASE ORDER #4502292655	1/30/2020	4502292655	<input type="checkbox"/>	ISOLITE GMBH	INDUSTRIESTRABE 125 LUDWIGSHAFEN 67063 GERMANY
2. 2042	TERMS AND CONDITIONS AGREEMENT	5/1/2019	117781	<input type="checkbox"/>	ISOLITE GMBH	INDUSTRIESTRABE 125,67063,LUDWIGSHAFEN GERMANY

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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. 2043 PURCHASE ORDER #A000013362	7/2/2019	A000013362	<input type="checkbox"/>	IVALUA INC	702 MARSHALL STREET, SUITE 520 REDWOOD CITY 94063
2. 2044 PURCHASE ORDER #A000053412	6/9/2020	A000053412	<input type="checkbox"/>	IVALUA INC	702 MARSHALL STREET, SUITE 520 REDWOOD CITY 94063
2. 2045 PURCHASE ORDER #A000054182	6/5/2020	A000054182	<input type="checkbox"/>	IVALUA INC	702 MARSHALL STREET, SUITE 520 REDWOOD CITY 94063
2. 2046 PURCHASE ORDER #A000060263	7/31/2020	A000060263	<input type="checkbox"/>	IVALUA INC	702 MARSHALL STREET, SUITE 520 REDWOOD CITY 94063
2. 2047 SERVICE AGREEMENT	4/20/2011	148494	<input type="checkbox"/>	IVALUA INC	702 MARSHALL STREET, SUITE 520,94063,REDWOOD CITY
2. 2048 TERMS AND CONDITIONS AGREEMENT	11/29/2011	148494	<input type="checkbox"/>	IVALUA INC	702 MARSHALL STREET, SUITE 520,94063,REDWOOD CITY
2. 2049 SERVICE AGREEMENT	1/1/2018		<input type="checkbox"/>	J2 GLOBAL OPERATIONS LIMITED	E/O J2 GLOBAL COMMUNICATIONS. INC., 6922 HOLLYWOOD BOULEVAR, 5TH FLOOR, LOS ANGELES, CALIFORNIA 90028
2. 2050 PURCHASE ORDER #A000009057	5/28/2019	A000009057	<input type="checkbox"/>	JAMA SOFTWARE	135 SW TAYLOR STREET PORTLAND 97204
2. 2051 CONDITIONAL AWARD AGREEMENT	2/13/2013	110892	<input type="checkbox"/>	JAQUET AG	THANNERSTRASSE 15,4009,BASEL SWITZERLAND
2. 2052 CONSIGNMENT AGREEMENT	1/1/2007	110892	<input type="checkbox"/>	JAQUET AG	THANNERSTRASSE 15,4009,BASEL SWITZERLAND
2. 2053 CONSIGNMENT AGREEMENT	2/10/2012	110892	<input type="checkbox"/>	JAQUET AG	THANNERSTRASSE 15,4009,BASEL SWITZERLAND
2. 2054 TERMS AND CONDITIONS AGREEMENT	7/5/2013	110892	<input type="checkbox"/>	JAQUET AG	THANNERSTRASSE 15,4009,BASEL SWITZERLAND

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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. 2055	CONSIGNMENT AGREEMENT	10/31/2006	103526	<input type="checkbox"/>	JASPER RUBBER PRODUCTS INC JASPER,1010 FIRST AVENUE,47547-0706
2. 2056	SERVICE AGREEMENT	1/1/2020	147799	<input type="checkbox"/>	JATO DYNAMICS LTD HUNTON HOUSE HIGHBRIDGE ESTATE OXFO,UB8 1LX,UXBRIDGE MIDDLESEX UNITED KINGDOM
2. 2057	PURCHASE ORDER #4502142423	5/8/2019	4502142423	<input type="checkbox"/>	JAYASHREE POLYMERS PVT. LTD 21/4, D-1 BLOCK,M I D C,CHINCHWAD, PUNE 411019 INDIA
2. 2058	SOFTWARE LICENSE AGREEMENT	12/22/1999		<input type="checkbox"/>	JDA 15059 N. SCOTTSDALE RD., SUITE 400 SCOTTSDALE, AZ 85254
2. 2059	PURCHASE ORDER #A000003604	4/10/2019	A000003604	<input type="checkbox"/>	JEANNE MARIE TROJANOVA HLADOVA 649 1 PRAGUE 198 00 CZECH REPUBLIC
2. 2060	PURCHASE ORDER #A000029229	11/1/2019	A000029229	<input type="checkbox"/>	JEANNE MARIE TROJANOVA HLADOVA 649 1 PRAGUE 198 00 CZECH REPUBLIC
2. 2061	CONDITIONAL AWARD AGREEMENT	8/20/2019	148874	<input type="checkbox"/>	JIANGSU DELIN AUTOMOBILE 69 17BUILDING NO.69 YANGANG MIDDLE,213200,CHANGZHOU CHINA
2. 2062	CONDITIONAL AWARD AGREEMENT	3/12/2019	148874	<input type="checkbox"/>	JIANGSU DELIN AUTOMOBILE 69 17BUILDING NO.69 YANGANG MIDDLE,213200,CHANGZHOU CHINA
2. 2063	PURCHASE ORDER #4502161365	8/26/2019	4502161365	<input type="checkbox"/>	JIANGSU DELIN AUTOMOBILE 69 17BUILDING NO.69 YANGANG MIDDLE CHANGZHOU 213200 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	
2. 2064	PURCHASE ORDER #4502295951	2/6/2020	4502295951	<input type="checkbox"/>	JIANGSU DELIN AUTOMOBILE	69 17BUILDING NO.69 YANGANG MIDDLE CHANGZHOU 213200 CHINA
2. 2065	PURCHASE ORDER #4502359248	7/30/2020	4502359248	<input type="checkbox"/>	JIANGSU DELIN AUTOMOBILE	69 17BUILDING NO.69 YANGANG MIDDLE CHANGZHOU 213200 CHINA
2. 2066	PURCHASE ORDER #4502359249	7/30/2020	4502359249	<input type="checkbox"/>	JIANGSU DELIN AUTOMOBILE	69 17BUILDING NO.69 YANGANG MIDDLE CHANGZHOU 213200 CHINA
2. 2067	PURCHASE ORDER #4502361405	8/17/2020	4502361405	<input type="checkbox"/>	JIANGSU DELIN AUTOMOBILE	69 17BUILDING NO.69 YANGANG MIDDLE CHANGZHOU 213200 CHINA
2. 2068	TERMS AND CONDITIONS AGREEMENT	11/15/2016	148874	<input type="checkbox"/>	JIANGSU DELIN AUTOMOBILE	69 17BUILDING NO.69 YANGANG MIDDLE,213200,CHANGZHOU CHINA
2. 2069	TERMS AND CONDITIONS AGREEMENT	8/1/2016	148874	<input type="checkbox"/>	JIANGSU DELIN AUTOMOBILE	69 17BUILDING NO.69 YANGANG MIDDLE,213200,CHANGZHOU CHINA
2. 2070	TERMS AND CONDITIONS AGREEMENT	7/11/2016		<input type="checkbox"/>	JIANGSU GIAN TECHNOLOGY CO., LTD.	NO.59 ZONGLV ROAD, ZHONGLU ECONOMIC DEVELOPMENT ZONE, CHANGZHOU, JIANGSU PROVINCE, P.R.C. CHINA
2. 2071	PURCHASE ORDER #4502163731	9/9/2019	4502163731	<input type="checkbox"/>	JIANGSU SINOTEC CO.,LTD	6 NO.6 HUAXING ROAD JIUHUA TOWN RUGAO CITY 226541 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
2. 2072 PURCHASE ORDER #4502356523	7/13/2020	4502356523	<input type="checkbox"/>	JIANGSU SINOTEC CO.,LTD	6 NO.6 HUAXING ROAD JIUHUA TOWN RUGAO CITY 226541 CHINA
2. 2073 PURCHASE ORDER #4502364425	9/7/2020	4502364425	<input type="checkbox"/>	JIANGSU SINOTEC CO.,LTD	6 NO.6 HUAXING ROAD JIUHUA TOWN RUGAO CITY 226541 CHINA
2. 2074 CONDITIONAL AWARD AGREEMENT	7/24/2017	122834	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 2075 CONDITIONAL AWARD AGREEMENT	5/16/2017	130194	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC,213165,CHANGZHOU CHINA
2. 2076 CONDITIONAL AWARD AGREEMENT	9/13/2016	130194	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC,213165,CHANGZHOU CHINA
2. 2077 CONDITIONAL AWARD AGREEMENT	9/11/2019	130194	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC,213165,CHANGZHOU CHINA
2. 2078 CONDITIONAL AWARD AGREEMENT	3/27/2018	130194	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC,213165,CHANGZHOU CHINA
2. 2079 CONDITIONAL AWARD AGREEMENT	1/13/2017	130194	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC,213165,CHANGZHOU CHINA
2. 2080 CONDITIONAL AWARD AGREEMENT	2/3/2020	130194	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC,213165,CHANGZHOU CHINA

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2. 2081	CONDITIONAL AWARD AGREEMENT	2/26/2020	130194	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC,213165,CHANGZHOU CHINA
2. 2082	CONDITIONAL AWARD AGREEMENT	8/5/2020	130194	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC,213165,CHANGZHOU CHINA
2. 2083	CONDITIONAL AWARD AGREEMENT	10/11/2019	130194	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC,213165,CHANGZHOU CHINA
2. 2084	CONDITIONAL AWARD AGREEMENT	12/19/2018	130194	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC,213165,CHANGZHOU CHINA
2. 2085	PURCHASE ORDER #4502127003	2/13/2019	4502127003	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA
2. 2086	PURCHASE ORDER #4502127006	2/13/2019	4502127006	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA
2. 2087	PURCHASE ORDER #4502131160	3/6/2019	4502131160	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA
2. 2088	PURCHASE ORDER #4502140209	4/24/2019	4502140209	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 2089 PURCHASE ORDER #4502140226	4/24/2019	4502140226	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA
2. 2090 PURCHASE ORDER #4502142326	5/8/2019	4502142326	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA
2. 2091 PURCHASE ORDER #4502166901	9/26/2019	4502166901	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA
2. 2092 PURCHASE ORDER #4502166904	9/26/2019	4502166904	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA
2. 2093 PURCHASE ORDER #4502286049	1/16/2020	4502286049	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA
2. 2094 PURCHASE ORDER #4502287195	1/20/2020	4502287195	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA
2. 2095 PURCHASE ORDER #4502287235	1/20/2020	4502287235	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA
2. 2096 PURCHASE ORDER #4502287239	1/20/2020	4502287239	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA

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2. 2097 PURCHASE ORDER #4502298643	2/10/2020	4502298643	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA
2. 2098 PURCHASE ORDER #4502315427	3/5/2020	4502315427	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA
2. 2099 PURCHASE ORDER #4502334446	3/17/2020	4502334446	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA
2. 2100 PURCHASE ORDER #4502339096	3/23/2020	4502339096	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA
2. 2101 PURCHASE ORDER #4502353853	6/23/2020	4502353853	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA
2. 2102 PURCHASE ORDER #4502354498	6/29/2020	4502354498	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA
2. 2103 PURCHASE ORDER #A000046155	3/5/2020	A000046155	<input type="checkbox"/>	JIANGSU TENGCHI TECHNOLOGY CO LTD	21 LIJIA TOWN PUAN INDUSTRY DISTRIC CHANGZHOU 213165 CHINA
2. 2104 CONDITIONAL AWARD AGREEMENT	6/10/2015	148236	<input type="checkbox"/>	JIANGSU ZHENGCHI MECHANICAL AND	WEST OF JINFENG ROAD DAFENG,224100,JIANGSU CHINA

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2. 2105	CONDITIONAL AWARD AGREEMENT	6/5/2020	148236	<input type="checkbox"/>	JIANGSU ZHENGCHI MECHANICAL AND WEST OF JINFENG ROAD DAFENG,224100,JIANGSU CHINA
2. 2106	CONSIGNMENT AGREEMENT	9/20/2019	148236	<input type="checkbox"/>	JIANGSU ZHENGCHI MECHANICAL AND WEST OF JINFENG ROAD DAFENG,224100,JIANGSU CHINA
2. 2107	PURCHASE ORDER #4502358896	7/28/2020	4502358896	<input type="checkbox"/>	JIANGSU ZHENGCHI MECHANICAL AND WEST OF JINFENG ROAD DAFENG JIANGSU 224100 CHINA
2. 2108	PURCHASE ORDER #4502358904	7/28/2020	4502358904	<input type="checkbox"/>	JIANGSU ZHENGCHI MECHANICAL AND WEST OF JINFENG ROAD DAFENG JIANGSU 224100 CHINA
2. 2109	PURCHASE ORDER #4502358905	7/28/2020	4502358905	<input type="checkbox"/>	JIANGSU ZHENGCHI MECHANICAL AND WEST OF JINFENG ROAD DAFENG JIANGSU 224100 CHINA
2. 2110	TERMS AND CONDITIONS AGREEMENT	9/28/2019	148236	<input type="checkbox"/>	JIANGSU ZHENGCHI MECHANICAL AND WEST OF JINFENG ROAD DAFENG,224100,JIANGSU CHINA
2. 2111	TERMS AND CONDITIONS AGREEMENT	3/4/2015	148236	<input type="checkbox"/>	JIANGSU ZHENGCHI MECHANICAL AND WEST OF JINFENG ROAD DAFENG,224100,JIANGSU CHINA
2. 2112	CONDITIONAL AWARD AGREEMENT	7/13/2015	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC 68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2113	CONDITIONAL AWARD AGREEMENT	4/15/2019	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC 68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2114	CONDITIONAL AWARD AGREEMENT	4/6/2016	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC 68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA

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2. 2115	CONDITIONAL AWARD AGREEMENT	7/27/2016	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2116	CONDITIONAL AWARD AGREEMENT	9/13/2013	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2117	CONDITIONAL AWARD AGREEMENT	8/8/2016	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2118	CONDITIONAL AWARD AGREEMENT	11/17/2015	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2119	CONDITIONAL AWARD AGREEMENT	3/7/2016	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2120	CONDITIONAL AWARD AGREEMENT	3/14/2017	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2121	CONDITIONAL AWARD AGREEMENT	8/27/2015	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2122	CONDITIONAL AWARD AGREEMENT	3/1/2012	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2123	CONDITIONAL AWARD AGREEMENT	5/1/2018	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2124	CONDITIONAL AWARD AGREEMENT	4/4/2016	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA

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2. 2125	CONDITIONAL AWARD AGREEMENT	5/9/2016	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2126	CONDITIONAL AWARD AGREEMENT	2/24/2020	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2127	CONDITIONAL AWARD AGREEMENT	3/3/2016	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2128	CONDITIONAL AWARD AGREEMENT	7/22/2019	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	QINGGUO ROAD JIANGYIN CITY, CHINA, 214400 CHINA
2. 2129	CONSIGNMENT AGREEMENT	2/25/2007	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2130	CONSIGNMENT AGREEMENT	7/8/2011	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2131	CONSIGNMENT AGREEMENT	1/28/2005	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2132	CONSIGNMENT AGREEMENT	4/19/2005	115036	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA
2. 2133	PURCHASE ORDER #A000015316	7/17/2019	A000015316	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY PEOPLES REPUBLIC OF CHINA 214400 CHINA

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2. 2134	PURCHASE ORDER #A000046747	3/10/2020	A000046747	<input type="checkbox"/>	JIANGYIN MACHINE BUILDING INC	68 QINGGUO ROAD JIANGYIN CITY PEOPLES REPUBLIC OF CHINA 214400 CHINA
2. 2135	CONDITIONAL AWARD AGREEMENT	3/20/2014	126403	<input type="checkbox"/>	JIANGYIN UNI-POL CO. LTD	SN XINQUIAO INDUSTRIAL PARK,214426,JIANGYIN CHINA
2. 2136	CONDITIONAL AWARD AGREEMENT	1/11/2011	126403	<input type="checkbox"/>	JIANGYIN UNI-POL CO. LTD	SN XINQUIAO INDUSTRIAL PARK,214426,JIANGYIN CHINA
2. 2137	CONDITIONAL AWARD AGREEMENT	11/4/2011	126403	<input type="checkbox"/>	JIANGYIN UNI-POL CO. LTD	SN XINQUIAO INDUSTRIAL PARK,214426,JIANGYIN CHINA
2. 2138	CONDITIONAL AWARD AGREEMENT	4/25/2013	126403	<input type="checkbox"/>	JIANGYIN UNI-POL CO. LTD	SN XINQUIAO INDUSTRIAL PARK,214426,JIANGYIN CHINA
2. 2139	CONDITIONAL AWARD AGREEMENT	5/28/2013	126403	<input type="checkbox"/>	JIANGYIN UNI-POL CO. LTD	SN XINQUIAO INDUSTRIAL PARK,214426,JIANGYIN CHINA
2. 2140	CONSIGNMENT AGREEMENT	4/30/2011	126403	<input type="checkbox"/>	JIANGYIN UNI-POL CO. LTD	SN XINQUIAO INDUSTRIAL PARK,214426,JIANGYIN CHINA
2. 2141	CONSIGNMENT AGREEMENT	11/6/2012	126403	<input type="checkbox"/>	JIANGYIN UNI-POL CO. LTD	SN XINQUIAO INDUSTRIAL PARK,214426,JIANGYIN CHINA
2. 2142	CONSIGNMENT AGREEMENT	7/31/2012	126403	<input type="checkbox"/>	JIANGYIN UNI-POL CO. LTD	SN XINQUIAO INDUSTRIAL PARK,214426,JIANGYIN CHINA

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Schedule G: Executory Contracts and Unexpired Leases

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Vendor Contracts					
2. 2143 PURCHASE ORDER #4502126532	2/11/2019	4502126532	<input type="checkbox"/>	JIANGYIN UNI-POL CO. LTD	SN XINQUIAO INDUSTRIAL PARK JIANGYIN 214426 CHINA
2. 2144 PURCHASE ORDER #4502155995	7/22/2019	4502155995	<input type="checkbox"/>	JIANGYIN UNI-POL CO. LTD	SN XINQUIAO INDUSTRIAL PARK JIANGYIN 214426 CHINA
2. 2145 PURCHASE ORDER #4502249309	12/5/2019	4502249309	<input type="checkbox"/>	JIANGYIN UNI-POL CO. LTD	SN XINQUIAO INDUSTRIAL PARK JIANGYIN 214426 CHINA
2. 2146 TERMS AND CONDITIONS AGREEMENT	12/7/2006	126403	<input type="checkbox"/>	JIANGYIN UNI-POL CO. LTD	SN XINQUIAO INDUSTRIAL PARK,214426,JIANGYIN CHINA
2. 2147 CONDITIONAL AWARD AGREEMENT	4/25/2017	141680_I	<input type="checkbox"/>	JIANGYIN UNI-POL VACUUM CASTING IND	55/2 VILLAGE PIMPLE JAGTAP, 412208, PUNE INDIA
2. 2148 CONSIGNMENT AGREEMENT	3/1/2013	141680	<input type="checkbox"/>	JIANGYIN UNI-POL VACUUM CASTING IND	55/2 VILLAGE PIMPLE JAGTAP, 412208, PUNE INDIA
2. 2149 PURCHASE ORDER #4502130312	3/1/2019	4502130312	<input type="checkbox"/>	JIANGYIN UNI-POL VACUUM CASTING IND	55/2 VILLAGE PIMPLE JAGTAP, PUNE 412208 INDIA
2. 2150 PURCHASE ORDER #4502306243	2/21/2020	4502306243	<input type="checkbox"/>	JIANGYIN UNI-POL VACUUM CASTING IND	55/2 VILLAGE PIMPLE JAGTAP, PUNE 412208 INDIA
2. 2151 CONDITIONAL AWARD AGREEMENT	9/1/2016	120325	<input type="checkbox"/>	JIANGYING JIANGTIAN MACHINE MANUFAC	68 QINGGUO ROAD, 214400, SHANGHAI CHINA
2. 2152 TERMS AND CONDITIONS AGREEMENT	7/2/2019	120325	<input type="checkbox"/>	JIANGYING JIANGTIAN MACHINE MANUFAC	68 QINGGUO ROAD, 214400, SHANGHAI 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
Vendor Contracts					
2. 2153	TERMS AND CONDITIONS AGREEMENT	5/23/2012	123117	<input type="checkbox"/> JKM-DAERIM AUTOMOTIVE	JKM PARK, F-67, SIPCOT INDL.PARK, IRUNGATTUKOTTAI, KANCHIPURAM DISTRICT, 602105 TAMIL NADU, INDIA
2. 2154	SERVICE AGREEMENT	7/1/2020	152587	<input type="checkbox"/> JOBVITE INC.	1300 S. EL CAMINO REAL SUITE 400,94402,SAN MATEO
2. 2155	PURCHASE ORDER #4200258237	2/19/2019	4200258237	<input type="checkbox"/> JOSE FRANCISCO FRANCO DUARTE	AV GRANADA 469 MEXICALI 21353 MEXICO
2. 2156	PURCHASE ORDER #A000055461	6/18/2020	A000055461	<input type="checkbox"/> JOSE FRANCISCO FRANCO DUARTE	AV GRANADA 469 MEXICALI 21353 MEXICO
2. 2157	PURCHASE ORDER #A000060703	8/5/2020	A000060703	<input type="checkbox"/> JOSE FRANCISCO FRANCO DUARTE	AV GRANADA 469 MEXICALI 21353 MEXICO
2. 2158	ENGAGEMENT LETTER			<input type="checkbox"/> JUNHE LLP	26/F HKRI CENTRE ONE, HKRI TAIKOO HUI 288 SHIMEN ROAD (NO.1), SHANGHAI 200041, P. R. CHINA
2. 2159	CONDITIONAL AWARD AGREEMENT	12/9/2014	148108	<input type="checkbox"/> KAMTEC	#49 SAMSUNG1-RO, 5-GIL,365- 822,JINCHEON-GUN KOREA, REPUBLIC OF
2. 2160	CONDITIONAL AWARD AGREEMENT	1/30/2018	148108	<input type="checkbox"/> KAMTEC	#49 SAMSUNG1-RO, 5-GIL,365- 822,JINCHEON-GUN KOREA, REPUBLIC OF
2. 2161	CONSIGNMENT AGREEMENT	4/1/2020	148108	<input type="checkbox"/> KAMTEC	#49 SAMSUNG1-RO, 5-GIL,365- 822,JINCHEON-GUN KOREA, REPUBLIC OF

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Schedule G: Executory Contracts and Unexpired Leases

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2. 2162 PURCHASE ORDER #4502294712	2/3/2020	4502294712	<input type="checkbox"/>	KAMTEC	#49 SAMSUNG1-RO, 5-GIL JINCHEON-GUN 365-822 KOREA, REPUBLIC OF
2. 2163 PURCHASE ORDER #4502294771	2/3/2020	4502294771	<input type="checkbox"/>	KAMTEC	#49 SAMSUNG1-RO, 5-GIL JINCHEON-GUN 365-822 KOREA, REPUBLIC OF
2. 2164 PURCHASE ORDER #4502355314	7/3/2020	4502355314	<input type="checkbox"/>	KAMTEC	#49 SAMSUNG1-RO, 5-GIL JINCHEON-GUN 365-822 KOREA, REPUBLIC OF
2. 2165 PURCHASE ORDER #4502357711	7/21/2020	4502357711	<input type="checkbox"/>	KAMTEC	#49 SAMSUNG1-RO, 5-GIL JINCHEON-GUN 365-822 KOREA, REPUBLIC OF
2. 2166 TERMS AND CONDITIONS AGREEMENT	7/21/2009	148108	<input type="checkbox"/>	KAMTEC	#49 SAMSUNG1-RO, 5-GIL,365-822,JINCHEON-GUN KOREA, REPUBLIC OF
2. 2167 CONDITIONAL AWARD AGREEMENT	3/13/2012	121571	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2168 CONDITIONAL AWARD AGREEMENT	2/15/2013	121571	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2169 CONDITIONAL AWARD AGREEMENT	2/7/2013	121571	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2170 CONDITIONAL AWARD AGREEMENT	11/11/2014	121571	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2171 CONDITIONAL AWARD AGREEMENT	8/17/2020	121571	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG 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	
2. 2172	CONDITIONAL AWARD AGREEMENT	7/4/2014	121571	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2173	CONDITIONAL AWARD AGREEMENT	6/7/2013	121571	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2174	CONDITIONAL AWARD AGREEMENT	9/30/2013	121571	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2175	CONSIGNMENT AGREEMENT	8/1/2006	121571	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2176	CONSIGNMENT AGREEMENT	5/22/2006	121571	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2177	CONSIGNMENT AGREEMENT	3/16/2007	121571	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2178	PURCHASE AGREEMENT	2/13/2012	121571	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2179	PURCHASE ORDER #4502355482	7/6/2020	4502355482	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	63 YONGKANG ROAD YUQIAO LIYANG 213354 CHINA
2. 2180	PURCHASE ORDER #4502364035	9/4/2020	4502364035	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	63 YONGKANG ROAD YUQIAO LIYANG 213354 CHINA
2. 2181	CONDITIONAL AWARD AGREEMENT	3/17/2016	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 2182	CONDITIONAL AWARD AGREEMENT	5/2/2016	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2183	CONDITIONAL AWARD AGREEMENT	5/19/2015	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2184	CONDITIONAL AWARD AGREEMENT	3/23/2020	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2185	CONDITIONAL AWARD AGREEMENT	12/7/2015	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2186	CONDITIONAL AWARD AGREEMENT	11/9/2015	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2187	CONDITIONAL AWARD AGREEMENT	5/29/2014	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2188	CONDITIONAL AWARD AGREEMENT	10/13/2016	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2189	CONDITIONAL AWARD AGREEMENT	2/1/2016	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2190	CONDITIONAL AWARD AGREEMENT	11/18/2015	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2191	CONDITIONAL AWARD AGREEMENT	6/13/2015	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG 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
2. 2192 CONDITIONAL AWARD AGREEMENT	6/29/2016	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2193 CONDITIONAL AWARD AGREEMENT	8/26/2015	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2194 CONDITIONAL AWARD AGREEMENT	1/22/2015	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2195 CONDITIONAL AWARD AGREEMENT	11/4/2014	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2196 CONDITIONAL AWARD AGREEMENT	1/1/2016	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2197 CONDITIONAL AWARD AGREEMENT	3/13/2020	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2198 CONDITIONAL AWARD AGREEMENT	4/4/2016	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2199 CONDITIONAL AWARD AGREEMENT	12/3/2014	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2200 CONDITIONAL AWARD AGREEMENT	11/4/2016	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2201 CONDITIONAL AWARD AGREEMENT	10/23/2016	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA

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Schedule G: Executory Contracts and Unexpired Leases

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2. 2202	CONDITIONAL AWARD AGREEMENT	8/2/2016	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2203	CONDITIONAL AWARD AGREEMENT	7/20/2018	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2204	PURCHASE AGREEMENT	11/19/2013	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2205	PURCHASE ORDER #4502151535	6/26/2019	4502151535	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2206	PURCHASE ORDER #4502159368	8/12/2019	4502159368	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2207	PURCHASE ORDER #4502162313	8/30/2019	4502162313	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2208	PURCHASE ORDER #4502162362	8/30/2019	4502162362	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2209	PURCHASE ORDER #4502162868	9/4/2019	4502162868	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2210	PURCHASE ORDER #4502167973	10/3/2019	4502167973	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2211	PURCHASE ORDER #4502170692	10/18/2019	4502170692	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 2212 PURCHASE ORDER #4502173119	10/23/2019	4502173119	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2213 PURCHASE ORDER #4502179654	10/28/2019	4502179654	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2214 PURCHASE ORDER #4502206670	11/12/2019	4502206670	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2215 PURCHASE ORDER #4502284858	1/14/2020	4502284858	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2216 PURCHASE ORDER #4502291768	1/29/2020	4502291768	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2217 PURCHASE ORDER #4502291771	1/29/2020	4502291771	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2218 PURCHASE ORDER #4502292439	1/30/2020	4502292439	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2219 PURCHASE ORDER #4502300800	2/13/2020	4502300800	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2220 PURCHASE ORDER #4502300802	2/13/2020	4502300802	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2221 PURCHASE ORDER #4502314733	3/4/2020	4502314733	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA

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2. 2222 PURCHASE ORDER #4502344269	4/10/2020	4502344269	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2223 PURCHASE ORDER #4502347887	4/28/2020	4502347887	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2224 PURCHASE ORDER #4502350108	5/21/2020	4502350108	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2225 PURCHASE ORDER #4502350110	5/21/2020	4502350110	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2226 PURCHASE ORDER #4502351158	6/2/2020	4502351158	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2227 PURCHASE ORDER #4502355141	7/2/2020	4502355141	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2228 PURCHASE ORDER #4502355142	7/2/2020	4502355142	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2229 PURCHASE ORDER #4502357204	7/16/2020	4502357204	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2230 PURCHASE ORDER #4502360666	8/11/2020	4502360666	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2231 PURCHASE ORDER #4502360673	8/11/2020	4502360673	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA

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2. 2232 PURCHASE ORDER #4502361221	8/14/2020	4502361221	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2233 PURCHASE ORDER #4502363312	8/31/2020	4502363312	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2234 PURCHASE ORDER #4502363313	8/31/2020	4502363313	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2235 PURCHASE ORDER #4502363578	9/1/2020	4502363578	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2236 PURCHASE ORDER #A000029635	11/5/2019	A000029635	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2237 PURCHASE ORDER #A000056058	6/24/2020	A000056058	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2238 PURCHASE ORDER #A000057930	7/10/2020	A000057930	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2239 PURCHASE ORDER #A000065191	9/16/2020	A000065191	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	63 YONGKANG ROAD LIYANG 213354 CHINA
2. 2240 TERMS AND CONDITIONS AGREEMENT	6/17/2019	126216	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD.	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 2241 PURCHASE AGREEMENT	8/6/2020	151769	<input type="checkbox"/>	KEN BLANCHARD COMPANIES	POWER CLOSE,GU1 1EJ,GUILDFORD UNITED KINGDOM

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2. 2242 PURCHASE ORDER #A000021124	9/6/2019	A000021124	<input type="checkbox"/>	KEN BLANCHARD COMPANIES	POWER CLOSE GUILDFORD GU1 1EJ UNITED KINGDOM
2. 2243 PURCHASE ORDER #A000063447	9/1/2020	A000063447	<input type="checkbox"/>	KEN BLANCHARD COMPANIES	POWER CLOSE GUILDFORD GU1 1EJ UNITED KINGDOM
2. 2244 SERVICE AGREEMENT	8/1/2019	151769	<input type="checkbox"/>	KEN BLANCHARD COMPANIES	POWER CLOSE, GU1 1EJ, GUILDFORD UNITED KINGDOM
2. 2245 PURCHASE AGREEMENT	10/1/2007	131410	<input type="checkbox"/>	KEN SCHLOFF	TORRANCE, 2761 LOFTYVIEW DRIVE, 90505
2. 2246 SERVICE AGREEMENT	7/22/2011	148886	<input type="checkbox"/>	KEPLER	8 RUE VOLNEY, FRANCE, 75002, PARIS FRANCE
2. 2247 SERVICE AGREEMENT	9/16/2020	152696	<input type="checkbox"/>	KEPLER CONSULTING GROUP SAS	32 BOULEVARD HAUSSMANN, 75009, PARIS FRANCE
2. 2248 CONDITIONAL AWARD AGREEMENT	11/5/2012	140090	<input type="checkbox"/>	KERN LIEBERS INDIA PRIVATE LIMITED	PLOT NO 143-151. 2ND PHASE, ,572106, ANTHARASANAHAL LI IND AREA, TUMKUR INDIA
2. 2249 PURCHASE ORDER #4502164613	9/13/2019	4502164613	<input type="checkbox"/>	KERN LIEBERS INDIA PRIVATE LIMITED	PLOT NO 143-151. 2ND PHASE, ANTHARASANAHALI IND AREA, TUMKUR 572106 INDIA
2. 2250 PURCHASE ORDER #4502287261	1/20/2020	4502287261	<input type="checkbox"/>	KERN LIEBERS INDIA PRIVATE LIMITED	PLOT NO 143-151. 2ND PHASE, ANTHARASANAHALI IND AREA, TUMKUR 572106 INDIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 2251 PURCHASE ORDER #4502287267	1/20/2020	4502287267	<input type="checkbox"/>	KERN LIEBERS INDIA PRIVATE LIMITED	PLOT NO 143-151. 2ND PHASE, ANTHARASANAHALI IND AREA, TUMKUR 572106 INDIA
2. 2252 PURCHASE ORDER #4502366135	9/18/2020	4502366135	<input type="checkbox"/>	KERN LIEBERS INDIA PRIVATE LIMITED	PLOT NO 143-151. 2ND PHASE, ANTHARASANAHALI IND AREA, TUMKUR 572106 INDIA
2. 2253 SUPPLY AGREEMENT	7/22/2009	140090	<input type="checkbox"/>	KERN LIEBERS INDIA PRIVATE LIMITED	PLOT NO 143-151. 2ND PHASE,,572106,ANTHARASANAHALI IND AREA, TUMKUR INDIA
2. 2254 TERMS AND CONDITIONS AGREEMENT	5/13/2011	139496	<input type="checkbox"/>	KEY INDUSTRIAL EQUIPMENT LTD	EBBLAKE INDUSTRIAL ESTATE, VERWOOD, BH31 6AT DORSET, UNITED KINGDOM
2. 2255 TERMS AND CONDITIONS AGREEMENT	11/3/2015	148754	<input type="checkbox"/>	KEYENCE INTERNATIONAL BELGIUM NV/SA	BEDRIJVENLAAN 5,2800,MECHELEN BELGIUM
2. 2256 ENGAGEMENT LETTER			<input type="checkbox"/>	KIM AND CHANG	SEYANG BUILDING,223 NAEJADONG, JO SEOUL 031-070 KOREA, REPUBLIC OF
2. 2257 PURCHASE ORDER #A000030988	11/14/2019	A000030988	<input type="checkbox"/>	KIM AND CHANG	"SEYANG BUILDING,223 NAEJADONG, JO SEOUL 031-070 KOREA, REPUBLIC OF
2. 2258 PURCHASE ORDER #A000062699	8/25/2020	A000062699	<input type="checkbox"/>	KIM AND CHANG	"SEYANG BUILDING,223 NAEJADONG, JO SEOUL 031-070 KOREA, REPUBLIC OF

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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. 2259 PURCHASE ORDER #A000047667	3/18/2020	A000047667	<input type="checkbox"/>	KINETON S.R.L	VIA EMANUELE GIANTURCO, 23 NAPLES 80146 ITALY
2. 2260 PURCHASE ORDER #A000051031	5/19/2020	A000051031	<input type="checkbox"/>	KINETON S.R.L	VIA EMANUELE GIANTURCO, 23 NAPLES 80146 ITALY
2. 2261 PURCHASE ORDER #A000058327	7/16/2020	A000058327	<input type="checkbox"/>	KINETON S.R.L	VIA EMANUELE GIANTURCO, 23 NAPLES 80146 ITALY
2. 2262 SERVICE AGREEMENT	1/1/2020	152239	<input type="checkbox"/>	KINETON S.R.L	VIA GIANTURCO, 23 80146 NAPOLI NA, ITALY
2. 2263 ENGAGEMENT LETTER			<input type="checkbox"/>	KING AND SPALDING	1180 PEACHTREE STREET, NE ATLANTA 30309
2. 2264 PURCHASE ORDER #A000062682	8/25/2020	A000062682	<input type="checkbox"/>	KING AND WOOD MALLESONS	LEVEL 61 GOVERNOR PHILLIP TOWER, 1 SYDNEY 2000 AUSTRALIA
2. 2265 SERVICE AGREEMENT	5/5/2019	151552	<input type="checkbox"/>	KLEWEL SA	RUE MARCONI 19, CASE POSTALE 609,1920,MARTIGNY SWITZERLAND
2. 2266 PURCHASE ORDER #4200256358	1/8/2019	4200256358	<input type="checkbox"/>	KNIBB GORMEZANO LIMITED	CASTLE DONINGTON DERBY DE742JB UNITED KINGDOM
2. 2267 SERVICE AGREEMENT		140757	<input type="checkbox"/>	KNIBB GORMEZANO LIMITED	CASTLE DONINGTON DERBY, DB DE742JB UNITED KINGDOM
2. 2268 CONDITIONAL AWARD AGREEMENT	7/13/2016	117629	<input type="checkbox"/>	KOSEI AKAGI (KUNSHAN) ALUMINUM CO.	108 SHUANGHUA RD,215132,JIANSU 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. 2269	CONDITIONAL AWARD AGREEMENT	9/16/2016	117629	<input type="checkbox"/>	KOSEI AKAGI (KUNSHAN) ALUMINUM CO. 108 SHUANGHUA RD,215132,JIANSU CHINA
2. 2270	CONDITIONAL AWARD AGREEMENT	11/3/2016	117629	<input type="checkbox"/>	KOSEI AKAGI (KUNSHAN) ALUMINUM CO. 108 SHUANGHUA RD,215132,JIANSU CHINA
2. 2271	CONSIGNMENT AGREEMENT	6/10/2011	117629	<input type="checkbox"/>	KOSEI AKAGI (KUNSHAN) ALUMINUM CO. 108 SHUANGHUA RD,215132,JIANSU CHINA
2. 2272	CONSIGNMENT AGREEMENT	6/13/2012	117629	<input type="checkbox"/>	KOSEI AKAGI (KUNSHAN) ALUMINUM CO. 108 SHUANGHUA RD,215132,JIANSU CHINA
2. 2273	TERMS AND CONDITIONS AGREEMENT	9/25/2019	117629	<input type="checkbox"/>	KOSEI AKAGI (KUNSHAN) ALUMINUM CO. 108 SHUANGHUA RD,215132,JIANSU CHINA
2. 2274	CONDITIONAL AWARD AGREEMENT	6/26/2014	115513	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S HEDVIKOV 1,53843,TREMOSNICE CZECH REPUBLIC
2. 2275	CONDITIONAL AWARD AGREEMENT	1/5/2011	115513	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S HEDVIKOV 1,53843,TREMOSNICE CZECH REPUBLIC
2. 2276	CONDITIONAL AWARD AGREEMENT	11/11/2013	115513	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S HEDVIKOV 1,53843,TREMOSNICE CZECH REPUBLIC
2. 2277	CONDITIONAL AWARD AGREEMENT	7/27/2012	115513	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S HEDVIKOV 1,53843,TREMOSNICE CZECH REPUBLIC
2. 2278	CONDITIONAL AWARD AGREEMENT	9/3/2012	115513	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S HEDVIKOV 1,53843,TREMOSNICE CZECH REPUBLIC
2. 2279	CONDITIONAL AWARD AGREEMENT	2/17/2014	115513	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S HEDVIKOV 1,53843,TREMOSNICE CZECH REPUBLIC
2. 2280	CONDITIONAL AWARD AGREEMENT	2/14/2014	115513	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S HEDVIKOV 1,53843,TREMOSNICE CZECH REPUBLIC

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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. 2281	CONDITIONAL AWARD AGREEMENT	11/5/2013	115513	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S	HEDVIKOV 1,53843,TREMOSNICE CZECH REPUBLIC
2. 2282	CONDITIONAL AWARD AGREEMENT	2/1/2015	115513	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S	HEDVIKOV 1,53843,TREMOSNICE CZECH REPUBLIC
2. 2283	CONDITIONAL AWARD AGREEMENT	3/27/2020	115513	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S	HEDVIKOV 1,53843,TREMOSNICE CZECH REPUBLIC
2. 2284	CONDITIONAL AWARD AGREEMENT	10/28/2014	115513	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S	HEDVIKOV 1,53843,TREMOSNICE CZECH REPUBLIC
2. 2285	CONSIGNMENT AGREEMENT	3/22/2005	115513	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S	HEDVIKOV 1,53843,TREMOSNICE CZECH REPUBLIC
2. 2286	CONSIGNMENT AGREEMENT	10/15/2019	115513	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S	HEDVIKOV 1,53843,TREMOSNICE CZECH REPUBLIC
2. 2287	PURCHASE AGREEMENT	12/2/2011	115513	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S	HEDVIKOV 1,53843,TREMOSNICE CZECH REPUBLIC
2. 2288	PURCHASE ORDER #4502342049	4/2/2020	4502342049	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S	HEDVIKOV 1 TREMOSNICE 53843 CZECH REPUBLIC
2. 2289	PURCHASE ORDER #4502342050	4/2/2020	4502342050	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S	HEDVIKOV 1 TREMOSNICE 53843 CZECH REPUBLIC
2. 2290	PURCHASE ORDER #4502342071	4/2/2020	4502342071	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S	HEDVIKOV 1 TREMOSNICE 53843 CZECH REPUBLIC
2. 2291	PURCHASE ORDER #4502342326	4/3/2020	4502342326	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S	HEDVIKOV 1 TREMOSNICE 53843 CZECH REPUBLIC

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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. 2292 PURCHASE ORDER #4502355599	7/7/2020	4502355599	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S	HEDVIKOV 1 TREMOSNICE 53843 CZECH REPUBLIC
2. 2293 PURCHASE ORDER #4502361762	8/19/2020	4502361762	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S	HEDVIKOV 1 TREMOSNICE 53843 CZECH REPUBLIC
2. 2294 PURCHASE ORDER #4502362503	8/25/2020	4502362503	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S	HEDVIKOV 1 TREMOSNICE 53843 CZECH REPUBLIC
2. 2295 TERMS AND CONDITIONS AGREEMENT	9/3/2012	115513	<input type="checkbox"/>	KOVOLIS HEDVIKOV A.S	HEDVIKOV 1,53843,TREMOSNICE CZECH REPUBLIC
2. 2296 PURCHASE ORDER #A000063470	9/1/2020	A000063470	<input type="checkbox"/>	KPMG A.A.S. DOO BEOGRAD	KRALJICE NATALIJE 11 BELGRADE 1100 SERBIA
2. 2297 ENGAGEMENT LETTER	10/1/2018		<input type="checkbox"/>	KPMG LLP	ARLINGTON BUSINESS PARK, READING, RG7 4SD UNITED KINGDOM
2. 2298 ENGAGEMENT LETTER	7/22/2019	A000015927	<input type="checkbox"/>	KPMG LLP - TAX - GB	ARLINGTON BUSINESS PARK READING RG7 4SD UNITED KINGDOM
2. 2299 ENGAGEMENT LETTER	7/26/2019	A000016564	<input type="checkbox"/>	KPMG LLP - TAX - GB	ARLINGTON BUSINESS PARK READING RG7 4SD UNITED KINGDOM
2. 2300 ENGAGEMENT LETTER	11/6/2019	A000029872	<input type="checkbox"/>	KPMG LLP - TAX - GB	ARLINGTON BUSINESS PARK READING RG7 4SD UNITED KINGDOM
2. 2301 ENGAGEMENT LETTER	2/13/2020	A000043464	<input type="checkbox"/>	KPMG LLP - TAX - GB	ARLINGTON BUSINESS PARK READING RG7 4SD UNITED KINGDOM

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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. 2302 PURCHASE ORDER #A000063603	9/2/2020	A000063603	<input type="checkbox"/>	KPMG POSLOVNO SVETOVANJE, D.O.O.	ZELEZNA CESTA 8A LJUBLJANA 1000 SLOVENIA
2. 2303 TERMS AND CONDITIONS AGREEMENT	11/12/2014	147976	<input type="checkbox"/>	KSR ELECTRONICS LIMITED	HEOL Y DDRAIG PENLLERGAER BUSINESS PARK, SA4 9HL, PENLLERGAER UNITED KINGDOM
2. 2304 PURCHASE ORDER #4502140082	4/23/2019	4502140082	<input type="checkbox"/>	KUPPER METALLVERARBEITUNG HEILIGENH	GRUBENSTRASSE 13-15 HELLIGENHAUS 42579 GERMANY
2. 2305 CONSIGNMENT AGREEMENT	12/8/2004	100247	<input type="checkbox"/>	KÜPPER METALLVERARBEITUNG VELBERT G	HABERSTRASSE 36,42551,VELBERT GERMANY
2. 2306 CONSIGNMENT AGREEMENT	7/12/2004	100247	<input type="checkbox"/>	KÜPPER METALLVERARBEITUNG VELBERT G	HABERSTRASSE 36,42551,VELBERT GERMANY
2. 2307 PURCHASE ORDER #4502291703	1/29/2020	4502291703	<input type="checkbox"/>	KÜPPER METALLVERARBEITUNG VELBERT G	HABERSTRASSE 36 VELBERT 42551 GERMANY
2. 2308 PURCHASE ORDER #4502291705	1/29/2020	4502291705	<input type="checkbox"/>	KÜPPER METALLVERARBEITUNG VELBERT G	HABERSTRASSE 36 VELBERT 42551 GERMANY
2. 2309 PURCHASE ORDER #A000028594	10/29/2019	A000028594	<input type="checkbox"/>	LACEY&CO. THE INTEGRITY GROUP	118 WEBSTER STREET BALLARAT 3350 AUSTRALIA
2. 2310 SERVICE AGREEMENT		151843	<input type="checkbox"/>	LACEY&CO. THE INTEGRITY GROUP	118 WEBSTER STREET BALLARAT 03350 AUSTRALIA
2. 2311 CONDITIONAL AWARD AGREEMENT	3/20/2011	138848	<input type="checkbox"/>	LAKSHMI PRECISION SCREWS LTD	NH10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA

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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. 2312	CONDITIONAL AWARD AGREEMENT	2/7/2012	138848	<input type="checkbox"/>	LAKSHMI PRECISION SCREWS LTD	NH10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 2313	CONDITIONAL AWARD AGREEMENT	9/23/2011	138848	<input type="checkbox"/>	LAKSHMI PRECISION SCREWS LTD	NH10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 2314	CONDITIONAL AWARD AGREEMENT	10/3/2012	138848	<input type="checkbox"/>	LAKSHMI PRECISION SCREWS LTD	NH10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 2315	CONDITIONAL AWARD AGREEMENT	12/16/2011	138848	<input type="checkbox"/>	LAKSHMI PRECISION SCREWS LTD	NH10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 2316	ENGAGEMENT LETTER			<input type="checkbox"/>	LATHAM & WATKINS	555 WEST FIFTH STREET, SUITE 800 LOS ANGELES, CA 90013
2. 2317	PURCHASE ORDER #5600175440	2/4/2019	5600175440	<input type="checkbox"/>	LAUSANNE LIMOUSINES S.A.	CHEMIN DU CLOSELET 6 LAUSANNE 1006 SWITZERLAND
2. 2318	PURCHASE ORDER #5600175788	2/7/2019	5600175788	<input type="checkbox"/>	LAUSANNE LIMOUSINES S.A.	CHEMIN DU CLOSELET 6 LAUSANNE 1006 SWITZERLAND
2. 2319	PURCHASE ORDER #A000040252	1/21/2020	A000040252	<input type="checkbox"/>	LAUSANNE LIMOUSINES S.A.	CHEMIN DU CLOSELET 6 LAUSANNE 1006 SWITZERLAND
2. 2320	PURCHASE ORDER #A000040253	1/21/2020	A000040253	<input type="checkbox"/>	LAUSANNE LIMOUSINES S.A.	CHEMIN DU CLOSELET 6 LAUSANNE 1006 SWITZERLAND
2. 2321	PURCHASE ORDER #A000040576	1/22/2020	A000040576	<input type="checkbox"/>	LAUSANNE LIMOUSINES S.A.	CHEMIN DU CLOSELET 6 LAUSANNE 1006 SWITZERLAND

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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. 2322 SERVICE AGREEMENT	1/1/2019	123099	<input type="checkbox"/>	LAUSANNE LIMOUSINES S.A.	CHEMIN DU CLOSELET 6,1006,LAUSANNE SWITZERLAND
2. 2323 TERMS AND CONDITIONS AGREEMENT	3/2/2011	123099	<input type="checkbox"/>	LAUSANNE LIMOUSINES S.A.	CHEMIN DU CLOSELET 6,1006,LAUSANNE SWITZERLAND
2. 2324 PURCHASE ORDER #A000005936	4/29/2019	A000005936	<input type="checkbox"/>	LB SLOVAKIA PLASTICS S.R.O.	MURGASOVA 8 NITRA 949 01 SLOVAKIA
2. 2325 PURCHASE ORDER #A000015924	7/22/2019	A000015924	<input type="checkbox"/>	LB SLOVAKIA PLASTICS S.R.O.	MURGASOVA 8 NITRA 949 01 SLOVAKIA
2. 2326 PURCHASE ORDER #A000015926	7/22/2019	A000015926	<input type="checkbox"/>	LB SLOVAKIA PLASTICS S.R.O.	MURGASOVA 8 NITRA 949 01 SLOVAKIA
2. 2327 PURCHASE ORDER #A000019956	8/27/2019	A000019956	<input type="checkbox"/>	LB SLOVAKIA PLASTICS S.R.O.	MURGASOVA 8 NITRA 949 01 SLOVAKIA
2. 2328 CONSIGNMENT AGREEMENT	10/3/2005	114828	<input type="checkbox"/>	LBQ FOUNDRY, S.A. DE C.V.	QUERETARO,CALLE 2 - COLONIA INDUSTRIAL 18,76120 MEXICO
2. 2329 SERVICE AGREEMENT	11/13/2007	146441	<input type="checkbox"/>	LCR-DIXON CORPORATION INC	SAN FRANCISCO,2048 UNION ST STE 4,94123-4118
2. 2330 CONDITIONAL AWARD AGREEMENT	2/10/2016	148341	<input type="checkbox"/>	LE BELIER KIKINDA	MILOSEVACKI PUR 34 FAH 03,23300,KIKINDA SERBIA
2. 2331 CONDITIONAL AWARD AGREEMENT	11/30/2015	148341	<input type="checkbox"/>	LE BELIER KIKINDA	MILOSEVACKI PUR 34 FAH 03,23300,KIKINDA SERBIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 2332 PURCHASE ORDER #4502351774	6/5/2020	4502351774	<input type="checkbox"/>	LE BELIER KIKINDA	MILOSEVACKI PUR 34 FAH 03 KIKINDA 23300 SERBIA
2. 2333 PURCHASE ORDER #4502359011	7/29/2020	4502359011	<input type="checkbox"/>	LE BELIER KIKINDA	MILOSEVACKI PUR 34 FAH 03 KIKINDA 23300 SERBIA
2. 2334 TERMS AND CONDITIONS AGREEMENT	11/2/2013	148341	<input type="checkbox"/>	LE BELIER KIKINDA	MILOSEVACKI PUR 34 FAH 03,23300,KIKINDA SERBIA
2. 2335 CONDITIONAL AWARD AGREEMENT	7/30/2015	148451	<input type="checkbox"/>	LE BELIER LV SHUN	20 KANGYUAN ROAD,116000,DALIAN CHINA
2. 2336 CONSIGNMENT AGREEMENT	11/1/2015	148451	<input type="checkbox"/>	LE BELIER LV SHUN	20 KANGYUAN ROAD,116000,DALIAN CHINA
2. 2337 CONSIGNMENT AGREEMENT	2/21/2006	112508	<input type="checkbox"/>	LE BELIER MAGYARORSZAG	,8400,AJKA PF91 HUNGARY
2. 2338 PURCHASE ORDER #4502159128	8/9/2019	4502159128	<input type="checkbox"/>	LE BELIER MAGYARORSZAG	AJKA -GYARTELEP AJKA PF91 08400 HUNGARY
2. 2339 SERVICE AGREEMENT	7/16/2018		<input type="checkbox"/>	LEE HECHT HARRISON LLC	2301 LUCIEN WAY, SUITE 325, MAITLAND, FL 32751,
2. 2340 SERVICE AGREEMENT	11/1/2014		<input type="checkbox"/>	LEE HECHT HARRISON LLC	2301 LUCIEN WAY, SUITE 325, MAITLAND, FL 32751,
2. 2341 CONSIGNMENT AGREEMENT	3/27/2012	104573	<input type="checkbox"/>	LEFLER MFG	1849 VICTORY PLACE,91504,BURBANK
2. 2342 PURCHASE ORDER #4502353351	6/18/2020	4502353351	<input type="checkbox"/>	LEFLER MFG	1849 VICTORY PLACE BURBANK 91504

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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. 2343 PURCHASE ORDER #4502354574	6/29/2020	4502354574	<input type="checkbox"/>	LEFLER MFG	1849 VICTORY PLACE BURBANK 91504
2. 2344 TERMS AND CONDITIONS AGREEMENT	4/12/2011	142685	<input type="checkbox"/>	LEMAIRE PEINTURE	51 RUE DE BEZONFOSSE, 88000, EPINAL FRANCE
2. 2345 CONDITIONAL AWARD AGREEMENT	12/16/2011	130440	<input type="checkbox"/>	LEMAN INDUSTRIE KFT	21, KÖRÖSI CSOMA SÁNDOR STREET,2100,GÖDÖLLÖ HUNGARY
2. 2346 PURCHASE ORDER #4502153297	7/5/2019	4502153297	<input type="checkbox"/>	LEMAN INDUSTRIE SAS	241 RUE DE LA PRÉCISION MARIGNIER 74470 FRANCE
2. 2347 PURCHASE ORDER #4502167851	10/3/2019	4502167851	<input type="checkbox"/>	LEMAN INDUSTRIE SAS	480 241 RUE DE LA PRECISION MARIGNIER 74970 FRANCE
2. 2348 PURCHASE ORDER #4502250030	12/6/2019	4502250030	<input type="checkbox"/>	LEMAN INDUSTRIE SAS	241 RUE DE LA PRÉCISION MARIGNIER 74470 FRANCE
2. 2349 PURCHASE ORDER #4502250032	12/6/2019	4502250032	<input type="checkbox"/>	LEMAN INDUSTRIE SAS	241 RUE DE LA PRÉCISION MARIGNIER 74470 FRANCE
2. 2350 PURCHASE ORDER #4502250033	12/6/2019	4502250033	<input type="checkbox"/>	LEMAN INDUSTRIE SAS	241 RUE DE LA PRÉCISION MARIGNIER 74470 FRANCE
2. 2351 PURCHASE ORDER #4502250034	12/6/2019	4502250034	<input type="checkbox"/>	LEMAN INDUSTRIE SAS	241 RUE DE LA PRÉCISION MARIGNIER 74470 FRANCE
2. 2352 PURCHASE ORDER #4502250035	12/6/2019	4502250035	<input type="checkbox"/>	LEMAN INDUSTRIE SAS	241 RUE DE LA PRÉCISION MARIGNIER 74470 FRANCE

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 2353 PURCHASE ORDER #4502252523	12/9/2019	4502252523	<input type="checkbox"/>	LEMAN INDUSTRIE SAS	241 RUE DE LA PRÉCISION MARIGNIER 74470 FRANCE
2. 2354 PURCHASE ORDER #4502334224	3/17/2020	4502334224	<input type="checkbox"/>	LEMAN INDUSTRIE SAS	480 241 RUE DE LA PRECISION MARIGNIER 74970 FRANCE
2. 2355 ENGAGEMENT LETTER			<input type="checkbox"/>	LENZ ET STAEHELIN	GRANDRUE 25 GENEVE 11 01211 SWITZERLAND
2. 2356 PURCHASE ORDER #A000024975	10/24/2019	A000024975	<input type="checkbox"/>	LENZ ET STAEHELIN	GRAND'RUE 25 GENEVE 11 1211 SWITZERLAND
2. 2357 PURCHASE ORDER #A000052111	5/16/2020	A000052111	<input type="checkbox"/>	LENZ ET STAEHELIN	GRAND'RUE 25 GENEVE 11 1211 SWITZERLAND
2. 2358 PURCHASE ORDER #A000052112	5/16/2020	A000052112	<input type="checkbox"/>	LENZ ET STAEHELIN	GRAND'RUE 25 GENEVE 11 1211 SWITZERLAND
2. 2359 PURCHASE ORDER #A000055882	6/23/2020	A000055882	<input type="checkbox"/>	LETICIA ISABEL VALLARTA FIGUEROA	CALLE ALAMO MOCHO S/N MEXICALI 21620 MEXICO
2. 2360 ENGAGEMENT LETTER			<input type="checkbox"/>	LEWIS SILKIN LLP	5 CHANCERY LN LONDON EC4A 1BL UNITED KINGDOM
2. 2361 ENGAGEMENT LETTER	5/16/2020	A000052299	<input type="checkbox"/>	LEWIS SILKIN LLP	5 CHANCERY LN LONDON EC4A 1BL UNITED KINGDOM
2. 2362 ENGAGEMENT LETTER			<input type="checkbox"/>	LEWIS SILKIN SERVICES LIMITED	5 CHANCERY LANE, CLIFFORDS IN LONDON EC4A 1BL UNITED KINGDOM

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2. 2363 EQUIPMENT PURCHASE AGREEMENT	2/7/2014	147388	<input type="checkbox"/>	LGA AUTOMATION	VIA PESCARA 45,66041,ATESSA ITALY
2. 2364 EQUIPMENT PURCHASE AGREEMENT	8/9/2019	147388	<input type="checkbox"/>	LGA AUTOMATION	VIA PESCARA 45,66041,ATESSA ITALY
2. 2365 PURCHASE ORDER #A000012738	6/26/2019	A000012738	<input type="checkbox"/>	LGA AUTOMATION	VIA PESCARA 45 ATESSA 66041 ITALY
2. 2366 PURCHASE ORDER #A000046315	3/6/2020	A000046315	<input type="checkbox"/>	LGA AUTOMATION	VIA PESCARA 45 ATESSA 66041 ITALY
2. 2367 PURCHASE ORDER #A000047882	3/20/2020	A000047882	<input type="checkbox"/>	LGA AUTOMATION	VIA PESCARA 45 ATESSA 66041 ITALY
2. 2368 PURCHASE ORDER #A000051496	5/7/2020	A000051496	<input type="checkbox"/>	LGA AUTOMATION	VIA PESCARA 45 ATESSA 66041 ITALY
2. 2369 PURCHASE ORDER #A000057896	7/10/2020	A000057896	<input type="checkbox"/>	LGA AUTOMATION	VIA PESCARA 45 ATESSA 66041 ITALY
2. 2370 PURCHASE ORDER #A000058510	7/16/2020	A000058510	<input type="checkbox"/>	LGA AUTOMATION	VIA PESCARA 45 ATESSA 66041 ITALY
2. 2371 PURCHASE ORDER #A000058512	7/16/2020	A000058512	<input type="checkbox"/>	LGA AUTOMATION	VIA PESCARA 45 ATESSA 66041 ITALY
2. 2372 PURCHASE ORDER #A000058513	7/16/2020	A000058513	<input type="checkbox"/>	LGA AUTOMATION	VIA PESCARA 45 ATESSA 66041 ITALY

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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. 2373 PURCHASE ORDER #A000060321	8/3/2020	A000060321	<input type="checkbox"/>	LGA AUTOMATION	VIA PESCARA 45 ATESSA 66041 ITALY
2. 2374 PURCHASE ORDER #A000063421	9/1/2020	A000063421	<input type="checkbox"/>	LGA AUTOMATION	VIA PESCARA 45 ATESSA 66041 ITALY
2. 2375 PURCHASE ORDER #A000063426	9/1/2020	A000063426	<input type="checkbox"/>	LGA AUTOMATION	VIA PESCARA 45 ATESSA 66041 ITALY
2. 2376 PURCHASE ORDER #A000063430	9/1/2020	A000063430	<input type="checkbox"/>	LGA AUTOMATION	VIA PESCARA 45 ATESSA 66041 ITALY
2. 2377 PURCHASE ORDER #A000063465	9/1/2020	A000063465	<input type="checkbox"/>	LGA AUTOMATION	VIA PESCARA 45 ATESSA 66041 ITALY
2. 2378 PURCHASE ORDER #A000065525	9/18/2020	A000065525	<input type="checkbox"/>	LGA AUTOMATION	VIA PESCARA 45 ATESSA 66041 ITALY
2. 2379 CONDITIONAL AWARD AGREEMENT	1/1/2012	122454	<input type="checkbox"/>	LIANG JI INDUSTRIAL	309 NO 50 LANE 2897 XIE TU ROAD,999999,SHANGHAI CHINA
2. 2380 CONDITIONAL AWARD AGREEMENT	11/14/2011	122454	<input type="checkbox"/>	LIANG JI INDUSTRIAL	309 NO 50 LANE 2897 XIE TU ROAD,999999,SHANGHAI CHINA
2. 2381 CONDITIONAL AWARD AGREEMENT	8/31/2011	122454	<input type="checkbox"/>	LIANG JI INDUSTRIAL	309 NO 50 LANE 2897 XIE TU ROAD,999999,SHANGHAI CHINA
2. 2382 CONDITIONAL AWARD AGREEMENT	3/13/2012	122454	<input type="checkbox"/>	LIANG JI INDUSTRIAL	309 NO 50 LANE 2897 XIE TU ROAD,999999,SHANGHAI 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. 2383	CONDITIONAL AWARD AGREEMENT	12/20/2011	122454	<input type="checkbox"/> LIANG JI INDUSTRIAL	309 NO 50 LANE 2897 XIE TU ROAD,999999,SHANGHAI CHINA
2. 2384	CONDITIONAL AWARD AGREEMENT	11/9/2011	122454	<input type="checkbox"/> LIANG JI INDUSTRIAL	309 NO 50 LANE 2897 XIE TU ROAD,999999,SHANGHAI CHINA
2. 2385	TERMS AND CONDITIONS AGREEMENT	5/1/2017		<input type="checkbox"/> LINAMAR CORPORATION	287 SPEEDVALE AVE W., GUELPH, ON N1H CANADA
2. 2386	CONDITIONAL AWARD AGREEMENT	6/14/2017	149021	<input type="checkbox"/> LINAMAR MONTUPET LIGHT METAL CASTIN	CARRETERA CASTELLON KM. 6,4, 50720, ZARAGOZA, SPAIN
2. 2387	PURCHASE ORDER #4200256296	1/7/2019	4200256296	<input type="checkbox"/> LINKEDIN	WILTON PLACE DUBLIN IRELAND
2. 2388	PURCHASE ORDER #A000040041	1/20/2020	A000040041	<input type="checkbox"/> LINKEDIN IRELAND UNLIMITED COMPANY	WILTON PLACE DUBLIN IRELAND
2. 2389	SERVICE AGREEMENT	1/1/2020	151594	<input type="checkbox"/> LINKEDIN IRELAND UNLIMITED COMPANY	WILTON PLACE, IRELAND, DUBLIN IRELAND
2. 2390	PURCHASE AGREEMENT	12/29/2010	112104	<input type="checkbox"/> LINPAC MATERIALS HANDLING INC	90051-1205, LOS ANGELES
2. 2391	TERMS AND CONDITIONS AGREEMENT	12/14/2010	112104	<input type="checkbox"/> LINPAC MATERIALS HANDLING INC	90051-1205, LOS ANGELES
2. 2392	CONDITIONAL AWARD AGREEMENT	7/13/2016	148158	<input type="checkbox"/> LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P,433000,WUHAN CHINA
2. 2393	CONDITIONAL AWARD AGREEMENT	5/21/2017	148158	<input type="checkbox"/> LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P,433000,WUHAN 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
2. 2394 CONDITIONAL AWARD AGREEMENT	5/10/2017	148158	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P,433000,WUHAN CHINA
2. 2395 CONDITIONAL AWARD AGREEMENT	10/23/2017	148158	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P,433000,WUHAN CHINA
2. 2396 CONDITIONAL AWARD AGREEMENT	11/18/2019	148158	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P,433000,WUHAN CHINA
2. 2397 CONSIGNMENT AGREEMENT	9/1/2015	148158	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P,433000,WUHAN CHINA
2. 2398 PURCHASE ORDER #4502148063	6/6/2019	4502148063	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2399 PURCHASE ORDER #4502155732	7/19/2019	4502155732	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2400 PURCHASE ORDER #4502210171	11/13/2019	4502210171	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2401 PURCHASE ORDER #4502210172	11/13/2019	4502210172	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 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
2. 2402 PURCHASE ORDER #4502263724	12/20/2019	4502263724	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2403 PURCHASE ORDER #4502263725	12/20/2019	4502263725	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2404 PURCHASE ORDER #4502263726	12/20/2019	4502263726	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2405 PURCHASE ORDER #4502263727	12/20/2019	4502263727	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2406 PURCHASE ORDER #4502263728	12/20/2019	4502263728	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2407 PURCHASE ORDER #4502263730	12/20/2019	4502263730	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2408 PURCHASE ORDER #4502287273	1/20/2020	4502287273	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2409 PURCHASE ORDER #4502353839	6/23/2020	4502353839	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 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	
2. 2410	PURCHASE ORDER #4502357378	7/17/2020	4502357378	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2411	PURCHASE ORDER #4502357794	7/21/2020	4502357794	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2412	PURCHASE ORDER #4502358127	7/23/2020	4502358127	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2413	PURCHASE ORDER #4502360112	8/6/2020	4502360112	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2414	PURCHASE ORDER #4502360976	8/13/2020	4502360976	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2415	PURCHASE ORDER #4502361439	8/17/2020	4502361439	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2416	PURCHASE ORDER #4502361440	8/17/2020	4502361440	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2417	PURCHASE ORDER #4502361441	8/17/2020	4502361441	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 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
2. 2418 PURCHASE ORDER #4502361442	8/17/2020	4502361442	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2419 PURCHASE ORDER #4502361443	8/17/2020	4502361443	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P WUHAN 433000 CHINA
2. 2420 TERMS AND CONDITIONS AGREEMENT	3/15/2016	148158	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P,433000,WUHAN CHINA
2. 2421 TERMS AND CONDITIONS AGREEMENT	3/27/2014	148158	<input type="checkbox"/>	LIOHO METAL (HUBEI) CO LTD	NO 58 XINCHENG ROAD XIANTAO HUBEI P,433000,WUHAN CHINA
2. 2422 PURCHASE ORDER #A000061660	8/14/2020	A000061660	<input type="checkbox"/>	LIONBRIDGE INTERNATIONAL	PIER BUS 3 WEST PIER BUSINESS CAM DUBLIN 0 IRELAND
2. 2423 SERVICE AGREEMENT	2/13/2004		<input type="checkbox"/>	LIQUIDITY SERVICES CAPITAL ASSETS AMERICAS LLC	6931 ARLINGTON ROAD, SUITE 200, BETHESDA, MARYLAND 20814
2. 2424 PURCHASE AGREEMENT	7/11/2013	104617	<input type="checkbox"/>	LISK GW COMPANY INC	2 SOUTH STREET,14432,CLIFTON SPRINGS
2. 2425 PURCHASE ORDER #4502356813	7/14/2020	4502356813	<input type="checkbox"/>	LISK GW COMPANY INC	2 SOUTH STREET CLIFTON SPRINGS 14432
2. 2426 PURCHASE ORDER #4502362850	8/26/2020	4502362850	<input type="checkbox"/>	LISK GW COMPANY INC	2 SOUTH STREET CLIFTON SPRINGS 14432
2. 2427 TERMS AND CONDITIONS AGREEMENT	5/1/2014	104617	<input type="checkbox"/>	LISK GW COMPANY INC	2 SOUTH STREET,14432,CLIFTON SPRINGS

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 2428 SERVICE AGREEMENT	10/30/2003	119791	<input type="checkbox"/>	LIVIT	LAUSANNE, AVENUE DE MONTCHOISI 35, 1006 SWITZERLAND
2. 2429 CONDITIONAL AWARD AGREEMENT	7/30/2015	131900	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACTURE	63 YONGKANG ROAD, 213354, YUQIAO TOWN LIYANG CITY CHINA
2. 2430 CONDITIONAL AWARD AGREEMENT	6/20/2012	126176	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACTURE	63 YONGKANG ROAD YUQIAO, 213354, LIYANG CHINA
2. 2431 CONDITIONAL AWARD AGREEMENT	3/13/2012	126176	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACTURE	63 YONGKANG ROAD YUQIAO, 213354, LIYANG CHINA
2. 2432 CONDITIONAL AWARD AGREEMENT	12/20/2011	126176	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACTURE	63 YONGKANG ROAD YUQIAO, 213354, LIYANG CHINA
2. 2433 CONDITIONAL AWARD AGREEMENT	11/3/2016	126176	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACTURE	63 YONGKANG ROAD YUQIAO, 213354, LIYANG CHINA
2. 2434 CONDITIONAL AWARD AGREEMENT	2/20/2012	126176	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACTURE	63 YONGKANG ROAD YUQIAO, 213354, LIYANG CHINA
2. 2435 CONDITIONAL AWARD AGREEMENT	2/14/2012	126176	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACTURE	63 YONGKANG ROAD YUQIAO, 213354, LIYANG CHINA
2. 2436 CONDITIONAL AWARD AGREEMENT	2/9/2015	126176	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACTURE	63 YONGKANG ROAD YUQIAO, 213354, LIYANG CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 2437	CONDITIONAL AWARD AGREEMENT	5/1/2012	126176	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACURE	63 YONGKANG ROAD YUQIAO,213354,LIYANG CHINA
2. 2438	CONDITIONAL AWARD AGREEMENT	4/5/2012	126176	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACURE	63 YONGKANG ROAD YUQIAO,213354,LIYANG CHINA
2. 2439	CONDITIONAL AWARD AGREEMENT	3/30/2012	126176	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACURE	63 YONGKANG ROAD YUQIAO,213354,LIYANG CHINA
2. 2440	CONDITIONAL AWARD AGREEMENT	3/21/2016	126176	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACURE	63 YONGKANG ROAD YUQIAO,213354,LIYANG CHINA
2. 2441	CONDITIONAL AWARD AGREEMENT	5/31/2012	126176	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACURE	63 YONGKANG ROAD YUQIAO,213354,LIYANG CHINA
2. 2442	CONDITIONAL AWARD AGREEMENT	5/10/2012	126176	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACURE	63 YONGKANG ROAD YUQIAO,213354,LIYANG CHINA
2. 2443	CONDITIONAL AWARD AGREEMENT	7/21/2015	126176	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACURE	63 YONGKANG ROAD YUQIAO,213354,LIYANG CHINA
2. 2444	CONSIGNMENT AGREEMENT	5/10/2012	126176	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACURE	63 YONGKANG ROAD YUQIAO,213354,LIYANG CHINA
2. 2445	PURCHASE AGREEMENT	1/6/2015	126176	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACURE	63 YONGKANG ROAD YUQIAO,213354,LIYANG CHINA
2. 2446	PURCHASE AGREEMENT	12/1/2017	126176	<input type="checkbox"/>	LIYANG KEHUA MACHINERY MANUFACURE	63 YONGKANG ROAD YUQIAO,213354,LIYANG 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	
2. 2447	SERVICE AGREEMENT	12/1/2018	123851	<input type="checkbox"/>	LLOYD S REGISTER (ROMANIA) SRL	SOS IANFULUI NR31 ET 3, ROMANIA, 021716, BUCHAREST ROMANIA
2. 2448	PURCHASE ORDER #A000057859	7/10/2020	A000057859	<input type="checkbox"/>	LLOYDS REGISTER QUALITY	MIDDLEMARCH OFFICE VILLAGE COVENTRY CV3 4FJ UNITED KINGDOM
2. 2449	SERVICE AGREEMENT	1/3/2018	108044	<input type="checkbox"/>	LLOYDS REGISTER QUALITY	MIDDLEMARCH OFFICE VILLAGE, CV3 4FJ, COVENTRY UNITED KINGDOM
2. 2450	PURCHASE ORDER #4200256350	1/8/2019	4200256350	<input type="checkbox"/>	LMC AUTOMOTIVE LTD	4TH FLOOR CLARENDON HOUSE OXFORD OX1 3HJ UNITED KINGDOM
2. 2451	SERVICE AGREEMENT	12/1/2018	124836	<input type="checkbox"/>	LMC AUTOMOTIVE LTD	4TH FLOOR CLARENDON HOUSE, OX1 3HJ, OXFORD UNITED KINGDOM
2. 2452	SUPPLY AGREEMENT	3/29/2012	114711	<input type="checkbox"/>	LMS ENGINEERING INNOVATION	VOISINS LE BRETONNEUX,2, RUE RENÉ CAUDRON,78960 FRANCE
2. 2453	CONSIGNMENT AGREEMENT	9/1/2006	122608	<input type="checkbox"/>	LOC PERFORMANCE PRODUCTS INC	13505 HAGGERTY ROAD, UNITED STATES
2. 2454	SERVICE AGREEMENT	3/15/2007	122608	<input type="checkbox"/>	LOC PERFORMANCE PRODUCTS INC	13505 HAGGERTY ROAD, UNITED STATES
2. 2455	PURCHASE ORDER #4502356261	7/10/2020	4502356261	<input type="checkbox"/>	LOREME	12 RUE DES POTIERS D'ETAIN METZ 57070 FRANCE
2. 2456	TERMS AND CONDITIONS AGREEMENT	11/5/2010		<input type="checkbox"/>	LORINFO SAS	7 RUE ALFRED KASTLER, 54320 MAXEVILLE

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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. 2457 PURCHASE ORDER #4200257113	1/23/2019	4200257113	<input type="checkbox"/>	LT TECHNO SOLUTIONS PVT LTD	D 15 5 TT.C. IND. AREA M.I.D.C. TUR NAVI MUMBAI 400613 INDIA
2. 2458 PURCHASE ORDER #A000061525	8/13/2020	A000061525	<input type="checkbox"/>	LT TECHNO SOLUTIONS PVT LTD	D 15 5 TT.C. IND. AREA M.I.D.C. TUR NAVI MUMBAI 400613 INDIA
2. 2459 PURCHASE ORDER #5600177279	2/25/2019	5600177279	<input type="checkbox"/>	LUCIANO TRAVAGLINI S.R.L.	VIA PALERMO 21 23 ATESSA 66041 ITALY
2. 2460 PURCHASE ORDER #A000003924	4/12/2019	A000003924	<input type="checkbox"/>	LUCIANO TRAVAGLINI S.R.L.	VIA PALERMO 21 23 ATESSA 66041 ITALY
2. 2461 PURCHASE ORDER #A000019088	8/21/2019	A000019088	<input type="checkbox"/>	LUCIANO TRAVAGLINI S.R.L.	VIA PALERMO 21 23 ATESSA 66041 ITALY
2. 2462 PURCHASE ORDER #A000024027	9/30/2019	A000024027	<input type="checkbox"/>	LUCIANO TRAVAGLINI S.R.L.	VIA PALERMO 21 23 ATESSA 66041 ITALY
2. 2463 PURCHASE ORDER #A000040426	1/22/2020	A000040426	<input type="checkbox"/>	LUCIANO TRAVAGLINI S.R.L.	VIA PALERMO 21 23 ATESSA 66041 ITALY
2. 2464 PURCHASE ORDER #A000041593	2/13/2020	A000041593	<input type="checkbox"/>	LUCIANO TRAVAGLINI S.R.L.	VIA PALERMO 21 23 ATESSA 66041 ITALY
2. 2465 PURCHASE ORDER #A000042309	2/5/2020	A000042309	<input type="checkbox"/>	LUCIANO TRAVAGLINI S.R.L.	VIA PALERMO 21 23 ATESSA 66041 ITALY
2. 2466 PURCHASE ORDER #A000062733	8/25/2020	A000062733	<input type="checkbox"/>	LUCIANO TRAVAGLINI S.R.L.	VIA PALERMO 21 23 ATESSA 66041 ITALY

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 2467 PURCHASE ORDER #A000034667	12/3/2019	A000034667	<input type="checkbox"/>	LUGERA AND MAKLER SPOL S R O	JILEMNICKEHO 3 TRENCIN 911 01 SLOVAKIA
2. 2468 ENGAGEMENT LETTER			<input type="checkbox"/>	M&M O'SHEA	BALLINDUD WATERFORD 0 IRELAND
2. 2469 SERVICE AGREEMENT	8/1/2020	148620	<input type="checkbox"/>	M&M O'SHEA	BALLINDUD, IRELAND, 0, WATERFORD IRELAND
2. 2470 CONDITIONAL AWARD AGREEMENT	2/25/2017	126707	<input type="checkbox"/>	M/S PERFECT ALLOY COMPONENTS PVT LT	57 NAVULE, SAVALANGA ROAD,SHIMOGA,577201,KARNATAK A INDIA
2. 2471 CONDITIONAL AWARD AGREEMENT	7/9/2015	126707	<input type="checkbox"/>	M/S PERFECT ALLOY COMPONENTS PVT LT	57 NAVULE, SAVALANGA ROAD,SHIMOGA,577201,KARNATAK A INDIA
2. 2472 CONDITIONAL AWARD AGREEMENT	3/13/2013	126707	<input type="checkbox"/>	M/S PERFECT ALLOY COMPONENTS PVT LT	57 NAVULE, SAVALANGA ROAD,SHIMOGA,577201,KARNATAK A INDIA
2. 2473 CONDITIONAL AWARD AGREEMENT	3/7/2013	140992	<input type="checkbox"/>	M2M MACHINING INC	730 PERKINS DRIVE,53149,MUKWONAGO
2. 2474 PURCHASE AGREEMENT	1/1/2020	140992	<input type="checkbox"/>	M2M MACHINING INC	730 PERKINS DRIVE, 53149, MUKWONAGO
2. 2475 PURCHASE ORDER #A000044090	2/21/2020	A000044090	<input type="checkbox"/>	M2M MACHINING INC	730 PERKINS DRIVE MUKWONAGO 53149
2. 2476 CONDITIONAL AWARD AGREEMENT	2/3/2015	103577	<input type="checkbox"/>	MAB SERVICES INC	LOS ANGELES,2121 WEST TEMPLE STREET,90026

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<u>Vendor Contracts</u>					
2. 2477 PURCHASE ORDER #A000004229	4/16/2019	A000004229	<input type="checkbox"/>	MACHINE TOOLS SUPPLY DE MEXICO	CALLE RIO ELOTA NO. 1099-3 MEXICALI 21250 MEXICO
2. 2478 PURCHASE ORDER #A000014021	7/8/2019	A000014021	<input type="checkbox"/>	MACHINE TOOLS SUPPLY DE MEXICO	CALLE RIO ELOTA NO. 1099-3 MEXICALI 21250 MEXICO
2. 2479 PURCHASE ORDER #A000048921	3/30/2020	A000048921	<input type="checkbox"/>	MACHINE TOOLS SUPPLY DE MEXICO	CALLE RIO ELOTA NO. 1099-3 MEXICALI 21250 MEXICO
2. 2480 CONDITIONAL AWARD AGREEMENT	4/2/2018	147728	<input type="checkbox"/>	MAGNETI MARELLI POWERTRAIN SLOVAKIA	PERÍNSKA CESTA PRIEMYSELNÝ PARK 292,044 58,KECHNEC SLOVAKIA
2. 2481 PURCHASE ORDER #4502152281	7/1/2019	4502152281	<input type="checkbox"/>	MAGNETI MARELLI POWERTRAIN SLOVAKIA	PERÍNSKA CESTA PRIEMYSELNÝ PARK 292 KECHNEC 044 58 SLOVAKIA
2. 2482 PURCHASE ORDER #4502348566	5/7/2020	4502348566	<input type="checkbox"/>	MAGNETI MARELLI POWERTRAIN SLOVAKIA	PERÍNSKA CESTA PRIEMYSELNÝ PARK 292 KECHNEC 044 58 SLOVAKIA
2. 2483 SUPPLY AGREEMENT	11/1/2015	147728	<input type="checkbox"/>	MAGNETI MARELLI POWERTRAIN SLOVAKIA	PERÍNSKA CESTA PRIEMYSELNÝ PARK 292,044 58,KECHNEC SLOVAKIA
2. 2484 PURCHASE AGREEMENT	2/4/2013	146149	<input type="checkbox"/>	MAGNETI MARELLI S P A POWERTRAIN	VIA DEL TIMAVO 33,40134,BOLOGNA ITALY
2. 2485 PURCHASE ORDER #4502158609	8/6/2019	4502158609	<input type="checkbox"/>	MAGNETI MARELLI S P A POWERTRAIN	VIA DEL TIMAVO 33 BOLOGNA 40134 ITALY

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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. 2486	PURCHASE ORDER #4502359578	8/3/2020	4502359578	<input type="checkbox"/>	MAGNETI MARELLI S P A POWERTRAIN	VIA DEL TIMAVO 33 BOLOGNA 40134 ITALY
2. 2487	PURCHASE ORDER #A000050498	5/26/2020	A000050498	<input type="checkbox"/>	MAGNETI MARELLI S P A POWERTRAIN	VIA DEL TIMAVO 33 BOLOGNA 40134 ITALY
2. 2488	TERMS AND CONDITIONS AGREEMENT	4/2/2013	146149	<input type="checkbox"/>	MAGNETI MARELLI S P A POWERTRAIN	VIA DEL TIMAVO 33,40134,BOLOGNA ITALY
2. 2489	PURCHASE AGREEMENT	12/12/2012	148343	<input type="checkbox"/>	MAGNETTI MARELLI SISTEMAS AUTOMOTIV	AVENIDA DA EMANCIPACAO, BRAZIL, 13184-654, HORTOLANDIA BRAZIL
2. 2490	TERMS AND CONDITIONS AGREEMENT	7/1/2015		<input type="checkbox"/>	MAHABAL METAL PVT LTD	PLOT NO.23, MIRAJ BLOCK, MIDC MIRAJ- 416 410, MAHARASHTRA STATE INDIA
2. 2491	CONDITIONAL AWARD AGREEMENT	3/12/2010	124678	<input type="checkbox"/>	MAHINDRA HINODAY INDUSTRIES LIMITED	GAT NO 318, AT POST URSE, TALUKA MAVAL, INDIA, 410506 PUNE INDIA
2. 2492	PURCHASE AGREEMENT	1/24/2012	124678	<input type="checkbox"/>	MAHINDRA HINODAY INDUSTRIES LIMITED	GAT NO 318, AT POST URSE, TALUKA MAVAL, INDIA, 410506 PUNE INDIA
2. 2493	TERMS AND CONDITIONS AGREEMENT	12/1/2019	142582	<input type="checkbox"/>	MAHLE FILTERSYSTEME GMBH	PRAGSTRASSE 54.70376,STUTTGART GERMANY
2. 2494	CONSIGNMENT AGREEMENT	1/1/2005	120306	<input type="checkbox"/>	MAHLE VALVE TRAIN FRANCE	ZAC DU PAISY,CHEMIN DESHIRONDELLES, FRANCE, 69570, CHEMIN DESHIRONDELLES FRANCE

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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. 2495 PURCHASE ORDER #A000021804	9/10/2019	A000021804	<input type="checkbox"/>	MAHR CORPORATION DE MEXICO SA DE CV	FRANCISCO GARZA SADA #690 MONTERREY 64030 MEXICO
2. 2496 CONDITIONAL AWARD AGREEMENT	7/31/2013	146775	<input type="checkbox"/>	MANDO	341-1 MANHO-RI POSEUNG-MYUN, KOREA, PYUNGTAEK-SI KOREA, REPUBLIC OF
2. 2497 PURCHASE ORDER #A000020068	8/28/2019	A000020068	<input type="checkbox"/>	MANPOWER HUMAN RESOURCES (CHINA) CO., LTD.	浦东新区浦东南路999号A座8楼 上海市 200120 CHINA
2. 2498 PURCHASE ORDER #4502357797	7/21/2020	4502357797	<input type="checkbox"/>	MANUEL ARTURO CARMONA PONCE	CALLE 5TA. 399 GONZALEZ ORTEGA MEXICALI 21397 MEXICO
2. 2499 PURCHASE ORDER #A000036646	12/14/2019	A000036646	<input type="checkbox"/>	MANUEL ENRIQUE MITRE PERAZA	RIO SOTO LA MARINA #959 VALLE DORAD MEXICALI 21399 MEXICO
2. 2500 PURCHASE ORDER #A000065297	9/16/2020	A000065297	<input type="checkbox"/>	MANUEL ENRIQUE MITRE PERAZA	RIO SOTO LA MARINA #959 VALLE DORAD MEXICALI 21399 MEXICO
2. 2501 PURCHASE AGREEMENT	4/1/2019	150615	<input type="checkbox"/>	MANUFACTURING SYSTEMS INSIGHTS INC	505 14TH STREET, SUITE 900, 94612, OAKLAND
2. 2502 PURCHASE ORDER #A000063347	9/1/2020	A000063347	<input type="checkbox"/>	MANUFACTURING TECHNOLOGY INC	P.O. BOX 3059 SOUTH BEND 46619-0059
2. 2503 PURCHASE AGREEMENT	5/11/2011	143946	<input type="checkbox"/>	MAP TECHNOLOGIES	62 BIS AVENUE ANDRÉ MORIZET,92100,BOULOGNE BILLANCOURT FRANCE

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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. 2504 SERVICE AGREEMENT	1/3/2011		<input type="checkbox"/>	MARECHAUX ELECTRICITE SA	CH. L.-DE-MONTOLIEU 161, 1010 LAUSANNE FRANCE
2. 2505 TERMS AND CONDITIONS AGREEMENT	3/21/2017	148719	<input type="checkbox"/>	MARELLI CORPORATION	2-1917 NISSHIN-CHO, KITA-KU,331-8501,SAITAMA-CITY JAPAN
2. 2506 SERVICE AGREEMENT	1/1/2018		<input type="checkbox"/>	MARIAN'S TRADING SRL	BUCHAREST, SIRIULUL STREET NO. 37-39, BL.19D, SECOND FLOOR, 8K" APARTMENT, DISTRICT 1 ROMANIA
2. 2507 TERMS AND CONDITIONS AGREEMENT	12/14/2010	144798	<input type="checkbox"/>	MARKET VERSION PRESS	CARPINTEROS, 6 OFICIN 25, 28670, VILLAVICIOSA DE ODON - MADRID SPAIN
2. 2508 PURCHASE ORDER #A000044050	2/18/2020	A000044050	<input type="checkbox"/>	MARKETO INC	910 MERINER'S ISLAND BLVD STE 200 SAN MATEO 94404
2. 2509 SERVICE AGREEMENT	2/2/2020	150668	<input type="checkbox"/>	MARKETO INC	910 MERINER'S ISLAND BLVD STE 200,94404,SAN MATEO
2. 2510 SERVICE AGREEMENT	1/23/2012	150799	<input type="checkbox"/>	MARKETO INC.	901 MARINER'S ISLAND BLVD STE 200, 94404, SAN MATEO
2. 2511 TERMS AND CONDITIONS AGREEMENT	4/21/2015	148208	<input type="checkbox"/>	MATRIX GMBH	FELIX-WANKEL-STR.6, 73760 OSTFILDEM-NELLINGEN, GERMANY
2. 2512 PURCHASE AGREEMENT	8/17/2010	139917	<input type="checkbox"/>	MAYURESH MARKETING PRIVATE LIMITED	SATPUR, NASHIK,334-337, SICOF PLOT-69, MIDC,422007 INDIA
2. 2513 SERVICE AGREEMENT	8/1/2020	152624	<input type="checkbox"/>	MAZARS SA	AVENUE GRATTA-PAILLE 2,1018,LAUSANNE SWITZERLAND

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2. 2514	ENGAGEMENT LETTER			<input type="checkbox"/>	MCDONALD HOPKINS	600 SUPERIOR AVE E, STE 2100 CLEVELAND 44114
2. 2515	TERMS AND CONDITIONS AGREEMENT	7/16/2009	115409	<input type="checkbox"/>	MDS SCHNEIDERLIN	RUE DU SOLEIL LEVANT 1, 88390 LES FROGES, FRANCE
2. 2516	PURCHASE ORDER #4502168033	10/3/2019	4502168033	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2517	PURCHASE ORDER #4502236469	11/25/2019	4502236469	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2518	PURCHASE ORDER #4502285961	1/16/2020	4502285961	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2519	PURCHASE ORDER #4502300273	2/12/2020	4502300273	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2520	PURCHASE ORDER #4502301298	2/14/2020	4502301298	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2521	PURCHASE ORDER #4502301300	2/14/2020	4502301300	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2522	PURCHASE ORDER #4502301301	2/14/2020	4502301301	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2523	PURCHASE ORDER #4502301305	2/14/2020	4502301305	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 2524 PURCHASE ORDER #4502301323	2/14/2020	4502301323	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2525 PURCHASE ORDER #4502301328	2/14/2020	4502301328	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2526 PURCHASE ORDER #4502301329	2/14/2020	4502301329	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2527 PURCHASE ORDER #4502350814	5/28/2020	4502350814	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2528 PURCHASE ORDER #4502351103	6/1/2020	4502351103	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2529 PURCHASE ORDER #4502351105	6/1/2020	4502351105	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2530 PURCHASE ORDER #4502351106	6/1/2020	4502351106	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2531 PURCHASE ORDER #4502351108	6/1/2020	4502351108	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2532 PURCHASE ORDER #4502351109	6/1/2020	4502351109	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2533 PURCHASE ORDER #4502351494	6/3/2020	4502351494	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN

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2. 2534 PURCHASE ORDER #4502363045	8/27/2020	4502363045	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2535 PURCHASE ORDER #4502365421	9/14/2020	4502365421	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2536 PURCHASE ORDER #4502365422	9/14/2020	4502365422	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2537 PURCHASE ORDER #4502365423	9/14/2020	4502365423	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2538 PURCHASE ORDER #4502365424	9/14/2020	4502365424	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2539 PURCHASE ORDER #4502365425	9/14/2020	4502365425	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2540 PURCHASE ORDER #4502365426	9/14/2020	4502365426	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2541 PURCHASE ORDER #4502365427	9/14/2020	4502365427	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2542 PURCHASE ORDER #4502365428	9/14/2020	4502365428	<input type="checkbox"/>	MECANIZACION S.A.	CAMINO DE COGULLADO ZARAGOZA 50014 SPAIN
2. 2543 CONDITIONAL AWARD AGREEMENT	6/21/2016	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 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	
2. 2544	CONDITIONAL AWARD AGREEMENT	1/30/2012	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2545	CONDITIONAL AWARD AGREEMENT	7/8/2014	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2546	CONDITIONAL AWARD AGREEMENT	3/23/2013	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2547	CONDITIONAL AWARD AGREEMENT	2/22/2012	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2548	CONDITIONAL AWARD AGREEMENT	8/5/2011	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2549	CONDITIONAL AWARD AGREEMENT	10/28/2011	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2550	CONDITIONAL AWARD AGREEMENT	7/23/2012	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2551	CONDITIONAL AWARD AGREEMENT	2/11/2015	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2552	CONDITIONAL AWARD AGREEMENT	7/30/2015	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2553	CONDITIONAL AWARD AGREEMENT	10/23/2016	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2554	CONDITIONAL AWARD AGREEMENT	9/15/2011	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2555	CONDITIONAL AWARD AGREEMENT	2/26/2013	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 2556	CONDITIONAL AWARD AGREEMENT	3/16/2011	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2557	CONDITIONAL AWARD AGREEMENT	3/28/2012	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2558	CONDITIONAL AWARD AGREEMENT	3/4/2013	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2559	CONDITIONAL AWARD AGREEMENT	2/1/2016	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2560	CONDITIONAL AWARD AGREEMENT	1/18/2013	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2561	CONDITIONAL AWARD AGREEMENT	5/28/2012	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2562	CONDITIONAL AWARD AGREEMENT	3/25/2016	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2563	CONDITIONAL AWARD AGREEMENT	5/5/2011	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2564	CONDITIONAL AWARD AGREEMENT	12/20/2012	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2565	CONDITIONAL AWARD AGREEMENT	4/12/2011	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2566	CONDITIONAL AWARD AGREEMENT	9/26/2011	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2567	CONDITIONAL AWARD AGREEMENT	12/18/2013	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA

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Schedule G: Executory Contracts and Unexpired Leases

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2. 2568	CONDITIONAL AWARD AGREEMENT	6/13/2017	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2569	CONDITIONAL AWARD AGREEMENT	6/12/2015	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2570	CONDITIONAL AWARD AGREEMENT	9/20/2018	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2571	CONDITIONAL AWARD AGREEMENT	10/16/2017	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2572	CONDITIONAL AWARD AGREEMENT	9/20/2019	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2573	CONDITIONAL AWARD AGREEMENT	7/7/2017	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2574	CONDITIONAL AWARD AGREEMENT	4/5/2016	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2575	CONDITIONAL AWARD AGREEMENT	3/10/2016	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2576	CONDITIONAL AWARD AGREEMENT	7/17/2017	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2577	CONDITIONAL AWARD AGREEMENT	10/21/2013	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2578	CONDITIONAL AWARD AGREEMENT	5/9/2017	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2579	CONDITIONAL AWARD AGREEMENT	5/12/2011	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA

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2. 2580	CONDITIONAL AWARD AGREEMENT	9/5/2019	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2581	CONDITIONAL AWARD AGREEMENT	4/4/2014	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2582	CONDITIONAL AWARD AGREEMENT	9/9/2016	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2583	CONDITIONAL AWARD AGREEMENT	5/8/2014	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2584	CONDITIONAL AWARD AGREEMENT	3/28/2014	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2585	CONDITIONAL AWARD AGREEMENT	1/15/2014	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2586	CONDITIONAL AWARD AGREEMENT	2/25/2014	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2587	CONDITIONAL AWARD AGREEMENT	11/6/2015	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2588	CONDITIONAL AWARD AGREEMENT	6/7/2017	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2589	CONDITIONAL AWARD AGREEMENT	4/3/2015	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2590	CONSIGNMENT AGREEMENT	1/1/2006	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2591	CONSIGNMENT AGREEMENT	6/6/2011	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA

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Schedule G: Executory Contracts and Unexpired Leases

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2. 2592 CONSIGNMENT AGREEMENT	9/1/2011	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2593 PURCHASE AGREEMENT	3/18/2019	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2594 PURCHASE ORDER #4502163275	9/5/2019	4502163275	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2595 PURCHASE ORDER #4502167114	9/27/2019	4502167114	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2596 PURCHASE ORDER #4502223881	11/19/2019	4502223881	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2597 PURCHASE ORDER #4502277837	1/8/2020	4502277837	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2598 PURCHASE ORDER #4502287209	1/20/2020	4502287209	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2599 PURCHASE ORDER #4502287210	1/20/2020	4502287210	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2600 PURCHASE ORDER #4502314734	3/4/2020	4502314734	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2601 PURCHASE ORDER #4502344384	4/10/2020	4502344384	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 2602 PURCHASE ORDER #4502345651	4/15/2020	4502345651	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2603 PURCHASE ORDER #4502345655	4/15/2020	4502345655	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2604 PURCHASE ORDER #4502352465	6/11/2020	4502352465	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2605 PURCHASE ORDER #4502353843	6/23/2020	4502353843	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2606 PURCHASE ORDER #4502354139	6/25/2020	4502354139	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2607 PURCHASE ORDER #4502354302	6/26/2020	4502354302	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2608 PURCHASE ORDER #4502354495	6/29/2020	4502354495	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2609 PURCHASE ORDER #4502354497	6/29/2020	4502354497	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2610 PURCHASE ORDER #4502356144	7/9/2020	4502356144	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2611 PURCHASE ORDER #4502360853	8/12/2020	4502360853	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 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
2. 2612 PURCHASE ORDER #4502360986	8/13/2020	4502360986	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2613 PURCHASE ORDER #4502360987	8/13/2020	4502360987	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2614 PURCHASE ORDER #4502361716	8/19/2020	4502361716	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2615 PURCHASE ORDER #4502363383	8/31/2020	4502363383	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2616 PURCHASE ORDER #4502363675	9/2/2020	4502363675	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2617 PURCHASE ORDER #4502363690	9/2/2020	4502363690	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2618 PURCHASE ORDER #4502364981	9/10/2020	4502364981	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2619 PURCHASE ORDER #4502365698	9/16/2020	4502365698	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2620 PURCHASE ORDER #A000063462	9/1/2020	A000063462	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD REPUBLIC OF CHINA 333700 CHINA
2. 2621 SUPPLY AGREEMENT	9/26/2006	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 2622 SUPPLY AGREEMENT	4/1/2007	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2623 TERMS AND CONDITIONS AGREEMENT	4/23/2019	113958	<input type="checkbox"/>	MEI TA INDUSTRIAL CO. LTD	31 HSING PANG ROAD,333700 CHINA
2. 2624 CONDITIONAL AWARD AGREEMENT	12/3/2014	122459	<input type="checkbox"/>	MEI TA INDUSTRIAL CO., LTD	31,HSING PANG ROAD KUEI SHAN HSIANG,99999,TAO YUAN HSIEN TAIWAN, PROVINCE OF CHINA
2. 2625 PURCHASE ORDER #A000028414	10/28/2019	A000028414	<input type="checkbox"/>	MERCER (SWITZERLAND) SA	TESSINERPLATZ 5 ZURICH 8027 SWITZERLAND
2. 2626 PURCHASE ORDER #A000063446	9/1/2020	A000063446	<input type="checkbox"/>	MERCER (SWITZERLAND) SA	TESSINERPLATZ 5 ZURICH 8027 SWITZERLAND
2. 2627 PURCHASE ORDER #A000064103	9/7/2020	A000064103	<input type="checkbox"/>	MERCER (SWITZERLAND) SA	TESSINERPLATZ 5 ZURICH 8027 SWITZERLAND
2. 2628 SERVICE AGREEMENT	7/24/2019	151752	<input type="checkbox"/>	MERCER (SWITZERLAND) SA	TESSINERPLATZ 5, 8027, ZURICH SWITZERLAND
2. 2629 PURCHASE ORDER #A000041330	1/30/2020	A000041330	<input type="checkbox"/>	MERCER DEUTSCHLAND GMBH	PLATZ DER EINHEIT 1 FRANKFURT AM MAIN 60327 GERMANY
2. 2630 PURCHASE ORDER #A000064420	9/9/2020	A000064420	<input type="checkbox"/>	MERCER DEUTSCHLAND GMBH	PLATZ DER EINHEIT 1 FRANKFURT AM MAIN 60327 GERMANY
2. 2631 PURCHASE ORDER #A000004585	4/18/2019	A000004585	<input type="checkbox"/>	MERCURY360 COMMUNICATION SRL	STR. GARA HERĂSTRĂU, NR.2, ET. 6, S BUCURESTI 020334 ROMANIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 2632 PURCHASE ORDER #A000005330	4/24/2019	A000005330	<input type="checkbox"/>	MERCURY360 COMMUNICATION SRL	STR. GARA HERĂSTRĂU, NR.2, ET. 6, S BUCURESTI 020334 ROMANIA
2. 2633 PURCHASE AGREEMENT	8/2/2010	129645	<input type="checkbox"/>	METAFOLD ENGINEERING PVT.LTD	SURVEY NO.27/5/2, KONDWA (BK),411048,BEHIND MARAL WEIGH BRIDGE, PUNE INDIA
2. 2634 PURCHASE AGREEMENT	1/1/2009		<input type="checkbox"/>	METAL PROGRES STRAKONICE SPOL. S.R.O.	PÍSECKÁ 1329, 386 01 STRAKONICE, CZECH REPUBLIC CZECH REPUBLIC
2. 2635 CONDITIONAL AWARD AGREEMENT	6/26/2012	100642	<input type="checkbox"/>	METALIS HPS	S/N ZI DE VAURE,42600,LOIRE FRANCE
2. 2636 CONSIGNMENT AGREEMENT	7/26/2012	100642	<input type="checkbox"/>	METALIS HPS	S/N ZI DE VAURE,42600,LOIRE FRANCE
2. 2637 PURCHASE ORDER #4502153039	7/4/2019	4502153039	<input type="checkbox"/>	METALIS HPS	S/N ZI DE VAURE LOIRE 42600 FRANCE
2. 2638 PURCHASE ORDER #4502169898	10/15/2019	4502169898	<input type="checkbox"/>	METALIS HPS	S/N ZI DE VAURE LOIRE 42600 FRANCE
2. 2639 TERMS AND CONDITIONS AGREEMENT	5/23/2012	100642	<input type="checkbox"/>	METALIS HPS	S/N ZI DE VAURE,42600,LOIRE FRANCE
2. 2640 PURCHASE ORDER #4502351638	6/4/2020	4502351638	<input type="checkbox"/>	METALIS POLAND	UL STREFOWA 6 DZIERZONIOW 58-200 POLAND
2. 2641 PURCHASE ORDER #4502360109	8/6/2020	4502360109	<input type="checkbox"/>	METALIS SAS	8 RUE DES ACACIAS PONT DE ROIDE 25150 FRANCE

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<u>Vendor Contracts</u>					
2. 2642	CONSIGNMENT AGREEMENT	6/28/2006	111054	<input type="checkbox"/> METALPRESSE S.R.L.	PONTIROLO NUOVO,VIA ISONZO, 18,24040 ITALY
2. 2643	PURCHASE AGREEMENT	7/4/2007	111054	<input type="checkbox"/> METALPRESSE S.R.L.	PONTIROLO NUOVO,VIA ISONZO, 18,24040 ITALY
2. 2644	TERMS AND CONDITIONS AGREEMENT	11/10/2010	142318	<input type="checkbox"/> METPRO	8 RUE DU VERCORS, FRANCE, 69960, CORBAS FRANCE
2. 2645	EQUIPMENT PURCHASE AGREEMENT	8/2/2011	120896	<input type="checkbox"/> MG SPA	VIA DEI METALLI 1,25039,TRAVAGLIATO (BS) ITALY
2. 2646	PURCHASE AGREEMENT	2/8/2012	144188	<input type="checkbox"/> MICHAEL PAGE INTERNATIONAL	AV. PASEO DE LA REFORM A NO. 115,11000,COL. LOMAS DE CHAPULTEPEC MEXICO
2. 2647	PURCHASE ORDER #A000016815	7/30/2019	A000016815	<input type="checkbox"/> MICHAEL PAGE INTERNATIONAL	QUAI DES BERGUES 23 GENÈVE 1201 SWITZERLAND
2. 2648	PURCHASE ORDER #A000040851	1/24/2020	A000040851	<input type="checkbox"/> MICHAEL PAGE INTERNATIONAL	QUAI DES BERGUES 23 GENÈVE 1201 SWITZERLAND
2. 2649	PURCHASE ORDER #A000051838	5/12/2020	A000051838	<input type="checkbox"/> MICHAL STICKA	DVOULETKY 2626/13 PRAHA 10 100 00 CZECH REPUBLIC
2. 2650	SERVICE AGREEMENT		152448	<input type="checkbox"/> MICHAL STICKA	DVOULETKY 2626/13 PRAHA 10 100 00 CZECH REPUBLIC

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 2651 TERMS AND CONDITIONS AGREEMENT	3/26/2010	124536	<input type="checkbox"/>	MICRODB	7B, ALLÉE CLAUDE DEBUSSY,69130,ECULLY FRANCE
2. 2652 SUPPLY AGREEMENT	4/22/2013	147172_I	<input type="checkbox"/>	MICRONIX PLUS SRL	ILFOV,STR 1 MAI NR 2 OTOPENI,075100 ROMANIA
2. 2653 SERVICE AGREEMENT	8/1/2014		<input type="checkbox"/>	MICROPLAN S.R.L.	ANDREA DORIA 2, SOMMACAMPAGNA, 37066, ITALY
2. 2654 PURCHASE ORDER #A000043638	2/14/2020	A000043638	<input type="checkbox"/>	MICROWARE S.R.L.	PIAZZA SALVADOR ALLENDE, 4 PESCARA 65125 ITALY
2. 2655 SERVICE AGREEMENT	1/1/2020	111061	<input type="checkbox"/>	MICROWARE S.R.L.	PIAZZA S. ALLENDE, 4-65128 PESCARA (PE) ITALY
2. 2656 SERVICE AGREEMENT	5/11/2009		<input type="checkbox"/>	MIDA CONSULTING S.R.O.	PRAGUE 5, ZBRASLAV, NEUMANNOVA 1476/9, 156 00 CZECH REPUBLIC
2. 2657 CONDITIONAL AWARD AGREEMENT	8/5/2016	144332	<input type="checkbox"/>	MINDA CORPORATION LIMITED	307 HISSA NO 1 2 3 NANEKARWADI CHA,410501,PUNE INDIA
2. 2658 CONDITIONAL AWARD AGREEMENT	5/29/2019	144332	<input type="checkbox"/>	MINDA CORPORATION LIMITED	307 HISSA NO 1 2 3 NANEKARWADI CHA,410501,PUNE INDIA
2. 2659 CONDITIONAL AWARD AGREEMENT	6/25/2019	149325	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH,410501,PUNE INDIA
2. 2660 PURCHASE AGREEMENT	12/1/2011	144332	<input type="checkbox"/>	MINDA CORPORATION LIMITED	307 HISSA NO 1 2 3 NANEKARWADI CHA,410501,PUNE INDIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 2661 PURCHASE ORDER #4502129518	2/26/2019	4502129518	<input type="checkbox"/>	MINDA CORPORATION LIMITED	307 HISSA NO 1 2 3 NANEKARWADI CHA PUNE 410501 INDIA
2. 2662 PURCHASE ORDER #4502130159	2/28/2019	4502130159	<input type="checkbox"/>	MINDA CORPORATION LIMITED	307 HISSA NO 1 2 3 NANEKARWADI CHA PUNE 410501 INDIA
2. 2663 PURCHASE ORDER #4502147216	6/3/2019	4502147216	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH PUNE 410501 INDIA
2. 2664 PURCHASE ORDER #4502151514	6/26/2019	4502151514	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH PUNE 410501 INDIA
2. 2665 PURCHASE ORDER #4502151516	6/26/2019	4502151516	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH PUNE 410501 INDIA
2. 2666 PURCHASE ORDER #4502151517	6/26/2019	4502151517	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH PUNE 410501 INDIA
2. 2667 PURCHASE ORDER #4502152342	7/1/2019	4502152342	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH PUNE 410501 INDIA
2. 2668 PURCHASE ORDER #4502165597	9/19/2019	4502165597	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH PUNE 410501 INDIA
2. 2669 PURCHASE ORDER #4502277929	1/8/2020	4502277929	<input type="checkbox"/>	MINDA CORPORATION LIMITED	307 HISSA NO 1 2 3 NANEKARWADI CHA PUNE 410501 INDIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 2670	PURCHASE ORDER #4502295741	2/5/2020	4502295741	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH PUNE 410501 INDIA
2. 2671	PURCHASE ORDER #4502355451	7/6/2020	4502355451	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH PUNE 410501 INDIA
2. 2672	PURCHASE ORDER #4502355452	7/6/2020	4502355452	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH PUNE 410501 INDIA
2. 2673	PURCHASE ORDER #4502355457	7/6/2020	4502355457	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH PUNE 410501 INDIA
2. 2674	PURCHASE ORDER #4502355458	7/6/2020	4502355458	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH PUNE 410501 INDIA
2. 2675	PURCHASE ORDER #4502360994	8/13/2020	4502360994	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH PUNE 410501 INDIA
2. 2676	PURCHASE ORDER #4502360996	8/13/2020	4502360996	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH PUNE 410501 INDIA
2. 2677	PURCHASE ORDER #4502360997	8/13/2020	4502360997	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH PUNE 410501 INDIA
2. 2678	PURCHASE ORDER #4502360998	8/13/2020	4502360998	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH PUNE 410501 INDIA
2. 2679	PURCHASE ORDER #4502362774	8/26/2020	4502362774	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH PUNE 410501 INDIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 2680 PURCHASE ORDER #4502362775	8/26/2020	4502362775	<input type="checkbox"/>	MINDA CORPORATION LIMITED	225/1 PLOT NO D-225/1, 226, 227, CH PUNE 410501 INDIA
2. 2681 TERMS AND CONDITIONS AGREEMENT	7/4/2011	121906	<input type="checkbox"/>	MINEBEA CO.,LTD.	1 1 1 KATASE FUJISAWA-SHI KANAGAW, 251-8531 KANAGAWA-KEN, JAPAN
2. 2682 PURCHASE ORDER #4502356358	7/11/2020	4502356358	<input type="checkbox"/>	MINILEIT INC	1 BROZZINI CT, SUITE 1-G GREENVILLE 29615
2. 2683 PURCHASE ORDER #4502356359	7/11/2020	4502356359	<input type="checkbox"/>	MINILEIT INC	1 BROZZINI CT, SUITE 1-G GREENVILLE 29615
2. 2684 PURCHASE AGREEMENT	11/28/2012	121943	<input type="checkbox"/>	MITSUBA	1760 HIGASHI-MATANOCHO TOTSUKA-KU,245-8510,KANAGAWA-KEN JAPAN
2. 2685 CONDITIONAL AWARD AGREEMENT	4/5/2013	115123	<input type="checkbox"/>	MITSUBISHI ELECTRIC EUROPE	25,BOULEVARD DES BOUVETS,92741,NANTERRE CEDEX FRANCE
2. 2686 CONDITIONAL AWARD AGREEMENT	10/20/2017	115123	<input type="checkbox"/>	MITSUBISHI ELECTRIC EUROPE	25,BOULEVARD DES BOUVETS,92741,NANTERRE CEDEX FRANCE
2. 2687 CONDITIONAL AWARD AGREEMENT	10/1/2013	115123	<input type="checkbox"/>	MITSUBISHI ELECTRIC EUROPE	25,BOULEVARD DES BOUVETS,92741,NANTERRE CEDEX FRANCE
2. 2688 PURCHASE ORDER #4502359760	8/4/2020	4502359760	<input type="checkbox"/>	MITSUBISHI ELECTRIC EUROPE	25,BOULEVARD DES BOUVETS NANTERRE CEDEX 92741 FRANCE
2. 2689 PURCHASE ORDER #4502360483	8/10/2020	4502360483	<input type="checkbox"/>	MITSUBISHI ELECTRIC EUROPE	25,BOULEVARD DES BOUVETS NANTERRE CEDEX 92741 FRANCE

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<u>Vendor Contracts</u>					
2. 2690 PURCHASE ORDER #4502360612	8/11/2020	4502360612	<input type="checkbox"/>	mitsubishi electric europe	25,BOULEVARD DES BOUVETS NANTERRE CEDEX 92741 FRANCE
2. 2691 PURCHASE ORDER #4502363377	8/31/2020	4502363377	<input type="checkbox"/>	mitsubishi electric europe	25,BOULEVARD DES BOUVETS NANTERRE CEDEX 92741 FRANCE
2. 2692 PURCHASE ORDER #A000030176	11/8/2019	A000030176	<input type="checkbox"/>	mitsubishi electric europe	25,BOULEVARD DES BOUVETS NANTERRE CEDEX 92741 FRANCE
2. 2693 PURCHASE ORDER #A000059761	7/29/2020	A000059761	<input type="checkbox"/>	mitsubishi electric europe	25,BOULEVARD DES BOUVETS NANTERRE CEDEX 92741 FRANCE
2. 2694 TERMS AND CONDITIONS AGREEMENT	1/1/2017	115123	<input type="checkbox"/>	mitsubishi electric europe	25,BOULEVARD DES BOUVETS,92741,NANTERRE CEDEX FRANCE
2. 2695 CONDITIONAL AWARD AGREEMENT	6/26/2012	141950	<input type="checkbox"/>	mitsubishi electric shimlin automo	CHANG ZHOU,NO 212 TAISHAN RD XINBEI DISTRICT,213022 CHINA
2. 2696 CONDITIONAL AWARD AGREEMENT	12/1/2016	129971	<input type="checkbox"/>	mitsubishi steel mfg co ltd	HARUMI PARK BLDING 2-22 HARUMI3-CH,104-8550,CHUO-KU JAPAN
2. 2697 CONDITIONAL AWARD AGREEMENT	10/28/2016	129971	<input type="checkbox"/>	mitsubishi steel mfg co ltd	HARUMI PARK BLDING 2-22 HARUMI3-CH,104-8550,CHUO-KU JAPAN
2. 2698 PURCHASE ORDER #4502360408	8/10/2020	4502360408	<input type="checkbox"/>	mitsubishi steel mfg co ltd	HARUMI PARK BLDING 2-22 HARUMI3-CH CHUO-KU 104-8550 JAPAN

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<u>Vendor Contracts</u>					
2. 2699	EQUIPMENT PURCHASE AGREEMENT	4/11/2014	100360	<input type="checkbox"/> MITUTOYO FRANCE	123, RUE DE LA BELLE ÉTOILE,95957,ROISSY C.D.G. CEDEX FRANCE
2. 2700	ENGAGEMENT LETTER			<input type="checkbox"/> MORGAN LEWIS AND BOCKIUS LLP	1701 MARKET STREET PHILADELPHIA 19103
2. 2701	PURCHASE ORDER #A000030500	11/11/2019	A000030500	<input type="checkbox"/> MORGAN STANLEY SMITH BARNEY LLC	1300 THAMES STREET, 4TH FLOOR BALTIMORE 21231
2. 2702	PURCHASE ORDER #A000061301	8/12/2020	A000061301	<input type="checkbox"/> MORGAN STANLEY SMITH BARNEY LLC	1300 THAMES STREET, 4TH FLOOR BALTIMORE 21231
2. 2703	TERMS AND CONDITIONS AGREEMENT	5/26/2015		<input type="checkbox"/> MOTOR JIKOV GROUP A.S.	KNĚŽSKODVORSKÁ 2277, 370 04 ČESKÉ BUDĚJOVICE, CZECH REPUBLIC CZECH REPUBLIC
2. 2704	TERMS AND CONDITIONS AGREEMENT	1/24/2012		<input type="checkbox"/> MPL INDUSTRIES SARL	8 RUE DES GRANDS MOULINS, 88200, SAINT-ETIENNE-LES-REMIREMONT FRANCE
2. 2705	CONDITIONAL AWARD AGREEMENT	6/6/2012	120673	<input type="checkbox"/> NAKAMURA	NO.10 HUANGHAI XI 6 ROAD, ECONOMIC. DEP. ZONE, DALIAN, 116600, CHINA
2. 2706	CONSIGNMENT AGREEMENT	5/14/2009	120673	<input type="checkbox"/> NAKAMURA	NO10 ROAD DEVELOPMEN,116600,DALIAN CHINA
2. 2707	CONSIGNMENT AGREEMENT	2/11/2009	117799	<input type="checkbox"/> NAKAMURA GIKEN CO., LTD.	860 KAMIZAKAI,321-0617,KARASUMIYAMA-MACHI NASU-GUN JAPAN

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2. 2708 CONSIGNMENT AGREEMENT	11/16/2005	117799	<input type="checkbox"/>	NAKAMURA GIKEN CO., LTD.	860 KAMIZAKAI,321-0617,KARASUMIYAMA-MACHI NASU-GUN JAPAN
2. 2709 CONDITIONAL AWARD AGREEMENT	12/14/2011	120677	<input type="checkbox"/>	NANJING JING YI CASTING CO.	NO.38 DONGTONG QIAO BAIXIA DISTRICT,210014,NANJING CHINA
2. 2710 CONDITIONAL AWARD AGREEMENT	4/2/2019	120677	<input type="checkbox"/>	NANJING JING YI CASTING CO.	NO.38 DONGTONG QIAO BAIXIA DISTRICT,210014,NANJING CHINA
2. 2711 CONDITIONAL AWARD AGREEMENT	5/2/2016	120677	<input type="checkbox"/>	NANJING JING YI CASTING CO.	NO.38 DONGTONG QIAO BAIXIA DISTRICT,210014,NANJING CHINA
2. 2712 CONSIGNMENT AGREEMENT	5/11/2012	120677	<input type="checkbox"/>	NANJING JING YI CASTING CO.	NO.38 DONGTONG QIAO BAIXIA DISTRICT,210014,NANJING CHINA
2. 2713 CONSIGNMENT AGREEMENT	6/1/2011	120677	<input type="checkbox"/>	NANJING JING YI CASTING CO.	NO.38 DONGTONG QIAO BAIXIA DISTRICT,210014,NANJING CHINA
2. 2714 TERMS AND CONDITIONS AGREEMENT	7/2/2019	120677	<input type="checkbox"/>	NANJING JING YI CASTING CO.	NO.38 DONGTONG QIAO BAIXIA DISTRICT,210014,NANJING CHINA
2. 2715 PURCHASE ORDER #A000053826	6/2/2020	A000053826	<input type="checkbox"/>	NANJING JING YI CASTING CO. LTD	NO.38 DONGTONG QIAO BAIXIA DISTRICT NANJING 210014 CHINA
2. 2716 CONSIGNMENT AGREEMENT	6/2/2011		<input type="checkbox"/>	NANTONG	8 YANGANG ROAD, PINGDONG TOWN, 226361, NANTONG CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 2717 PURCHASE ORDER #4502161256	8/23/2019	4502161256	<input type="checkbox"/>	NANTONG JIACHENG MACHINERY CO.,LTD.	8 YANGANG ROAD, PINGDONG TOWN, 226361, NANTONG CHINA
2. 2718 TERMS AND CONDITIONS AGREEMENT	7/2/2019	149485	<input type="checkbox"/>	NANTONG JIACHENG MECHANICAL CO LTD	8 YANGANG ROAD, PINGDONG TOWN, 226361, NANTONG CHINA
2. 2719 CONDITIONAL AWARD AGREEMENT	7/23/2018	120684	<input type="checkbox"/>	NANTONG QINHAI MACHINERY CO LTD	NO.6 HUAXING ROAD JIUHUA TOWN, 226541, RUGAO CITY CHINA
2. 2720 CONDITIONAL AWARD AGREEMENT	8/14/2020	120684	<input type="checkbox"/>	NANTONG QINHAI MACHINERY CO LTD	NO.6 HUAXING ROAD JIUHUA TOWN, 226541, RUGAO CITY CHINA
2. 2721 PURCHASE AGREEMENT	2/13/2012	120684	<input type="checkbox"/>	NANTONG QINHAI MACHINERY CO LTD	NO.6 HUAXING ROAD JIUHUA TOWN, 226541, RUGAO CITY CHINA
2. 2722 TERMS AND CONDITIONS AGREEMENT	7/2/2019	120684	<input type="checkbox"/>	NANTONG QINHAI MACHINERY CO LTD	NO.6 HUAXING ROAD JIUHUA TOWN, 226541, RUGAO CITY CHINA
2. 2723 CONDITIONAL AWARD AGREEMENT	7/17/2017	123939	<input type="checkbox"/>	NANTONG QINHAI MACHINERY CO.,LTD	NO.6 HUAXING ROAD JIUHUA TOWN, 226541, RUGAO CITY CHINA
2. 2724 CONDITIONAL AWARD AGREEMENT	2/17/2017	123939	<input type="checkbox"/>	NANTONG QINHAI MACHINERY CO.,LTD	NO.6 HUAXING ROAD JIUHUA TOWN, 226541, RUGAO CITY CHINA
2. 2725 PURCHASE ORDER #A000008675	5/24/2019	A000008675	<input type="checkbox"/>	NARDELLO & CO LIMITED	SUITE 701, 29 WYNDHAM STREET, CENTR HONG KONG 100004 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. 2726	SERVICE AGREEMENT			<input type="checkbox"/>	NARDELLO & CO LIMITED	SUITE 701, 29 WYNDHAM STREET, CENTR HONG KONG 100004 CHINA
2. 2727	SERVICE AGREEMENT	12/1/2001		<input type="checkbox"/>	NAUMANN / HOBBS MATERIAL HANDLING, INC.	4336 S. 43RD PLACE PHOENIX, ARIZONA 85040
2. 2728	SERVICE AGREEMENT	4/27/2020	151390	<input type="checkbox"/>	NAVEX GLOBAL, INC.	5500 MEADOWS ROAD, SUITE 500,97035-3626,LAKE OSWEGO
2. 2729	CONSIGNMENT AGREEMENT	3/5/2009		<input type="checkbox"/>	NEENAH FOUNDRY COMPANY	2121 BROOKS AVE, NEENAH, WI 54956
2. 2730	SERVICE AGREEMENT	12/8/2010	142323	<input type="checkbox"/>	NEFAB	SALBRIS,RN 20 NORD,41300 FRANCE
2. 2731	CONDITIONAL AWARD AGREEMENT	6/1/2016	103943	<input type="checkbox"/>	NELSON NAME PLATE COMPANY	2800 CASITAS AVENUE,90039- 2942,LOS ANGELES
2. 2732	PURCHASE ORDER #A000050951	4/27/2020	A000050951	<input type="checkbox"/>	NELSON NAME PLATE COMPANY	2800 CASITAS AVENUE LOS ANGELES 90039-2942
2. 2733	PURCHASE ORDER #A000052647	5/19/2020	A000052647	<input type="checkbox"/>	NELSON NAME PLATE COMPANY	2800 CASITAS AVENUE LOS ANGELES 90039-2942
2. 2734	PURCHASE ORDER #A000053719	6/1/2020	A000053719	<input type="checkbox"/>	NELSON NAME PLATE COMPANY	2800 CASITAS AVENUE LOS ANGELES 90039-2942
2. 2735	PURCHASE ORDER #A000053720	6/1/2020	A000053720	<input type="checkbox"/>	NELSON NAME PLATE COMPANY	2800 CASITAS AVENUE LOS ANGELES 90039-2942
2. 2736	PURCHASE ORDER #A000055577	6/19/2020	A000055577	<input type="checkbox"/>	NELSON NAME PLATE COMPANY	2800 CASITAS AVENUE LOS ANGELES 90039-2942
2. 2737	PURCHASE ORDER #A000055931	6/23/2020	A000055931	<input type="checkbox"/>	NELSON NAME PLATE COMPANY	2800 CASITAS AVENUE LOS ANGELES 90039-2942

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 2738 SERVICE AGREEMENT	6/1/2018		<input type="checkbox"/>	NES GLOBAL TALENT RECRUITMENT SERVICES	1ST FLOOR, OFFICE 104, BUSINESS AVENUE TOWER, A1 SALAM STREET, PO BOX 63107, ABU DHABI, UNITED ARAB EMIRATES UNITED ARAB EMIRATES
2. 2739 PURCHASE AGREEMENT	1/1/2007	118295	<input type="checkbox"/>	NESTOR NESTOR DICULESCU KINGSTON	201 BARBU VACARESCU STREET, GLOBALW,020276,BUCHAREST ROMANIA
2. 2740 ENGAGEMENT LETTER			<input type="checkbox"/>	NESTOR NESTOR DICULESCU KINGSTON PETERSON	SOSEAU BUCURESTI-PLOIESTI NR 1A BUCURESTI, 10 13681 ROMANIA
2. 2741 SERVICE AGREEMENT	6/17/2019	151768	<input type="checkbox"/>	NETFIX	25 BRACKEN DRIVE, OLD TRAMORE ROAD, IRELAND, X91TY2A, WATERFORD IRELAND
2. 2742 PURCHASE ORDER #A000064602	9/10/2020	A000064602	<input type="checkbox"/>	NETWORK INTELLIGENCE INDIA PRIVATE	SAIF SUITE Y1-015, Z1-13, X3-13 & C SHARJAH 122074 UNITED ARAB EMIRATES
2. 2743 SERVICE AGREEMENT	9/2/2020	152673	<input type="checkbox"/>	NETWORK INTELLIGENCE INDIA PRIVATE	SAIF SUITE, Y1-015, Z1-13, X3-13 & C3-11/01, P.O. BOX 122074, SHARJAH, UNITED ARAB EMIRATES
2. 2744 TERMS AND CONDITIONS AGREEMENT	3/16/2011	139996	<input type="checkbox"/>	NETZSCH SCIENTIFIC INSTRUMENTS TRAD	WAIGAOQIAO FREE TRADE ZONE PUDONG, SHANGHAI, CHINA, 200131, SHANGHAI CHINA
2. 2745 PURCHASE ORDER #A000029858	11/6/2019	A000029858	<input type="checkbox"/>	NEVICOM SA	RUE DE VERMONT 9A GENEVA 1202 SWITZERLAND

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2. 2746 PURCHASE ORDER #A000065045	9/15/2020	A000065045	<input type="checkbox"/>	NEVICOM SA	RUE DE VERMONT 9A GENEVA 1202 SWITZERLAND
2. 2747 SERVICE AGREEMENT	12/17/2018	151293	<input type="checkbox"/>	NEVICOM SA	RUE DE VERMONT 9A,1202,GENEVA SWITZERLAND
2. 2748 PURCHASE ORDER #A000045375	2/28/2020	A000045375	<input type="checkbox"/>	NEW CONVERSION AND SERVICE SRL	VIA CAGLIARI, SNC ATESSA 66041 ITALY
2. 2749 PURCHASE ORDER #A000061249	8/17/2020	A000061249	<input type="checkbox"/>	NEW CONVERSION AND SERVICE SRL	VIA CAGLIARI, SNC ATESSA 66041 ITALY
2. 2750 PURCHASE AGREEMENT	7/19/2011		<input type="checkbox"/>	NEW WEISAN INDUSTRIAL CO. LTD.	#2 JING FA ROAD, SHANG MA TAI, WU CHIN DISTRICT, TIANJIN, 301701, P.R.CHINA CHINA
2. 2751 PURCHASE AGREEMENT	12/7/2015	121971	<input type="checkbox"/>	NIHON SEIKO	1 6 3 OHSAKI SHINAGAWA-KU TOKYO,141-0032,TOKYO-TO JAPAN
2. 2752 EQUIPMENT PURCHASE AGREEMENT	4/7/2020	146228	<input type="checkbox"/>	NIKON METROLOGY EUROPE	GELDENAASEBAAN 329,3001,LEUVEN BELGIUM
2. 2753 CONSIGNMENT AGREEMENT	4/1/2019	149239	<input type="checkbox"/>	NINGBO CHAOCHAO ELECTRICAL	NO. 1, XINZHOUTANG ROAD, YUNCHENG VILLAGE, ZHOXIANG TOWN, 315324, CIXI CITY CHINA
2. 2754 CONDITIONAL AWARD AGREEMENT	2/3/2020	124697	<input type="checkbox"/>	NINGBO TIANGE AUTO PARTS CO LTD	"QINYE VILLAGE, JIANGSHAN TOWN, YIN,315191,NINGBO CHINA

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2. 2755	CONDITIONAL AWARD AGREEMENT	10/10/2012	121550	<input type="checkbox"/> NINGBO YINZHOU TIANGE	8 NO. 8WENGLUO ROAD, FANSHIDU VILLA,201203,JIANGSHAN TOWN CHINA
2. 2756	CONDITIONAL AWARD AGREEMENT	3/14/2013	121550	<input type="checkbox"/> NINGBO YINZHOU TIANGE	8 NO. 8WENGLUO ROAD, FANSHIDU VILLA,201203,JIANGSHAN TOWN CHINA
2. 2757	CONDITIONAL AWARD AGREEMENT	11/20/2019	121550	<input type="checkbox"/> NINGBO YINZHOU TIANGE	8 NO. 8WENGLUO ROAD, FANSHIDU VILLA,201203,JIANGSHAN TOWN CHINA
2. 2758	CONDITIONAL AWARD AGREEMENT	7/23/2015	121550	<input type="checkbox"/> NINGBO YINZHOU TIANGE	8 NO. 8WENGLUO ROAD, FANSHIDU VILLA,201203,JIANGSHAN TOWN CHINA
2. 2759	CONDITIONAL AWARD AGREEMENT	9/24/2012	121550	<input type="checkbox"/> NINGBO YINZHOU TIANGE	8 NO. 8WENGLUO ROAD, FANSHIDU VILLA,201203,JIANGSHAN TOWN CHINA
2. 2760	CONDITIONAL AWARD AGREEMENT	12/7/2017	121550	<input type="checkbox"/> NINGBO YINZHOU TIANGE	8 NO. 8WENGLUO ROAD, FANSHIDU VILLA,201203,JIANGSHAN TOWN CHINA
2. 2761	CONDITIONAL AWARD AGREEMENT	7/3/2019	121550	<input type="checkbox"/> NINGBO YINZHOU TIANGE	8 NO. 8WENGLUO ROAD, FANSHIDU VILLA,201203,JIANGSHAN TOWN CHINA
2. 2762	CONDITIONAL AWARD AGREEMENT	11/25/2019	121550	<input type="checkbox"/> NINGBO YINZHOU TIANGE	8 NO. 8WENGLUO ROAD, FANSHIDU VILLA,201203,JIANGSHAN TOWN CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
<u>Vendor Contracts</u>						
2. 2763	CONSIGNMENT AGREEMENT	7/19/2014	121550	<input type="checkbox"/>	NINGBO YINZHOU TIANGE	8 NO. 8WENGLUO ROAD, FANSHIDU VILLA,201203,JIANGSHAN TOWN CHINA
2. 2764	TERMS AND CONDITIONS AGREEMENT	3/1/2018	121550	<input type="checkbox"/>	NINGBO YINZHOU TIANGE	8 NO. 8WENGLUO ROAD, FANSHIDU VILLA,201203,JIANGSHAN TOWN CHINA
2. 2765	CONDITIONAL AWARD AGREEMENT	6/3/2016	126273	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD,315135,NINGBO CHINA
2. 2766	CONDITIONAL AWARD AGREEMENT	9/17/2019	126273	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD,315135,NINGBO CHINA
2. 2767	CONDITIONAL AWARD AGREEMENT	10/26/2011	126273	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD,315135,NINGBO CHINA
2. 2768	CONDITIONAL AWARD AGREEMENT	10/1/2014	126273	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD,315135,NINGBO CHINA
2. 2769	CONDITIONAL AWARD AGREEMENT	4/26/2017	126273	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD,315135,NINGBO CHINA
2. 2770	PURCHASE AGREEMENT	1/1/2020	126273	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD,315135,NINGBO CHINA
2. 2771	PURCHASE ORDER #4502151006	6/24/2019	4502151006	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD NINGBO 315135 CHINA

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2. 2772 PURCHASE ORDER #4502157259	7/29/2019	4502157259	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD NINGBO 315135 CHINA
2. 2773 PURCHASE ORDER #4502157263	7/29/2019	4502157263	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD NINGBO 315135 CHINA
2. 2774 PURCHASE ORDER #4502169882	10/15/2019	4502169882	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD NINGBO 315135 CHINA
2. 2775 PURCHASE ORDER #4502170479	10/17/2019	4502170479	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD NINGBO 315135 CHINA
2. 2776 PURCHASE ORDER #4502170481	10/17/2019	4502170481	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD NINGBO 315135 CHINA
2. 2777 PURCHASE ORDER #4502220071	11/18/2019	4502220071	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD NINGBO 315135 CHINA
2. 2778 PURCHASE ORDER #4502229669	11/22/2019	4502229669	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD NINGBO 315135 CHINA
2. 2779 PURCHASE ORDER #4502243391	11/29/2019	4502243391	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	8 NO. 8WENGLUO ROAD, FANSHIDU VILLA JIANGSHAN TOWN 201203 CHINA
2. 2780 PURCHASE ORDER #4502243393	11/29/2019	4502243393	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	8 NO. 8WENGLUO ROAD, FANSHIDU VILLA JIANGSHAN TOWN 201203 CHINA

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2. 2781 PURCHASE ORDER #4502243401	11/29/2019	4502243401	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	8 NO. 8WENGLUO ROAD, FANSHIDU VILLA JIANGSHAN TOWN 201203 CHINA
2. 2782 PURCHASE ORDER #4502243402	11/29/2019	4502243402	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	8 NO. 8WENGLUO ROAD, FANSHIDU VILLA JIANGSHAN TOWN 201203 CHINA
2. 2783 PURCHASE ORDER #4502285950	1/16/2020	4502285950	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	8 NO. 8WENGLUO ROAD, FANSHIDU VILLA JIANGSHAN TOWN 201203 CHINA
2. 2784 PURCHASE ORDER #4502286356	1/17/2020	4502286356	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD NINGBO 315135 CHINA
2. 2785 PURCHASE ORDER #4502346987	4/20/2020	4502346987	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD NINGBO 315135 CHINA
2. 2786 PURCHASE ORDER #4502354097	6/25/2020	4502354097	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD NINGBO 315135 CHINA
2. 2787 PURCHASE ORDER #4502359504	7/31/2020	4502359504	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD NINGBO 315135 CHINA
2. 2788 PURCHASE ORDER #4502359505	7/31/2020	4502359505	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD NINGBO 315135 CHINA
2. 2789 PURCHASE ORDER #4502360608	8/11/2020	4502360608	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD NINGBO 315135 CHINA

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2. 2790 PURCHASE ORDER #4502360849	8/12/2020	4502360849	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD NINGBO 315135 CHINA
2. 2791 PURCHASE ORDER #4502362356	8/24/2020	4502362356	<input type="checkbox"/>	NINGBO YINZHOU TIANGE AUTOMOBILE	SOUTH OF LONGXIA ROAD NINGBO 315135 CHINA
2. 2792 ENGAGEMENT LETTER			<input type="checkbox"/>	NISHIMURA & ASAHI (JAPAN)	OTEMON TOWER, 1-1-2 OTEMACHI, CHIYU TOKYO 100-8124 JAPAN
2. 2793 SERVICE AGREEMENT	9/1/2020	150001630	<input type="checkbox"/>	NISSAN INTERNATIONAL S.A.	ZONE D ACTIVITES LA PIECE 12,1180,ROLLE SWITZERLAND
2. 2794 TERMS AND CONDITIONS AGREEMENT	9/3/2013	138213	<input type="checkbox"/>	NITEC UK LTD	HARDWICK VIEWROAD HOLMEWOOD INDUSTRIAL ESTATE, S42.5SA, CHESTERFIELD UNITED KINGDOM
2. 2795 ENGAGEMENT LETTER			<input type="checkbox"/>	NITSCHNEIDER & PARTNERS	LAZARETSKA 12 BRATISLAVA 811 08 SLOVAKIA
2. 2796 ENGAGEMENT LETTER	8/16/2017		<input type="checkbox"/>	NLPL CARGO LLP	746/1, NAGAR-PUNE ROAD,NEXT TO BJS COLLEGE, WAGHOLI, PUNE, 412207 MAHARASHTRA INDIA “ INDIA
2. 2797 CONDITIONAL AWARD AGREEMENT	10/9/2013	146724	<input type="checkbox"/>	NMB MINEBEA GMBH	SIEMEN STR 30,63225,LANGEN GERMANY
2. 2798 CONDITIONAL AWARD AGREEMENT	2/11/2013	146724	<input type="checkbox"/>	NMB MINEBEA GMBH	SIEMEN STR 30,63225,LANGEN GERMANY

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2. 2799 CONSIGNMENT AGREEMENT	10/1/2015	146724	<input type="checkbox"/>	NMB MINEBEA GMBH	SIEMEN STR 30,63225,LANGEN GERMANY
2. 2800 CONDITIONAL AWARD AGREEMENT	3/3/2014	141633	<input type="checkbox"/>	NMB MINEBEA SARL	5 AVENUE DES BOSQUETS,95560,BAILLET EN FRANCE
2. 2801 CONDITIONAL AWARD AGREEMENT	5/21/2015	148113	<input type="checkbox"/>	NORMA CONNECTION TECHNOLOGY (CHANGZHOU) CO., LTD.	213167,CHANGZHOU CHINA
2. 2802 CONDITIONAL AWARD AGREEMENT	6/2/2015	147335	<input type="checkbox"/>	NORMA CZECH S R O	HAVLICKOVA 28,693 01,HUSTOPECE CZECH REPUBLIC
2. 2803 CONDITIONAL AWARD AGREEMENT	5/29/2019	147335	<input type="checkbox"/>	NORMA CZECH S R O	HAVLICKOVA 28,693 01,HUSTOPECE CZECH REPUBLIC
2. 2804 CONDITIONAL AWARD AGREEMENT	12/10/2018	147335	<input type="checkbox"/>	NORMA CZECH S R O	HAVLICKOVA 28,693 01,HUSTOPECE CZECH REPUBLIC
2. 2805 CONDITIONAL AWARD AGREEMENT	2/25/2016	147335	<input type="checkbox"/>	NORMA CZECH S R O	HAVLICKOVA 28,693 01,HUSTOPECE CZECH REPUBLIC
2. 2806 PURCHASE ORDER #4502138646	4/15/2019	4502138646	<input type="checkbox"/>	NORMA CZECH S R O	HAVLICKOVA 28 HUSTOPECE 693 01 CZECH REPUBLIC
2. 2807 PURCHASE ORDER #4502170127	10/16/2019	4502170127	<input type="checkbox"/>	NORMA CZECH S R O	HAVLICKOVA 28 HUSTOPECE 693 01 CZECH REPUBLIC
2. 2808 PURCHASE ORDER #4502353324	6/18/2020	4502353324	<input type="checkbox"/>	NORMA CZECH S R O	HAVLICKOVA 28 HUSTOPECE 693 01 CZECH REPUBLIC

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2. 2809 PURCHASE ORDER #A000045008	2/26/2020	A000045008	<input type="checkbox"/>	NORTHFIELD PRECISION INST CORP	4400 AUSTIN BLVD ISLAND PARK 11558
2. 2810 PURCHASE ORDER #A000044191	2/19/2020	A000044191	<input type="checkbox"/>	NOTAIRE CLAUDE BALLY	CASE POSTALE 170 ROLLE 1180 SWITZERLAND
2. 2811 SERVICE AGREEMENT		145981	<input type="checkbox"/>	NOTAIRE CLAUDE BALLY	CASE POSTALE 170 ROLLE, SZ 01180 SWITZERLAND
2. 2812 TERMS AND CONDITIONS AGREEMENT	3/16/2017	131571	<input type="checkbox"/>	NOTIE INC.	177 ROUTE 526, MONMOUTH, 08501 ALLENTOWN,
2. 2813 CONSIGNMENT AGREEMENT	3/16/2006	130888	<input type="checkbox"/>	NOVOCAST S.A. DE C.V.	EL CARMEN,KM. 12 CARRETERA,66550 MEXICO
2. 2814 SERVICE AGREEMENT	2/15/2017	149345	<input type="checkbox"/>	NTC LOGISTICS INDIA PVT LTD	NTC TOWER NO97 OLD NO47 LINGHI CHETTY ST, 600001, CHENNAI, INDIA
2. 2815 PURCHASE AGREEMENT	6/1/2020	104622	<input type="checkbox"/>	NTT DATA INC	210 PORTER DRIVE, SUITE 315, 02129, BOSTON
2. 2816 PURCHASE ORDER #4200259184	3/21/2019	4200259184	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2817 PURCHASE ORDER #4200259185	3/21/2019	4200259185	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2818 PURCHASE ORDER #4200259330	4/2/2019	4200259330	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2819 PURCHASE ORDER #A000006639	5/7/2019	A000006639	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129

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2. 2820 PURCHASE ORDER #A000016970	7/31/2019	A000016970	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2821 PURCHASE ORDER #A000019953	8/29/2019	A000019953	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2822 PURCHASE ORDER #A000023604	9/25/2019	A000023604	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2823 PURCHASE ORDER #A000026940	10/16/2019	A000026940	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2824 PURCHASE ORDER #A000029641	11/5/2019	A000029641	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2825 PURCHASE ORDER #A000041139	2/3/2020	A000041139	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2826 PURCHASE ORDER #A000043303	2/12/2020	A000043303	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2827 PURCHASE ORDER #A000044621	2/24/2020	A000044621	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2828 PURCHASE ORDER #A000047513	3/17/2020	A000047513	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2829 PURCHASE ORDER #A000047514	3/17/2020	A000047514	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2830 PURCHASE ORDER #A000048689	3/30/2020	A000048689	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2831 PURCHASE ORDER #A000050502	4/22/2020	A000050502	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129

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2. 2832 PURCHASE ORDER #A000051194	5/1/2020	A000051194	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2833 PURCHASE ORDER #A000054690	6/11/2020	A000054690	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2834 PURCHASE ORDER #A000056662	6/30/2020	A000056662	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2835 PURCHASE ORDER #A000056747	7/1/2020	A000056747	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2836 PURCHASE ORDER #A000060034	7/29/2020	A000060034	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2837 PURCHASE ORDER #A000062911	8/26/2020	A000062911	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2838 PURCHASE ORDER #A000063323	8/31/2020	A000063323	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE BOSTON 02129
2. 2839 SERVICE AGREEMENT	2/14/2019	104622	<input type="checkbox"/>	NTT DATA INC	100 CITY SQUARE,02129,BOSTON
2. 2840 PURCHASE ORDER #4200259405	4/10/2019	4200259405	<input type="checkbox"/>	NUMLOG	9 TER ROUTE DE SAINT GERMAIN VILLIERS ST FRÉDÉRIC 78640 FRANCE
2. 2841 PURCHASE ORDER #A000053825	6/3/2020	A000053825	<input type="checkbox"/>	NUMLOG	9 TER ROUTE DE SAINT GERMAIN VILLIERS ST FRÉDÉRIC 78640 FRANCE
2. 2842 PURCHASE ORDER #A000053828	6/3/2020	A000053828	<input type="checkbox"/>	NUMLOG	9 TER ROUTE DE SAINT GERMAIN VILLIERS ST FRÉDÉRIC 78640 FRANCE

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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. 2843 SOFTWARE LICENSE AGREEMENT	3/30/2012	142146	<input type="checkbox"/>	NUMLOG	9 TER ROUTE DE SAINT GERMAIN,78640,VILLIERS ST FRÉDÉRIC FRANCE
2. 2844 PURCHASE ORDER #A000065198	9/16/2020	A000065198	<input type="checkbox"/>	NW NUMERICS	PO BOX 271 EAST GREENWICH 02818
2. 2845 CONDITIONAL AWARD AGREEMENT	7/16/2017	120675	<input type="checkbox"/>	NWS	SHANGMATAI TOWNSHIP, WUQING COUNTY, 301701, TIANJIN CHINA
2. 2846 PURCHASE AGREEMENT	1/31/2012	120675	<input type="checkbox"/>	NWS	SHANGMATAI TOWNSHIP, WUQING COUNTY, 301701, TIANJIN CHINA
2. 2847 TERMS AND CONDITIONS AGREEMENT	6/22/2010		<input type="checkbox"/>	OCE- FRANCE S.A.	32 AVENUE DU PAVE NEUF, 93882 NOISY LE GRAND CEDEX FRANCE
2. 2848 TERMS AND CONDITIONS AGREEMENT	3/11/2019		<input type="checkbox"/>	OERLIKON METCO AG	RIGACKERSTRASSE 16, CH- 5610 WOHLLEN, SWITZERLAND
2. 2849 PURCHASE AGREEMENT	1/1/2007		<input type="checkbox"/>	OKIYA GROUP, LTD.	INTERNATIONAL AUTOMOBILE PARTS DISTRICT, TANGXIA TOWN, RUI AN CITY, ZHEJIANG PROVINCE 325204, CHINA
2. 2850 ENGAGEMENT LETTER			<input type="checkbox"/>	O'MELVENY & MYERS	BLUE TOWER, AVENUE LOUISE 326 BRUSSELS 1050 BELGIUM
2. 2851 ENGAGEMENT LETTER	6/13/2019	A000010966	<input type="checkbox"/>	O'MELVENY & MYERS LLP	BLUE TOWER, AVENUE LOUISE 326 BRUSSELS 1050 BELGIUM

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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. 2852 ENGAGEMENT LETTER	7/16/2020	A000058492	<input type="checkbox"/>	O'MELVENY & MYERS LLP	BLUE TOWER, AVENUE LOUISE 326 BRUSSELS 1050 BELGIUM
2. 2853 SERVICE AGREEMENT	6/15/2020	152525	<input type="checkbox"/>	OMNIENT SRL	169 CALEA FLOREASCA, 4TH FLOOR, SECTOR 1, 014459 BUCHAREST ROMANIA
2. 2854 PURCHASE ORDER #A000034096	12/17/2019	A000034096	<input type="checkbox"/>	ONEL OUTSOURCING APOIO ADMINISTRATI	AV SAGITARIO 138 BARUERI 06473-073 BRAZIL
2. 2855 SERVICE AGREEMENT	5/17/2018	148965	<input type="checkbox"/>	ONSHAPE INC	1ALEWIFE CTR STE 130,02140,CAMBRIDGE
2. 2856 SUPPLY AGREEMENT	3/6/2013	116506	<input type="checkbox"/>	OPALES	86 RUE GEORGES TROUILLOT,39000,LONS-LE- SAULNIER FRANCE
2. 2857 PURCHASE ORDER #A000041132	1/28/2020	A000041132	<input type="checkbox"/>	OPENSESAME INC	1629 SW SALMON STREET PORTLAND 97205
2. 2858 SERVICE AGREEMENT	11/20/2015	150775	<input type="checkbox"/>	OPENSESAME INC.	1629 SW SALMON STREET, 97205, PORTLAND
2. 2859 PURCHASE ORDER #A000064570	9/10/2020	A000064570	<input type="checkbox"/>	OPERATIONAL SERVICES GMBH&CO.KG	RUDOLPH ELLRICHSTRASSE 7 ZWICKAU 08058 GERMANY
2. 2860 PURCHASE ORDER #A000064571	9/10/2020	A000064571	<input type="checkbox"/>	OPERATIONAL SERVICES GMBH&CO.KG	RUDOLPH ELLRICHSTRASSE 7 ZWICKAU 08058 GERMANY
2. 2861 PURCHASE ORDER #A000064572	9/10/2020	A000064572	<input type="checkbox"/>	OPERATIONAL SERVICES GMBH&CO.KG	RUDOLPH ELLRICHSTRASSE 7 ZWICKAU 08058 GERMANY

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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. 2862 PURCHASE ORDER #A000049508	4/14/2020	A000049508	<input type="checkbox"/>	ORACLE AMERICA INC	PO BOX 71028 CHICAGO 60694-1028
2. 2863 SERVICE AGREEMENT	2/27/1999	105576	<input type="checkbox"/>	ORACLE CORPORATION	500 ORACLE PARKWAY, 94065, REDWOOD SHORES
2. 2864 PURCHASE AGREEMENT	12/17/2019	152604	<input type="checkbox"/>	ORACLE SOFTWARE (SCHWEIZ) GMBH	TAFERNSTRASSE 4, 5405, BADEN- DATTWIL SWITZERLAND
2. 2865 PURCHASE ORDER #A000060265	7/31/2020	A000060265	<input type="checkbox"/>	ORACLE SOFTWARE (SCHWEIZ) GMBH	TAFERNSTRASSE 4 BADEN-DATTWIL 5405 SWITZERLAND
2. 2866 PURCHASE ORDER #A000062925	8/27/2020	A000062925	<input type="checkbox"/>	ORACLE SOFTWARE (SCHWEIZ) GMBH	TAFERNSTRASSE 4 BADEN-DATTWIL 5405 SWITZERLAND
2. 2867 TERMS AND CONDITIONS AGREEMENT	3/19/2015	117991	<input type="checkbox"/>	ORCAS MEDIA GROUP SRL	STRADA PANAIT CERNA NR. 2 BUCUREȘTI 30167 ROMANIA
2. 2868 PURCHASE ORDER #4200258794	3/5/2019	4200258794	<input type="checkbox"/>	ORORA DE MEXICO SA DE CV	INDUSTRIAL S. XXI MEXICALI 21010 MEXICO
2. 2869 SERVICE AGREEMENT	2/25/2018		<input type="checkbox"/>	OXYGEN	8 BIS RUE LITTRE 81400 CARMAUX FRANCE
2. 2870 PURCHASE ORDER #4502167333	9/30/2019	4502167333	<input type="checkbox"/>	P.C.S. PRECISION WORKS HENNEF GMBH	BONNER STRASSE 25 HENNEF 53773 GERMANY
2. 2871 PURCHASE ORDER #4502167334	9/30/2019	4502167334	<input type="checkbox"/>	P.C.S. PRECISION WORKS HENNEF GMBH	BONNER STRASSE 25 HENNEF 53773 GERMANY

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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. 2872 PURCHASE ORDER #4502348168	4/30/2020	4502348168	<input type="checkbox"/>	P.C.S. PRECISION WORKS HENNEF GMBH	BONNER STRASSE 25 HENNEF 53773 GERMANY
2. 2873 PURCHASE ORDER #4502348169	4/30/2020	4502348169	<input type="checkbox"/>	P.C.S. PRECISION WORKS HENNEF GMBH	BONNER STRASSE 25 HENNEF 53773 GERMANY
2. 2874 PURCHASE ORDER #A000004857	4/22/2019	A000004857	<input type="checkbox"/>	PANORAMA I.L.A. S.R.O.	TR. SVOBODY 31 OLOMOUC 779 00 CZECH REPUBLIC
2. 2875 PURCHASE ORDER #A000013267	7/1/2019	A000013267	<input type="checkbox"/>	PANORAMA I.L.A. S.R.O.	TR. SVOBODY 31 OLOMOUC 779 00 CZECH REPUBLIC
2. 2876 PURCHASE ORDER #A000017365	8/5/2019	A000017365	<input type="checkbox"/>	PANORAMA I.L.A. S.R.O.	TR. SVOBODY 31 OLOMOUC 779 00 CZECH REPUBLIC
2. 2877 PURCHASE ORDER #A000019448	8/23/2019	A000019448	<input type="checkbox"/>	PANORAMA I.L.A. S.R.O.	TR. SVOBODY 31 OLOMOUC 779 00 CZECH REPUBLIC
2. 2878 PURCHASE ORDER #A000042435	2/6/2020	A000042435	<input type="checkbox"/>	PANORAMA I.L.A. S.R.O.	TR. SVOBODY 31 OLOMOUC 779 00 CZECH REPUBLIC
2. 2879 TERMS AND CONDITIONS AGREEMENT	11/12/2009	122946	<input type="checkbox"/>	PARMENTIER FRERES	ROUTE DE GÉRARDMER 6, 88000 EPINAL, FRANCE
2. 2880 PURCHASE AGREEMENT	2/1/2010	140666	<input type="checkbox"/>	PARULEKARS SHIPPING PRIVATE LIMITED	MUMBAI,4/5,HANSRAJ DAMODAR TRUST BUILDING,400001 INDIA
2. 2881 SERVICE AGREEMENT	3/1/2019	151323	<input type="checkbox"/>	PEACOCK PRODUCTIONS	7 RUE DE LA SCIE,1207,GENEVA SWITZERLAND

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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. 2882 SERVICE AGREEMENT	1/31/2020	152226	<input type="checkbox"/>	PEAKON APS	FREDERIKSBERGGADE 11, 1ST FLOOR,1459,COPENHAGEN K DENMARK
2. 2883 CONSIGNMENT AGREEMENT	6/6/2011	109182	<input type="checkbox"/>	PENINSULA LIGHT METALS LLC	875 W 8TH STREET,91702,AZUSA
2. 2884 CONSIGNMENT AGREEMENT	8/7/2006	109182	<input type="checkbox"/>	PENINSULA LIGHT METALS LLC	875 W 8TH STREET,91702,AZUSA
2. 2885 PURCHASE ORDER #A000041569	1/30/2020	A000041569	<input type="checkbox"/>	PENTAG INFORMATIK AG	WANKDORFFELDSTRASSE 102 BERN 3014 SWITZERLAND
2. 2886 PURCHASE ORDER #A000011056	6/13/2019	A000011056	<input type="checkbox"/>	PEOPLESTRONG HR SERVICES PVT LTD.	A-10 INFOCITY, SECTOR-34 GURGAON 122001 INDIA
2. 2887 SERVICE AGREEMENT		150001432	<input type="checkbox"/>	PEOPLESTRONG HR SERVICES PVT LTD.	A-10 INFOCITY, SECTOR-34 GURGAON, 8 122001 INDIA
2. 2888 SERVICE AGREEMENT	3/24/2014		<input type="checkbox"/>	PERFORMANCE DEVELOPMENT GROUP	301 LINDENWOOD, SUITE 100, MALVERN, PA 19355
2. 2889 CONDITIONAL AWARD AGREEMENT	5/21/2015	100674	<input type="checkbox"/>	PERROTTON	900 AV DE PONTCHY,74130,BONNEVILLE FRANCE
2. 2890 CONDITIONAL AWARD AGREEMENT	1/31/2013	100674	<input type="checkbox"/>	PERROTTON	900 AV DE PONTCHY,74130,BONNEVILLE FRANCE
2. 2891 CONDITIONAL AWARD AGREEMENT	6/30/2016	100674	<input type="checkbox"/>	PERROTTON	900 AV DE PONTCHY,74130,BONNEVILLE FRANCE
2. 2892 CONSIGNMENT AGREEMENT	9/17/2019	100674	<input type="checkbox"/>	PERROTTON	900 AV DE PONTCHY,74130,BONNEVILLE FRANCE

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 2893 CONSIGNMENT AGREEMENT	3/22/2005	100674	<input type="checkbox"/>	PERROTTON	900 AV DE PONTCHY,74130,BONNEVILLE FRANCE
2. 2894 TERMS AND CONDITIONS AGREEMENT	7/6/2013	100674	<input type="checkbox"/>	PERROTTON	900 AV DE PONTCHY,74130,BONNEVILLE FRANCE
2. 2895 ENGAGEMENT LETTER			<input type="checkbox"/>	PHILLIPS ADR	2101 EAST COAST HIGHWAY, SUITE 250 CORONA DEL MAR, CA 92625
2. 2896 CONSIGNMENT AGREEMENT	1/1/2009	131860	<input type="checkbox"/>	PHOENIX SINTERED METALS	921 CLARK STREET,15824,BROCKWAY
2. 2897 CONDITIONAL AWARD AGREEMENT	2/14/2013	112656	<input type="checkbox"/>	PIERBURG GMBH	ALFRED PIERBURG STRASSE 1,41460,NEUSS GERMANY
2. 2898 CONDITIONAL AWARD AGREEMENT	12/9/2019	112656	<input type="checkbox"/>	PIERBURG GMBH	ALFRED PIERBURG STRASSE 1,41460,NEUSS GERMANY
2. 2899 CONDITIONAL AWARD AGREEMENT	2/25/2013	112656	<input type="checkbox"/>	PIERBURG GMBH	ALFRED PIERBURG STRASSE 1,41460,NEUSS GERMANY
2. 2900 CONDITIONAL AWARD AGREEMENT	9/14/2012	112656	<input type="checkbox"/>	PIERBURG GMBH	ALFRED PIERBURG STRASSE 1,41460,NEUSS GERMANY
2. 2901 CONSIGNMENT AGREEMENT	8/22/2014	112656	<input type="checkbox"/>	PIERBURG GMBH	ALFRED PIERBURG STRASSE 1,41460,NEUSS GERMANY
2. 2902 TERMS AND CONDITIONS AGREEMENT	6/10/2013	112656	<input type="checkbox"/>	PIERBURG GMBH	ALFRED PIERBURG STRASSE 1,41460,NEUSS GERMANY

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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. 2903 PURCHASE ORDER #4502350669	5/27/2020	4502350669	<input type="checkbox"/>	PIERBURG US LLC	5 5 SOUTHCHASE COURT FOUNTAIN INN 29644
2. 2904 PURCHASE ORDER #4502350670	5/27/2020	4502350670	<input type="checkbox"/>	PIERBURG US LLC	5 5 SOUTHCHASE COURT FOUNTAIN INN 29644
2. 2905 CONSIGNMENT AGREEMENT	7/19/2013	120329	<input type="checkbox"/>	PILOT PLANT OF EAST-CHINA INSTITUTE	63 CHENG LIU RD,201800,SHANGHAI CHINA
2. 2906 TERMS AND CONDITIONS AGREEMENT	1/17/2020	120329	<input type="checkbox"/>	PILOT PLANT OF EAST-CHINA INSTITUTE	63 CHENG LIU RD,201800,SHANGHAI CHINA
2. 2907 SERVICE AGREEMENT	11/1/2018	135344	<input type="checkbox"/>	PILZ AUTOMATION SAFETY LP	7150 COMMERCE BLVD,48187,CANTON
2. 2908 TERMS AND CONDITIONS AGREEMENT	6/12/2013	147295	<input type="checkbox"/>	PIM KOREA	123-2 SUNHW-RI, JINRYANG-EUP, 712-831 GYEUNGSAN-CITY, SOUTH KOREA KOREA, REPUBLIC OF
2. 2909 PURCHASE ORDER #A000005812	5/2/2019	A000005812	<input type="checkbox"/>	PING IDENTITY CORPORATION	1001 17TH STREET STE 100 DENVER, CO DENVER 80202
2. 2910 PURCHASE ORDER #4200259061	3/15/2019	4200259061	<input type="checkbox"/>	PLAY SOLUTIONS SRL	BLD. CORNELIU COPOSU NR.6-8, ET 1, BUCHAREST 050898 ROMANIA
2. 2911 PURCHASE ORDER #A000017178	8/2/2019	A000017178	<input type="checkbox"/>	PLAY SOLUTIONS SRL	BLD. CORNELIU COPOSU NR.6-8, ET 1, BUCHAREST 050898 ROMANIA

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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. 2912 PURCHASE ORDER #A000043019	2/11/2020	A000043019	<input type="checkbox"/>	PLAY SOLUTIONS SRL	BLD. CORNELIU COPOSU NR.6-8, ET 1, BUCHAREST 050898 ROMANIA
2. 2913 SERVICE AGREEMENT	1/1/2020	150964	<input type="checkbox"/>	PLAY SOLUTIONS SRL	CALEA RAHOVEI STREET, 297, BL 72A, 5TH FLOOR, AP 21, 5TH DISTRICT, 050898, BUCHAREST, ROMANIA
2. 2914 CONDITIONAL AWARD AGREEMENT	6/30/2011	117634	<input type="checkbox"/>	POCLAIN TECHNICAST	4 BLD DE LA PRIMAUDIERE,72302,SABLE SUR SARTUE FRANCE
2. 2915 PURCHASE ORDER #4502292436	1/30/2020	4502292436	<input type="checkbox"/>	POCLAIN TECHNICAST	4 BLD DE LA PRIMAUDIERE SABLE SUR SARTUE 72302 FRANCE
2. 2916 PURCHASE ORDER #4502295944	2/6/2020	4502295944	<input type="checkbox"/>	POCLAIN TECHNICAST	4 BLD DE LA PRIMAUDIERE SABLE SUR SARTUE 72302 FRANCE
2. 2917 PURCHASE ORDER #4502350931	5/29/2020	4502350931	<input type="checkbox"/>	POCLAIN TECHNICAST	4 BLD DE LA PRIMAUDIERE SABLE SUR SARTUE 72302 FRANCE
2. 2918 PURCHASE ORDER #4502351698	6/4/2020	4502351698	<input type="checkbox"/>	POCLAIN TECHNICAST	4 BLD DE LA PRIMAUDIERE SABLE SUR SARTUE 72302 FRANCE
2. 2919 PURCHASE ORDER #A000056771	7/1/2020	A000056771	<input type="checkbox"/>	POLYDRUCK	Z.A. JEAN MONET FONTEWAY SUR EURE 28630 FRANCE
2. 2920 PURCHASE ORDER #A000058813	7/20/2020	A000058813	<input type="checkbox"/>	POLYDRUCK	Z.A. JEAN MONET FONTEWAY SUR EURE 28630 FRANCE

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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. 2921 TERMS AND CONDITIONS AGREEMENT	3/15/2016		<input type="checkbox"/>	POPPE + POTTHOFF SCIONZIER S.A.S.	780, RUE CESAR VUARCHEX, 74950 SCIONZIER, FRANCE
2. 2922 PURCHASE ORDER #4200256349	1/8/2019	4200256349	<input type="checkbox"/>	POWER SYSTEMS RESEARCH	AVENUE LLOYD GEORGE 6 BRUSSELS 1000 BELGIUM
2. 2923 ENGAGEMENT LETTER			<input type="checkbox"/>	PPR & PARTNERS	KONIGSALLEE 70 DUSSELDORF 40212 GERMANY
2. 2924 SERVICE AGREEMENT	4/10/1992		<input type="checkbox"/>	PRAXAIR DISTRIBUTION INC.	10 RIVERVIEW DRIVE IN DANBURY, CT, 06810
2. 2925 SERVICE AGREEMENT	6/1/2012		<input type="checkbox"/>	PRAXAIR, INC.	10 RIVERVIEW DRIVE IN DANBURY, CT, 06810
2. 2926 CONDITIONAL AWARD AGREEMENT	7/12/2013	100699	<input type="checkbox"/>	PRECIALP S.A.S	9 B.P,74131,BONNEVILLE CEDEX FRANCE
2. 2927 CONDITIONAL AWARD AGREEMENT	12/22/2016	100699	<input type="checkbox"/>	PRECIALP S.A.S	9 B.P,74131,BONNEVILLE CEDEX FRANCE
2. 2928 CONDITIONAL AWARD AGREEMENT	1/21/2013	100699	<input type="checkbox"/>	PRECIALP S.A.S	9 B.P,74131,BONNEVILLE CEDEX FRANCE
2. 2929 CONDITIONAL AWARD AGREEMENT	9/21/2015	100699	<input type="checkbox"/>	PRECIALP S.A.S	9 B.P,74131,BONNEVILLE CEDEX FRANCE
2. 2930 CONDITIONAL AWARD AGREEMENT	3/27/2014	100699	<input type="checkbox"/>	PRECIALP S.A.S	9 B.P,74131,BONNEVILLE CEDEX FRANCE
2. 2931 CONDITIONAL AWARD AGREEMENT	11/12/2014	100699	<input type="checkbox"/>	PRECIALP S.A.S	9 B.P,74131,BONNEVILLE CEDEX FRANCE
2. 2932 CONDITIONAL AWARD AGREEMENT	11/20/2015	100699	<input type="checkbox"/>	PRECIALP S.A.S	9 B.P,74131,BONNEVILLE CEDEX FRANCE

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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. 2933 CONDITIONAL AWARD AGREEMENT	12/4/2012	100699	<input type="checkbox"/>	PRECIALP S.A.S	9 B.P,74131,BONNEVILLE CEDEX FRANCE
2. 2934 CONSIGNMENT AGREEMENT	3/9/2005	100699	<input type="checkbox"/>	PRECIALP S.A.S	9 B.P,74131,BONNEVILLE CEDEX FRANCE
2. 2935 TERMS AND CONDITIONS AGREEMENT	5/30/2013	100699	<input type="checkbox"/>	PRECIALP S.A.S	9 B.P,74131,BONNEVILLE CEDEX FRANCE
2. 2936 PURCHASE ORDER #4502135010	3/26/2019	4502135010	<input type="checkbox"/>	PRECIALP TECHNOLOGY	424 ROUTE DE CLUSES AYZE 74130 FRANCE
2. 2937 PURCHASE ORDER #4502160618	8/21/2019	4502160618	<input type="checkbox"/>	PRECIALP TECHNOLOGY	424 ROUTE DE CLUSES AYZE 74130 FRANCE
2. 2938 PURCHASE ORDER #4502242126	11/27/2019	4502242126	<input type="checkbox"/>	PRECIALP TECHNOLOGY	424 ROUTE DE CLUSES AYZE 74130 FRANCE
2. 2939 PURCHASE ORDER #4502306076	2/20/2020	4502306076	<input type="checkbox"/>	PRECIALP TECHNOLOGY	424 ROUTE DE CLUSES AYZE 74130 FRANCE
2. 2940 PURCHASE ORDER #4502306077	2/20/2020	4502306077	<input type="checkbox"/>	PRECIALP TECHNOLOGY	424 ROUTE DE CLUSES AYZE 74130 FRANCE
2. 2941 PURCHASE ORDER #4502359232	7/30/2020	4502359232	<input type="checkbox"/>	PRECISION PARTS ENGINEERING	ST JAMES ROAD BLACKBURN , LANACSHIRE BB1 8ET UNITED KINGDOM
2. 2942 PURCHASE ORDER #4502361032	8/13/2020	4502361032	<input type="checkbox"/>	PRECISION PARTS ENGINEERING	ST JAMES ROAD BLACKBURN , LANACSHIRE BB1 8ET UNITED KINGDOM

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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. 2943	CONSIGNMENT AGREEMENT	7/8/2011	100705	<input type="checkbox"/>	PRECISION RESOURCE CORP 5803 ENGINEER DRIVE, PO BOX # 41220,92649,HUNTINGTON BEACH
2. 2944	PURCHASE ORDER #A000037458	12/19/2019	A000037458	<input type="checkbox"/>	PRECISION RESOURCE CORP 5803 ENGINEER DRIVE, PO BOX # 41220 HUNTINGTON BEACH 92649
2. 2945	SERVICE AGREEMENT	12/12/2003	119806	<input type="checkbox"/>	PRESTO CAFÉ SERVICES BELMONT S/LAUSANNE,ROUTE D'ARNIER 4,1092 SWITZERLAND
2. 2946	SERVICE AGREEMENT	3/5/2004	119806	<input type="checkbox"/>	PRESTO CAFÉ SERVICES BELMONT S/LAUSANNE,ROUTE D'ARNIER 4,1092 SWITZERLAND
2. 2947	SERVICE AGREEMENT	12/11/2003	119806	<input type="checkbox"/>	PRESTO CAFÉ SERVICES BELMONT S/LAUSANNE,ROUTE D'ARNIER 4,1092 SWITZERLAND
2. 2948	PURCHASE ORDER #A000064774	9/11/2020	A000064774	<input type="checkbox"/>	PRICE WATER HOUSE & CO BANGALORE LL 252 VEER SAVARKAR MARG SHIVAJI PARK MUMBAI 400028 INDIA
2. 2949	TERMS AND CONDITIONS AGREEMENT	7/16/2010	118275	<input type="checkbox"/>	PRICEWATERHOUSECOOPERS LAKEVIEW OFFICE, 301-311 BARBU,020276,BUCURESTI ROMANIA
2. 2950	PURCHASE ORDER #4200258832	3/6/2019	4200258832	<input type="checkbox"/>	PRICEWATERHOUSECOOPERS AG BIRKENSTRASSE 160 ZURICH 8050 SWITZERLAND
2. 2951	PURCHASE ORDER #A000012542	6/25/2019	A000012542	<input type="checkbox"/>	PRICEWATERHOUSECOOPERS AG BIRCHSTRASSE 160 POSTFACH ZURICH 8050 SWITZERLAND
2. 2952	PURCHASE ORDER #A000012543	7/1/2019	A000012543	<input type="checkbox"/>	PRICEWATERHOUSECOOPERS AG BIRCHSTRASSE 160 POSTFACH ZURICH 8050 SWITZERLAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 2953 PURCHASE ORDER #A000027833	10/24/2019	A000027833	<input type="checkbox"/>	PRICEWATERHOUSECOOPERS AG	BIRCHSTRASSE 160 POSTFACH ZURICH 8050 SWITZERLAND
2. 2954 PURCHASE ORDER #A000048002	3/25/2020	A000048002	<input type="checkbox"/>	PRICEWATERHOUSECOOPERS AG	BIRCHSTRASSE 160 POSTFACH ZURICH 8050 SWITZERLAND
2. 2955 PURCHASE ORDER #A000052842	5/21/2020	A000052842	<input type="checkbox"/>	PRICEWATERHOUSECOOPERS AG	BIRCHSTRASSE 160 POSTFACH ZURICH 8050 SWITZERLAND
2. 2956 PURCHASE ORDER #A000056561	6/30/2020	A000056561	<input type="checkbox"/>	PRICEWATERHOUSECOOPERS AG	BIRCHSTRASSE 160 POSTFACH ZURICH 8050 SWITZERLAND
2. 2957 ENGAGEMENT LETTER	5/20/2020	A000052693	<input type="checkbox"/>	PRICEWATERHOUSECOOPERS LLP	1 EMBANKMENT PLACE LONDON WC2N 6RH UNITED KINGDOM
2. 2958 ENGAGEMENT LETTER	5/25/2020	A000053121	<input type="checkbox"/>	PRICEWATERHOUSECOOPERS LLP	1 EMBANKMENT PLACE LONDON WC2N 6RH UNITED KINGDOM
2. 2959 TERMS AND CONDITIONS AGREEMENT	7/21/2009		<input type="checkbox"/>	PRIDGEON_AND_CLAY_GT C	PRIDGEON & CLAY, 50 COTTAGE GROVE, SW, GRAND RAPIDS, MI, 49507
2. 2960 PURCHASE AGREEMENT	4/19/2007	119777	<input type="checkbox"/>	PRIMACY (PME)	GENEVA 26,ROUTE DES JEUNES 9,1211 SWITZERLAND
2. 2961 TERMS AND CONDITIONS AGREEMENT	12/27/2010	100708	<input type="checkbox"/>	PRIME	Z.A.90 RUE DU HOHNECK, 88250, LA BRESSE FRANCE
2. 2962 TERMS AND CONDITIONS AGREEMENT	11/26/2009	100708	<input type="checkbox"/>	PRIME	Z.A.90 RUE DU HOHNECK, 88250, LA BRESSE FRANCE

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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. 2963 SUPPLY AGREEMENT	7/1/2007		<input type="checkbox"/>	PROEZAGREDE S. DE R.L. DE C.V. AND TEKNIK S.A. DE C.V.	AVE CONSTITUCION 405 PTE PISO 4 MONTERREY, 64000 MEXICO
2. 2964 SERVICE AGREEMENT	2/25/2018		<input type="checkbox"/>	PROMAN	ZI SAINT MAURICE- 04100 MANOSQUE, FRANCE
2. 2965 SOFTWARE LICENSE AGREEMENT	12/1/2011		<input type="checkbox"/>	PROMENTA LTD.	SUITE 3, 24 HIGH STREET, RUDDINGTON, NOTTINGHAM, HG11 6 EA UNITED KINGDOM
2. 2966 PURCHASE ORDER #4502352523	6/11/2020	4502352523	<input type="checkbox"/>	PROTECTIVE INDUSTRIES INC	3012 MOMENTUM PLACE CHICAGO 60689-5330
2. 2967 PURCHASE ORDER #4502352524	6/11/2020	4502352524	<input type="checkbox"/>	PROTECTIVE INDUSTRIES INC	3012 MOMENTUM PLACE CHICAGO 60689-5330
2. 2968 PURCHASE ORDER #4502352525	6/11/2020	4502352525	<input type="checkbox"/>	PROTECTIVE INDUSTRIES INC	3012 MOMENTUM PLACE CHICAGO 60689-5330
2. 2969 TERMS AND CONDITIONS AGREEMENT	3/3/2010	121604	<input type="checkbox"/>	PROTURBO USINAGEM DE PRECISAO LTDA	AV DAS INDUSTRIAS 1 333 DISTRICT 333,13213-100,JUNDIAÍ BRAZIL
2. 2970 TOOLING AGREEMENT	5/12/2009	121604	<input type="checkbox"/>	PROTURBO USINAGEM DE PRECISAO LTDA	AV DAS INDUSTRIAS 1 333 DISTRICT 333,13213-100,JUNDIAÍ BRAZIL
2. 2971 TERMS AND CONDITIONS AGREEMENT	4/27/2011	135251	<input type="checkbox"/>	PSION TEKLOGIX CORP	1007 NEUFIELD DR, 60432, JOLIET
2. 2972 PURCHASE ORDER #A000001121	3/19/2019	A000001121	<input type="checkbox"/>	Q AND L INDUSTRIAL SERVICES S R O	CUCMIANSKA DLHA 29 ROZNAVA 048 01 SLOVAKIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 2973 TERMS AND CONDITIONS AGREEMENT	4/1/2010	119480	<input type="checkbox"/>	QLS-QUALITY LIAISON SERVICES LTD.	DISS BUSINESS PARK SANDY LANE,IP22 4GT,DISS. NORFOLK UNITED KINGDOM
2. 2974 PURCHASE ORDER #A000010813	6/12/2019	A000010813	<input type="checkbox"/>	QUEST DIAGNOSTICS INC	PO BOX 740709 ATLANTA 30374-0709
2. 2975 PURCHASE ORDER #A000037126	12/18/2019	A000037126	<input type="checkbox"/>	QUEST DIAGNOSTICS INC	PO BOX 740709 ATLANTA 30374-0709
2. 2976 PURCHASE ORDER #A000039969	1/20/2020	A000039969	<input type="checkbox"/>	QUEST DIAGNOSTICS INC	PO BOX 740709 ATLANTA 30374-0709
2. 2977 PURCHASE ORDER #4502360611	8/11/2020	4502360611	<input type="checkbox"/>	R PRO CZ S R O	NÁLEPKOVA 143/97 BRNO 637 00 CZECH REPUBLIC
2. 2978 CONDITIONAL AWARD AGREEMENT	1/18/2017	105453	<input type="checkbox"/>	R.G. RAY CORPORATION	2430 325 W. SILVERBELL ROAD,48359,LAKE ORION
2. 2979 CONSIGNMENT AGREEMENT	8/28/2002	105453	<input type="checkbox"/>	R.G. RAY CORPORATION	2430 325 W. SILVERBELL ROAD,48359,LAKE ORION
2. 2980 CONSIGNMENT AGREEMENT	8/23/2002	105453	<input type="checkbox"/>	R.G. RAY CORPORATION	2430 325 W. SILVERBELL ROAD,48359,LAKE ORION
2. 2981 TOOLING AGREEMENT	11/17/2009	105453	<input type="checkbox"/>	R.G. RAY CORPORATION	2430 325 W. SILVERBELL ROAD,48359,LAKE ORION
2. 2982 PURCHASE ORDER #4502295771	2/5/2020	4502295771	<input type="checkbox"/>	R.M. IDENTIFICACION Y SOLUCION S DE	AV. PRIMER AYUNTAMIENTO, COL. ROMA TIJUANA 22054 MEXICO
2. 2983 SERVICE AGREEMENT	6/1/2018		<input type="checkbox"/>	RADIANT LOGIC INC	75 ROWLAND WAY, SUITE 300, NOVATO, CA 94945

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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. 2984	ENGAGEMENT LETTER		<input type="checkbox"/>	RADU SI ASOCIATII SPRL	15-17 ION MIHALACHE BLVD., 22 FLOOR BUCHAREST 11171 ROMANIA
2. 2985	PURCHASE ORDER #A000002658	4/2/2019	A000002658	<input type="checkbox"/>	RAINBOW MARKETING & CONSULTING SRL STR. TUDOR VIANU, NR. 29, AP 1 BUCURESTI 011636 ROMANIA
2. 2986	PURCHASE ORDER #A000019230	8/22/2019	A000019230	<input type="checkbox"/>	RAINBOW MARKETING & CONSULTING SRL STR. TUDOR VIANU, NR. 29, AP 1 BUCURESTI 011636 ROMANIA
2. 2987	PURCHASE ORDER #A000032514	11/18/2019	A000032514	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O. PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 2988	PURCHASE ORDER #A000062576	8/24/2020	A000062576	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O. PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 2989	SERVICE AGREEMENT	1/1/2020	144321	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O. PETROVANSKA 34/A,080 01,PRESOV SLOVAKIA
2. 2990	PURCHASE AGREEMENT	5/19/2020	150001516	<input type="checkbox"/>	RAMBOLL BRASIL ENGENHARIA E RUA LUIZ SPIANDORELLI NETO (LULA 30,13271-570,VALINHOS BRAZIL
2. 2991	ENGAGEMENT LETTER		<input type="checkbox"/>	RANDL PARTNERS	TETRIS OFFICE BUILDING, BUDEJOVIKA 1550/15A, CZ 140 00 PRAGUE 4, CZECH REPUBLIC CZECH REPUBLIC
2. 2992	SERVICE AGREEMENT	12/1/2016		<input type="checkbox"/>	RANDSTAD PROFESSIONALS US, LLC, D/B/A RANDSTAD SOURCERIGHT 925 NORTHPOINT PARKWAY, ALPHARETTA, GA, 30005
2. 2993	CONDITIONAL AWARD AGREEMENT	10/30/2012	103723	<input type="checkbox"/>	RCI ROSS CASTING & INNOVATION 402 S KUTHER ROAD,45365,SIDNEY

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2. 2994 SERVICE AGREEMENT	2/8/2011	103723	<input type="checkbox"/>	RCI ROSS CASTING & INNOVATION	402 S KUTHER ROAD,45365,SIDNEY
2. 2995 EQUIPMENT PURCHASE AGREEMENT	12/4/2014	114215	<input type="checkbox"/>	REALMECA	ROUTE D'AUBREVILLE,55120,CLERMONT-EN-ARGONNE FRANCE
2. 2996 CONSIGNMENT AGREEMENT	4/29/2019	151775	<input type="checkbox"/>	RECOSAL ENERGY TEAM	LIVENI 18A,70000,BUCURESTI ROMANIA
2. 2997 PURCHASE ORDER #A000013927	7/8/2019	A000013927	<input type="checkbox"/>	RED BEAR NEGOTIATION CO	9808 BROADWAY CROWN POINT 46307
2. 2998 PURCHASE ORDER #A000027101	10/16/2019	A000027101	<input type="checkbox"/>	REFINITIV LIMITED	153 ROUTE DE THONON COLLONGE-BELLERIVE 1245 SWITZERLAND
2. 2999 PURCHASE ORDER #A000042003	2/4/2020	A000042003	<input type="checkbox"/>	REFINITIV LIMITED	153 ROUTE DE THONON COLLONGE-BELLERIVE 1245 SWITZERLAND
2. 3000 PURCHASE ORDER #A000047665	3/18/2020	A000047665	<input type="checkbox"/>	REFINITIV LIMITED	153 ROUTE DE THONON COLLONGE-BELLERIVE 1245 SWITZERLAND
2. 3001 PURCHASE ORDER #A000058403	7/15/2020	A000058403	<input type="checkbox"/>	REFINITIV LIMITED	153 ROUTE DE THONON COLLONGE-BELLERIVE 1245 SWITZERLAND
2. 3002 PURCHASE ORDER #A000058404	7/15/2020	A000058404	<input type="checkbox"/>	REFINITIV LIMITED	153 ROUTE DE THONON COLLONGE-BELLERIVE 1245 SWITZERLAND
2. 3003 PURCHASE ORDER #4502305867	2/19/2020	4502305867	<input type="checkbox"/>	REINZ-DICHTUNGS GMBH	REINZSTRASSE 3-7 NEU-ULM 89233 GERMANY

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Schedule G: Executory Contracts and Unexpired Leases

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2. 3004 SERVICE AGREEMENT	9/16/2020	152693	<input type="checkbox"/>	REPRISE SOFTWARE LNC.	13388 OLD AIRLINE HIGHWAY, 95043-0008, PAICINES
2. 3005 PURCHASE AGREEMENT	3/9/2007	105508	<input type="checkbox"/>	RICARDO CONSULTING ENGINEERS	SHOREHAM BY SEA,BRIDGE WORKS,BN4 5FG UNITED KINGDOM
2. 3006 PURCHASE ORDER #4502165015	9/17/2019	4502165015	<input type="checkbox"/>	RICO AUTO INDUSTRIES	38 KM STONE, DELHI-JAIPUR HIGHWA GURGAON, HARYANA 122001 INDIA
2. 3007 CONSIGNMENT AGREEMENT	7/24/2015	122701	<input type="checkbox"/>	RICO AUTO INDUSTRIES LIMITED.	38 KM STONE, DELHI-JAIPUR HIGHWA,122001,GURGAON, HARYANA INDIA
2. 3008 TERMS AND CONDITIONS AGREEMENT	5/5/2013	122701	<input type="checkbox"/>	RICO AUTO INDUSTRIES LIMITED.	38 KM STONE, DELHI-JAIPUR HIGHWA,122001,GURGAON, HARYANA INDIA
2. 3009 EQUIPMENT PURCHASE AGREEMENT	4/1/2019	147599	<input type="checkbox"/>	RIME	VIA RIPE N 35,25069,VILLA CARCINA (BRESCIA) ITALY
2. 3010 SERVICE AGREEMENT	5/15/2017	149813	<input type="checkbox"/>	RL CANNING INC	CHICAGO,8700 W BRYN MAWR AVE SUITE 120N,60631
2. 3011 SERVICE AGREEMENT	12/1/2012		<input type="checkbox"/>	RMG REGEL, MESSTECHNIK GMBH	POSTFACH 10 29 67, 34029, KASSEL GERMANY
2. 3012 EQUIPMENT PURCHASE AGREEMENT	11/13/2014		<input type="checkbox"/>	RMI	21 COUPE DE META, 54530, NOMENY, FRANCE
2. 3013 PURCHASE AGREEMENT	1/7/2013		<input type="checkbox"/>	ROADRUNNER TRANSPORTATION SERVICES INC	4900 SOUTH PENNSYLVANIA AVENUE, CUDAHY, WI 53110

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2. 3014 TERMS AND CONDITIONS AGREEMENT	2/6/2020	145239	<input type="checkbox"/>	ROBERT BOSCH GMBH	POSTFACH 410960, 76225, GERMANY
2. 3015 EQUIPMENT PURCHASE AGREEMENT	7/16/2015	146983	<input type="checkbox"/>	ROEDERS GMBH	SCHEIBENSTRASSE 6,29614,SOLTAU GERMANY
2. 3016 EQUIPMENT PURCHASE AGREEMENT	4/15/2013	146983	<input type="checkbox"/>	ROEDERS GMBH	SCHEIBENSTRASSE 6,29614,SOLTAU GERMANY
2. 3017 CONSIGNMENT AGREEMENT	3/1/2006	103821	<input type="checkbox"/>	ROTOR CLIP CO., INC	187 DAVIDSON AVENUR,08875-0046,SOMERSET
2. 3018 CONSIGNMENT AGREEMENT	2/26/2007	103821	<input type="checkbox"/>	ROTOR CLIP CO., INC	187 DAVIDSON AVENUR,08875-0046,SOMERSET
2. 3019 PURCHASE ORDER #4502362325	8/24/2020	4502362325	<input type="checkbox"/>	ROTOR CLIP S. R. O	PRAZSKA 403 BUDYNE NAD OHRI 411 18 CZECH REPUBLIC
2. 3020 ENGAGEMENT LETTER			<input type="checkbox"/>	ROXIN RECHTSANWAELTE LLP	GROSSE JOHANNISSTRASSE 9 HAMBURG 20457 GERMANY
2. 3021 ENGAGEMENT LETTER	5/30/2019	A000009395	<input type="checkbox"/>	ROXIN RECHTSANWAELTE LLP	GROSSE JOHANNISSTRASSE 9 HAMBURG 20457 GERMANY
2. 3022 ENGAGEMENT LETTER	10/8/2019	A000024973	<input type="checkbox"/>	ROXIN RECHTSANWAELTE LLP	GROSSE JOHANNISSTRASSE 9 HAMBURG 20457 GERMANY
2. 3023 ENGAGEMENT LETTER	10/8/2019	A000025072	<input type="checkbox"/>	ROXIN RECHTSANWAELTE LLP	GROSSE JOHANNISSTRASSE 9 HAMBURG 20457 GERMANY

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2. 3024 SUPPLY AGREEMENT	6/17/2013	121469	<input type="checkbox"/>	RSI CONCEPT	63 ROUTE DE DUDELANGE,3222,BETTEMBOURG LUXEMBOURG
2. 3025 PURCHASE AGREEMENT	1/7/2013		<input type="checkbox"/>	RSI VIDEO TECHNOLOGIES, INC.	251 LITTLE FALLS DRIVE, WILMINGTON DE 19808, UNITED STATES
2. 3026 SUPPLY AGREEMENT	5/1/2016		<input type="checkbox"/>	RSI, INC.	1701 DALSHANK ST., PFLUGERVILLE, TX, 78660
2. 3027 PURCHASE ORDER #4502334006	3/17/2020	4502334006	<input type="checkbox"/>	RSM CASTINGS LIMITED	NORTH PORTWAY CLOSE, ROUND SPINNEY NORTHAMPTON NN3 8RQ UNITED KINGDOM
2. 3028 PURCHASE ORDER #4502334008	3/17/2020	4502334008	<input type="checkbox"/>	RSM CASTINGS LIMITED	NORTH PORTWAY CLOSE, ROUND SPINNEY NORTHAMPTON NN3 8RQ UNITED KINGDOM
2. 3029 PURCHASE ORDER #A000049595	4/8/2020	A000049595	<input type="checkbox"/>	RYDER COMMUNICATIONS GROUP INC	61278,SW BROOKSIDE LOOP BEND 97702
2. 3030 PURCHASE ORDER #A000049596	4/8/2020	A000049596	<input type="checkbox"/>	RYDER COMMUNICATIONS GROUP INC	61278,SW BROOKSIDE LOOP BEND 97702
2. 3031 PURCHASE ORDER #A000065391	9/17/2020	A000065391	<input type="checkbox"/>	RYDER COMMUNICATIONS GROUP INC	61278,SW BROOKSIDE LOOP BEND 97702
2. 3032 PURCHASE AGREEMENT	6/3/2011	141247	<input type="checkbox"/>	S C EDUROM S R L	IASI,STR. SUCIDAVA NR. 11,12345 ROMANIA
2. 3033 EQUIPMENT PURCHASE AGREEMENT	10/9/2014	147953_I	<input type="checkbox"/>	S C HAM TEHNIC S R L	BUCURESTI,ST LOGOFAT UDRISTE NR 19 AP 4,061696 ROMANIA

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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. 3034	CONDITIONAL AWARD AGREEMENT	10/26/2015	123361	<input type="checkbox"/> S&H	301 1 DUNGBUK-DONG KYUNSUN-GU,441-470,SUWON KOREA, REPUBLIC OF
2. 3035	CONDITIONAL AWARD AGREEMENT	12/19/2019	123361	<input type="checkbox"/> S&H	301 1 DUNGBUK-DONG KYUNSUN-GU,441-470,SUWON KOREA, REPUBLIC OF
2. 3036	TERMS AND CONDITIONS AGREEMENT	8/4/2011	123361	<input type="checkbox"/> S&H	301 1 DUNGBUK-DONG KYUNSUN-GU,441-470,SUWON KOREA, REPUBLIC OF
2. 3037	PURCHASE ORDER #4502322050	3/10/2020	4502322050	<input type="checkbox"/> S&H CO LTD	301 1 DUNGBUK-DONG KYUNSUN-GU SUWON 441-470 KOREA, REPUBLIC OF
2. 3038	PURCHASE ORDER #A000010968	6/13/2019	A000010968	<input type="checkbox"/> S&P GLOBAL RATINGS EUROPE LIMITED	70 SIR JOHN ROGERSON'S QUAY DUBLIN 2 D02 R296 IRELAND
2. 3039	PURCHASE AGREEMENT	5/26/2011		<input type="checkbox"/> S.C. AGAFITEI & PARTENERII S.R.L.	STR. LT. AUREL BOTEA, NR. 1A, BL. D 24, SC.2, AP.23, SECTOR 3, BUCURESTI ROMANIA
2. 3040	SERVICE AGREEMENT	2/20/2019	151326	<input type="checkbox"/> S.C. DGT AGENCY S.R.L	SMIRODAVA STR, NO. 58/8,611089,ROMAN ROMANIA
2. 3041	PURCHASE AGREEMENT	11/1/2010	137454	<input type="checkbox"/> SAI CORPORATION	PCNTDA,BHOSARI-PUNE,PLOT NO.-158,SECTOR-07,EL BLOCK,411026 INDIA
2. 3042	EQUIPMENT PURCHASE AGREEMENT	3/15/2019	101069	<input type="checkbox"/> SAINT GOBAIN ABRASIFS	RUE DE L'AMBASSADEUR,78702,CONFLANS SAINTE HONORINE FRANCE

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 3043 PURCHASE AGREEMENT	3/11/2019	101069	<input type="checkbox"/>	SAINT GOBAIN ABRASIFS	RUE DE L'AMBASSADEUR,78702,CONFLANS SAINTE HONORINE FRANCE
2. 3044 PURCHASE ORDER #A000062690	8/25/2020	A000062690	<input type="checkbox"/>	SAINT GOBAIN CONSTRUCTION PRODUCTS	SMRCKOVA 2485/4 PRAHA 8 180 00 CZECH REPUBLIC
2. 3045 CONDITIONAL AWARD AGREEMENT	2/4/2016	148315	<input type="checkbox"/>	SAINT JEAN INDUSTRIES D.O.O	DR. MILE BUDAKA 1, 35000 SLAVONSKI BROD, CROATIA
2. 3046 TERMS AND CONDITIONS AGREEMENT	3/2/2012	148315	<input type="checkbox"/>	SAINT JEAN INDUSTRIES D.O.O	DR. MILE BUDAKA 1, 35000 SLAVONSKI BROD, CROATIA
2. 3047 CONDITIONAL AWARD AGREEMENT	2/1/2013	100062	<input type="checkbox"/>	SAINT JEAN INDUSTRIES LORRAINE SA	430 ROUTE DE MIRECOURT,88270,HAROL FRANCE
2. 3048 CONDITIONAL AWARD AGREEMENT	5/18/2010	100062	<input type="checkbox"/>	SAINT JEAN INDUSTRIES LORRAINE SA	430 ROUTE DE MIRECOURT,88270,HAROL FRANCE
2. 3049 CONSIGNMENT AGREEMENT	2/17/2005	100062	<input type="checkbox"/>	SAINT JEAN INDUSTRIES LORRAINE SA	430 ROUTE DE MIRECOURT,88270,HAROL FRANCE
2. 3050 PURCHASE AGREEMENT	3/12/2012	100062	<input type="checkbox"/>	SAINT JEAN INDUSTRIES LORRAINE SA	430 ROUTE DE MIRECOURT,88270,HAROL FRANCE
2. 3051 PURCHASE AGREEMENT	2/3/2012	100062	<input type="checkbox"/>	SAINT JEAN INDUSTRIES LORRAINE SA	430 ROUTE DE MIRECOURT,88270,HAROL FRANCE

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<u>Vendor Contracts</u>					
2. 3052 SUPPLY AGREEMENT	1/24/2012	100062	<input type="checkbox"/>	SAINT JEAN INDUSTRIES LORRAINE SA	430 ROUTE DE MIRECOURT,88270,HAROL FRANCE
2. 3053 TERMS AND CONDITIONS AGREEMENT	2/21/2012	100062	<input type="checkbox"/>	SAINT JEAN INDUSTRIES LORRAINE SA	430 ROUTE DE MIRECOURT,88270,HAROL FRANCE
2. 3054 TERMS AND CONDITIONS AGREEMENT	6/7/2012	100062	<input type="checkbox"/>	SAINT JEAN INDUSTRIES LORRAINE SA	430 ROUTE DE MIRECOURT,88270,HAROL FRANCE
2. 3055 SERVICE AGREEMENT	5/30/2018	117422	<input type="checkbox"/>	SALESFORCE.COM	1 MARKET ST. STE.300, 94105, SAN FRANCISCO
2. 3056 SERVICE AGREEMENT	1/30/2004	117422	<input type="checkbox"/>	SALESFORCE.COM	1 MARKET ST. STE.300, SAN FRANCISCO, 94105, SAN FRANCISCO,
2. 3057 PURCHASE ORDER #4200259177	3/21/2019	4200259177	<input type="checkbox"/>	SALESFORCE.COM EMEA LIMITED	FLOOR 26 SALESFORCE, TOWER 110 BISH LONDON EC2N 4AY UNITED KINGDOM
2. 3058 SERVICE AGREEMENT	5/20/2019	151657	<input type="checkbox"/>	SALTER BAXTER COMMUNICATIONS LIMITE	82 BAKER STREET,W1U 6AE,LONDRES UNITED KINGDOM
2. 3059 PURCHASE AGREEMENT	1/31/2012	142115	<input type="checkbox"/>	SAM SHIN PRECISION CO LTD	154 1 WOLCHON-RI GUNBUK MYEON,637-821,GYEONGNAM KOREA, REPUBLIC OF
2. 3060 CONDITIONAL AWARD AGREEMENT	3/23/2020	123364	<input type="checkbox"/>	SAMWEE PRECISION	13 623-9, 12BLOCK 32LOTS,425-110,ANSAN KOREA, REPUBLIC OF
2. 3061 CONDITIONAL AWARD AGREEMENT	3/24/2015	123364	<input type="checkbox"/>	SAMWEE PRECISION	13 623-9, 12BLOCK 32LOTS,425-110,ANSAN KOREA, REPUBLIC OF

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2. 3062	CONDITIONAL AWARD AGREEMENT	8/29/2019	123364	<input type="checkbox"/>	SAMWEE PRECISION	13 623-9, 12BLOCK 32LOTS,425-110,ANSAN KOREA, REPUBLIC OF
2. 3063	CONDITIONAL AWARD AGREEMENT	10/11/2019	123364	<input type="checkbox"/>	SAMWEE PRECISION	13 623-9, 12BLOCK 32LOTS,425-110,ANSAN KOREA, REPUBLIC OF
2. 3064	CONDITIONAL AWARD AGREEMENT	7/26/2016	123364	<input type="checkbox"/>	SAMWEE PRECISION	13 623-9, 12BLOCK 32LOTS,425-110,ANSAN KOREA, REPUBLIC OF
2. 3065	CONDITIONAL AWARD AGREEMENT	1/28/2013	123364	<input type="checkbox"/>	SAMWEE PRECISION	13 623-9, 12BLOCK 32LOTS,425-110,ANSAN KOREA, REPUBLIC OF
2. 3066	CONDITIONAL AWARD AGREEMENT	9/5/2019	123364	<input type="checkbox"/>	SAMWEE PRECISION	13 623-9, 12BLOCK 32LOTS,425-110,ANSAN KOREA, REPUBLIC OF
2. 3067	CONDITIONAL AWARD AGREEMENT	8/8/2019	129882	<input type="checkbox"/>	SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P,425-110,ANSAN-SI KOREA, REPUBLIC OF
2. 3068	CONDITIONAL AWARD AGREEMENT	12/6/2018	129882	<input type="checkbox"/>	SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P,425-110,ANSAN-SI KOREA, REPUBLIC OF
2. 3069	CONDITIONAL AWARD AGREEMENT	5/3/2020	129882	<input type="checkbox"/>	SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P,425-110,ANSAN-SI KOREA, REPUBLIC OF
2. 3070	CONDITIONAL AWARD AGREEMENT	10/29/2018	129882	<input type="checkbox"/>	SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P,425-110,ANSAN-SI KOREA, REPUBLIC OF
2. 3071	CONDITIONAL AWARD AGREEMENT	9/10/2020	129882	<input type="checkbox"/>	SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P,425-110,ANSAN-SI KOREA, REPUBLIC OF

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3072	CONDITIONAL AWARD AGREEMENT	3/13/2020	129882	<input type="checkbox"/> SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P,425-110,ANSAN-SI KOREA, REPUBLIC OF
2. 3073	CONDITIONAL AWARD AGREEMENT	3/10/2020	129882	<input type="checkbox"/> SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P,425-110,ANSAN-SI KOREA, REPUBLIC OF
2. 3074	CONSIGNMENT AGREEMENT	9/20/2019	129882	<input type="checkbox"/> SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P,425-110,ANSAN-SI KOREA, REPUBLIC OF
2. 3075	PURCHASE ORDER #4502128952	2/22/2019	4502128952	<input type="checkbox"/> SAMWEE PRECISION	13 623-9, 12BLOCK 32LOTS ANSAN 425-110 KOREA, REPUBLIC OF
2. 3076	PURCHASE ORDER #4502170168	10/16/2019	4502170168	<input type="checkbox"/> SAMWEE PRECISION	13 623-9, 12BLOCK 32LOTS ANSAN 425-110 KOREA, REPUBLIC OF
2. 3077	PURCHASE ORDER #4502170171	10/16/2019	4502170171	<input type="checkbox"/> SAMWEE PRECISION	13 623-9, 12BLOCK 32LOTS ANSAN 425-110 KOREA, REPUBLIC OF
2. 3078	PURCHASE ORDER #4502290964	1/28/2020	4502290964	<input type="checkbox"/> SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P ANSAN-SI 425-110 KOREA, REPUBLIC OF
2. 3079	PURCHASE ORDER #4502295434	2/4/2020	4502295434	<input type="checkbox"/> SAMWEE PRECISION	13 623-9, 12BLOCK 32LOTS ANSAN 425-110 KOREA, REPUBLIC OF
2. 3080	PURCHASE ORDER #4502337612	3/19/2020	4502337612	<input type="checkbox"/> SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P ANSAN-SI 425-110 KOREA, REPUBLIC OF

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 3081	PURCHASE ORDER #4502337652	3/19/2020	4502337652	<input type="checkbox"/>	SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P ANSAN-SI 425-110 KOREA, REPUBLIC OF
2. 3082	PURCHASE ORDER #4502340572	3/28/2020	4502340572	<input type="checkbox"/>	SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P ANSAN-SI 425-110 KOREA, REPUBLIC OF
2. 3083	PURCHASE ORDER #4502342074	4/2/2020	4502342074	<input type="checkbox"/>	SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P ANSAN-SI 425-110 KOREA, REPUBLIC OF
2. 3084	PURCHASE ORDER #4502345893	4/16/2020	4502345893	<input type="checkbox"/>	SAMWEE PRECISION	13 623-9, 12BLOCK 32LOTS ANSAN 425-110 KOREA, REPUBLIC OF
2. 3085	PURCHASE ORDER #4502347401	4/22/2020	4502347401	<input type="checkbox"/>	SAMWEE PRECISION	13 623-9, 12BLOCK 32LOTS ANSAN 425-110 KOREA, REPUBLIC OF
2. 3086	PURCHASE ORDER #4502348465	5/6/2020	4502348465	<input type="checkbox"/>	SAMWEE PRECISION	13 623-9, 12BLOCK 32LOTS ANSAN 425-110 KOREA, REPUBLIC OF
2. 3087	PURCHASE ORDER #4502355299	7/3/2020	4502355299	<input type="checkbox"/>	SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P ANSAN-SI 425-110 KOREA, REPUBLIC OF
2. 3088	PURCHASE ORDER #4502356305	7/10/2020	4502356305	<input type="checkbox"/>	SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P ANSAN-SI 425-110 KOREA, REPUBLIC OF

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2. 3089	PURCHASE ORDER #4502356313	7/10/2020	4502356313	<input type="checkbox"/>	SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P ANSAN-SI 425-110 KOREA, REPUBLIC OF
2. 3090	PURCHASE ORDER #4502357733	7/21/2020	4502357733	<input type="checkbox"/>	SAMWEE PRECISION	13 623-9, 12BLOCK 32LOTS ANSAN 425-110 KOREA, REPUBLIC OF
2. 3091	PURCHASE ORDER #4502361720	8/19/2020	4502361720	<input type="checkbox"/>	SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P ANSAN-SI 425-110 KOREA, REPUBLIC OF
2. 3092	PURCHASE ORDER #A000045058	2/26/2020	A000045058	<input type="checkbox"/>	SAMWEE PRECISION	"1008HO, 4BAR, SEE-HWA INDUSTRIAL P ANSAN-SI 425-110 KOREA, REPUBLIC OF
2. 3093	PURCHASE ORDER #A000046773	3/11/2020	A000046773	<input type="checkbox"/>	SAMWEE PRECISION	13 623-9, 12BLOCK 32LOTS ANSAN 425-110 KOREA, REPUBLIC OF
2. 3094	TERMS AND CONDITIONS AGREEMENT	3/27/2019	123364	<input type="checkbox"/>	SAMWEE PRECISION	13 623-9, 12BLOCK 32LOTS,425-110,ANSAN KOREA, REPUBLIC OF
2. 3095	PURCHASE AGREEMENT	3/1/2010	124348	<input type="checkbox"/>	SANJAY TOOLS AND ACCESSORIES PVT.LT	SP-106,S BLOCK,OFF.TELCO ROAD,,411026,MIDC, BHOSARI,PUNE INDIA
2. 3096	SERVICE AGREEMENT	7/1/2020	123349	<input type="checkbox"/>	SAP AG SCHWEIZ	LEUGENSTRASSE 6, 2500, BIEL 6 SWITZERLAND
2. 3097	SERVICE AGREEMENT	6/30/1997	105845	<input type="checkbox"/>	SAP AMERICA INC	PO BOX 7780-824024, PHILADELPHIA, 19182-4024, PHILADELPHIA,

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Vendor Contracts					
2. 3098 PURCHASE ORDER #A000044879	2/25/2020	A000044879	<input type="checkbox"/>	SAP CONCUR	601 108TH AVE NE, SUITE 1000 BELLEVUE 98004
2. 3099 PURCHASE ORDER #A000044882	2/25/2020	A000044882	<input type="checkbox"/>	SAP CONCUR	601 108TH AVE NE, SUITE 1000 BELLEVUE 98004
2. 3100 PURCHASE ORDER #A000046291	3/6/2020	A000046291	<input type="checkbox"/>	SAP CONCUR	601 108TH AVE NE, SUITE 1000 BELLEVUE 98004
2. 3101 PURCHASE ORDER #A000057696	7/10/2020	A000057696	<input type="checkbox"/>	SAP CONCUR	601 108TH AVE NE, SUITE 1000 BELLEVUE 98004
2. 3102 TERMS AND CONDITIONS AGREEMENT	12/13/2010		<input type="checkbox"/>	SAS FILEUROPE VOSGES	ZI N.4- LA BOULEE SUD, 88700 RAMBERVILLERS FRANCE
2. 3103 PURCHASE AGREEMENT	1/1/2004		<input type="checkbox"/>	SC ADECCO RESURSE UMANE SRL	STR. DR. FELIX, NR. 28, SECTOR 1 ROMANIA
2. 3104 PURCHASE AGREEMENT	1/1/2003		<input type="checkbox"/>	SC ADECCO ROMANIA SRL	STR. DR. FELIX, NR. 28, SECTOR 1 ROMANIA
2. 3105 TERMS AND CONDITIONS AGREEMENT	11/10/2010	130904	<input type="checkbox"/>	SC AKKA ROMSERV SRL	VOLUNTARI, STR, ROMANIA, 12345, RODICA ROMANIA
2. 3106 PURCHASE AGREEMENT	8/1/2010	140951	<input type="checkbox"/>	SC ANA HOTELS SA	BUCHAREST,STR POLIGRAFIEI 1C,ETJ1, BIROU9, SE,12345 ROMANIA
2. 3107 PURCHASE ORDER #4502164492	9/12/2019	4502164492	<input type="checkbox"/>	SC ICPEST SRL	STRADA DRUMUL BACRIULUI NR. 16A-16B BUCHAREST 062382 ROMANIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 3108 PURCHASE ORDER #4502312866	3/2/2020	4502312866	<input type="checkbox"/>	SC ICPEST SRL	STRADA DRUMUL BACRIULUI NR. 16A-16B BUCHAREST 062382 ROMANIA
2. 3109 PURCHASE ORDER #4502356130	7/9/2020	4502356130	<input type="checkbox"/>	SC ICPEST SRL	STRADA DRUMUL BACRIULUI NR. 16A-16B BUCHAREST 062382 ROMANIA
2. 3110 PURCHASE ORDER #4502364875	9/10/2020	4502364875	<input type="checkbox"/>	SC ICPEST SRL	STRADA DRUMUL BACRIULUI NR. 16A-16B BUCHAREST 062382 ROMANIA
2. 3111 SUPPLY AGREEMENT	6/20/2013	147291_I	<input type="checkbox"/>	SC RORO SOLUTION SRL	BUCHAREST,STR LT AUREL BOTEA, NO. 6, BL. B6A,,31415 ROMANIA
2. 3112 SUPPLY AGREEMENT	1/7/2013	147291_I	<input type="checkbox"/>	SC RORO SOLUTION SRL	BUCHAREST,STR LT AUREL BOTEA, NO. 6, BL. B6A,,31415 ROMANIA
2. 3113 PURCHASE AGREEMENT	6/6/2011	140089	<input type="checkbox"/>	SC SMARTBOX SRL	BUCHAREST,STR GHEORGHE POP DE BASESTI NR.53,S,02000 ROMANIA
2. 3114 PURCHASE ORDER #A000008674	5/24/2019	A000008674	<input type="checkbox"/>	SCA SERBAN & ASSOCIATES	COSTACHE NEGRI NO 1-5 BUCHAREST 014192 ROMANIA
2. 3115 CONDITIONAL AWARD AGREEMENT	5/5/2016	148587	<input type="checkbox"/>	SCHAEFFLER (UK) LTD	REGISTERED OFFICE, FORGE LANE,B76 1AP,SUTTON COLDFIELD UNITED KINGDOM
2. 3116 CONDITIONAL AWARD AGREEMENT	6/11/2014	119609	<input type="checkbox"/>	SCHAEFFLER AEROSPACE USA INC	200 PARK AVE.,06810,DANBURY
2. 3117 PURCHASE AGREEMENT	12/14/2005	119609	<input type="checkbox"/>	SCHAEFFLER AEROSPACE USA INC	200 PARK AVE.,06810,DANBURY

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Vendor Contracts					
2. 3118 PURCHASE AGREEMENT	4/1/2008	119609	<input type="checkbox"/>	SCHAEFFLER AEROSPACE USA INC	200 PARK AVE.,06810,DANBURY
2. 3119 SUPPLY AGREEMENT	2/27/2009	119609	<input type="checkbox"/>	SCHAEFFLER AEROSPACE USA INC	200 PARK AVE.,06810,DANBURY
2. 3120 TOOLING AGREEMENT	8/13/2009	119609	<input type="checkbox"/>	SCHAEFFLER AEROSPACE USA INC	200 PARK AVE.,06810,DANBURY
2. 3121 CONSIGNMENT AGREEMENT	3/9/2010	151654	<input type="checkbox"/>	SCHAEFFLER TECHNOLOGIES AG & CO. KG	DR. GEORG-SCHAEFFLER STRASSE 1,77933,LHAR/SCHWARZWALD GERMANY
2. 3122 SERVICE AGREEMENT	6/1/2018		<input type="checkbox"/>	SCHENKER AG	KRUPPSTRASSE 4, 45128 ESSEN / GERMANY
2. 3123 PURCHASE ORDER #A000024372	10/3/2019	A000024372	<input type="checkbox"/>	SCHNEIDER ELECTRIC ESS BVBA	KALKHOEVESKAAT 16, BUS 4.1 WAREGEM 8790 BELGIUM
2. 3124 SERVICE AGREEMENT	3/14/2019	151307	<input type="checkbox"/>	SCHNEIDER ELECTRIC ESS BVBA	KALKHOEVESKAAT 16, BUS 4.1,8790,WAREGEM BELGIUM
2. 3125 PURCHASE AGREEMENT	1/1/2011	100187	<input type="checkbox"/>	SCHOELLER ALLIBERT	176 AVENUE CHARLES DE GAULLE,92200,NEUILLY SUR SEINE FRANCE
2. 3126 PURCHASE ORDER #4200257718	2/6/2019	4200257718	<input type="checkbox"/>	SCHOELLER ALLIBERT	176 AVENUE CHARLES DE GAULLE NEUILLY SUR SEINE 92200 FRANCE
2. 3127 TERMS AND CONDITIONS AGREEMENT	12/27/2010	100187	<input type="checkbox"/>	SCHOELLER ALLIBERT	176 AVENUE CHARLES DE GAULLE,92200,NEUILLY SUR SEINE FRANCE
2. 3128 ENGAGEMENT LETTER			<input type="checkbox"/>	SCHOFIELD SWEENEY LLP	76 WELLINGTON STREET LEEDS, WEST YORKSHIRE LS1 2AY UNITED KINGDOM

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2. 3129 ENGAGEMENT LETTER			<input type="checkbox"/>	SCP FLICHY GRANGE AVOCATS	66 AVE D LENA PARIS 75116 FRANCE
2. 3130 PURCHASE ORDER #A000008286	5/22/2019	A000008286	<input type="checkbox"/>	SCP FLICHY GRANGE AVOCATS	66 AVE D LENA PARIS 75116 FRANCE
2. 3131 PURCHASE ORDER #A000013080	6/28/2019	A000013080	<input type="checkbox"/>	SCP FLICHY GRANGE AVOCATS	66 AVE D LENA PARIS 75116 FRANCE
2. 3132 PURCHASE ORDER #A000041574	1/31/2020	A000041574	<input type="checkbox"/>	SCP FLICHY GRANGE AVOCATS	66 AVE D LENA PARIS 75116 FRANCE
2. 3133 PURCHASE ORDER #A000051049	5/3/2020	A000051049	<input type="checkbox"/>	SCP FLICHY GRANGE AVOCATS	66 AVE D LENA PARIS 75116 FRANCE
2. 3134 PURCHASE ORDER #A000057885	7/10/2020	A000057885	<input type="checkbox"/>	SCP FLICHY GRANGE AVOCATS	66 AVE D LENA PARIS 75116 FRANCE
2. 3135 CONSIGNMENT AGREEMENT	2/20/2007	122389	<input type="checkbox"/>	SEAL SCIENCE INC	17131 DAIMLER STREET IRVINE, 92614, IRVINE
2. 3136 PURCHASE AGREEMENT	12/27/2010	107045	<input type="checkbox"/>	SEALED AIR CORP	P.O. BOX 840823, 75284-0823, DALLAS
2. 3137 TERMS AND CONDITIONS AGREEMENT	12/13/2010	107045	<input type="checkbox"/>	SEALED AIR CORP	P.O. BOX 840823, 75284-0823, DALLAS
2. 3138 TERMS AND CONDITIONS AGREEMENT	12/27/2010	107045	<input type="checkbox"/>	SEALED AIR CORP	P.O. BOX 840823, 75284-0823, DALLAS

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2. 3139 PURCHASE ORDER #A000008143	5/20/2019	A000008143	<input type="checkbox"/>	SECUR'ARCHIV	ROUTE DES JEUNES 51-55 CAROUGE 1227 SWITZERLAND
2. 3140 SERVICE AGREEMENT	4/1/2015	141025	<input type="checkbox"/>	SECURITAS SECURITY SERVICES USA INC	12672 COLLECTIONS CENTER DRIVE, 60693, CHICAGO
2. 3141 SERVICE AGREEMENT	1/1/2019	148670	<input type="checkbox"/>	SECURITAS SERVICES ROMANIA SRL	42-44, BUCURESTI-PLOIESTI ROAD,013696,BUCURESTI ROMANIA
2. 3142 CONSIGNMENT AGREEMENT	3/22/2012	115560	<input type="checkbox"/>	SEGLIAN MANUFACTURING GROUP, INC.	380 GOLDEN OAK PARKWAY,44146- 6501,OAKWOOD VILLAGE
2. 3143 CONSIGNMENT AGREEMENT	12/21/2004	115560	<input type="checkbox"/>	SEGLIAN MANUFACTURING GROUP, INC.	380 GOLDEN OAK PARKWAY,44146- 6501,OAKWOOD VILLAGE
2. 3144 PURCHASE AGREEMENT	10/1/2009	115560	<input type="checkbox"/>	SEGLIAN MANUFACTURING GROUP, INC.	380 GOLDEN OAK PARKWAY,44146- 6501,OAKWOOD VILLAGE
2. 3145 TOOLING AGREEMENT	9/24/2009	115560	<input type="checkbox"/>	SEGLIAN MANUFACTURING GROUP, INC.	380 GOLDEN OAK PARKWAY,44146- 6501,OAKWOOD VILLAGE
2. 3146 TOOLING AGREEMENT	10/14/2009	115560	<input type="checkbox"/>	SEGLIAN MANUFACTURING GROUP, INC.	380 GOLDEN OAK PARKWAY,44146- 6501,OAKWOOD VILLAGE
2. 3147 PURCHASE ORDER #A000044387	3/2/2020	A000044387	<input type="checkbox"/>	SEGULA TECHNOLOGIES	336 CORSO ORBASSANO TORINO 10137 ITALY
2. 3148 SERVICE AGREEMENT	1/31/2020	144255	<input type="checkbox"/>	SEGULA TECHNOLOGIES	336 CORSO ORBASSANO,10137,TORINO ITALY
2. 3149 CONDITIONAL AWARD AGREEMENT	12/29/2017	149204	<input type="checkbox"/>	SEJONG ATT CO LTD	258 59 BONGSIN RO DUNPO MYEON,336-873,ASAN SI KOREA, REPUBLIC OF

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2. 3150 TERMS AND CONDITIONS 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. 3151 PURCHASE ORDER #A000044164	2/19/2020	A000044164	<input type="checkbox"/>	SELMEC	VIA MARINO TURCHI ZONA INDUSTRIALE CHIETI SCALO 66013 ITALY
2. 3152 PURCHASE ORDER #A000056151	6/25/2020	A000056151	<input type="checkbox"/>	SELMEC	VIA MARINO TURCHI ZONA INDUSTRIALE CHIETI SCALO 66013 ITALY
2. 3153 PURCHASE ORDER #A000057812	7/10/2020	A000057812	<input type="checkbox"/>	SELMEC	VIA MARINO TURCHI ZONA INDUSTRIALE CHIETI SCALO 66013 ITALY
2. 3154 PURCHASE ORDER #A000059105	7/22/2020	A000059105	<input type="checkbox"/>	SELMEC	VIA MARINO TURCHI ZONA INDUSTRIALE CHIETI SCALO 66013 ITALY
2. 3155 PURCHASE ORDER #A000060143	7/31/2020	A000060143	<input type="checkbox"/>	SELMEC	VIA MARINO TURCHI ZONA INDUSTRIALE CHIETI SCALO 66013 ITALY
2. 3156 PURCHASE ORDER #A000063293	8/31/2020	A000063293	<input type="checkbox"/>	SELMEC	VIA MARINO TURCHI ZONA INDUSTRIALE CHIETI SCALO 66013 ITALY
2. 3157 EQUIPMENT PURCHASE AGREEMENT	4/18/2014	122985	<input type="checkbox"/>	SELMEC FRANCE S.A.R.L.	7B ROUTE D'ONCOURT,88155,CAPAVENIR VOSGES FRANCE

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2. 3158 EQUIPMENT PURCHASE AGREEMENT	11/26/2014	122985	<input type="checkbox"/>	SELMEC FRANCE S.A.R.L.	7B ROUTE D'ONCOURT,88155,CAPAVENIR VOSGES FRANCE
2. 3159 SUPPLY AGREEMENT	6/24/2013	122985	<input type="checkbox"/>	SELMEC FRANCE S.A.R.L.	7B ROUTE D'ONCOURT,88155,CAPAVENIR VOSGES FRANCE
2. 3160 EQUIPMENT PURCHASE AGREEMENT	6/24/2011	111127	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41,66100,CHIETI ITALY
2. 3161 EQUIPMENT PURCHASE AGREEMENT	12/5/2005	111127	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41,66100,CHIETI ITALY
2. 3162 EQUIPMENT PURCHASE AGREEMENT	9/29/2011	111127	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41,66100,CHIETI ITALY
2. 3163 EQUIPMENT PURCHASE AGREEMENT	2/3/2015	111127	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41,66100,CHIETI ITALY
2. 3164 EQUIPMENT PURCHASE AGREEMENT	6/3/2015	111127	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41,66100,CHIETI ITALY
2. 3165 EQUIPMENT PURCHASE AGREEMENT	7/3/2017	111127	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41,66100,CHIETI ITALY
2. 3166 EQUIPMENT PURCHASE AGREEMENT	3/6/2015	111127	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41,66100,CHIETI ITALY

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2. 3167 EQUIPMENT PURCHASE AGREEMENT	2/4/2015	111127	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41,66100,CHIETI ITALY
2. 3168 PURCHASE AGREEMENT	6/30/2020	111127	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41,66100,CHIETI ITALY
2. 3169 PURCHASE AGREEMENT	1/26/2011	111127	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41,66100,CHIETI ITALY
2. 3170 PURCHASE ORDER #4200258610	2/27/2019	4200258610	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41 CHIETI 66100 ITALY
2. 3171 PURCHASE ORDER #A000010127	6/5/2019	A000010127	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41 CHIETI 66100 ITALY
2. 3172 PURCHASE ORDER #A000033952	11/27/2019	A000033952	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41 CHIETI 66100 ITALY
2. 3173 PURCHASE ORDER #A000033954	11/27/2019	A000033954	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41 CHIETI 66100 ITALY
2. 3174 PURCHASE ORDER #A000033958	11/27/2019	A000033958	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41 CHIETI 66100 ITALY
2. 3175 PURCHASE ORDER #A000033959	11/27/2019	A000033959	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41 CHIETI 66100 ITALY
2. 3176 PURCHASE ORDER #A000048987	3/31/2020	A000048987	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41 CHIETI 66100 ITALY

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2. 3177	PURCHASE ORDER #A000051007	4/28/2020	A000051007	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41 CHIETI 66100 ITALY
2. 3178	PURCHASE ORDER #A000051008	4/28/2020	A000051008	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41 CHIETI 66100 ITALY
2. 3179	PURCHASE ORDER #A000056207	6/26/2020	A000056207	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41 CHIETI 66100 ITALY
2. 3180	PURCHASE ORDER #A000059999	7/30/2020	A000059999	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41 CHIETI 66100 ITALY
2. 3181	PURCHASE ORDER #A000064890	9/15/2020	A000064890	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41 CHIETI 66100 ITALY
2. 3182	SUPPLY AGREEMENT	2/13/2008	111127	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41,66100,CHIETI ITALY
2. 3183	SUPPLY AGREEMENT	3/20/2008	111127	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41,66100,CHIETI ITALY
2. 3184	TERMS AND CONDITIONS AGREEMENT	3/20/2015	111127	<input type="checkbox"/>	SELMEC SRL	VIA PADRE UGOLINO FRASCA 41,66100,CHIETI ITALY
2. 3185	EQUIPMENT PURCHASE AGREEMENT	2/26/2015	147938	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56,000000,BUCURESTI ROMANIA
2. 3186	EQUIPMENT PURCHASE AGREEMENT	3/16/2015	147938	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56,000000,BUCURESTI ROMANIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3187 EQUIPMENT PURCHASE AGREEMENT	2/25/2015	147938	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56,000000,BUCURESTI ROMANIA
2. 3188 EQUIPMENT PURCHASE AGREEMENT	3/2/2015	147938	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56,000000,BUCURESTI ROMANIA
2. 3189 PURCHASE ORDER #A000002927	4/12/2019	A000002927	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3190 PURCHASE ORDER #A000014405	7/11/2019	A000014405	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3191 PURCHASE ORDER #A000021585	9/9/2019	A000021585	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR NR 56 SECTOR 6 BUCURESTI 000000 ROMANIA
2. 3192 PURCHASE ORDER #A000029702	3/3/2020	A000029702	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR NR 56 SECTOR 6 BUCURESTI 000000 ROMANIA
2. 3193 PURCHASE ORDER #A000032934	11/20/2019	A000032934	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR NR 56 SECTOR 6 BUCURESTI 000000 ROMANIA
2. 3194 PURCHASE ORDER #A000034660	12/3/2019	A000034660	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR NR 56 SECTOR 6 BUCURESTI 000000 ROMANIA
2. 3195 PURCHASE ORDER #A000036939	12/17/2019	A000036939	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3196 PURCHASE ORDER #A000036940	12/17/2019	A000036940	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3197 PURCHASE ORDER #A000038811	1/13/2020	A000038811	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR NR 56 SECTOR 6 BUCURESTI 000000 ROMANIA
2. 3198 PURCHASE ORDER #A000039456	1/16/2020	A000039456	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR NR 56 SECTOR 6 BUCURESTI 000000 ROMANIA
2. 3199 PURCHASE ORDER #A000039465	1/16/2020	A000039465	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR NR 56 SECTOR 6 BUCURESTI 000000 ROMANIA
2. 3200 PURCHASE ORDER #A000040033	1/20/2020	A000040033	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR NR 56 SECTOR 6 BUCURESTI 000000 ROMANIA
2. 3201 PURCHASE ORDER #A000042032	2/5/2020	A000042032	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR NR 56 SECTOR 6 BUCURESTI 000000 ROMANIA
2. 3202 PURCHASE ORDER #A000042060	2/4/2020	A000042060	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3203 PURCHASE ORDER #A000045948	3/4/2020	A000045948	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR NR 56 SECTOR 6 BUCURESTI 000000 ROMANIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3204 PURCHASE ORDER #A000045950	3/4/2020	A000045950	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR NR 56 SECTOR 6 BUCURESTI 000000 ROMANIA
2. 3205 PURCHASE ORDER #A000047480	3/17/2020	A000047480	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3206 PURCHASE ORDER #A000047845	3/20/2020	A000047845	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3207 PURCHASE ORDER #A000051504	5/7/2020	A000051504	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3208 PURCHASE ORDER #A000057314	7/7/2020	A000057314	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3209 PURCHASE ORDER #A000057315	7/7/2020	A000057315	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3210 PURCHASE ORDER #A000057813	7/10/2020	A000057813	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR NR 56 SECTOR 6 BUCURESTI 000000 ROMANIA
2. 3211 PURCHASE ORDER #A000057915	7/10/2020	A000057915	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3212 PURCHASE ORDER #A000058393	7/15/2020	A000058393	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA

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2. 3213 PURCHASE ORDER #A000058394	7/15/2020	A000058394	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3214 PURCHASE ORDER #A000058395	7/15/2020	A000058395	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3215 PURCHASE ORDER #A000058509	7/16/2020	A000058509	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR NR 56 SECTOR 6 BUCURESTI 000000 ROMANIA
2. 3216 PURCHASE ORDER #A000058675	7/17/2020	A000058675	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR NR 56 SECTOR 6 BUCURESTI 000000 ROMANIA
2. 3217 PURCHASE ORDER #A000059353	7/23/2020	A000059353	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3218 PURCHASE ORDER #A000060323	8/3/2020	A000060323	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3219 PURCHASE ORDER #A000060338	8/3/2020	A000060338	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR NR 56 SECTOR 6 BUCURESTI 000000 ROMANIA
2. 3220 PURCHASE ORDER #A000061055	8/10/2020	A000061055	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3221 PURCHASE ORDER #A000061056	8/10/2020	A000061056	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA

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<u>Vendor Contracts</u>					
2. 3222 PURCHASE ORDER #A000061699	8/17/2020	A000061699	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3223 PURCHASE ORDER #A000062066	8/19/2020	A000062066	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3224 PURCHASE ORDER #A000062867	8/26/2020	A000062867	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3225 PURCHASE ORDER #A000063599	9/2/2020	A000063599	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR NR 56 SECTOR 6 BUCURESTI 000000 ROMANIA
2. 3226 PURCHASE ORDER #A000064118	9/7/2020	A000064118	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3227 PURCHASE ORDER #A000064652	9/10/2020	A000064652	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3228 PURCHASE ORDER #A000064653	9/10/2020	A000064653	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3229 PURCHASE ORDER #A000064654	9/10/2020	A000064654	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3230 PURCHASE ORDER #A000064655	9/10/2020	A000064655	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA

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2. 3231 PURCHASE ORDER #A000064656	9/10/2020	A000064656	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3232 PURCHASE ORDER #A000064809	9/11/2020	A000064809	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3233 PURCHASE ORDER #A000064810	9/11/2020	A000064810	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3234 PURCHASE ORDER #A000064887	9/14/2020	A000064887	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3235 PURCHASE ORDER #A000065047	9/15/2020	A000065047	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR 56 BUCURESTI 000000 ROMANIA
2. 3236 PURCHASE ORDER #A000065285	9/17/2020	A000065285	<input type="checkbox"/>	SELMEC TECNOLOGIE AVANZATE SRL	STR PADURARILOR NR 56 SECTOR 6 BUCURESTI 000000 ROMANIA
2. 3237 PURCHASE ORDER #A000028706	10/29/2019	A000028706	<input type="checkbox"/>	SEMLER BROSSY CONSULTING GROUP, LLC	11755 WILSHIRE BOULEVARD, 10TH FLOOR LOS ANGELES 90025
2. 3238 PURCHASE ORDER #4502156473	7/24/2019	4502156473	<input type="checkbox"/>	SENSATA TECHNOLOGIES HOLLAND BV	JAN TINBERGENSTRAAT 80 HENGELO 7559 SP NETHERLANDS
2. 3239 TERMS AND CONDITIONS AGREEMENT	4/4/2012	139460	<input type="checkbox"/>	SEOHAN INDUSTRY	DEOKSAN-MYEON, JINCHEON-GUN NUMBER: 463, 365-842 CHUNGCHEONGBUK-DO, SOUTH KOREA KOREA, REPUBLIC OF

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3240	CONDITIONAL AWARD AGREEMENT	8/8/2016	140963	<input type="checkbox"/> SEO-IL CASTING	940-4 YERIM JUNGKWAN KIJANG,619-961,KIJANG KOREA, REPUBLIC OF
2. 3241	CONDITIONAL AWARD AGREEMENT	3/29/2013	140963	<input type="checkbox"/> SEO-IL CASTING	940-4 YERIM JUNGKWAN KIJANG,619-961,KIJANG KOREA, REPUBLIC OF
2. 3242	CONDITIONAL AWARD AGREEMENT	4/4/2016	140963	<input type="checkbox"/> SEO-IL CASTING	940-4 YERIM JUNGKWAN KIJANG,619-961,KIJANG KOREA, REPUBLIC OF
2. 3243	CONDITIONAL AWARD AGREEMENT	11/26/2015	140963	<input type="checkbox"/> SEO-IL CASTING	940-4 YERIM JUNGKWAN KIJANG,619-961,KIJANG KOREA, REPUBLIC OF
2. 3244	CONDITIONAL AWARD AGREEMENT	10/12/2015	140963	<input type="checkbox"/> SEO-IL CASTING	940-4 YERIM JUNGKWAN KIJANG,619-961,KIJANG KOREA, REPUBLIC OF
2. 3245	CONSIGNMENT AGREEMENT	9/16/2011	140963	<input type="checkbox"/> SEO-IL CASTING	940-4 YERIM JUNGKWAN KIJANG,619-961,KIJANG KOREA, REPUBLIC OF
2. 3246	CONSIGNMENT AGREEMENT	10/24/2014	140963	<input type="checkbox"/> SEO-IL CASTING	940-4 YERIM JUNGKWAN KIJANG,619-961,KIJANG KOREA, REPUBLIC OF
2. 3247	TERMS AND CONDITIONS AGREEMENT	4/22/2013	140963	<input type="checkbox"/> SEO-IL CASTING	940-4 YERIM JUNGKWAN KIJANG,619-961,KIJANG KOREA, REPUBLIC OF
2. 3248	TERMS AND CONDITIONS AGREEMENT	4/22/2019	140963	<input type="checkbox"/> SEO-IL CASTING	940-4 YERIM JUNGKWAN KIJANG,619-961,KIJANG KOREA, REPUBLIC OF
2. 3249	PURCHASE AGREEMENT	7/6/2006	20005331	<input type="checkbox"/> SERASA S/A	GUARULHOS,190 - VILA PEDRO MOREIRA,07020-001 BRAZIL

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2. 3250 ENGAGEMENT LETTER			<input type="checkbox"/>	SERBAN & ASSOCIATES	STR AURGULUI, NR 27 1 POPESTI-LEORDENI, ILFOV 20339 ROMANIA
2. 3251 PURCHASE ORDER #A000063710	9/3/2020	A000063710	<input type="checkbox"/>	SERENDIPITY ELECTRONIC INC	152 E MAIN ST HUNTINGTON 11743
2. 3252 PURCHASE ORDER #A000063711	9/3/2020	A000063711	<input type="checkbox"/>	SERENDIPITY ELECTRONIC INC	152 E MAIN ST HUNTINGTON 11743
2. 3253 PURCHASE ORDER #A000034082	11/28/2019	A000034082	<input type="checkbox"/>	SERRALA SOLUTIONS US CORPORATION	177 PARK AVE, SUITE 200 SAN JOSE 95113
2. 3254 PURCHASE ORDER #A000052257	5/16/2020	A000052257	<input type="checkbox"/>	SERRALA SOLUTIONS US CORPORATION	177 PARK AVE, SUITE 200 SAN JOSE 95113
2. 3255 SERVICE AGREEMENT	12/18/2019	150679	<input type="checkbox"/>	SERRALA US CORPORATION	205 NORTH MICHIGAN AVENUE, SUITE 4110, UNITED STATES, 60601, CHICAGO
2. 3256 SERVICE AGREEMENT	6/13/2017		<input type="checkbox"/>	SERVICE NOW, INC.	2225 LAWSON LANE, SANTA CLARA CA 95054 ,
2. 3257 PURCHASE ORDER #A000061781	8/17/2020	A000061781	<input type="checkbox"/>	SERVICE STACK TECHNOLOGIES PRIVATE	8TH FLOOR, OFFICE NO. 809, TOWER-2, PUNE 411014 INDIA
2. 3258 PURCHASE ORDER #A000061782	8/17/2020	A000061782	<input type="checkbox"/>	SERVICE STACK TECHNOLOGIES PRIVATE	8TH FLOOR, OFFICE NO. 809, TOWER-2, PUNE 411014 INDIA
2. 3259 SERVICE AGREEMENT	7/21/2020	150001570	<input type="checkbox"/>	SERVICE STACK TECHNOLOGIES PRIVATE	OFFICE NUMBER 809, WORLD TRADE CENTER, TOWER 2, PUNE INDIA

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2. 3260 PURCHASE AGREEMENT	2/5/2019	151373	<input type="checkbox"/>	SERVICENOW NEDERLAND B.V.	HOEKENRODE 3, NETHERLANDS, 1102 BR, AMSTERDAM NETHERLANDS
2. 3261 PURCHASE AGREEMENT	5/17/2019	151373	<input type="checkbox"/>	SERVICENOW NEDERLAND B.V.	HOEKENRODE 3, NETHERLANDS, 1102 BR, AMSTERDAM NETHERLANDS
2. 3262 PURCHASE AGREEMENT	10/21/2019	151373	<input type="checkbox"/>	SERVICENOW NEDERLAND B.V.	HOEKENRODE 3, NETHERLANDS, 1102 BR, AMSTERDAM NETHERLANDS
2. 3263 PURCHASE ORDER #4200257299	1/28/2019	4200257299	<input type="checkbox"/>	SERVICENOW NEDERLAND B.V.	HOEKENRODE 3 AMSTERDAM 1102 BR NETHERLANDS
2. 3264 PURCHASE ORDER #A000011888	6/24/2019	A000011888	<input type="checkbox"/>	SERVICENOW NEDERLAND B.V.	HOEKENRODE 3 AMSTERDAM 1102 BR NETHERLANDS
2. 3265 PURCHASE ORDER #A000020259	8/30/2019	A000020259	<input type="checkbox"/>	SERVICENOW NEDERLAND B.V.	HOEKENRODE 3 AMSTERDAM 1102 BR NETHERLANDS
2. 3266 PURCHASE ORDER #A000023248	9/23/2019	A000023248	<input type="checkbox"/>	SERVICENOW NEDERLAND B.V.	HOEKENRODE 3 AMSTERDAM 1102 BR NETHERLANDS
2. 3267 SERVICE AGREEMENT	1/1/2018		<input type="checkbox"/>	SERVICIOS ADUANALES EXIMIN, S.C.	SATURNO#90, PARQUE INDUSTRIAL MEXICALI 1, MEXICALI, BAJA CALIFORNIA, MEXICO 21210 MEXICO
2. 3268 TERMS AND CONDITIONS AGREEMENT	12/14/2010	100827	<input type="checkbox"/>	SESSA GARAGE	80, RUE ANDRÉ VITU, FRANCE, 88009, EPINAL CEDEX FRANCE

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2. 3269 PURCHASE AGREEMENT	7/1/2020	152514	<input type="checkbox"/>	SFDC IRELAND LIMITED	3 & 4 FLOOR, 1 CENTRAL PARK BLOCK G, CENTRAL PARK, IRELAND, D18, DUBLIN IRELAND
2. 3270 PURCHASE ORDER #A000054696	6/12/2020	A000054696	<input type="checkbox"/>	SFDC IRELAND LIMITED	3 & 4 FLOOR, 1 CENTRAL PARK BLOCK G DUBLIN D18 IRELAND
2. 3271 PURCHASE ORDER #4200256614	1/14/2019	4200256614	<input type="checkbox"/>	SGS VERNOLAB	ZI - RUE LAVOISIER VERNEUIL-SUR-AVRE 27130 FRANCE
2. 3272 PURCHASE ORDER #4200258225	2/18/2019	4200258225	<input type="checkbox"/>	SGS VERNOLAB	ZI - RUE LAVOISIER VERNEUIL-SUR-AVRE 27130 FRANCE
2. 3273 PURCHASE ORDER #4200258824	3/6/2019	4200258824	<input type="checkbox"/>	SGS VERNOLAB	ZI - RUE LAVOISIER VERNEUIL-SUR-AVRE 27130 FRANCE
2. 3274 PURCHASE ORDER #A000035069	12/5/2019	A000035069	<input type="checkbox"/>	SGS VERNOLAB	ZI - RUE LAVOISIER VERNEUIL-SUR-AVRE 27130 FRANCE
2. 3275 CONDITIONAL AWARD AGREEMENT	3/1/2012	136062	<input type="checkbox"/>	SHAILY ENGINEERING PLASTICS LIMITED	SURVEY, P.O. RANIA, TA-SAVLI,391780,BARODA INDIA
2. 3276 CONDITIONAL AWARD AGREEMENT	12/17/2018	136062	<input type="checkbox"/>	SHAILY ENGINEERING PLASTICS LIMITED	SURVEY, P.O. RANIA, TA-SAVLI,391780,BARODA INDIA
2. 3277 CONDITIONAL AWARD AGREEMENT	5/27/2017	136062	<input type="checkbox"/>	SHAILY ENGINEERING PLASTICS LIMITED	SURVEY, P.O. RANIA, TA-SAVLI,391780,BARODA INDIA

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Vendor Contracts					
2. 3278	CONDITIONAL AWARD AGREEMENT	12/18/2018	136062	<input type="checkbox"/> SHAILY ENGINEERING PLASTICS LIMITED	SURVEY, P.O. RANIA, TA-SAVLI,391780,BARODA INDIA
2. 3279	PURCHASE ORDER #4502346872	4/20/2020	4502346872	<input type="checkbox"/> SHAILY ENGINEERING PLASTICS LIMITED	SURVEY, P.O. RANIA, TA-SAVLI BARODA 391780 INDIA
2. 3280	PURCHASE ORDER #4502359737	8/4/2020	4502359737	<input type="checkbox"/> SHAILY ENGINEERING PLASTICS LIMITED	SURVEY, P.O. RANIA, TA-SAVLI BARODA 391780 INDIA
2. 3281	TERMS AND CONDITIONS AGREEMENT	6/17/2019	152563	<input type="checkbox"/> SHANDONG HAOXIN QIDI AUTOMOTIVE PAR	NORTH NEW CHANGPING ROAD,261314,CHANGYI CHINA
2. 3282	PURCHASE ORDER #A000008466	5/22/2019	A000008466	<input type="checkbox"/> SHANGHAI EAST BEST INTERNATIONAL	1666 F19 GLOBAL NEW TIMES PLAZA SHANGHAI 200080 CHINA
2. 3283	TERMS AND CONDITIONS AGREEMENT	6/28/2016	148963	<input type="checkbox"/> SHANGHAI FUTURE HIGH TECH CO LTD	NO 4318 YIXIAN RD BAOSHAN DISTRICT, CHINA, 200940, SHANGHAI CHINA
2. 3284	CONDITIONAL AWARD AGREEMENT	1/26/2015	129176	<input type="checkbox"/> SHANGHAI KJ IMPORT & EXPORT CO. , L	689 GUANGDONG RD, ROOM 2302 HAITONG,200001,SHANGHAI CHINA
2. 3285	PURCHASE ORDER #A000058888	7/20/2020	A000058888	<input type="checkbox"/> SHANGHAI KUNLUN TRANSLATION.,LTD	ROOM C, FLOOR 24, NUMBER 55, LANE 8 SHANGHAI 200061 CHINA
2. 3286	SERVICE AGREEMENT		152095	<input type="checkbox"/> SHANGHAI KUNLUN TRANSLATION.,LTD	ROOM C, FLOOR 24, NUMBER 55, LANE 8 SHANGHAI 200061 CHINA

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<u>Vendor Contracts</u>						
2. 3287	CONDITIONAL AWARD AGREEMENT	7/23/2012	120324	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISE DEP CO	NO 568 DONGZHOU ROAD,201619,SHANGHAI CHINA
2. 3288	CONDITIONAL AWARD AGREEMENT	6/20/2014	120324	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISE DEP CO	NO 568 DONGZHOU ROAD,201619,SHANGHAI CHINA
2. 3289	TERMS AND CONDITIONS AGREEMENT	7/2/2019	120324	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISE DEP CO	NO 568 DONGZHOU ROAD,201619,SHANGHAI CHINA
2. 3290	CONDITIONAL AWARD AGREEMENT	7/22/2019	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	309, 2897 LANE XIE TU ROAD, CHINA, 200002, SHANGHAI CHINA
2. 3291	CONDITIONAL AWARD AGREEMENT	1/5/2014	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3292	CONDITIONAL AWARD AGREEMENT	11/6/2014	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3293	CONDITIONAL AWARD AGREEMENT	1/12/2018	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3294	CONDITIONAL AWARD AGREEMENT	3/5/2014	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3295	CONDITIONAL AWARD AGREEMENT	11/14/2017	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3296	CONDITIONAL AWARD AGREEMENT	7/2/2020	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3297	CONDITIONAL AWARD AGREEMENT	3/31/2020	112659	<input type="checkbox"/> SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3298	CONDITIONAL AWARD AGREEMENT	5/16/2013	112659	<input type="checkbox"/> SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3299	CONDITIONAL AWARD AGREEMENT	4/8/2020	112659	<input type="checkbox"/> SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3300	CONDITIONAL AWARD AGREEMENT	9/23/2019	112659	<input type="checkbox"/> SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3301	CONDITIONAL AWARD AGREEMENT	11/13/2019	112659	<input type="checkbox"/> SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3302	CONDITIONAL AWARD AGREEMENT	5/15/2019	112659	<input type="checkbox"/> SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3303	CONDITIONAL AWARD AGREEMENT	9/1/2020	112659	<input type="checkbox"/> SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3304	CONDITIONAL AWARD AGREEMENT	9/19/2016	112659	<input type="checkbox"/> SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3305	CONDITIONAL AWARD AGREEMENT	4/16/2018	112659	<input type="checkbox"/> SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3306	CONDITIONAL AWARD AGREEMENT	5/1/2018	112659	<input type="checkbox"/> SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 3307	CONDITIONAL AWARD AGREEMENT	6/7/2013	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3308	CONDITIONAL AWARD AGREEMENT	4/30/2014	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3309	CONDITIONAL AWARD AGREEMENT	10/17/2016	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3310	CONDITIONAL AWARD AGREEMENT	10/18/2016	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3311	CONDITIONAL AWARD AGREEMENT	5/19/2015	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3312	CONDITIONAL AWARD AGREEMENT	2/16/2015	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3313	CONDITIONAL AWARD AGREEMENT	2/8/2017	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3314	CONDITIONAL AWARD AGREEMENT	2/3/2016	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3315	CONDITIONAL AWARD AGREEMENT	8/25/2015	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3316	CONDITIONAL AWARD AGREEMENT	11/15/2019	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3317 CONSIGNMENT AGREEMENT	5/12/2011	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3318 CONSIGNMENT AGREEMENT	5/22/2006	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3319 CONSIGNMENT AGREEMENT	3/12/2007	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3320 CONSIGNMENT AGREEMENT	1/1/2006	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3321 PURCHASE ORDER #4502159172	8/9/2019	4502159172	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3322 PURCHASE ORDER #4502170530	10/18/2019	4502170530	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3323 PURCHASE ORDER #4502181052	10/29/2019	4502181052	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3324 PURCHASE ORDER #4502181053	10/29/2019	4502181053	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3325 PURCHASE ORDER #4502181118	10/29/2019	4502181118	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3326 PURCHASE ORDER #4502182814	10/30/2019	4502182814	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA

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2. 3327 PURCHASE ORDER #4502182815	10/30/2019	4502182815	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3328 PURCHASE ORDER #4502182816	10/30/2019	4502182816	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3329 PURCHASE ORDER #4502182817	10/30/2019	4502182817	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3330 PURCHASE ORDER #4502184091	10/31/2019	4502184091	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3331 PURCHASE ORDER #4502252310	12/9/2019	4502252310	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3332 PURCHASE ORDER #4502260667	12/16/2019	4502260667	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3333 PURCHASE ORDER #4502260668	12/16/2019	4502260668	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3334 PURCHASE ORDER #4502260670	12/16/2019	4502260670	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3335 PURCHASE ORDER #4502288963	1/24/2020	4502288963	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3336 PURCHASE ORDER #4502288966	1/24/2020	4502288966	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA

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2. 3337 PURCHASE ORDER #4502290301	1/27/2020	4502290301	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3338 PURCHASE ORDER #4502290302	1/27/2020	4502290302	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3339 PURCHASE ORDER #4502290303	1/27/2020	4502290303	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3340 PURCHASE ORDER #4502314614	3/3/2020	4502314614	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3341 PURCHASE ORDER #4502314615	3/3/2020	4502314615	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3342 PURCHASE ORDER #4502314616	3/3/2020	4502314616	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3343 PURCHASE ORDER #4502314617	3/3/2020	4502314617	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3344 PURCHASE ORDER #4502314618	3/3/2020	4502314618	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3345 PURCHASE ORDER #4502314619	3/3/2020	4502314619	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3346 PURCHASE ORDER #4502314620	3/3/2020	4502314620	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA

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2. 3347 PURCHASE ORDER #4502314621	3/3/2020	4502314621	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3348 PURCHASE ORDER #4502314622	3/3/2020	4502314622	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3349 PURCHASE ORDER #4502314623	3/3/2020	4502314623	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3350 PURCHASE ORDER #4502339108	3/23/2020	4502339108	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3351 PURCHASE ORDER #4502339212	3/24/2020	4502339212	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3352 PURCHASE ORDER #4502339228	3/24/2020	4502339228	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3353 PURCHASE ORDER #4502339229	3/24/2020	4502339229	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3354 PURCHASE ORDER #4502339230	3/24/2020	4502339230	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3355 PURCHASE ORDER #4502339231	3/24/2020	4502339231	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3356 PURCHASE ORDER #4502339232	3/24/2020	4502339232	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA

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2. 3357 PURCHASE ORDER #4502339234	3/24/2020	4502339234	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3358 PURCHASE ORDER #4502350109	5/21/2020	4502350109	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3359 PURCHASE ORDER #4502350552	5/27/2020	4502350552	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3360 PURCHASE ORDER #4502352624	6/12/2020	4502352624	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3361 PURCHASE ORDER #4502353191	6/17/2020	4502353191	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3362 PURCHASE ORDER #4502353635	6/22/2020	4502353635	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3363 PURCHASE ORDER #4502353660	6/22/2020	4502353660	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3364 PURCHASE ORDER #4502353848	6/23/2020	4502353848	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3365 PURCHASE ORDER #4502355219	7/3/2020	4502355219	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3366 PURCHASE ORDER #4502355731	7/8/2020	4502355731	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA

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2. 3367 PURCHASE ORDER #4502356183	7/9/2020	4502356183	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3368 PURCHASE ORDER #4502357457	7/20/2020	4502357457	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3369 PURCHASE ORDER #4502358795	7/28/2020	4502358795	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3370 PURCHASE ORDER #4502358796	7/28/2020	4502358796	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3371 PURCHASE ORDER #4502358800	7/28/2020	4502358800	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3372 PURCHASE ORDER #4502359728	8/4/2020	4502359728	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3373 PURCHASE ORDER #4502359730	8/4/2020	4502359730	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3374 PURCHASE ORDER #4502359731	8/4/2020	4502359731	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3375 PURCHASE ORDER #4502359732	8/4/2020	4502359732	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3376 PURCHASE ORDER #4502359745	8/4/2020	4502359745	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA

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2. 3377 PURCHASE ORDER #4502359746	8/4/2020	4502359746	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3378 PURCHASE ORDER #4502360294	8/7/2020	4502360294	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3379 PURCHASE ORDER #4502360296	8/7/2020	4502360296	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3380 PURCHASE ORDER #4502360896	8/12/2020	4502360896	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3381 PURCHASE ORDER #4502360898	8/12/2020	4502360898	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3382 PURCHASE ORDER #4502360904	8/12/2020	4502360904	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3383 PURCHASE ORDER #4502360905	8/12/2020	4502360905	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3384 PURCHASE ORDER #4502361249	8/14/2020	4502361249	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3385 PURCHASE ORDER #4502363087	8/28/2020	4502363087	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3386 PURCHASE ORDER #4502364813	9/9/2020	4502364813	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA

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<u>Vendor Contracts</u>					
2. 3387 PURCHASE ORDER #4502364814	9/9/2020	4502364814	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3388 PURCHASE ORDER #4502364815	9/9/2020	4502364815	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3389 PURCHASE ORDER #4502364816	9/9/2020	4502364816	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3390 PURCHASE ORDER #4502364817	9/9/2020	4502364817	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3391 PURCHASE ORDER #4502364819	9/9/2020	4502364819	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3392 PURCHASE ORDER #A000051320	5/4/2020	A000051320	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3393 PURCHASE ORDER #A000065463	9/17/2020	A000065463	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD SHANGHAI 200002 CHINA
2. 3394 TOOLING AGREEMENT	3/24/2010	112659	<input type="checkbox"/>	SHANGHAI LIANGJI ENTERPRISES DEVELO	50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA
2. 3395 EQUIPMENT PURCHASE AGREEMENT	11/27/2019	149016	<input type="checkbox"/>	SHANGHAI S LINK INTELLIGENT	1ST FLOOR, BUILDING 33, LANE 3999, XIUPU ROAD, PUDONG NEW AREA, 201315, SHANGHAI 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
2. 3396 EQUIPMENT PURCHASE AGREEMENT	2/18/2020	149016	<input type="checkbox"/>	SHANGHAI S LINK INTELLIGENT	1ST FLOOR, BUILDING 33, LANE 3999, XIUPU ROAD, PUDONG NEW AREA, 201315, SHANGHAI CHINA
2. 3397 EQUIPMENT PURCHASE AGREEMENT	11/6/2019	149016	<input type="checkbox"/>	SHANGHAI S LINK INTELLIGENT	1ST FLOOR, BUILDING 33, LANE 3999, XIUPU ROAD, PUDONG NEW AREA, 201315, SHANGHAI CHINA
2. 3398 CONDITIONAL AWARD AGREEMENT	11/18/2011	142402	<input type="checkbox"/>	SHANGHAI SINOTEC CO., LTD	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE,201706,SHANGHAI CHINA
2. 3399 CONDITIONAL AWARD AGREEMENT	11/1/2017	142402	<input type="checkbox"/>	SHANGHAI SINOTEC CO., LTD	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE,201706,SHANGHAI CHINA
2. 3400 CONSIGNMENT AGREEMENT	7/8/2011	142402	<input type="checkbox"/>	SHANGHAI SINOTEC CO., LTD	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE,201706,SHANGHAI CHINA
2. 3401 CONSIGNMENT AGREEMENT	6/15/2011	142402	<input type="checkbox"/>	SHANGHAI SINOTEC CO., LTD	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE,201706,SHANGHAI CHINA
2. 3402 CONSIGNMENT AGREEMENT	3/7/2016	142402	<input type="checkbox"/>	SHANGHAI SINOTEC CO., LTD	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE,201706,SHANGHAI CHINA
2. 3403 PURCHASE AGREEMENT	6/3/2011	142402	<input type="checkbox"/>	SHANGHAI SINOTEC CO., LTD	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE,201706,SHANGHAI CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 3404	PURCHASE ORDER #4502173993	10/24/2019	4502173993	<input type="checkbox"/>	SHANGHAI SINOTEC CO., LTD	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE SHANGHAI 201706 CHINA
2. 3405	PURCHASE ORDER #4502332713	3/16/2020	4502332713	<input type="checkbox"/>	SHANGHAI SINOTEC CO., LTD	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE SHANGHAI 201706 CHINA
2. 3406	PURCHASE ORDER #4502332730	3/16/2020	4502332730	<input type="checkbox"/>	SHANGHAI SINOTEC CO., LTD	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE SHANGHAI 201706 CHINA
2. 3407	PURCHASE ORDER #4502341688	4/1/2020	4502341688	<input type="checkbox"/>	SHANGHAI SINOTEC CO., LTD	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE SHANGHAI 201706 CHINA
2. 3408	PURCHASE ORDER #4502361687	8/19/2020	4502361687	<input type="checkbox"/>	SHANGHAI SINOTEC CO., LTD	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE SHANGHAI 201706 CHINA
2. 3409	PURCHASE ORDER #4502364376	9/7/2020	4502364376	<input type="checkbox"/>	SHANGHAI SINOTEC CO., LTD	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE SHANGHAI 201706 CHINA
2. 3410	TERMS AND CONDITIONS AGREEMENT	5/25/2011	142402	<input type="checkbox"/>	SHANGHAI SINOTEC CO., LTD	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE,201706,SHANGHAI CHINA
2. 3411	TERMS AND CONDITIONS AGREEMENT	3/4/2016	142402	<input type="checkbox"/>	SHANGHAI SINOTEC CO., LTD	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE,201706,SHANGHAI CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 3412	TERMS AND CONDITIONS AGREEMENT	1/4/2017	142402	<input type="checkbox"/>	SHANGHAI SINOTEC CO., LTD	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE,201706,SHANGHAI CHINA
2. 3413	TERMS AND CONDITIONS AGREEMENT	3/30/2020	142402	<input type="checkbox"/>	SHANGHAI SINOTEC CO., LTD	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE,201706,SHANGHAI CHINA
2. 3414	TERMS AND CONDITIONS AGREEMENT	5/20/2011	142402	<input type="checkbox"/>	SHANGHAI SINOTEC CO., LTD	NO 8 OF FUQUANSHAN DEVELOPMENT ZONE,201706,SHANGHAI CHINA
2. 3415	CONSIGNMENT AGREEMENT	6/13/2012	138308	<input type="checkbox"/>	SHANGHAI XING HAITIAN STAMPING PART	#398 YUANHUI RD, BAOSHAN DISTRICT,,200444,SHANGHAI CHINA
2. 3416	PURCHASE AGREEMENT	12/12/2011		<input type="checkbox"/>	SHANGHAI XUANYI MARKET CONSULTING C	NO.23 ROOM 301, LANE 1599, DINGXIAN, 200135 PUDONG NEW DISTRICT SHANGHAI, CHINA
2. 3417	CONDITIONAL AWARD AGREEMENT	5/21/2012	138310	<input type="checkbox"/>	SHANGHAI YUANXIN MECHANISM CO., LTD	ROOM 610, NO. 1399, JINQIAO ROAD, 200129, SHANGHAI CHINA
2. 3418	CONDITIONAL AWARD AGREEMENT	10/3/2012	138310	<input type="checkbox"/>	SHANGHAI YUANXIN MECHANISM CO., LTD	ROOM 610, NO. 1399, JINQIAO ROAD,200129,SHANGHAI CHINA
2. 3419	CONDITIONAL AWARD AGREEMENT	6/20/2012	138310	<input type="checkbox"/>	SHANGHAI YUANXIN MECHANISM CO., LTD	ROOM 610, NO. 1399, JINQIAO ROAD,200129,SHANGHAI CHINA
2. 3420	CONDITIONAL AWARD AGREEMENT	10/28/2011	138310	<input type="checkbox"/>	SHANGHAI YUANXIN MECHANISM CO., LTD	ROOM 610, NO. 1399, JINQIAO ROAD,200129,SHANGHAI CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3421	CONDITIONAL AWARD AGREEMENT	8/17/2013	122711	<input type="checkbox"/> SHANGHAI ZHONGGAO IMP. & EXP. CO.	1666 F19 GLOBAL NEW TIMES PLAZA,200080,SHANGHAI CHINA
2. 3422	CONDITIONAL AWARD AGREEMENT	3/21/2012	122711	<input type="checkbox"/> SHANGHAI ZHONGGAO IMP. & EXP. CO.	1666 F19 GLOBAL NEW TIMES PLAZA,200080,SHANGHAI CHINA
2. 3423	CONSIGNMENT AGREEMENT	4/24/2013	122711	<input type="checkbox"/> SHANGHAI ZHONGGAO IMP. & EXP. CO.	1666 F19 GLOBAL NEW TIMES PLAZA,200080,SHANGHAI CHINA
2. 3424	CONSIGNMENT AGREEMENT	6/13/2012	122711	<input type="checkbox"/> SHANGHAI ZHONGGAO IMP. & EXP. CO.	1666 F19 GLOBAL NEW TIMES PLAZA,200080,SHANGHAI CHINA
2. 3425	CONSIGNMENT AGREEMENT	6/10/2011	122711	<input type="checkbox"/> SHANGHAI ZHONGGAO IMP. & EXP. CO.	1666 F19 GLOBAL NEW TIMES PLAZA,200080,SHANGHAI CHINA
2. 3426	CONSIGNMENT AGREEMENT	2/8/2009	122711	<input type="checkbox"/> SHANGHAI ZHONGGAO IMP. & EXP. CO.	1666 F19 GLOBAL NEW TIMES PLAZA,200080,SHANGHAI CHINA
2. 3427	CONSIGNMENT AGREEMENT	9/24/2013	122711	<input type="checkbox"/> SHANGHAI ZHONGGAO IMP. & EXP. CO.	1666 F19 GLOBAL NEW TIMES PLAZA,200080,SHANGHAI CHINA
2. 3428	TERMS AND CONDITIONS AGREEMENT	9/25/2019	122711	<input type="checkbox"/> SHANGHAI ZHONGGAO IMP. & EXP. CO.	1666 F19 GLOBAL NEW TIMES PLAZA,200080,SHANGHAI CHINA
2. 3429	TERMS AND CONDITIONS AGREEMENT	3/1/2018	122711	<input type="checkbox"/> SHANGHAI ZHONGGAO IMP. & EXP. CO.	1666 F19 GLOBAL NEW TIMES PLAZA,200080,SHANGHAI CHINA

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2. 3430 ENGAGEMENT LETTER			<input type="checkbox"/>	SHARDUL AMARCHAND MANGALDAS & CO (INDIA)	AMARCHAND TOWERS, 216, OKHLA INDUST NEW DELHI 110020 INDIA
2. 3431 PURCHASE ORDER #A000019443	8/23/2019	A000019443	<input type="checkbox"/>	SHARPMANIA SA	CHEMIN DE BLANDONNET 2 VERNIER 1214 SWITZERLAND
2. 3432 PURCHASE ORDER #A000047465	3/17/2020	A000047465	<input type="checkbox"/>	SHARPMANIA SA	CHEMIN DE BLANDONNET 2 VERNIER 1214 SWITZERLAND
2. 3433 PURCHASE ORDER #A000037498	12/20/2019	A000037498	<input type="checkbox"/>	SHERPA ENGINEERING	333 AVENUE GEORGES CLEMENCEAU NANTERRE 92000 FRANCE
2. 3434 SERVICE AGREEMENT	12/6/2019	116380	<input type="checkbox"/>	SHERPA ENGINEERING	333 AVENUE GEORGES CLEMENCEAU, FRANCE, 92000, NANTERRE FRANCE
2. 3435 PURCHASE ORDER #A000055426	6/18/2020	A000055426	<input type="checkbox"/>	SHI GLOBAL IT SOLUTIONS IRELAND LIM	28-32 PEMBROKE STREET UPPER DUBLIN 2 0 IRELAND
2. 3436 PURCHASE ORDER #A000062195	8/20/2020	A000062195	<input type="checkbox"/>	SHI GLOBAL IT SOLUTIONS IRELAND LIM	28-32 PEMBROKE STREET UPPER DUBLIN 2 0 IRELAND
2. 3437 PURCHASE ORDER #A000064603	9/10/2020	A000064603	<input type="checkbox"/>	SHI GLOBAL IT SOLUTIONS IRELAND LIM	28-32 PEMBROKE STREET UPPER DUBLIN 2 0 IRELAND
2. 3438 PURCHASE ORDER #4502180701	10/29/2019	4502180701	<input type="checkbox"/>	SHI UK	401 GRAFTON GATE 3RD FLOOR MILTON KEYNES MK9 1AQ UNITED KINGDOM

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2. 3439 PURCHASE ORDER #A000035987	12/10/2019	A000035987	<input type="checkbox"/>	SHI UK	401 GRAFTON GATE 3RD FLOOR MILTON KEYNES MK9 1AQ UNITED KINGDOM
2. 3440 PURCHASE ORDER #A000053408	5/27/2020	A000053408	<input type="checkbox"/>	SHI UK	401 GRAFTON GATE 3RD FLOOR MILTON KEYNES MK9 1AQ UNITED KINGDOM
2. 3441 PURCHASE ORDER #A000054681	6/11/2020	A000054681	<input type="checkbox"/>	SHI UK	401 GRAFTON GATE 3RD FLOOR MILTON KEYNES MK9 1AQ UNITED KINGDOM
2. 3442 SUPPLY AGREEMENT	3/31/2017		<input type="checkbox"/>	SHIMADZU PRECISION INSTRUMENTS, INC.	3645 NORTH LAKEWOOD BLVD., LONG BEACH, CA 90808
2. 3443 CONDITIONAL AWARD AGREEMENT	9/24/2014	123368	<input type="checkbox"/>	SHINHAN	1 89 WOULAM-DONG DALSEO- GU,704-832,DAEGU KOREA, REPUBLIC OF
2. 3444 CONDITIONAL AWARD AGREEMENT	1/20/2015	123368	<input type="checkbox"/>	SHINHAN	1 89 WOULAM-DONG DALSEO- GU,704-832,DAEGU KOREA, REPUBLIC OF
2. 3445 CONDITIONAL AWARD AGREEMENT	4/11/2014	123368	<input type="checkbox"/>	SHINHAN	1 89 WOULAM-DONG DALSEO- GU,704-832,DAEGU KOREA, REPUBLIC OF
2. 3446 CONSIGNMENT AGREEMENT	4/11/2014	123368	<input type="checkbox"/>	SHINHAN	1 89 WOULAM-DONG DALSEO- GU,704-832,DAEGU KOREA, REPUBLIC OF
2. 3447 CONSIGNMENT AGREEMENT	9/16/2011	123368	<input type="checkbox"/>	SHINHAN	1 89 WOULAM-DONG DALSEO- GU,704-832,DAEGU KOREA, REPUBLIC OF
2. 3448 CONSIGNMENT AGREEMENT	8/26/2011	123368	<input type="checkbox"/>	SHINHAN	1 89 WOULAM-DONG DALSEO- GU,704-832,DAEGU KOREA, REPUBLIC OF

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 3449	CONSIGNMENT AGREEMENT	4/2/2014	123368	<input type="checkbox"/> SHINHAN	1 89 WOULAM-DONG DALSEO-GU,704-832,DAEGU KOREA, REPUBLIC OF
2. 3450	TERMS AND CONDITIONS AGREEMENT	3/21/2011		<input type="checkbox"/> SIA SARL	79, RUE JEAN-JACQUES ROUSSEAU, 92158 SURESNES CEDEX FRANCE
2. 3451	EQUIPMENT PURCHASE AGREEMENT	9/26/2019	131037	<input type="checkbox"/> SIASUN CO., LTD	FIRST FLOOR, BUILDING 9, NO. 999 NINGQIAO ROAD, PUDONG NEW AREA, SHANGHAI, 201206, SHANGHAI CHINA
2. 3452	EQUIPMENT PURCHASE AGREEMENT	1/24/2018		<input type="checkbox"/> SIC MARKING SAS	195 RUE DES VERGERS, ZAC BEL-AIR, 69480 POMMIERS, FRANCE
2. 3453	TERMS AND CONDITIONS AGREEMENT	1/31/2010	100837	<input type="checkbox"/> SICLI	BOUXIERE AUX DAMES, 54136 BOUXIERES AUX DAMES, FRANCE
2. 3454	CONDITIONAL AWARD AGREEMENT	3/28/2011	131160	<input type="checkbox"/> SICTA KFT	SZELES UT 4. 4,3561,FELSOZSOLCA HUNGARY
2. 3455	CONDITIONAL AWARD AGREEMENT	6/12/2015	131160	<input type="checkbox"/> SICTA KFT	SZELES UT 4. 4,3561,FELSOZSOLCA HUNGARY
2. 3456	CONDITIONAL AWARD AGREEMENT	5/29/2013	131160	<input type="checkbox"/> SICTA KFT	SZELES UT 4. 4,3561,FELSOZSOLCA HUNGARY
2. 3457	CONDITIONAL AWARD AGREEMENT	8/31/2016	131160	<input type="checkbox"/> SICTA KFT	SZELES UT 4. 4,3561,FELSOZSOLCA HUNGARY
2. 3458	CONDITIONAL AWARD AGREEMENT	1/30/2017	131160	<input type="checkbox"/> SICTA KFT	SZELES UT 4. 4,3561,FELSOZSOLCA HUNGARY

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2. 3459 CONDITIONAL AWARD AGREEMENT	8/1/2014	131160	<input type="checkbox"/>	SICTA KFT	SZELES UT 4. 4,3561,FELSOZSOLCA HUNGARY
2. 3460 CONDITIONAL AWARD AGREEMENT	10/1/2012	131160	<input type="checkbox"/>	SICTA KFT	SZELES UT 4. 4,3561,FELSOZSOLCA HUNGARY
2. 3461 CONSIGNMENT AGREEMENT	10/1/2019	131160	<input type="checkbox"/>	SICTA KFT	SZELES UT 4. 4,3561,FELSOZSOLCA HUNGARY
2. 3462 PURCHASE ORDER #4502261899	12/18/2019	4502261899	<input type="checkbox"/>	SICTA KFT	SZELES UT 4. 4 FELSOZSOLCA 3561 HUNGARY
2. 3463 PURCHASE ORDER #4502278577	1/9/2020	4502278577	<input type="checkbox"/>	SICTA KFT	SZELES UT 4. 4 FELSOZSOLCA 3561 HUNGARY
2. 3464 PURCHASE ORDER #4502301045	2/14/2020	4502301045	<input type="checkbox"/>	SICTA KFT	SZELES UT 4. 4 FELSOZSOLCA 3561 HUNGARY
2. 3465 PURCHASE ORDER #4502306271	2/21/2020	4502306271	<input type="checkbox"/>	SICTA KFT	SZELES UT 4. 4 FELSOZSOLCA 3561 HUNGARY
2. 3466 PURCHASE ORDER #4502308419	2/25/2020	4502308419	<input type="checkbox"/>	SICTA KFT	SZELES UT 4. 4 FELSOZSOLCA 3561 HUNGARY
2. 3467 PURCHASE ORDER #4502356915	7/15/2020	4502356915	<input type="checkbox"/>	SICTA KFT	SZELES UT 4. 4 FELSOZSOLCA 3561 HUNGARY
2. 3468 PURCHASE ORDER #4502357215	7/16/2020	4502357215	<input type="checkbox"/>	SICTA KFT	SZELES UT 4. 4 FELSOZSOLCA 3561 HUNGARY

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2. 3469	CONDITIONAL AWARD AGREEMENT	1/5/2015	100838	<input type="checkbox"/>	SICTA SAS	Z.A. DE LA GOUTTE D'AVIN,90200,AUXELLES BAS FRANCE
2. 3470	CONDITIONAL AWARD AGREEMENT	3/7/2012	100838	<input type="checkbox"/>	SICTA SAS	Z.A. DE LA GOUTTE D'AVIN,90200,AUXELLES BAS FRANCE
2. 3471	CONSIGNMENT AGREEMENT	11/2/2005	100838	<input type="checkbox"/>	SICTA SAS	Z.A. DE LA GOUTTE D'AVIN,90200,AUXELLES BAS FRANCE
2. 3472	PURCHASE AGREEMENT	12/1/2011	100838	<input type="checkbox"/>	SICTA SAS	Z.A. DE LA GOUTTE D'AVIN,90200,AUXELLES BAS FRANCE
2. 3473	PURCHASE ORDER #4502314351	3/3/2020	4502314351	<input type="checkbox"/>	SICTA SAS	Z.A. DE LA GOUTTE D'AVIN AUXELLES BAS 90200 FRANCE
2. 3474	PURCHASE ORDER #4502314353	3/3/2020	4502314353	<input type="checkbox"/>	SICTA SAS	Z.A. DE LA GOUTTE D'AVIN AUXELLES BAS 90200 FRANCE
2. 3475	PURCHASE ORDER #4502357211	7/16/2020	4502357211	<input type="checkbox"/>	SICTA SAS	Z.A. DE LA GOUTTE D'AVIN AUXELLES BAS 90200 FRANCE
2. 3476	PURCHASE ORDER #A000063132	8/28/2020	A000063132	<input type="checkbox"/>	SICTA SAS	Z.A. DE LA GOUTTE D'AVIN AUXELLES BAS 90200 FRANCE
2. 3477	PURCHASE ORDER #4200258764	3/4/2019	4200258764	<input type="checkbox"/>	SIDAT DIGITAL S.R.O.	BOJNICKA 3 BRATISLAVA 83104 SLOVAKIA
2. 3478	PURCHASE ORDER #4200256607	1/14/2019	4200256607	<input type="checkbox"/>	SIEMENS INDUSTRY SOFTWARE AG	FREILAGERSTRASSE 40 ZURICH 8047 SWITZERLAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 3479	SERVICE AGREEMENT	10/18/2012	<input type="checkbox"/>	SIFO SOGECOM SA	ROUTE DE MANDRAY, 88650 SAINT LEONARD-FRANCE	
2. 3480	ENGAGEMENT LETTER		<input type="checkbox"/>	SIGNATURE LITIGATION AARPI	118 AVENUE DES CHAMPES-ELYSEES PARIS 75008 FRANCE	
2. 3481	PURCHASE ORDER #A000012072	7/1/2019	A000012072	<input type="checkbox"/>	SIGNATURE LITIGATION AARPI	118 AVENUE DES CHAMPES-ELYSEES PARIS 75008 FRANCE
2. 3482	PURCHASE ORDER #A000047710	3/18/2020	A000047710	<input type="checkbox"/>	SIGNATURE LITIGATION AARPI	118 AVENUE DES CHAMPES-ELYSEES PARIS 75008 FRANCE
2. 3483	PURCHASE ORDER #A000060998	8/10/2020	A000060998	<input type="checkbox"/>	SIGNATURE LITIGATION AARPI	118 AVENUE DES CHAMPES-ELYSEES PARIS 75008 FRANCE
2. 3484	ENGAGEMENT LETTER	3/1/2018		<input type="checkbox"/>	SIMMONS & SIMMONS LLP	ONE ROPEMAKER STREET, LONDON, EC2Y 9SS UNITED KINGDOM
2. 3485	ENGAGEMENT LETTER			<input type="checkbox"/>	SIMMONS AND SIMMONS LLP	AVE LOUISE 143 B 6 BRUXELLES 01050 BELGIUM
2. 3486	ENGAGEMENT LETTER	1/11/2019	4200256543	<input type="checkbox"/>	SIMMONS AND SIMMONS LLP	CITYPOINT ONE ROPEMAKER ST LONDON EC2Y 9SS UNITED KINGDOM
2. 3487	SERVICE AGREEMENT	6/4/2014		<input type="checkbox"/>	SINGAPORE TELECOM USA INC	950 TOWER LANE, SUITE 2050, FOSTER CITY, CA 94404

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Vendor Contracts					
2. 3488 PURCHASE ORDER #A000040926	1/28/2020	A000040926	<input type="checkbox"/>	SINGTEL EUROPE LTD	20 BIRCHIN LANE LONDON-UK EC3V 9DU UNITED KINGDOM
2. 3489 PURCHASE AGREEMENT	1/12/2012	126073	<input type="checkbox"/>	SIRFIT S.R.L.	VIA EUROPA UNITA,55020,SIBIU ROMANIA
2. 3490 PURCHASE ORDER #4502349992	5/20/2020	4502349992	<input type="checkbox"/>	SIRFIT S.R.L.	VIA EUROPA UNITA SIBIU 55020 ROMANIA
2. 3491 PURCHASE ORDER #4502349993	5/20/2020	4502349993	<input type="checkbox"/>	SIRFIT S.R.L.	VIA EUROPA UNITA SIBIU 55020 ROMANIA
2. 3492 PURCHASE ORDER #A000007059	5/10/2019	A000007059	<input type="checkbox"/>	SISTEMAS Y SERVICIOS AMBIENTALES S.	AVENIDA PIRULES #735 ENSENADA 22839 MEXICO
2. 3493 PURCHASE ORDER #A000065298	9/16/2020	A000065298	<input type="checkbox"/>	SISTEMAS Y SERVICIOS AMBIENTALES S.	AVENIDA PIRULES #735 ENSENADA 22839 MEXICO
2. 3494 PURCHASE ORDER #A000007939	5/20/2019	A000007939	<input type="checkbox"/>	SIX RECRUITMENT LTD 6 GROUP LTD	THE WARRANT HOUSE 1 HIGH STREET ALTRINCHAM WA14 1PZ UNITED KINGDOM
2. 3495 SERVICE AGREEMENT		150554	<input type="checkbox"/>	SIX RECRUITMENT LTD 6 GROUP LTD	THE WARRANT HOUSE 1 HIGH STREET ALTRINCHAM WA14 1PZ UNITED KINGDOM
2. 3496 TERMS AND CONDITIONS AGREEMENT	8/20/2012	146434	<input type="checkbox"/>	SMART USINAGEM E PEÇAS FUNDIDAS LTD	RUA AMBRÓSIO FUMAGALLI, BRAZIL, 13485-333, LIMEIRA BRAZIL

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2. 3497	CONDITIONAL AWARD AGREEMENT	7/25/2016	130228	<input type="checkbox"/> SN SAMAT	1429 ZI DE BIDAILLE, 74930, SCIENTRIER FRANCE
2. 3498	CONDITIONAL AWARD AGREEMENT	12/10/2013	130228	<input type="checkbox"/> SN SAMAT	1429 ZI DE BIDAILLE, 74930, SCIENTRIER FRANCE
2. 3499	CONDITIONAL AWARD AGREEMENT	4/5/2011	130228	<input type="checkbox"/> SN SAMAT	1429 ZI DE BIDAILLE, 74930, SCIENTRIER FRANCE
2. 3500	CONDITIONAL AWARD AGREEMENT	12/12/2019	130228	<input type="checkbox"/> SN SAMAT	1429 ZI DE BIDAILLE, 74930, SCIENTRIER FRANCE
2. 3501	CONSIGNMENT AGREEMENT	1/9/2019	120329	<input type="checkbox"/> SN SAMAT	63 CHENG LIU RD, 201800, SHANGHAI CHINA
2. 3502	CONSIGNMENT AGREEMENT	10/15/2019	130228	<input type="checkbox"/> SN SAMAT	1429 ZI DE BIDAILLE, 74930, SCIENTRIER FRANCE
2. 3503	PURCHASE ORDER #4502214044	11/15/2019	4502214044	<input type="checkbox"/> SN SAMAT	1429 ZI DE BIDAILLE SCIENTRIER 74930 FRANCE
2. 3504	TERMS AND CONDITIONS AGREEMENT	9/1/2019	130228	<input type="checkbox"/> SN SAMAT	1429 ZI DE BIDAILLE, 74930, SCIENTRIER FRANCE
2. 3505	CONSIGNMENT AGREEMENT	6/22/2005	116583	<input type="checkbox"/> SOCIÉTÉ D'ASSEMBLAGE ET DE BRASAGE	32 ROUTE D'ECOS, 27620, GASNY FRANCE
2. 3506	SERVICE AGREEMENT	11/3/2011		<input type="checkbox"/> SODEXO S.R.O.	PRAHA 4, NUSLE, HVEZDOVA 1716/2B, 140 78 CZECH REPUBLIC

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3507 SERVICE AGREEMENT	2/1/2013		<input type="checkbox"/>	SODEXO S.R.O.	PRAHA 4, NUSLE, HVEZDOVA 1716/2B, 140 78 CZECH REPUBLIC
2. 3508 SERVICE AGREEMENT	5/1/2013		<input type="checkbox"/>	SODEXO S.R.O.	PRAHA 4, NUSLE, HVEZDOVA 1716/2B, 140 78 CZECH REPUBLIC
2. 3509 SERVICE AGREEMENT	1/14/2014		<input type="checkbox"/>	SODEXO S.R.O.	PRAHA 4, NUSLE, HVEZDOVA 1716/2B, 140 78 CZECH REPUBLIC
2. 3510 SERVICE AGREEMENT	4/27/2015		<input type="checkbox"/>	SODEXO S.R.O.	PRAHA 4, NUSLE, HVEZDOVA 1716/2B, 140 78 CZECH REPUBLIC
2. 3511 PURCHASE AGREEMENT	2/1/2010	140706	<input type="checkbox"/>	SOFTCON SYSTEMS PVT. LTD.	SOFTCON HOUSE ,80/02, INDIA, 411033, PUNE INDIA
2. 3512 SERVICE AGREEMENT	8/15/2018		<input type="checkbox"/>	SOFTWARE-AS-A-SERVICE	11305 FOUR POINTS DR., BLDG. 2, SUITE 100, AUSTIN, TEXAS 78726,
2. 3513 PURCHASE ORDER #A000054700	6/12/2020	A000054700	<input type="checkbox"/>	SOFTWAREONE AG	RIEDENMATT 4 STANS 6370 SWITZERLAND
2. 3514 CONDITIONAL AWARD AGREEMENT	7/24/2017	117146	<input type="checkbox"/>	SOLYEM SAS	34, CHEMIN DE PIERRE BLANCHE,60100,SAINT-PRIEST FRANCE
2. 3515 PURCHASE ORDER #4502347910	4/28/2020	4502347910	<input type="checkbox"/>	SOLYEM SAS	34, CHEMIN DE PIERRE BLANCHE SAINT-PRIEST 60100 FRANCE
2. 3516 CONDITIONAL AWARD AGREEMENT	6/10/2016	112899	<input type="checkbox"/>	SONCEBOZ AUTOMOTIVE SA	RUE ROSSELET - CHALLANDES 5, 2605 SONCEBOZ, SWITZERLAND

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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. 3517	CONDITIONAL AWARD AGREEMENT	6/28/2018	112899	<input type="checkbox"/>	SONCEBOZ AUTOMOTIVE SA	RUE ROSSELET - CHALLANDES 5, 2605 SONCEBOZ, SWITZERLAND
2. 3518	CONDITIONAL AWARD AGREEMENT	5/16/2017	112899	<input type="checkbox"/>	SONCEBOZ AUTOMOTIVE SA	RUE ROSSELET - CHALLANDES 5, 2605 SONCEBOZ, SWITZERLAND
2. 3519	CONDITIONAL AWARD AGREEMENT	2/24/2014	112899	<input type="checkbox"/>	SONCEBOZ AUTOMOTIVE SA	RUE ROSSELET - CHALLANDES 5, 2605 SONCEBOZ, SWITZERLAND
2. 3520	PURCHASE AGREEMENT	6/25/2019	112899	<input type="checkbox"/>	SONCEBOZ AUTOMOTIVE SA	RUE ROSSELET - CHALLANDES 5, 2605 SONCEBOZ, SWITZERLAND
2. 3521	TERMS AND CONDITIONS AGREEMENT	8/1/2013	112899	<input type="checkbox"/>	SONCEBOZ AUTOMOTIVE SA	RUE ROSSELET - CHALLANDES 5, 2605 SONCEBOZ, SWITZERLAND
2. 3522	CONDITIONAL AWARD AGREEMENT	1/31/2020	142623	<input type="checkbox"/>	SONCEBOZ MECHATRONICS BONCOURT SA	RUE DES BOULAIES,2926,RUE DES BOULAIES SWITZERLAND
2. 3523	CONDITIONAL AWARD AGREEMENT	8/26/2020	142623	<input type="checkbox"/>	SONCEBOZ MECHATRONICS BONCOURT SA	RUE DES BOULAIES,2926,RUE DES BOULAIES SWITZERLAND
2. 3524	CONDITIONAL AWARD AGREEMENT	4/17/2018	142623	<input type="checkbox"/>	SONCEBOZ MECHATRONICS BONCOURT SA	RUE DES BOULAIES,2926,RUE DES BOULAIES SWITZERLAND
2. 3525	PURCHASE ORDER #4502327003	3/13/2020	4502327003	<input type="checkbox"/>	SONCEBOZ MECHATRONICS BONCOURT SA	RUE DES BOULAIES RUE DES BOULAIES 2926 SWITZERLAND
2. 3526	CONDITIONAL AWARD AGREEMENT	4/17/2018	112899	<input type="checkbox"/>	SONCEBOZ S.A	RUE ROSSELET - CHALLANDES, 2605 SONCEBOZ SWITZERLAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 3527	CONDITIONAL AWARD AGREEMENT	1/31/2020	112899	<input type="checkbox"/>	SONCEBOZ S.A	RUE ROSSELET - CHALLANDES,2605,SONCEBOZ SWITZERLAND
2. 3528	CONDITIONAL AWARD AGREEMENT	7/19/2019	141757	<input type="checkbox"/>	SONCEBOZ S.A	1-7 ITALIA STREET UNIT 13 LOGISTIC,077040,ILFOV ROMANIA
2. 3529	PURCHASE ORDER #4502170135	10/16/2019	4502170135	<input type="checkbox"/>	SONCEBOZ S.A	RUE ROSSELET - CHALLANDES SONCEBOZ 2605 SWITZERLAND
2. 3530	PURCHASE ORDER #4502236991	11/25/2019	4502236991	<input type="checkbox"/>	SONCEBOZ S.A	RUE ROSSELET - CHALLANDES SONCEBOZ 2605 SWITZERLAND
2. 3531	PURCHASE ORDER #4502298557	2/10/2020	4502298557	<input type="checkbox"/>	SONCEBOZ S.A	RUE ROSSELET - CHALLANDES SONCEBOZ 2605 SWITZERLAND
2. 3532	PURCHASE ORDER #4502356924	7/15/2020	4502356924	<input type="checkbox"/>	SONCEBOZ S.A	RUE ROSSELET - CHALLANDES SONCEBOZ 2605 SWITZERLAND
2. 3533	PURCHASE ORDER #4502357960	7/22/2020	4502357960	<input type="checkbox"/>	SONCEBOZ S.A	RUE ROSSELET - CHALLANDES SONCEBOZ 2605 SWITZERLAND
2. 3534	PURCHASE ORDER #4502363740	9/2/2020	4502363740	<input type="checkbox"/>	SONCEBOZ S.A	RUE ROSSELET - CHALLANDES SONCEBOZ 2605 SWITZERLAND
2. 3535	TERMS AND CONDITIONS AGREEMENT	6/12/2014	147895	<input type="checkbox"/>	SOSPREVENTION	5 RUE DE LA LIBÉRATION,14110,SAINT DENIS DE MÉRÉ FRANCE
2. 3536	PURCHASE AGREEMENT	1/7/2013		<input type="checkbox"/>	SOUTHEASTERN FREIGHT LINES INC	420 DAVEGA RD, LEXINGTON SC 29071

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 3537 PURCHASE ORDER #A000037348	12/19/2019	A000037348	<input type="checkbox"/>	SOUTHWEST RESEARCH INSTITUTE	6220 CULEBRA RD SAN ANTONIO 78228-0510
2. 3538 SERVICE AGREEMENT	3/5/2020	114428	<input type="checkbox"/>	SOUTHWEST RESEARCH INSTITUTE	6220 CULEBRA RD, 78228-0510, SAN ANTONIO
2. 3539 PURCHASE ORDER #A000049099	4/1/2020	A000049099	<input type="checkbox"/>	SPEEDERNET	67 RUE DU BOURBONNAIS LYON 69009 FRANCE
2. 3540 SERVICE AGREEMENT		149287	<input type="checkbox"/>	SPEEDERNET	67 RUE DU BOURBONNAIS LYON 69009 FRANCE
2. 3541 CONSIGNMENT AGREEMENT	3/27/2012		<input type="checkbox"/>	SPI	3201 WEST LOMITA BOULEVARD, TORRANCE, CALIFORNIA 90505
2. 3542 CONDITIONAL AWARD AGREEMENT	3/10/2020	124025	<input type="checkbox"/>	SPIROL INTERNATIONAL ENGINEERED FAS	NO.122 HEDAN ROAD, 1ST FLOOR,200131,SHANGHAI CHINA
2. 3543 PURCHASE ORDER #4502355688	7/7/2020	4502355688	<input type="checkbox"/>	SPIROL INTERNATIONAL ENGINEERED FAS	NO.122 HEDAN ROAD, 1ST FLOOR SHANGHAI 200131 CHINA
2. 3544 CONDITIONAL AWARD AGREEMENT	3/3/2017	148834	<input type="checkbox"/>	SPM AUTOCOMP SYSTEMS PVT LIMTIED	F-32,MIDC RANJANGAON,NAGAR ROAD,412220,PUNE INDIA
2. 3545 CONDITIONAL AWARD AGREEMENT	7/6/2019	148835	<input type="checkbox"/>	SPM AUTOCOMP SYSTEMS PVT LIMTIED	PLOT NO.113,SECTO2, INDUSTRIAL,454775,PITHAMPUR INDIA
2. 3546 CONDITIONAL AWARD AGREEMENT	6/21/2019	148835	<input type="checkbox"/>	SPM AUTOCOMP SYSTEMS PVT LIMTIED	PLOT NO.113,SECTO2, INDUSTRIAL,454775,PITHAMPUR INDIA

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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. 3547	CONDITIONAL AWARD AGREEMENT	11/6/2018	148835	<input type="checkbox"/>	SPM AUTOCOMP SYSTEMS PVT LIMTIED PLOT NO.113,SECTO2, INDUSTRIAL,454775,PITHAMPUR INDIA
2. 3548	CONDITIONAL AWARD AGREEMENT	11/27/2019	148835	<input type="checkbox"/>	SPM AUTOCOMP SYSTEMS PVT LIMTIED PLOT NO.113,SECTO2, INDUSTRIAL,454775,PITHAMPUR INDIA
2. 3549	CONDITIONAL AWARD AGREEMENT	11/14/2018	148835	<input type="checkbox"/>	SPM AUTOCOMP SYSTEMS PVT LIMTIED PLOT NO.113,SECTO2, INDUSTRIAL,454775,PITHAMPUR INDIA
2. 3550	TERMS AND CONDITIONS AGREEMENT	4/16/2016	148834	<input type="checkbox"/>	SPM AUTOCOMP SYSTEMS PVT LIMTIED F-32,MIDC RANJANGAON,NAGAR ROAD,412220,PUNE INDIA
2. 3551	TERMS AND CONDITIONS AGREEMENT	4/14/2016	148834	<input type="checkbox"/>	SPM AUTOCOMP SYSTEMS PVT LIMTIED F-32,MIDC RANJANGAON,NAGAR ROAD,412220,PUNE INDIA
2. 3552	PURCHASE ORDER #4200256846	1/18/2019	4200256846	<input type="checkbox"/>	SQA SERVICES INC 550 SILVER SPUR ROAD SUITE 300 RANCHO PALOS VERDES 90275
2. 3553	PURCHASE ORDER #A000005830	4/29/2019	A000005830	<input type="checkbox"/>	SQA SERVICES INC 550 SILVER SPUR ROAD SUITE 300 RANCHO PALOS VERDES 90275
2. 3554	PURCHASE ORDER #A000031251	11/15/2019	A000031251	<input type="checkbox"/>	SQA SERVICES INC 550 SILVER SPUR ROAD SUITE 300 RANCHO PALOS VERDES 90275
2. 3555	PURCHASE ORDER #A000058100	7/14/2020	A000058100	<input type="checkbox"/>	SQA SERVICES INC 550 SILVER SPUR ROAD SUITE 300 RANCHO PALOS VERDES 90275
2. 3556	SERVICE AGREEMENT	1/3/2011		<input type="checkbox"/>	SSI (U.S.) INC. DBA SPENCER STUART 277 PARK AVENUE, 29TH FLOOR, NEW YORK, NEW YORK 10172
2. 3557	SUPPLY AGREEMENT	1/5/2011		<input type="checkbox"/>	SSI (U.S.) INC. DBA SPENCER STUART 277 PARK AVENUE, 29TH FLOOR, NEW YORK, NEW YORK 10172

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 3558 PURCHASE ORDER #A000064565	9/10/2020	A000064565	<input type="checkbox"/>	ST#EDOEVRP.TECHNOLOG. INSTITUT	PURKYŇOVA 656/123 BRNO 612 00 CZECH REPUBLIC
2. 3559 PURCHASE ORDER #4502354726	6/30/2020	4502354726	<input type="checkbox"/>	STANGL & CO GMBH	WERNHER VON BRAUN STR 4 RODING 93426 GERMANY
2. 3560 PURCHASE ORDER #4200257922	2/12/2019	4200257922	<input type="checkbox"/>	STEP ENGINEERING & DESIGN SRL	33 STRADA DE DROSSO TORINO 10135 ITALY
2. 3561 PURCHASE AGREEMENT	1/1/2018	102157	<input type="checkbox"/>	STOCKLOR	5, RUE DES BRETONNES, 88130, CHARMES, FRANCE
2. 3562 PURCHASE ORDER #A000018877	8/20/2019	A000018877	<input type="checkbox"/>	STOCKLOR	5 RUE DES BRETONNES CHARMES 88130 FRANCE
2. 3563 PURCHASE ORDER #A000020083	8/28/2019	A000020083	<input type="checkbox"/>	STOCKLOR	5 RUE DES BRETONNES CHARMES 88130 FRANCE
2. 3564 PURCHASE ORDER #A000020091	8/28/2019	A000020091	<input type="checkbox"/>	STOCKLOR	5 RUE DES BRETONNES CHARMES 88130 FRANCE
2. 3565 PURCHASE ORDER #A000024025	9/30/2019	A000024025	<input type="checkbox"/>	STOCKLOR	5 RUE DES BRETONNES CHARMES 88130 FRANCE
2. 3566 PURCHASE ORDER #A000024314	10/2/2019	A000024314	<input type="checkbox"/>	STOCKLOR	5 RUE DES BRETONNES CHARMES 88130 FRANCE
2. 3567 PURCHASE ORDER #A000028888	10/30/2019	A000028888	<input type="checkbox"/>	STOCKLOR	5 RUE DES BRETONNES CHARMES 88130 FRANCE

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3568 PURCHASE ORDER #A000030806	11/12/2019	A000030806	<input type="checkbox"/>	STOCKLOR	5 RUE DES BRETONNES CHARMES 88130 FRANCE
2. 3569 PURCHASE ORDER #A000033334	11/22/2019	A000033334	<input type="checkbox"/>	STOCKLOR	5 RUE DES BRETONNES CHARMES 88130 FRANCE
2. 3570 PURCHASE ORDER #A000041588	2/3/2020	A000041588	<input type="checkbox"/>	STOCKLOR	5 RUE DES BRETONNES CHARMES 88130 FRANCE
2. 3571 PURCHASE ORDER #A000041589	2/3/2020	A000041589	<input type="checkbox"/>	STOCKLOR	5 RUE DES BRETONNES CHARMES 88130 FRANCE
2. 3572 PURCHASE ORDER #A000041590	1/31/2020	A000041590	<input type="checkbox"/>	STOCKLOR	5 RUE DES BRETONNES CHARMES 88130 FRANCE
2. 3573 PURCHASE ORDER #A000044569	2/21/2020	A000044569	<input type="checkbox"/>	STOCKLOR	5 RUE DES BRETONNES CHARMES 88130 FRANCE
2. 3574 PURCHASE ORDER #A000047111	3/13/2020	A000047111	<input type="checkbox"/>	STOCKLOR	5 RUE DES BRETONNES CHARMES 88130 FRANCE
2. 3575 PURCHASE ORDER #A000051341	5/5/2020	A000051341	<input type="checkbox"/>	STOCKLOR	5 RUE DES BRETONNES CHARMES 88130 FRANCE
2. 3576 PURCHASE ORDER #A000051912	5/12/2020	A000051912	<input type="checkbox"/>	STOCKLOR	5 RUE DES BRETONNES CHARMES 88130 FRANCE
2. 3577 PURCHASE ORDER #A000052589	5/19/2020	A000052589	<input type="checkbox"/>	STOCKLOR	5 RUE DES BRETONNES CHARMES 88130 FRANCE

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3578 PURCHASE ORDER #A000056447	6/29/2020	A000056447	<input type="checkbox"/>	STOCKLOR	5 RUE DES BRETONNES CHARMES 88130 FRANCE
2. 3579 PURCHASE ORDER #A000023876	9/27/2019	A000023876	<input type="checkbox"/>	STRATEGIC ADVICE SRL	VIA SISTINA 48 ROMA 00187 ITALY
2. 3580 PURCHASE ORDER #A000027089	10/16/2019	A000027089	<input type="checkbox"/>	STRATEGIC ADVICE SRL	VIA SISTINA 48 ROMA 00187 ITALY
2. 3581 PURCHASE ORDER #A000043804	2/18/2020	A000043804	<input type="checkbox"/>	STRATEGIC ADVICE SRL	VIA SISTINA 48 ROMA 00187 ITALY
2. 3582 PURCHASE ORDER #A000048692	3/26/2020	A000048692	<input type="checkbox"/>	STRATEGIC ADVICE SRL	VIA SISTINA 48 ROMA 00187 ITALY
2. 3583 SERVICE AGREEMENT		151840	<input type="checkbox"/>	STRATEGIC ADVICE SRL	VIA SISTINA 48 ROMA 00187 ITALY
2. 3584 CONDITIONAL AWARD AGREEMENT	10/24/2019	100940	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE,25340,CLERVAL FRANCE
2. 3585 CONDITIONAL AWARD AGREEMENT	6/23/2014	100940	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE,25340,CLERVAL FRANCE
2. 3586 CONDITIONAL AWARD AGREEMENT	2/28/2020	100940	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE,25340,CLERVAL FRANCE
2. 3587 CONDITIONAL AWARD AGREEMENT	7/25/2013	100940	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE,25340,CLERVAL FRANCE
2. 3588 CONDITIONAL AWARD AGREEMENT	2/26/2013	100940	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE,25340,CLERVAL FRANCE

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 3589	CONDITIONAL AWARD AGREEMENT	3/17/2015	100940	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE,25340,CLERVAL FRANCE
2. 3590	CONDITIONAL AWARD AGREEMENT	6/22/2015	100940	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE,25340,CLERVAL FRANCE
2. 3591	CONDITIONAL AWARD AGREEMENT	3/12/2012	100940	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE,25340,CLERVAL FRANCE
2. 3592	CONDITIONAL AWARD AGREEMENT	12/17/2013	100940	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE,25340,CLERVAL FRANCE
2. 3593	CONDITIONAL AWARD AGREEMENT	11/23/2011	100940	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE,25340,CLERVAL FRANCE
2. 3594	CONDITIONAL AWARD AGREEMENT	3/19/2012	100940	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE,25340,CLERVAL FRANCE
2. 3595	CONSIGNMENT AGREEMENT	11/2/2015	100940	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE,25340,CLERVAL FRANCE
2. 3596	PURCHASE AGREEMENT	2/14/2012	100940	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE,25340,CLERVAL FRANCE
2. 3597	PURCHASE ORDER #4502127667	2/15/2019	4502127667	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3598	PURCHASE ORDER #4502127669	2/15/2019	4502127669	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3599	PURCHASE ORDER #4502150502	6/20/2019	4502150502	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 3600	PURCHASE ORDER #4502150507	6/20/2019	4502150507	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3601	PURCHASE ORDER #4502150748	6/21/2019	4502150748	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3602	PURCHASE ORDER #4502150749	6/21/2019	4502150749	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3603	PURCHASE ORDER #4502154027	7/10/2019	4502154027	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3604	PURCHASE ORDER #4502154030	7/10/2019	4502154030	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3605	PURCHASE ORDER #4502154055	7/10/2019	4502154055	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3606	PURCHASE ORDER #4502156472	7/24/2019	4502156472	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3607	PURCHASE ORDER #4502167317	9/30/2019	4502167317	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3608	PURCHASE ORDER #4502285637	1/15/2020	4502285637	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3609	PURCHASE ORDER #4502285640	1/15/2020	4502285640	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 3610	PURCHASE ORDER #4502345049	4/13/2020	4502345049	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3611	PURCHASE ORDER #4502345052	4/13/2020	4502345052	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3612	PURCHASE ORDER #4502345054	4/13/2020	4502345054	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3613	PURCHASE ORDER #4502345061	4/13/2020	4502345061	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3614	PURCHASE ORDER #4502346150	4/17/2020	4502346150	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3615	PURCHASE ORDER #4502346151	4/17/2020	4502346151	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3616	PURCHASE ORDER #4502347645	4/24/2020	4502347645	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3617	PURCHASE ORDER #4502359551	8/3/2020	4502359551	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3618	PURCHASE ORDER #A000042280	2/5/2020	A000042280	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3619	PURCHASE ORDER #A000042304	2/6/2020	A000042304	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3620 PURCHASE ORDER #A000060684	8/5/2020	A000060684	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE CLERVAL 25340 FRANCE
2. 3621 TERMS AND CONDITIONS AGREEMENT	6/14/2019	100940	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE,25340,CLERVAL FRANCE
2. 3622 TERMS AND CONDITIONS AGREEMENT	5/23/2012	100940	<input type="checkbox"/>	STREIT MECANIQUE	SANTOCHE,25340,CLERVAL FRANCE
2. 3623 CONDITIONAL AWARD AGREEMENT	7/11/2017	147841	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB,22300,STARA PAZOVA SERBIA
2. 3624 CONDITIONAL AWARD AGREEMENT	1/21/2020	147841	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB,22300,STARA PAZOVA SERBIA
2. 3625 CONDITIONAL AWARD AGREEMENT	12/13/2019	147841	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB,22300,STARA PAZOVA SERBIA
2. 3626 PURCHASE ORDER #4502122142	1/18/2019	4502122142	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB STARA PAZOVA 22300 SERBIA
2. 3627 PURCHASE ORDER #4502150655	6/21/2019	4502150655	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB STARA PAZOVA 22300 SERBIA
2. 3628 PURCHASE ORDER #4502150663	6/21/2019	4502150663	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB STARA PAZOVA 22300 SERBIA
2. 3629 PURCHASE ORDER #4502153339	7/5/2019	4502153339	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB STARA PAZOVA 22300 SERBIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3630 PURCHASE ORDER #4502164022	9/10/2019	4502164022	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB STARA PAZOVA 22300 SERBIA
2. 3631 PURCHASE ORDER #4502250111	12/6/2019	4502250111	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB STARA PAZOVA 22300 SERBIA
2. 3632 PURCHASE ORDER #4502292441	1/30/2020	4502292441	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB STARA PAZOVA 22300 SERBIA
2. 3633 PURCHASE ORDER #4502341062	3/30/2020	4502341062	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB STARA PAZOVA 22300 SERBIA
2. 3634 PURCHASE ORDER #4502344339	4/10/2020	4502344339	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB STARA PAZOVA 22300 SERBIA
2. 3635 PURCHASE ORDER #4502354852	7/1/2020	4502354852	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB STARA PAZOVA 22300 SERBIA
2. 3636 PURCHASE ORDER #4502356467	7/13/2020	4502356467	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB STARA PAZOVA 22300 SERBIA
2. 3637 PURCHASE ORDER #4502356477	7/13/2020	4502356477	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB STARA PAZOVA 22300 SERBIA
2. 3638 PURCHASE ORDER #4502357131	7/16/2020	4502357131	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB STARA PAZOVA 22300 SERBIA
2. 3639 PURCHASE ORDER #4502358151	7/23/2020	4502358151	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB STARA PAZOVA 22300 SERBIA

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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. 3640 PURCHASE ORDER #4502363025	8/27/2020	4502363025	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB STARA PAZOVA 22300 SERBIA
2. 3641 PURCHASE ORDER #A000065380	9/17/2020	A000065380	<input type="checkbox"/>	STREIT NOVA	EVROPSKA BB STARA PAZOVA 22300 SERBIA
2. 3642 PURCHASE ORDER #4502175279	10/25/2019	4502175279	<input type="checkbox"/>	STREIT TECHNICAL CENTER	21 AVENUE GASTON RENAUD PAYS DE CLERVAL 25340 FRANCE
2. 3643 PURCHASE ORDER #4502366133	9/18/2020	4502366133	<input type="checkbox"/>	STREIT TECHNICAL CENTER	21 AVENUE GASTON RENAUD PAYS DE CLERVAL 25340 FRANCE
2. 3644 CONDITIONAL AWARD AGREEMENT	5/6/2014	117870	<input type="checkbox"/>	STREIT THAON-LES-VOSGES	5 RUE DU RUISSEAU,88150,THAON- LES-VOSGES FRANCE
2. 3645 CONDITIONAL AWARD AGREEMENT	2/11/2014	117870	<input type="checkbox"/>	STREIT THAON-LES-VOSGES	5 RUE DU RUISSEAU,88150,THAON- LES-VOSGES FRANCE
2. 3646 CONDITIONAL AWARD AGREEMENT	5/29/2014	117870	<input type="checkbox"/>	STREIT THAON-LES-VOSGES	5 RUE DU RUISSEAU,88150,THAON- LES-VOSGES FRANCE
2. 3647 CONDITIONAL AWARD AGREEMENT	4/22/2012	117870	<input type="checkbox"/>	STREIT THAON-LES-VOSGES	5 RUE DU RUISSEAU,88150,THAON- LES-VOSGES FRANCE
2. 3648 CONDITIONAL AWARD AGREEMENT	1/30/2013	117870	<input type="checkbox"/>	STREIT THAON-LES-VOSGES	5 RUE DU RUISSEAU,88150,THAON- LES-VOSGES FRANCE
2. 3649 CONDITIONAL AWARD AGREEMENT	2/15/2014	117870	<input type="checkbox"/>	STREIT THAON-LES-VOSGES	5 RUE DU RUISSEAU,88150,THAON- LES-VOSGES FRANCE

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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. 3650	CONDITIONAL AWARD AGREEMENT	2/8/2013	117870	<input type="checkbox"/>	STREIT THAON-LES-VOSGES	5 RUE DU RUISSEAU,88150,THAON-LES-VOSGES FRANCE
2. 3651	CONDITIONAL AWARD AGREEMENT	9/28/2012	124868	<input type="checkbox"/>	STREIT TRNAVA	ULICA PRILOHY 46,919 26,ZAVAR SLOVAKIA
2. 3652	CONSIGNMENT AGREEMENT	11/2/2005	124868	<input type="checkbox"/>	STREIT TRNAVA	ULICA PRILOHY 46,919 26,ZAVAR SLOVAKIA
2. 3653	SERVICE AGREEMENT	1/1/2019	151385	<input type="checkbox"/>	STUDIO ASSOCIATO DI CONSULENZA	FORO BUONAPARTE, 12 – 20121, ITALY, 20121 MILAN ITALY
2. 3654	PURCHASE ORDER #4502132656	3/13/2019	4502132656	<input type="checkbox"/>	STWM	ALLE 4 ZI INNOVA 3000 RUE DU PRE C THAON LES VOSGES 88150 FRANCE
2. 3655	PURCHASE ORDER #4502364994	9/10/2020	4502364994	<input type="checkbox"/>	STWM	ALLE 4 ZI INNOVA 3000 RUE DU PRE C THAON LES VOSGES 88150 FRANCE
2. 3656	TERMS AND CONDITIONS AGREEMENT	6/8/2015	146355	<input type="checkbox"/>	STWM	ALLE 4 ZI INNOVA 3000 RUE DU PRE C,88150,THAON LES VOSGES FRANCE
2. 3657	CONSIGNMENT AGREEMENT	1/27/2005	100942	<input type="checkbox"/>	SUD INDUSTRIE SERVICE	77 CHEMIN DU PÉRIMÈTRE,74000,SABÓIA FRANCE
2. 3658	EQUIPMENT PURCHASE AGREEMENT	12/6/2019	101500	<input type="checkbox"/>	SUIR ENGINEERING	UNIT 9A CLEABOY BUSINESS PARK,,WATERFORD IRELAND
2. 3659	EQUIPMENT PURCHASE AGREEMENT	6/12/2019	101500	<input type="checkbox"/>	SUIR ENGINEERING	UNIT 9A CLEABOY BUSINESS PARK,,WATERFORD IRELAND

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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. 3660	ENGAGEMENT LETTER	3/25/2020	152209	<input type="checkbox"/>	SULLIVAN & CROMWELL LLP	125 BROAD STREET, US, 10004 NEW YORK
2. 3661	CONDITIONAL AWARD AGREEMENT	8/14/2012	126280	<input type="checkbox"/>	SUNDRAM FASTENERS LIMITED	1 PADI,600050,INDIA INDIA
2. 3662	PURCHASE ORDER #4502324780	3/11/2020	4502324780	<input type="checkbox"/>	SUNDRAM FASTENERS LIMITED	1 PADI INDIA 600050 INDIA
2. 3663	PURCHASE ORDER #4502324781	3/11/2020	4502324781	<input type="checkbox"/>	SUNDRAM FASTENERS LIMITED	1 PADI INDIA 600050 INDIA
2. 3664	PURCHASE ORDER #A000041582	2/5/2020	A000041582	<input type="checkbox"/>	SUPPLY CHAIN FACTORY GMBH	GIESSERALLEE 1 WILLICH 47877 GERMANY
2. 3665	PURCHASE ORDER #4502353473	6/19/2020	4502353473	<input type="checkbox"/>	SUPPLY SERVIS S.R.O.	BRNENSKA 4002/ 59B HODONIN 695 01 CZECH REPUBLIC
2. 3666	TERMS AND CONDITIONS AGREEMENT	9/26/2011	144363	<input type="checkbox"/>	SUSHI BAR	RUE DU NORD 5, 1180 ROLLE, SWITZERLAND
2. 3667	CONDITIONAL AWARD AGREEMENT	4/3/2013	136641	<input type="checkbox"/>	SUZHOU CASTEC TECHNOLOGY CO.,LTD.	633 RUYUAN ROAD,000000,"XIANGCHENG SUZHOU, JIANGS" CHINA
2. 3668	CONDITIONAL AWARD AGREEMENT	5/14/2013	136641	<input type="checkbox"/>	SUZHOU CASTEC TECHNOLOGY CO.,LTD.	633 RUYUAN ROAD,000000,"XIANGCHENG SUZHOU, JIANGS" CHINA
2. 3669	PURCHASE ORDER #4502151129	6/25/2019	4502151129	<input type="checkbox"/>	SUZHOU CASTEC TECHNOLOGY CO.,LTD.	633 RUYUAN ROAD "XIANGCHENG SUZHOU, JIANGS" 000000 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
2. 3670 PURCHASE ORDER #4502300889	2/13/2020	4502300889	<input type="checkbox"/>	SUZHOU CASTEC TECHNOLOGY CO.,LTD.	633 RUYUAN ROAD "XIANGCHENG SUZHOU, JIANGS" 000000 CHINA
2. 3671 PURCHASE ORDER #4502339101	3/23/2020	4502339101	<input type="checkbox"/>	SUZHOU CASTEC TECHNOLOGY CO.,LTD.	633 RUYUAN ROAD "XIANGCHENG SUZHOU, JIANGS" 000000 CHINA
2. 3672 PURCHASE ORDER #4502343333	4/7/2020	4502343333	<input type="checkbox"/>	SUZHOU CASTEC TECHNOLOGY CO.,LTD.	633 RUYUAN ROAD "XIANGCHENG SUZHOU, JIANGS" 000000 CHINA
2. 3673 PURCHASE ORDER #4502354158	6/25/2020	4502354158	<input type="checkbox"/>	SUZHOU CASTEC TECHNOLOGY CO.,LTD.	633 RUYUAN ROAD "XIANGCHENG SUZHOU, JIANGS" 000000 CHINA
2. 3674 PURCHASE ORDER #4502354159	6/25/2020	4502354159	<input type="checkbox"/>	SUZHOU CASTEC TECHNOLOGY CO.,LTD.	633 RUYUAN ROAD "XIANGCHENG SUZHOU, JIANGS" 000000 CHINA
2. 3675 PURCHASE ORDER #4502354160	6/25/2020	4502354160	<input type="checkbox"/>	SUZHOU CASTEC TECHNOLOGY CO.,LTD.	633 RUYUAN ROAD "XIANGCHENG SUZHOU, JIANGS" 000000 CHINA
2. 3676 PURCHASE ORDER #4502354161	6/25/2020	4502354161	<input type="checkbox"/>	SUZHOU CASTEC TECHNOLOGY CO.,LTD.	633 RUYUAN ROAD "XIANGCHENG SUZHOU, JIANGS" 000000 CHINA
2. 3677 PURCHASE ORDER #4502354162	6/25/2020	4502354162	<input type="checkbox"/>	SUZHOU CASTEC TECHNOLOGY CO.,LTD.	633 RUYUAN ROAD "XIANGCHENG SUZHOU, JIANGS" 000000 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
Vendor Contracts					
2. 3678 PURCHASE ORDER #4502355567	7/7/2020	4502355567	<input type="checkbox"/>	SUZHOU CASTEC TECHNOLOGY CO.,LTD.	633 RUYUAN ROAD "XIANGCHENG SUZHOU, JIANGS" 000000 CHINA
2. 3679 PURCHASE ORDER #4502360874	8/12/2020	4502360874	<input type="checkbox"/>	SUZHOU CASTEC TECHNOLOGY CO.,LTD.	633 RUYUAN ROAD "XIANGCHENG SUZHOU, JIANGS" 000000 CHINA
2. 3680 PURCHASE ORDER #4502364750	9/9/2020	4502364750	<input type="checkbox"/>	SUZHOU CASTEC TECHNOLOGY CO.,LTD.	633 RUYUAN ROAD "XIANGCHENG SUZHOU, JIANGS" 000000 CHINA
2. 3681 EQUIPMENT PURCHASE AGREEMENT	8/14/2019	149395	<input type="checkbox"/>	SUZHOU UNIMATION CO LTD	BLOCK 7, NO. 699 YUN LI ROAD, WUJIANG, SUZHOU, CHINA
2. 3682 SERVICE AGREEMENT	4/1/2005		<input type="checkbox"/>	SUZUKI SPORT	665 RYUYOHIEBARA IWATA-SHI, SHIZOUKA, JAPAN, 438-0213 JAPAN
2. 3683 PURCHASE ORDER #A000064194	9/8/2020	A000064194	<input type="checkbox"/>	SWISS-AMERICAN CHAMBER OF COMMERCE	TALACKER 41 ZURICH 8001 SWITZERLAND
2. 3684 PURCHASE ORDER #A000028183	10/25/2019	A000028183	<input type="checkbox"/>	SWISSCOM (SCHWEIZ) AG	ALTE TIEFENAUSTRASSE 6 BERN 3050 SWITZERLAND
2. 3685 SERVICE AGREEMENT	7/15/2005		<input type="checkbox"/>	SWISSCOM FIXNET SA	CH-3063 ITTIGEN SWITZERLAND
2. 3686 PURCHASE ORDER #A000029637	11/5/2019	A000029637	<input type="checkbox"/>	T.B.I. REFUNDS	IDA BUSINESS AND TECHNOLOGY PARK KILKENNY IRELAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3687 PURCHASE ORDER #A000048608	3/26/2020	A000048608	<input type="checkbox"/>	T.B.I. REFUNDS	IDA BUSINESS AND TECHNOLOGY PARK KILKENNY IRELAND
2. 3688 SERVICE AGREEMENT		151713	<input type="checkbox"/>	T.B.I. REFUNDS	IDA BUSINESS AND TECHNOLOGY PARK KILKENNY IRELAND
2. 3689 SERVICE AGREEMENT	7/1/2019	151713	<input type="checkbox"/>	T.B.I. REFUNDS	IDA BUSINESS AND TECHNOLOGY PARK,,KILKENNY IRELAND
2. 3690 PURCHASE ORDER #4502168240	10/4/2019	4502168240	<input type="checkbox"/>	T.R. FASTENINGS	BROADWAY SALFORD QUAYS M5 2UE UNITED KINGDOM
2. 3691 PURCHASE ORDER #4502255056	12/11/2019	4502255056	<input type="checkbox"/>	T.R. FASTENINGS	BROADWAY SALFORD QUAYS M5 2UE UNITED KINGDOM
2. 3692 PURCHASE ORDER #4502314354	3/3/2020	4502314354	<input type="checkbox"/>	T.R. FASTENINGS	BROADWAY SALFORD QUAYS M5 2UE UNITED KINGDOM
2. 3693 PURCHASE ORDER #4502324329	3/11/2020	4502324329	<input type="checkbox"/>	T.R. FASTENINGS	BROADWAY SALFORD QUAYS M5 2UE UNITED KINGDOM
2. 3694 PURCHASE ORDER #4502365392	9/14/2020	4502365392	<input type="checkbox"/>	T.R. FASTENINGS	BROADWAY SALFORD QUAYS M5 2UE UNITED KINGDOM
2. 3695 PURCHASE ORDER #A000065294	9/16/2020	A000065294	<input type="checkbox"/>	T.R. FASTENINGS	BROADWAY SALFORD QUAYS M5 2UE UNITED KINGDOM

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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. 3696	CONDITIONAL AWARD AGREEMENT	11/9/2016	120295	<input type="checkbox"/>	TAEYANG METAL INDUSTRIAL CO.,LTD.	595 #595 SUNGGOK-DONG,425-110,ANSAN KOREA, REPUBLIC OF
2. 3697	CONSIGNMENT AGREEMENT	5/11/2012	120295	<input type="checkbox"/>	TAEYANG METAL INDUSTRIAL CO.,LTD.	595 #595 SUNGGOK-DONG,425-110,ANSAN KOREA, REPUBLIC OF
2. 3698	PURCHASE ORDER #4200259206	3/22/2019	4200259206	<input type="checkbox"/>	TAG AVIATION SA	CHEMIN DES PAPILLONS, 20 GENEVA 1215 SWITZERLAND
2. 3699	PURCHASE ORDER #A000023253	9/23/2019	A000023253	<input type="checkbox"/>	TAG AVIATION SA	CHEMIN DES PAPILLONS, 20 GENEVA 1215 SWITZERLAND
2. 3700	PURCHASE ORDER #A000023254	9/23/2019	A000023254	<input type="checkbox"/>	TAG AVIATION SA	CHEMIN DES PAPILLONS, 20 GENEVA 1215 SWITZERLAND
2. 3701	PURCHASE ORDER #A000033625	11/26/2019	A000033625	<input type="checkbox"/>	TAG AVIATION SA	CHEMIN DES PAPILLONS, 20 GENEVA 1215 SWITZERLAND
2. 3702	PURCHASE ORDER #A000045426	2/28/2020	A000045426	<input type="checkbox"/>	TAG AVIATION SA	CHEMIN DES PAPILLONS, 20 GENEVA 1215 SWITZERLAND
2. 3703	CONSIGNMENT AGREEMENT	5/18/2020	152369	<input type="checkbox"/>	TAICANG POWER-PACKER MECHANICAL SCI	EAST WING BUILDING 1, NO.6 EAST NAN,215400,TAICANG CHINA
2. 3704	PURCHASE ORDER #4200256363	1/8/2019	4200256363	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3705	PURCHASE ORDER #4200256788	1/17/2019	4200256788	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3706 PURCHASE ORDER #4200258212	2/18/2019	4200258212	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3707 PURCHASE ORDER #4200258880	3/8/2019	4200258880	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3708 PURCHASE ORDER #4200259300	3/29/2019	4200259300	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3709 PURCHASE ORDER #4200259511	4/24/2019	4200259511	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3710 PURCHASE ORDER #A000015696	7/19/2019	A000015696	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3711 PURCHASE ORDER #A000018969	8/21/2019	A000018969	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3712 PURCHASE ORDER #A000024044	9/30/2019	A000024044	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3713 PURCHASE ORDER #A000027705	10/24/2019	A000027705	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3714 PURCHASE ORDER #A000028257	10/29/2019	A000028257	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3715 PURCHASE ORDER #A000030879	11/14/2019	A000030879	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3716 PURCHASE ORDER #A000030880	11/14/2019	A000030880	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3717 PURCHASE ORDER #A000030881	11/14/2019	A000030881	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3718 PURCHASE ORDER #A000030882	11/14/2019	A000030882	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3719 PURCHASE ORDER #A000030883	11/14/2019	A000030883	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3720 PURCHASE ORDER #A000030884	11/14/2019	A000030884	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3721 PURCHASE ORDER #A000033701	11/27/2019	A000033701	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3722 PURCHASE ORDER #A000034870	12/4/2019	A000034870	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3723 PURCHASE ORDER #A000034871	12/4/2019	A000034871	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3724 PURCHASE ORDER #A000040762	1/23/2020	A000040762	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3725 PURCHASE ORDER #A000044884	2/25/2020	A000044884	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3726 PURCHASE ORDER #A000044887	2/25/2020	A000044887	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3727 PURCHASE ORDER #A000044888	2/25/2020	A000044888	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3728 PURCHASE ORDER #A000044889	2/28/2020	A000044889	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3729 PURCHASE ORDER #A000045228	2/27/2020	A000045228	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3730 PURCHASE ORDER #A000045229	2/27/2020	A000045229	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3731 PURCHASE ORDER #A000045230	2/27/2020	A000045230	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3732 PURCHASE ORDER #A000045231	2/27/2020	A000045231	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3733 PURCHASE ORDER #A000045380	3/2/2020	A000045380	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3734 PURCHASE ORDER #A000045381	3/2/2020	A000045381	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3735 PURCHASE ORDER #A000045429	3/2/2020	A000045429	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3736 PURCHASE ORDER #A000049204	4/6/2020	A000049204	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3737 PURCHASE ORDER #A000049205	4/6/2020	A000049205	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3738 PURCHASE ORDER #A000049206	6/30/2020	A000049206	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3739 PURCHASE ORDER #A000049207	7/2/2020	A000049207	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3740 PURCHASE ORDER #A000056658	7/2/2020	A000056658	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3741 PURCHASE ORDER #A000056838	7/2/2020	A000056838	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3742 PURCHASE ORDER #A000061477	8/14/2020	A000061477	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38 ZURICH 8050 SWITZERLAND
2. 3743 SERVICE AGREEMENT	1/1/2019	150516	<input type="checkbox"/>	TATA CONSULTANCY SERVICES SWITZERLA	THURGAUERSTRASSE 36/38,8050,ZURICH SWITZERLAND
2. 3744 PURCHASE ORDER #A000047354	3/16/2020	A000047354	<input type="checkbox"/>	TC CONNECTED TECHNOLOGY	MARACINENII 116 ILFOV 077025 ROMANIA
2. 3745 CONDITIONAL AWARD AGREEMENT	7/9/2014	147822	<input type="checkbox"/>	TCH S R L	VIA FERRUCCIA 18,03010,PATRICA ITALY

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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. 3746	CONDITIONAL AWARD AGREEMENT	3/18/2015	147822	<input type="checkbox"/> TCH S R L	VIA FERRUCCIA 18,03010,PATRICA ITALY
2. 3747	CONDITIONAL AWARD AGREEMENT	3/9/2017	147822	<input type="checkbox"/> TCH S R L	VIA FERRUCCIA 18,03010,PATRICA ITALY
2. 3748	CONDITIONAL AWARD AGREEMENT	11/6/2017	147822	<input type="checkbox"/> TCH S R L	VIA FERRUCCIA 18,03010,PATRICA ITALY
2. 3749	PURCHASE ORDER #4502287259	1/20/2020	4502287259	<input type="checkbox"/> TE CONNECTIVITY SOLUTIONS GMBH	AMPERESTRASSE 3 STEINACH 9323 SWITZERLAND
2. 3750	PURCHASE ORDER #A000062805	8/25/2020	A000062805	<input type="checkbox"/> TECHMASTER DE MEXICO S.A. DE C.V.	GALES #1201, FRACC. VILLAFONTANA MEXICALI 21180 MEXICO
2. 3751	EQUIPMENT PURCHASE AGREEMENT	3/19/2015	118397	<input type="checkbox"/> TECHMETA	ROUTE DES MACHURETTES, 141, 74370, METZ TESSY, FRANCE
2. 3752	PURCHASE ORDER #4200257428	1/30/2019	4200257428	<input type="checkbox"/> TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3753	PURCHASE ORDER #4200257653	2/4/2019	4200257653	<input type="checkbox"/> TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3754	PURCHASE ORDER #4200257811	2/8/2019	4200257811	<input type="checkbox"/> TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3755	PURCHASE ORDER #4200257964	2/13/2019	4200257964	<input type="checkbox"/> TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3756 PURCHASE ORDER #4200259062	3/15/2019	4200259062	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3757 PURCHASE ORDER #4200259204	3/22/2019	4200259204	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3758 PURCHASE ORDER #4200259210	3/22/2019	4200259210	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3759 PURCHASE ORDER #4200259323	4/1/2019	4200259323	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3760 PURCHASE ORDER #4200259324	4/1/2019	4200259324	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3761 PURCHASE ORDER #A000006406	5/6/2019	A000006406	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3762 PURCHASE ORDER #A000027346	10/17/2019	A000027346	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3763 PURCHASE ORDER #A000030615	11/12/2019	A000030615	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3764 PURCHASE ORDER #A000041746	1/31/2020	A000041746	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3765 PURCHASE ORDER #A000041747	1/31/2020	A000041747	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3766 PURCHASE ORDER #A000041748	1/31/2020	A000041748	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3767 PURCHASE ORDER #A000041749	1/31/2020	A000041749	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3768 PURCHASE ORDER #A000041750	1/31/2020	A000041750	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3769 PURCHASE ORDER #A000041751	1/31/2020	A000041751	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3770 PURCHASE ORDER #A000041752	1/31/2020	A000041752	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3771 PURCHASE ORDER #A000043018	2/11/2020	A000043018	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3772 PURCHASE ORDER #A000043640	2/14/2020	A000043640	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3773 PURCHASE ORDER #A000044358	2/26/2020	A000044358	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3774 PURCHASE ORDER #A000044668	2/24/2020	A000044668	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3775 PURCHASE ORDER #A000048520	3/25/2020	A000048520	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 3776 PURCHASE ORDER #A000048824	3/30/2020	A000048824	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3777 PURCHASE ORDER #A000051038	4/29/2020	A000051038	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3778 PURCHASE ORDER #A000051674	5/11/2020	A000051674	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3779 PURCHASE ORDER #A000056656	7/2/2020	A000056656	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3780 PURCHASE ORDER #A000061077	8/11/2020	A000061077	<input type="checkbox"/>	TECHSISTEM SRL	LACUL TEI NR 73 B117 AP 43 BUCHAREST 060374 ROMANIA
2. 3781 SERVICE AGREEMENT	1/1/2020	118848	<input type="checkbox"/>	TECHSISTEM SRL	STR. BD. LACUL TEI NR. 73, BL 17, SC. A, AP. 32, SECT. 2, BUCHAREST 020374, ROMANIA
2. 3782 EQUIPMENT PURCHASE AGREEMENT	11/30/2017	111162	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252,64013,CORROPOLI ITALY
2. 3783 EQUIPMENT PURCHASE AGREEMENT	12/20/2019	111162	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252,64013,CORROPOLI ITALY
2. 3784 EQUIPMENT PURCHASE AGREEMENT	4/15/2011	111162	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252,64013,CORROPOLI ITALY

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3785 EQUIPMENT PURCHASE AGREEMENT	8/6/2011	111162	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252,64013,CORROPOLI ITALY
2. 3786 PURCHASE AGREEMENT	2/3/2015	111162	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252,64013,CORROPOLI ITALY
2. 3787 PURCHASE AGREEMENT	5/31/2020	111162	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252,64013,CORROPOLI ITALY
2. 3788 PURCHASE ORDER #A000013546	7/3/2019	A000013546	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252 CORROPOLI 64013 ITALY
2. 3789 PURCHASE ORDER #A000039695	1/17/2020	A000039695	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252 CORROPOLI 64013 ITALY
2. 3790 PURCHASE ORDER #A000044180	2/19/2020	A000044180	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252 CORROPOLI 64013 ITALY
2. 3791 PURCHASE ORDER #A000046322	3/6/2020	A000046322	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252 CORROPOLI 64013 ITALY
2. 3792 PURCHASE ORDER #A000052806	5/21/2020	A000052806	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252 CORROPOLI 64013 ITALY
2. 3793 PURCHASE ORDER #A000060107	7/31/2020	A000060107	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252 CORROPOLI 64013 ITALY
2. 3794 PURCHASE ORDER #A000060108	7/30/2020	A000060108	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252 CORROPOLI 64013 ITALY

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3795 PURCHASE ORDER #A000060234	7/31/2020	A000060234	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252 CORROPOLI 64013 ITALY
2. 3796 PURCHASE ORDER #A000060746	8/6/2020	A000060746	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252 CORROPOLI 64013 ITALY
2. 3797 PURCHASE ORDER #A000061053	8/10/2020	A000061053	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252 CORROPOLI 64013 ITALY
2. 3798 PURCHASE ORDER #A000061060	8/10/2020	A000061060	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252 CORROPOLI 64013 ITALY
2. 3799 PURCHASE ORDER #A000061691	8/17/2020	A000061691	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252 CORROPOLI 64013 ITALY
2. 3800 PURCHASE ORDER #A000062892	8/27/2020	A000062892	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252 CORROPOLI 64013 ITALY
2. 3801 PURCHASE ORDER #A000062895	8/27/2020	A000062895	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252 CORROPOLI 64013 ITALY
2. 3802 PURCHASE ORDER #A000062897	8/27/2020	A000062897	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252 CORROPOLI 64013 ITALY
2. 3803 PURCHASE ORDER #A000062898	8/27/2020	A000062898	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252 CORROPOLI 64013 ITALY
2. 3804 PURCHASE ORDER #A000064120	9/7/2020	A000064120	<input type="checkbox"/>	TECNOMATIC S.P.A.	VIA RAVIGLIANO 252 CORROPOLI 64013 ITALY

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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. 3805 PURCHASE ORDER #A000007192	5/13/2019	A000007192	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 3806 PURCHASE ORDER #A000032481	11/18/2019	A000032481	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 3807 PURCHASE ORDER #A000042044	2/4/2020	A000042044	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 3808 PURCHASE ORDER #A000043200	2/12/2020	A000043200	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 3809 PURCHASE ORDER #A000047846	3/20/2020	A000047846	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 3810 PURCHASE ORDER #A000051501	5/7/2020	A000051501	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 3811 PURCHASE ORDER #A000060320	8/3/2020	A000060320	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 3812 PURCHASE ORDER #A000060978	8/10/2020	A000060978	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 3813 PURCHASE ORDER #A000061690	8/17/2020	A000061690	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 3814 PURCHASE ORDER #A000061698	8/18/2020	A000061698	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY

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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. 3815 PURCHASE ORDER #A000062589	8/24/2020	A000062589	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 3816 PURCHASE ORDER #A000062591	8/24/2020	A000062591	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 3817 PURCHASE ORDER #A000063070	8/27/2020	A000063070	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 3818 PURCHASE ORDER #A000063466	9/1/2020	A000063466	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 3819 PURCHASE ORDER #A000063598	9/2/2020	A000063598	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 3820 PURCHASE ORDER #A000022542	9/17/2019	A000022542	<input type="checkbox"/>	TECNOMATIC. SPA	C.DA RAVIGLIANO, 252 CORROPOLI 64013 ITALY
2. 3821 PURCHASE ORDER #A000043009	2/11/2020	A000043009	<input type="checkbox"/>	TECNOMATIC. SPA	C.DA RAVIGLIANO, 252 CORROPOLI 64013 ITALY
2. 3822 PURCHASE ORDER #A000054179	6/5/2020	A000054179	<input type="checkbox"/>	TECNOMATIC. SPA	C.DA RAVIGLIANO, 252 CORROPOLI 64013 ITALY
2. 3823 PURCHASE ORDER #A000055174	6/17/2020	A000055174	<input type="checkbox"/>	TECNOMATIC. SPA	C.DA RAVIGLIANO, 252 CORROPOLI 64013 ITALY
2. 3824 PURCHASE ORDER #A000056909	7/3/2020	A000056909	<input type="checkbox"/>	TECNOMATIC. SPA	C.DA RAVIGLIANO, 252 CORROPOLI 64013 ITALY

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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. 3825	PURCHASE ORDER #4502352208	6/10/2020	4502352208	<input type="checkbox"/>	TECONNEX LIMITED	CESHAM STREET KEIGHLEY-WEST YORKSHIRE BD21 4LG UNITED KINGDOM
2. 3826	PURCHASE ORDER #4502359861	8/5/2020	4502359861	<input type="checkbox"/>	TECONNEX LIMITED	CESHAM STREET KEIGHLEY-WEST YORKSHIRE BD21 4LG UNITED KINGDOM
2. 3827	CONSIGNMENT AGREEMENT	11/1/2006	130662	<input type="checkbox"/>	TEK GUTHRIE PTE LTD	SINGAPORE,55; JOO KOON CIRCLE,999999 SINGAPORE
2. 3828	CONSIGNMENT AGREEMENT	3/16/2007	126619	<input type="checkbox"/>	TEKNIK S.A. DE C.V.	5 DE MAYO NO 101, MEXICO, 66490, APADACA MEXICO
2. 3829	SERVICE AGREEMENT	5/21/2014		<input type="checkbox"/>	TELMEX USA, LLC.	33350 SW 148 AVENUE, SUITE 400, MIRAMAR, FL 33027
2. 3830	EQUIPMENT PURCHASE AGREEMENT	5/1/2016	138592	<input type="checkbox"/>	TESEO	CORSO ALEXANDER FLEMING 27,10010,DRUETO ITALY
2. 3831	PURCHASE ORDER #A000048652	3/26/2020	A000048652	<input type="checkbox"/>	TESEO S.P.A	CORSO A.FLEMING, 27-10040 DRUENTO DRUENTO 10040 ITALY
2. 3832	PURCHASE ORDER #A000053805	6/3/2020	A000053805	<input type="checkbox"/>	TESEO S.P.A	CORSO A.FLEMING, 27-10040 DRUENTO DRUENTO 10040 ITALY
2. 3833	PURCHASE ORDER #A000054178	6/9/2020	A000054178	<input type="checkbox"/>	TESEO S.P.A	CORSO A.FLEMING, 27-10040 DRUENTO DRUENTO 10040 ITALY

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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. 3834 PURCHASE ORDER #A000058396	7/15/2020	A000058396	<input type="checkbox"/>	TESEO S.P.A	CORSO A.FLEMING, 27-10040 DRUENTO DRUENTO 10040 ITALY
2. 3835 TERMS AND CONDITIONS AGREEMENT	7/11/2011	142650	<input type="checkbox"/>	TESOG C/O TYCO ELECTRONICS FRANCE S	29 CHAUSSÉE JULES CÉSAR, FRANCE, 95300, PONTOISE FRANCE
2. 3836 PURCHASE ORDER #4200259263	3/27/2019	4200259263	<input type="checkbox"/>	TETRIS DESIGN&BUILD	RUE ALFRED VINCENT 5 GENEVA 1201 SWITZERLAND
2. 3837 EQUIPMENT PURCHASE AGREEMENT	6/11/2015	118254	<input type="checkbox"/>	TF SERVICE IMPEX SRL	LABORATOR 138,700000,BUCURESTI ROMANIA
2. 3838 PURCHASE ORDER #A000023913	9/27/2019	A000023913	<input type="checkbox"/>	TF SERVICE IMPEX SRL	LABORATOR 138 BUCURESTI 700000 ROMANIA
2. 3839 PURCHASE ORDER #A000040327	1/21/2020	A000040327	<input type="checkbox"/>	TF SERVICE IMPEX SRL	LABORATOR 138 BUCURESTI 700000 ROMANIA
2. 3840 PURCHASE ORDER #A000042029	2/4/2020	A000042029	<input type="checkbox"/>	TF SERVICE IMPEX SRL	LABORATOR 138 BUCURESTI 700000 ROMANIA
2. 3841 PURCHASE ORDER #A000042788	2/10/2020	A000042788	<input type="checkbox"/>	TF SERVICE IMPEX SRL	LABORATOR 138 BUCURESTI 700000 ROMANIA
2. 3842 PURCHASE ORDER #A000054057	6/4/2020	A000054057	<input type="checkbox"/>	TF SERVICE IMPEX SRL	LABORATOR 138 BUCURESTI 700000 ROMANIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 3843 PURCHASE ORDER #A000056057	6/24/2020	A000056057	<input type="checkbox"/>	TF SERVICE IMPEX SRL	LABORATOR 138 BUCURESTI 700000 ROMANIA
2. 3844 PURCHASE ORDER #A000061740	8/17/2020	A000061740	<input type="checkbox"/>	TF SERVICE IMPEX SRL	LABORATOR 138 BUCURESTI 700000 ROMANIA
2. 3845 PURCHASE ORDER #A000062705	8/25/2020	A000062705	<input type="checkbox"/>	TF SERVICE IMPEX SRL	LABORATOR 138 BUCURESTI 700000 ROMANIA
2. 3846 PURCHASE ORDER #A000063464	9/1/2020	A000063464	<input type="checkbox"/>	TF SERVICE IMPEX SRL	LABORATOR 138 BUCURESTI 700000 ROMANIA
2. 3847 TERMS AND CONDITIONS AGREEMENT	2/1/2010	118254	<input type="checkbox"/>	TF SERVICE IMPEX SRL	LABORATOR 138,700000,BUCURESTI ROMANIA
2. 3848 CONDITIONAL AWARD AGREEMENT	6/11/2014	125008	<input type="checkbox"/>	THE BARDEN CORPORATION	200 PARK AVENUE, FAIRFIELD, 06813, DANBURY,
2. 3849 CONDITIONAL AWARD AGREEMENT	1/5/2015	147958	<input type="checkbox"/>	THE DUNES OMAN LLC FZC	P.O BOX 171 P CODE 217,217,SALALAH OMAN
2. 3850 PURCHASE AGREEMENT	1/1/2017	142098	<input type="checkbox"/>	THE KOREA SCHOLARSHIP FOUNDATION	44-1 BANPO-DONG SEOCHO- GU,999-999,SEOUL KOREA, REPUBLIC OF
2. 3851 SERVICE AGREEMENT	9/25/1996		<input type="checkbox"/>	THE PERKIN-ELMER CORPORATION	50 EAST ALGONQUIN ROAD DES PLAINES, IL 60017-5016
2. 3852 SERVICE AGREEMENT	5/26/2020	117336	<input type="checkbox"/>	THE SEMPRES GROUP LTD	THE LODGE 37 BARNETT WAY BARNWOOD, GL4 3RT, GLOUCESTERSHIRE UNITED KINGDOM

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2. 3853 PURCHASE ORDER #4502129501	2/26/2019	4502129501	<input type="checkbox"/>	THERMAMAX GMBH	OLHAFENSTRASSE 20-28 MANNHEIM 68169 GERMANY
2. 3854 PURCHASE ORDER #4502137162	4/5/2019	4502137162	<input type="checkbox"/>	THERMAMAX GMBH	OLHAFENSTRASSE 20-28 MANNHEIM 68169 GERMANY
2. 3855 PURCHASE ORDER #4502153329	7/5/2019	4502153329	<input type="checkbox"/>	THERMAMAX GMBH	OLHAFENSTRASSE 20-28 MANNHEIM 68169 GERMANY
2. 3856 PURCHASE ORDER #4502223031	11/19/2019	4502223031	<input type="checkbox"/>	THERMAMAX GMBH	OLHAFENSTRASSE 20-28 MANNHEIM 68169 GERMANY
2. 3857 PURCHASE ORDER #4502223035	11/19/2019	4502223035	<input type="checkbox"/>	THERMAMAX GMBH	OLHAFENSTRASSE 20-28 MANNHEIM 68169 GERMANY
2. 3858 PURCHASE ORDER #4502341535	4/1/2020	4502341535	<input type="checkbox"/>	THERMAMAX GMBH	OLHAFENSTRASSE 20-28 MANNHEIM 68169 GERMANY
2. 3859 PURCHASE ORDER #4502357707	7/21/2020	4502357707	<input type="checkbox"/>	THERMAMAX GMBH	OLHAFENSTRASSE 20-28 MANNHEIM 68169 GERMANY
2. 3860 PURCHASE ORDER #4502357720	7/21/2020	4502357720	<input type="checkbox"/>	THERMAMAX GMBH	OLHAFENSTRASSE 20-28 MANNHEIM 68169 GERMANY
2. 3861 PURCHASE ORDER #4502359445	7/31/2020	4502359445	<input type="checkbox"/>	THERMAMAX GMBH	OLHAFENSTRASSE 20-28 MANNHEIM 68169 GERMANY
2. 3862 PURCHASE ORDER #4502359449	7/31/2020	4502359449	<input type="checkbox"/>	THERMAMAX GMBH	OLHAFENSTRASSE 20-28 MANNHEIM 68169 GERMANY

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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. 3863 PURCHASE ORDER #4502361979	8/20/2020	4502361979	<input type="checkbox"/>	THERMAMAX GMBH	OLHAFENSTRASSE 20-28 MANNHEIM 68169 GERMANY
2. 3864 ENGAGEMENT LETTER			<input type="checkbox"/>	THOMAZ BASTOS, WAISBERG, KURZWEIL SOCIEDADE DE ADVOGADOS (BRAZIL)	AVENIDA BRIGADEIRO FARIA LIMA A 311 SAO PAULO, SP 04538-133 BRAZIL
2. 3865 ENGAGEMENT LETTER			<input type="checkbox"/>	THOMPSON HINE LLP	3900 KEY CENTER 127 PUBLIC SQUARE CLEVELAND, OH 44114
2. 3866 ENGAGEMENT LETTER	6/12/2020	A000054515	<input type="checkbox"/>	THOMPSON HINE LLP	3900 KEY CENTER 127 PUBLIC SQUARE CLEVELAND 44114
2. 3867 CONDITIONAL AWARD AGREEMENT	11/3/2011	123443	<input type="checkbox"/>	TIANGE	QINYE VILLAGE JIANGSHAN TOWN,999999,NINGBO CHINA
2. 3868 CONDITIONAL AWARD AGREEMENT	1/5/2011	123443	<input type="checkbox"/>	TIANGE	QINYE VILLAGE JIANGSHAN TOWN,999999,NINGBO CHINA
2. 3869 CONDITIONAL AWARD AGREEMENT	5/27/2015	123443	<input type="checkbox"/>	TIANGE	QINYE VILLAGE JIANGSHAN TOWN,999999,NINGBO CHINA
2. 3870 CONSIGNMENT AGREEMENT	6/10/2011	123443	<input type="checkbox"/>	TIANGE	QINYE VILLAGE JIANGSHAN TOWN,999999,NINGBO CHINA
2. 3871 SERVICE AGREEMENT	11/3/2011	20005256	<input type="checkbox"/>	TICKET SERVICOS S/A	TAMBORE,AV TUCUNARE 700,06460-020 BRAZIL

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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. 3872	TERMS AND CONDITIONS AGREEMENT	4/12/2011	124147	<input type="checkbox"/>	TIMBER RECYCLING IN MANCHESTER LTD	UNIT 7, CHATSWORH MILL , WILLIAMS RD, GORTON, M18 7AH MANCHESTER, UNITED KINGDOM
2. 3873	TERMS AND CONDITIONS AGREEMENT	1/15/2010	99921	<input type="checkbox"/>	TLV	THAON-LES-VOSGES CEDEX, 88155, Z.I INOVA FRANCE
2. 3874	TERMS AND CONDITIONS AGREEMENT	3/27/2015		<input type="checkbox"/>	TOMO ADDOUR	5 RUE JOHANNES KEPLER, 64 000 PAU FRANCE
2. 3875	EQUIPMENT PURCHASE AGREEMENT	11/24/2014	147801	<input type="checkbox"/>	TOP METROLOGY	BUCURESTI,BLVD IULIU MANIU 7 11 COMPLEX APACA,000000 ROMANIA
2. 3876	PURCHASE AGREEMENT	8/2/2006	135274	<input type="checkbox"/>	TOPDOWN CONSULTING INC	SAN FRANCISCO,404 GOLDMINE DR,94131
2. 3877	PURCHASE AGREEMENT	11/1/2011	144403	<input type="checkbox"/>	TORQUEMETERS LIMITED	WEST HADDON RD,NN6 8ET,RAVENSTHORPE UNITED KINGDOM
2. 3878	SERVICE AGREEMENT	1/1/2019	124175	<input type="checkbox"/>	TOTAL LOGISTIC SRL	CALEA GRIVITEI 240, BL. B, SC.B., AP.26, 010767, SCTOR 1BUCHAREST, ROMANIA
2. 3879	SUPPLY AGREEMENT	12/31/2010		<input type="checkbox"/>	TOYOTA MATERIAL HANDLING	AYDA ANOHANA, 25, CONJUNTO C, 08210, BARBERA DEL VALLES (BARCELONA) SPAIN
2. 3880	PURCHASE AGREEMENT	3/5/2009	116901	<input type="checkbox"/>	TOYOTA TSUHO EUROPE S.A.	BELGICASTRAAT 13,1930,ZAVENTEM BELGIUM

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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. 3881 SERVICE AGREEMENT	12/1/2019	152084	<input type="checkbox"/>	TRACKVIA INC.	1675 LARIMER STREET, 80202, DENVER
2. 3882 CONSIGNMENT AGREEMENT	3/2/2011	112784	<input type="checkbox"/>	TRAVAGLINI LOGISTIC ANDTRANSPORT SR	C.DA SALETTI ZONA INDUSTRIALE, 66041 ATESSA, ITALY
2. 3883 TERMS AND CONDITIONS AGREEMENT	12/14/2010	112784	<input type="checkbox"/>	TRAVAGLINI LOGISTIC ANDTRANSPORT SR	C.DA SALETTI ZONA INDUSTRIALE, 66041 ATESSA, ITALY
2. 3884 TERMS AND CONDITIONS AGREEMENT	6/25/2011	112784	<input type="checkbox"/>	TRAVAGLINI LOGISTIC ANDTRANSPORT SR	C.DA SALETTI ZONA INDUSTRIALE, 66041 ATESSA, ITALY
2. 3885 PURCHASE ORDER #A000051033	5/19/2020	A000051033	<input type="checkbox"/>	TREMEND SOFTWARE CONSULTING	CLUJ STREET NO. 83, BUILDING 8-B, D BUCHAREST 011492 ROMANIA
2. 3886 SERVICE AGREEMENT	1/1/2020	152327	<input type="checkbox"/>	TREMEND SOFTWARE CONSULTING	165 SPLAIUL UNIRII, TIMPURI NOI SQUARE, TN02 BUILDING, 4TH FLOOR, DISTRICT 3, BUCHARET, ROMANIA
2. 3887 TERMS AND CONDITIONS AGREEMENT	1/12/2011		<input type="checkbox"/>	TRIGO SOLUTIONS	20-22 RUE GAMBETTA, 92022 NANTERRE CEDEX FRANCE
2. 3888 PURCHASE ORDER #4502287427	1/21/2020	4502287427	<input type="checkbox"/>	TRUCAST INC	81 MAWSONS WAY NEWBERRY 29108
2. 3889 PURCHASE ORDER #4502359017	7/29/2020	4502359017	<input type="checkbox"/>	TRUCAST INC	81 MAWSONS WAY NEWBERRY 29108
2. 3890 CONSIGNMENT AGREEMENT	8/22/2006	100100150	<input type="checkbox"/>	TRUCAST LIMITED	S/N MALBOROUGH ROAD,,PO331AD,ISLE OF WIGHT UNITED KINGDOM

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3891 TOOLING AGREEMENT	6/1/2009	100100150	<input type="checkbox"/>	TRUCAST LIMITED	S/N MALBOROUGH ROAD,,PO331AD,ISLE OF WIGHT UNITED KINGDOM
2. 3892 TOOLING AGREEMENT	9/7/2010	103570	<input type="checkbox"/>	TRUCAST, INC.	81 MAWSONS WAY,29108,NEWBERRY
2. 3893 SERVICE AGREEMENT	12/12/2019	151439	<input type="checkbox"/>	TRUE OFFICE LEARNING, INC.	180 MAIDEN LANE, SUITE 604,10038,NEW YORK
2. 3894 CONSIGNMENT AGREEMENT	10/11/2011		<input type="checkbox"/>	TSA	22069 VAN BUREN ST., GRAND TERRACE, CA, 92313
2. 3895 CONSIGNMENT AGREEMENT	9/15/2011	118726	<input type="checkbox"/>	TSA	22069 VAN BUREN STREET, 92313, GRAND TERRACE
2. 3896 CONSIGNMENT AGREEMENT	10/11/2005	118726	<input type="checkbox"/>	TSA	22069 VAN BUREN STREET, SAN BERNARDINO, 92313, GRAND TERRACE,
2. 3897 TERMS AND CONDITIONS AGREEMENT	8/27/2009	118726	<input type="checkbox"/>	TSA	22069 VAN BUREN STREET, 92313, GRAND TERRACE
2. 3898 PURCHASE AGREEMENT	4/1/2006		<input type="checkbox"/>	TSS AUTOMOTIVE, INC.	1201 HILLSMITH DRIVE, CINCINNATI, OHIO 45215
2. 3899 CONDITIONAL AWARD AGREEMENT	5/12/2011	115664	<input type="checkbox"/>	TURBOCAM AUTOMATED PRODUCTION SYSTE	607 CALEF HIGHWAY SUITE 100,03825,BARRINGTON
2. 3900 PURCHASE ORDER #4502151775	6/27/2019	4502151775	<input type="checkbox"/>	TURBOCAM AUTOMATED PRODUCTION SYSTE	607 CALEF HIGHWAY BARRINGTON 03825
2. 3901 PURCHASE ORDER #4502155062	7/17/2019	4502155062	<input type="checkbox"/>	TURBOCAM AUTOMATED PRODUCTION SYSTE	607 CALEF HIGHWAY BARRINGTON 03825
2. 3902 PURCHASE ORDER #4502342465	4/3/2020	4502342465	<input type="checkbox"/>	TURBOCAM AUTOMATED PRODUCTION SYSTE	607 CALEF HIGHWAY BARRINGTON 03825

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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. 3903 PURCHASE ORDER #4502351469	6/3/2020	4502351469	<input type="checkbox"/>	TURBOCAM AUTOMATED PRODUCTION SYSTE	607 CALEF HIGHWAY BARRINGTON 03825
2. 3904 SERVICE AGREEMENT	2/16/2012	144367	<input type="checkbox"/>	TURBOSTREAM LIMITED	CHARLES BABBAGE ROAD,CB3 OGT,CAMBRIDGE UNITED KINGDOM
2. 3905 PURCHASE AGREEMENT	5/24/2011	150003	<input type="checkbox"/>	TUV NORD CZECH, S.R.O.	ČESKOMORAVSKÁ 2420/15,190 00,PRAHA 9 CZECH REPUBLIC
2. 3906 ENGAGEMENT LETTER	9/19/2019	150219	<input type="checkbox"/>	TWEAK TALENT TECHNOLOGIES LLP	PLOT NO1 1ST FLOOR RATAN DEEP COMPL,500049,MIYAPUR INDIA
2. 3907 PURCHASE ORDER #A000050171	4/20/2020	A000050171	<input type="checkbox"/>	UIPATH SRL	4 VASILE ALECSANDRI & 11 DANIEL CON BUCHAREST 010613 ROMANIA
2. 3908 PURCHASE ORDER #A000023817	9/26/2019	A000023817	<input type="checkbox"/>	ULBRICH STAINLESS STEELS AND SPECIA	153 WASHINGTON AVENUE NORTH HAVEN 06473
2. 3909 CONDITIONAL AWARD AGREEMENT	11/27/2019	130085	<input type="checkbox"/>	UMFOTEC UMFORMTECHNIK GMBH	SPECKWEG 2,37154,NORTHEIM GERMANY
2. 3910 CONSIGNMENT AGREEMENT	11/6/2007	130085	<input type="checkbox"/>	UMFOTEC UMFORMTECHNIK GMBH	SPECKWEG 2,37154,NORTHEIM GERMANY
2. 3911 PURCHASE ORDER #4502161797	8/28/2019	4502161797	<input type="checkbox"/>	UMFOTEC UMFORMTECHNIK GMBH	SPECKWEG 2 NORTHEIM 37154 GERMANY
2. 3912 PURCHASE ORDER #4502341622	4/1/2020	4502341622	<input type="checkbox"/>	UMFOTEC UMFORMTECHNIK GMBH	SPECKWEG 2 NORTHEIM 37154 GERMANY

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 3913 PURCHASE ORDER #4502347272	4/21/2020	4502347272	<input type="checkbox"/>	UMFOTEC UMFORMTECHNIK GMBH	SPECKWEG 2 NORTHEIM 37154 GERMANY
2. 3914 PURCHASE ORDER #4502359695	8/4/2020	4502359695	<input type="checkbox"/>	UMFOTEC UMFORMTECHNIK GMBH	SPECKWEG 2 NORTHEIM 37154 GERMANY
2. 3915 PURCHASE ORDER #4502362805	8/26/2020	4502362805	<input type="checkbox"/>	UMFOTEC UMFORMTECHNIK GMBH	SPECKWEG 2 NORTHEIM 37154 GERMANY
2. 3916 PURCHASE AGREEMENT	1/1/2018		<input type="checkbox"/>	UNIQA INSURANCE PLC	18 TODOR ALEKSANDROV BLVD., 1000 SOFIA BULGARIA
2. 3917 PURCHASE AGREEMENT	2/1/2010	140440	<input type="checkbox"/>	UNITED CONCEPTS & SOLUTIONS PVT LTD	NOIDA,C-34, SECTOR 57, NOIDA,201301 INDIA
2. 3918 PURCHASE ORDER #A000058200	7/13/2020	A000058200	<input type="checkbox"/>	UNITED GRINDING TECHNOLOGIES INC	2100 UNITED GRINDING BOULEVARD MIAMISBURG, OH 45342
2. 3919 PURCHASE AGREEMENT	2/1/2010	141064	<input type="checkbox"/>	UNITED INSULATION	MUMBAI,UNIT NO.G 2, LAXMI INDUSTRIAL ESTAT,400053 INDIA
2. 3920 EQUIPMENT PURCHASE AGREEMENT	10/27/2014		<input type="checkbox"/>	UNIVERSAL MARKING SYSTEMS LTD.	MOUNT ROAD. FELTHAM, MIDDLESEX, TW13 6AR UNITED KINGDOM
2. 3921 CONDITIONAL AWARD AGREEMENT	4/15/2019	147257	<input type="checkbox"/>	UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3922 CONDITIONAL AWARD AGREEMENT	7/30/2014	147257	<input type="checkbox"/>	UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA

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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. 3923	CONDITIONAL AWARD AGREEMENT	9/9/2019	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3924	CONDITIONAL AWARD AGREEMENT	7/5/2014	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3925	CONDITIONAL AWARD AGREEMENT	1/29/2015	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3926	CONDITIONAL AWARD AGREEMENT	11/18/2015	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3927	CONDITIONAL AWARD AGREEMENT	5/9/2016	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3928	CONDITIONAL AWARD AGREEMENT	4/5/2016	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3929	CONDITIONAL AWARD AGREEMENT	12/19/2016	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3930	CONDITIONAL AWARD AGREEMENT	3/20/2017	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3931	CONDITIONAL AWARD AGREEMENT	7/16/2020	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3932	CONDITIONAL AWARD AGREEMENT	9/27/2019	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA

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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. 3933	CONDITIONAL AWARD AGREEMENT	10/4/2019	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3934	CONDITIONAL AWARD AGREEMENT	9/28/2019	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3935	CONDITIONAL AWARD AGREEMENT	3/12/2015	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3936	CONDITIONAL AWARD AGREEMENT	11/25/2015	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3937	CONDITIONAL AWARD AGREEMENT	6/2/2016	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3938	CONDITIONAL AWARD AGREEMENT	11/26/2019	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3939	CONDITIONAL AWARD AGREEMENT	8/7/2019	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3940	CONDITIONAL AWARD AGREEMENT	6/27/2019	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA
2. 3941	CONDITIONAL AWARD AGREEMENT	1/5/2015	147257	<input type="checkbox"/> UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3942 PURCHASE ORDER #4502349784	5/19/2020	4502349784	<input type="checkbox"/>	UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD ROHTAK 124001 INDIA
2. 3943 PURCHASE ORDER #4502354031	6/24/2020	4502354031	<input type="checkbox"/>	UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD ROHTAK 124001 INDIA
2. 3944 PURCHASE ORDER #4502354369	6/26/2020	4502354369	<input type="checkbox"/>	UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD ROHTAK 124001 INDIA
2. 3945 PURCHASE ORDER #4502359414	7/31/2020	4502359414	<input type="checkbox"/>	UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD ROHTAK 124001 INDIA
2. 3946 PURCHASE ORDER #4502360848	8/12/2020	4502360848	<input type="checkbox"/>	UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD ROHTAK 124001 INDIA
2. 3947 PURCHASE ORDER #4502363425	8/31/2020	4502363425	<input type="checkbox"/>	UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD ROHTAK 124001 INDIA
2. 3948 PURCHASE ORDER #4502365351	9/14/2020	4502365351	<input type="checkbox"/>	UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD ROHTAK 124001 INDIA
2. 3949 TERMS AND CONDITIONS AGREEMENT	1/23/2014	147257	<input type="checkbox"/>	UNIVERSAL PRECISION SCREWS	10 KHARAWAR BYE PASS DELHI ROAD,124001,ROHTAK INDIA

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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. 3950 TERMS AND CONDITIONS AGREEMENT	4/5/2012		<input type="checkbox"/>	UNIVERSITY OF SOUTH HAMPTON	HARTLEY LIBRARY B12, UNIVERSITY RD, HIGHFIELD, SOUTHAMPTON SO17 1BJ UNITED KINGDOM
2. 3951 SERVICE AGREEMENT	1/1/2018	133576	<input type="checkbox"/>	UPS SUPPLY CHAIN SOLUTIONS INC	12380 MORRIS RD, FULTON, 30005, ALPHARETTA,
2. 3952 SUPPLY AGREEMENT	3/14/2006	147128	<input type="checkbox"/>	URS CORP	335 COMMERCE DR STE 300,19034,FORT WASHINGTON
2. 3953 SUPPLY AGREEMENT	4/12/2013	146211	<input type="checkbox"/>	UTIL SPC SRL	PRIETENIEI STREET NR2,060000,GIURGIU ROMANIA
2. 3954 PURCHASE ORDER #4502164925	9/16/2019	4502164925	<input type="checkbox"/>	VACUUMSCHMELZE GMBH & CO. KG	GRÜNER WEG 37 HANAU 63450 GERMANY
2. 3955 PURCHASE ORDER #4502154958	7/16/2019	4502154958	<input type="checkbox"/>	VANGUARD FOUNDRY LTD	S/N BOTT LANE, LYE WEST MIDLANS DY9 7AW UNITED KINGDOM
2. 3956 PURCHASE ORDER #4502172796	10/23/2019	4502172796	<input type="checkbox"/>	VANGUARD FOUNDRY LTD	S/N BOTT LANE, LYE WEST MIDLANS DY9 7AW UNITED KINGDOM
2. 3957 PURCHASE ORDER #A000052207	5/14/2020	A000052207	<input type="checkbox"/>	VANGUARD FOUNDRY LTD	S/N BOTT LANE, LYE WEST MIDLANS DY9 7AW UNITED KINGDOM
2. 3958 CONDITIONAL AWARD AGREEMENT	7/26/2013	117810	<input type="checkbox"/>	VASQUEZ DIAZ HORTENSIA	CALLE PASEO DEL REAL #508, 22785, ENSENADA, MEXICO
2. 3959 PURCHASE ORDER #A000039720	1/17/2020	A000039720	<input type="checkbox"/>	VDA VERBAND DER AUTOMOBILINDUSTRIE	BEHRENSTR. 35 BERLIN 10117 GERMANY

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 3960 SERVICE AGREEMENT	1/2/2019	148751	<input type="checkbox"/>	VEDOS, S.R.O.	ROZKOVANY 11,082 71,LIPANY SLOVAKIA
2. 3961 PURCHASE ORDER #A000038951	1/16/2020	A000038951	<input type="checkbox"/>	VELFOR EMBALLAGE	ROUTE DU VELAY ST PAL EN CHALENCON 43500 FRANCE
2. 3962 PURCHASE ORDER #A000038952	1/14/2020	A000038952	<input type="checkbox"/>	VELFOR EMBALLAGE	ROUTE DU VELAY ST PAL EN CHALENCON 43500 FRANCE
2. 3963 SERVICE AGREEMENT	5/12/2014		<input type="checkbox"/>	VERIZON BUSINESS NETWORK SERVICES, INC.	22001 LOUDON COUNTY PARKWAY, ASHBURN, VA 20147
2. 3964 PURCHASE ORDER #A000011566	7/1/2019	A000011566	<input type="checkbox"/>	VERIZON NEDERLAND BV	HJE WENCKBACHWEG 123 AMSTERDAM 1096 AM NETHERLANDS
2. 3965 PURCHASE ORDER #4200257350	1/29/2019	4200257350	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3966 PURCHASE ORDER #A000007404	5/14/2019	A000007404	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3967 PURCHASE ORDER #A000008110	5/20/2019	A000008110	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3968 PURCHASE ORDER #A000008160	5/20/2019	A000008160	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3969 PURCHASE ORDER #A000008161	5/20/2019	A000008161	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND

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2. 3970 PURCHASE ORDER #A000009598	5/31/2019	A000009598	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3971 PURCHASE ORDER #A000010868	6/12/2019	A000010868	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3972 PURCHASE ORDER #A000010869	6/12/2019	A000010869	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3973 PURCHASE ORDER #A000010872	6/12/2019	A000010872	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3974 PURCHASE ORDER #A000010873	6/12/2019	A000010873	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3975 PURCHASE ORDER #A000011001	6/13/2019	A000011001	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3976 PURCHASE ORDER #A000011518	6/21/2019	A000011518	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3977 PURCHASE ORDER #A000011519	6/21/2019	A000011519	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3978 PURCHASE ORDER #A000011520	6/21/2019	A000011520	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3979 PURCHASE ORDER #A000011521	6/18/2019	A000011521	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND

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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. 3980 PURCHASE ORDER #A000011530	6/21/2019	A000011530	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3981 PURCHASE ORDER #A000011531	6/21/2019	A000011531	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3982 PURCHASE ORDER #A000011532	6/21/2019	A000011532	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3983 PURCHASE ORDER #A000011931	6/21/2019	A000011931	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3984 PURCHASE ORDER #A000011932	6/21/2019	A000011932	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3985 PURCHASE ORDER #A000011933	6/21/2019	A000011933	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3986 PURCHASE ORDER #A000011934	6/21/2019	A000011934	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3987 PURCHASE ORDER #A000011935	6/21/2019	A000011935	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3988 PURCHASE ORDER #A000011936	6/21/2019	A000011936	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3989 PURCHASE ORDER #A000011938	6/21/2019	A000011938	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND

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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. 3990 PURCHASE ORDER #A000011939	6/21/2019	A000011939	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3991 PURCHASE ORDER #A000011940	6/21/2019	A000011940	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3992 PURCHASE ORDER #A000011941	6/21/2019	A000011941	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3993 PURCHASE ORDER #A000011942	6/21/2019	A000011942	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3994 PURCHASE ORDER #A000011943	6/21/2019	A000011943	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3995 PURCHASE ORDER #A000011944	6/21/2019	A000011944	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3996 PURCHASE ORDER #A000011945	6/20/2019	A000011945	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3997 PURCHASE ORDER #A000011947	6/20/2019	A000011947	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3998 PURCHASE ORDER #A000011948	6/20/2019	A000011948	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 3999 PURCHASE ORDER #A000011949	6/21/2019	A000011949	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND

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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. 4000 PURCHASE ORDER #A000011950	6/21/2019	A000011950	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4001 PURCHASE ORDER #A000012047	6/21/2019	A000012047	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4002 PURCHASE ORDER #A000012050	6/21/2019	A000012050	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4003 PURCHASE ORDER #A000012053	6/21/2019	A000012053	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4004 PURCHASE ORDER #A000012055	6/21/2019	A000012055	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4005 PURCHASE ORDER #A000012057	6/21/2019	A000012057	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4006 PURCHASE ORDER #A000012064	6/21/2019	A000012064	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4007 PURCHASE ORDER #A000012068	6/21/2019	A000012068	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4008 PURCHASE ORDER #A000012070	6/21/2019	A000012070	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4009 PURCHASE ORDER #A000012573	6/25/2019	A000012573	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND

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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. 4010 PURCHASE ORDER #A000012574	6/25/2019	A000012574	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4011 PURCHASE ORDER #A000012576	6/25/2019	A000012576	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4012 PURCHASE ORDER #A000012579	6/25/2019	A000012579	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4013 PURCHASE ORDER #A000012580	6/25/2019	A000012580	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4014 PURCHASE ORDER #A000012581	6/25/2019	A000012581	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4015 PURCHASE ORDER #A000050545	4/24/2020	A000050545	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4016 PURCHASE ORDER #A000051311	5/4/2020	A000051311	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4017 PURCHASE ORDER #A000051468	5/9/2020	A000051468	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4018 PURCHASE ORDER #A000054676	6/12/2020	A000054676	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4019 PURCHASE ORDER #A000054677	6/12/2020	A000054677	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND

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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. 4020	PURCHASE ORDER #A000054678	6/12/2020	A000054678	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4021	PURCHASE ORDER #A000054679	6/12/2020	A000054679	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4022	PURCHASE ORDER #A000054680	6/12/2020	A000054680	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4023	PURCHASE ORDER #A000054694	6/12/2020	A000054694	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4024	PURCHASE ORDER #A000054695	6/12/2020	A000054695	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4025	PURCHASE ORDER #A000054705	6/12/2020	A000054705	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4026	PURCHASE ORDER #A000054826	6/15/2020	A000054826	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4027	PURCHASE ORDER #A000054827	6/15/2020	A000054827	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4028	PURCHASE ORDER #A000054828	6/15/2020	A000054828	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4029	PURCHASE ORDER #A000054829	6/15/2020	A000054829	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 4030	PURCHASE ORDER #A000054830	6/15/2020	A000054830	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4031	PURCHASE ORDER #A000054831	6/15/2020	A000054831	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4032	PURCHASE ORDER #A000054832	6/15/2020	A000054832	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4033	PURCHASE ORDER #A000054833	6/15/2020	A000054833	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4034	PURCHASE ORDER #A000054834	6/15/2020	A000054834	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4035	PURCHASE ORDER #A000054835	6/15/2020	A000054835	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4036	PURCHASE ORDER #A000054839	6/16/2020	A000054839	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4037	PURCHASE ORDER #A000054840	6/16/2020	A000054840	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4038	PURCHASE ORDER #A000054841	6/13/2020	A000054841	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4039	PURCHASE ORDER #A000054842	6/13/2020	A000054842	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND

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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. 4040 PURCHASE ORDER #A000054843	6/13/2020	A000054843	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4041 PURCHASE ORDER #A000054844	6/16/2020	A000054844	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4042 PURCHASE ORDER #A000054845	6/16/2020	A000054845	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4043 PURCHASE ORDER #A000056876	7/3/2020	A000056876	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4044 PURCHASE ORDER #A000056885	7/2/2020	A000056885	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4045 PURCHASE ORDER #A000056886	7/2/2020	A000056886	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4046 PURCHASE ORDER #A000056890	7/3/2020	A000056890	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4047 PURCHASE ORDER #A000057173	7/6/2020	A000057173	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4048 PURCHASE ORDER #A000057174	7/6/2020	A000057174	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4049 PURCHASE ORDER #A000058328	7/14/2020	A000058328	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND

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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. 4050	PURCHASE ORDER #A000061068	8/11/2020	A000061068	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4051	PURCHASE ORDER #A000061216	8/11/2020	A000061216	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4052	PURCHASE ORDER #A000062077	8/19/2020	A000062077	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4053	PURCHASE ORDER #A000062080	8/24/2020	A000062080	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4054	PURCHASE ORDER #A000064431	9/9/2020	A000064431	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150 ZÜRICH 8005 SWITZERLAND
2. 4055	SERVICE AGREEMENT	5/3/2019	151346	<input type="checkbox"/>	VERIZON SWITZERLAND AG	FÖRRLIBUCKSTRASSE 150,8005,ZÜRICH SWITZERLAND
2. 4056	PURCHASE ORDER #A000017103	9/23/2019	A000017103	<input type="checkbox"/>	VERSION ORIGINALE	129 AVENUE CHARLES DE GAULLE - NEUILLY-SUR-SEINE CEDEX 92521 FRANCE
2. 4057	PURCHASE ORDER #A000023903	9/27/2019	A000023903	<input type="checkbox"/>	VERSION ORIGINALE	129 AVENUE CHARLES DE GAULLE - NEUILLY-SUR-SEINE CEDEX 92521 FRANCE
2. 4058	PURCHASE ORDER #A000033892	11/27/2019	A000033892	<input type="checkbox"/>	VICI AND C SPA	VIA J GUTENBERG 5 SANTARCANGELO DI ROMAGNA 47822 ITALY

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4059 PURCHASE ORDER #A000056208	6/26/2020	A000056208	<input type="checkbox"/>	VICI AND C SPA	VIA J GUTENBERG 5 SANTARCANGELO DI ROMAGNA 47822 ITALY
2. 4060 SERVICE AGREEMENT	4/5/2011	132728	<input type="checkbox"/>	VIDEOJET SYSTEMS INTERNATIONAL INC	WOOD DALE,1500 MITTEL BLVD,60191
2. 4061 SERVICE AGREEMENT	6/22/2011	132728	<input type="checkbox"/>	VIDEOJET SYSTEMS INTERNATIONAL INC	WOOD DALE,1500 MITTEL BLVD,60191
2. 4062 CONDITIONAL AWARD AGREEMENT	12/4/2012	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY
2. 4063 CONDITIONAL AWARD AGREEMENT	1/15/2014	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY
2. 4064 CONDITIONAL AWARD AGREEMENT	6/12/2017	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY
2. 4065 CONDITIONAL AWARD AGREEMENT	6/10/2011	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY
2. 4066 CONDITIONAL AWARD AGREEMENT	7/5/2016	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY
2. 4067 CONDITIONAL AWARD AGREEMENT	11/13/2012	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY
2. 4068 CONDITIONAL AWARD AGREEMENT	7/22/2010	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY
2. 4069 CONDITIONAL AWARD AGREEMENT	2/4/2015	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY
2. 4070 CONDITIONAL AWARD AGREEMENT	3/13/2013	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY

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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. 4071 CONDITIONAL AWARD AGREEMENT	8/22/2013	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY
2. 4072 CONDITIONAL AWARD AGREEMENT	4/24/2017	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY
2. 4073 CONDITIONAL AWARD AGREEMENT	3/22/2019	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY
2. 4074 CONDITIONAL AWARD AGREEMENT	5/23/2019	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY
2. 4075 CONDITIONAL AWARD AGREEMENT	6/17/2020	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY
2. 4076 CONDITIONAL AWARD AGREEMENT	1/9/2013	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY
2. 4077 CONSIGNMENT AGREEMENT	11/5/2012	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY
2. 4078 CONSIGNMENT AGREEMENT	8/22/2007	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY
2. 4079 PURCHASE ORDER #4502356360	7/11/2020	4502356360	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19 NOVELLARA 42017 ITALY
2. 4080 PURCHASE ORDER #4502358890	7/28/2020	4502358890	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19 NOVELLARA 42017 ITALY
2. 4081 PURCHASE ORDER #4502360015	8/5/2020	4502360015	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19 NOVELLARA 42017 ITALY

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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. 4082 PURCHASE ORDER #A000002563	4/1/2019	A000002563	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19 NOVELLARA 42017 ITALY
2. 4083 PURCHASE ORDER #A000003199	4/5/2019	A000003199	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19 NOVELLARA 42017 ITALY
2. 4084 PURCHASE ORDER #A000063770	9/3/2020	A000063770	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19 NOVELLARA 42017 ITALY
2. 4085 TERMS AND CONDITIONS AGREEMENT	5/23/2012	117631	<input type="checkbox"/>	VIMI FASTENERS S.P.A.	LABRIOLA 19,42017,NOVELLARA ITALY
2. 4086 TERMS AND CONDITIONS AGREEMENT	7/7/2009		<input type="checkbox"/>	VMI SARL	108, RUE DE LORRAINE, 88150 THAON LES VOSGES FRANCE
2. 4087 SERVICE AGREEMENT	7/31/2010		<input type="checkbox"/>	VODAFONE GLOBAL ENTERPRISE LIMITED	VODAFONE HOUSE, THE CONNECTION, NEWBURY, BERKSHIRE, RG12 2FN, UNITED KINGDOM
2. 4088 SERVICE AGREEMENT	5/25/2005	111974	<input type="checkbox"/>	VOLKSWAGEN AG	,38436,WOLFSBURG GERMANY
2. 4089 TERMS AND CONDITIONS AGREEMENT	5/20/2015	148268	<input type="checkbox"/>	VOSGES RADIA	61 BIS RUE DE LORRAINE,88190,GOLBEY FRANCE
2. 4090 PURCHASE ORDER #4502362172	8/21/2020	4502362172	<input type="checkbox"/>	VP PLAST	7 RUE DES ARTISANS, LES FINS-BP 731 MORTEAU CEDEX 25503 FRANCE

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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. 4091 PURCHASE ORDER #4502362788	8/26/2020	4502362788	<input type="checkbox"/>	VP PLAST	7 RUE DES ARTISANS, LES FINNS-BP 731 MORTEAU CEDEX 25503 FRANCE
2. 4092 PURCHASE ORDER #4502347806	4/27/2020	4502347806	<input type="checkbox"/>	WALL COLMONOY CORP	101 W.GIRARD AVENUE MADISON HEIGHTS 48071
2. 4093 CONSIGNMENT AGREEMENT	11/17/2004	103258	<input type="checkbox"/>	WALSALL PRESSINGS CO LTD	WEDNESBURY ROAD,WS14JW, WEST MIDLANDS UNITED KINGDOM
2. 4094 CONSIGNMENT AGREEMENT	12/8/2004	103258	<input type="checkbox"/>	WALSALL PRESSINGS CO LTD	WEDNESBURY ROAD,WS14JW, WEST MIDLANDS UNITED KINGDOM
2. 4095 CONDITIONAL AWARD AGREEMENT	7/5/2016	148745	<input type="checkbox"/>	WEGU GMBH SCHWINGUNGSDAEMPfung	MUENDENER STRASSE 31,34123,KASSEL GERMANY
2. 4096 TERMS AND CONDITIONS AGREEMENT	4/15/2016	148745	<input type="checkbox"/>	WEGU GMBH SCHWINGUNGSDAEMPfung	MUENDENER STRASSE 31,34123,KASSEL GERMANY
2. 4097 TERMS AND CONDITIONS AGREEMENT	9/11/2014	148045	<input type="checkbox"/>	WELLS VEHICLE ELECTRONICS LP	385 W ROLLING MEADOWS DRIVE, 54937 FOND DU LAC,
2. 4098 CONDITIONAL AWARD AGREEMENT	1/14/2013	115961	<input type="checkbox"/>	WESCAST HUNGARY AUTOIPARI ZRT	SZENT BORBALA V. 16.,2840,OROSZLANY HUNGARY
2. 4099 CONDITIONAL AWARD AGREEMENT	5/11/2010	115961	<input type="checkbox"/>	WESCAST HUNGARY AUTOIPARI ZRT	SZENT BORBALA V. 16.,2840,OROSZLANY HUNGARY
2. 4100 CONDITIONAL AWARD AGREEMENT	4/12/2013	115961	<input type="checkbox"/>	WESCAST HUNGARY AUTOIPARI ZRT	SZENT BORBALA V. 16.,2840,OROSZLANY HUNGARY

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 4101	CONDITIONAL AWARD AGREEMENT	11/23/2010	115961	<input type="checkbox"/>	WESCAST HUNGARY AUTOIPARI ZRT	SZENT BORBALA V. 16.,2840,OROSZLANY HUNGARY
2. 4102	PURCHASE ORDER #4502167524	10/1/2019	4502167524	<input type="checkbox"/>	WESCAST HUNGARY AUTOIPARI ZRT	SZENT BORBALA V. 16. OROSZLANY 2840 HUNGARY
2. 4103	PURCHASE ORDER #4502167525	10/1/2019	4502167525	<input type="checkbox"/>	WESCAST HUNGARY AUTOIPARI ZRT	SZENT BORBALA V. 16. OROSZLANY 2840 HUNGARY
2. 4104	PURCHASE ORDER #4502207382	11/12/2019	4502207382	<input type="checkbox"/>	WESCAST HUNGARY AUTOIPARI ZRT	SZENT BORBALA V. 16. OROSZLANY 2840 HUNGARY
2. 4105	CONDITIONAL AWARD AGREEMENT	6/18/2010	130791	<input type="checkbox"/>	WESCAST INDUSTIRIES (USA) INC	150 SAVANNAH OAKS DR, CANADA, N3T 5L8, BRANTFORD CANADA
2. 4106	CONDITIONAL AWARD AGREEMENT	7/30/2015	140614	<input type="checkbox"/>	WESCAST INDUSTRIES (CHINA) CO., LTD	NO. 999 OF ZHUSHANHU AVENUE, WUHAN,430058,HUBEI, P.R.C CHINA
2. 4107	CONDITIONAL AWARD AGREEMENT	12/12/2019	140614	<input type="checkbox"/>	WESCAST INDUSTRIES (CHINA) CO., LTD	NO. 999 OF ZHUSHANHU AVENUE, WUHAN,430058,HUBEI, P.R.C CHINA
2. 4108	CONDITIONAL AWARD AGREEMENT	11/27/2014	140614	<input type="checkbox"/>	WESCAST INDUSTRIES (CHINA) CO., LTD	NO. 999 OF ZHUSHANHU AVENUE, WUHAN,430058,HUBEI, P.R.C CHINA
2. 4109	CONSIGNMENT AGREEMENT	9/24/2019	140614	<input type="checkbox"/>	WESCAST INDUSTRIES (CHINA) CO., LTD	NO. 999 OF ZHUSHANHU AVENUE, WUHAN,430058,HUBEI, P.R.C CHINA
2. 4110	PURCHASE AGREEMENT	1/18/2012	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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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 4111	PURCHASE ORDER #4502162364	8/30/2019	4502162364	<input type="checkbox"/>	WESCAST INDUSTRIES (CHINA) CO., LTD	NO. 999 OF ZHUSHANHU AVENUE, WUHAN HUBEI, P.R.C 430058 CHINA
2. 4112	PURCHASE ORDER #4502341568	4/1/2020	4502341568	<input type="checkbox"/>	WESCAST INDUSTRIES (CHINA) CO., LTD	NO. 999 OF ZHUSHANHU AVENUE, WUHAN HUBEI, P.R.C 430058 CHINA
2. 4113	PURCHASE ORDER #4502341584	4/1/2020	4502341584	<input type="checkbox"/>	WESCAST INDUSTRIES (CHINA) CO., LTD	NO. 999 OF ZHUSHANHU AVENUE, WUHAN HUBEI, P.R.C 430058 CHINA
2. 4114	PURCHASE ORDER #4502354180	6/25/2020	4502354180	<input type="checkbox"/>	WESCAST INDUSTRIES (CHINA) CO., LTD	NO. 999 OF ZHUSHANHU AVENUE, WUHAN HUBEI, P.R.C 430058 CHINA
2. 4115	PURCHASE ORDER #4502360792	8/12/2020	4502360792	<input type="checkbox"/>	WESCAST INDUSTRIES (CHINA) CO., LTD	NO. 999 OF ZHUSHANHU AVENUE, WUHAN HUBEI, P.R.C 430058 CHINA
2. 4116	PURCHASE ORDER #4502362333	8/24/2020	4502362333	<input type="checkbox"/>	WESCAST INDUSTRIES (CHINA) CO., LTD	NO. 999 OF ZHUSHANHU AVENUE, WUHAN HUBEI, P.R.C 430058 CHINA
2. 4117	PURCHASE ORDER #4502362423	8/25/2020	4502362423	<input type="checkbox"/>	WESCAST INDUSTRIES (CHINA) CO., LTD	NO. 999 OF ZHUSHANHU AVENUE, WUHAN HUBEI, P.R.C 430058 CHINA
2. 4118	TERMS AND CONDITIONS AGREEMENT	6/17/2019	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
Vendor Contracts					
2. 4119	TERMS AND CONDITIONS AGREEMENT	7/9/2019	140614	<input type="checkbox"/>	WESCAST INDUSTRIES (CHINA) CO., LTD NO. 999 OF ZHUSHANHU AVENUE, WUHAN,430058,HUBEI, P.R.C CHINA
2. 4120	ENGAGEMENT LETTER			<input type="checkbox"/>	WILDGEN (LUX) 69 BOULEVARD DE LA PETRUSSE LUXEMBOURG 2320 LUXEMBOURG
2. 4121	PURCHASE ORDER #A000019708	9/4/2019	A000019708	<input type="checkbox"/>	WILHELM BAHMUELLER WILHELM-BAHMUELLER-STR. 34 PLUEDERHAUSEN 73655 GERMANY
2. 4122	PURCHASE ORDER #A000019709	8/26/2019	A000019709	<input type="checkbox"/>	WILHELM BAHMUELLER WILHELM-BAHMUELLER-STR. 34 PLUEDERHAUSEN 73655 GERMANY
2. 4123	PURCHASE ORDER #A000033432	11/26/2019	A000033432	<input type="checkbox"/>	WILHELM BAHMUELLER WILHELM-BAHMUELLER-STR. 34 PLUEDERHAUSEN 73655 GERMANY
2. 4124	SERVICE AGREEMENT	1/1/2019	148930	<input type="checkbox"/>	WILLIS TOWERS WATSON CONSULTING BVB SERENITAS BLDG A - AV.E. VANNIEUWENHUYSE, BELGIUM, 1160, OUDERGEM BELGIUM
2. 4125	PURCHASE ORDER #A000033885	11/27/2019	A000033885	<input type="checkbox"/>	WIN SARL RUE DU SIMPLON 37 LAUSANNE 1006 SWITZERLAND
2. 4126	CONDITIONAL AWARD AGREEMENT	6/23/2015	147631	<input type="checkbox"/>	WINDTECH INC 91 N G AVENUE,85607,DOUGLAS
2. 4127	PURCHASE ORDER #4502358390	7/24/2020	4502358390	<input type="checkbox"/>	WINDTECH INC 91 N G AVENUE DOUGLAS 85607
2. 4128	TERMS AND CONDITIONS AGREEMENT	9/1/2014	147631	<input type="checkbox"/>	WINDTECH INC 91 N G AVENUE,85607,DOUGLAS

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 4129 PURCHASE ORDER #A000061328	8/12/2020	A000061328	<input type="checkbox"/>	WINSHUTTLE UK LTD	MANSEL COURT 2A, SW19 4AA LONDON SW19 4AA UNITED KINGDOM
2. 4130 SERVICE AGREEMENT	3/25/2013		<input type="checkbox"/>	WIPRO LIMITED	DODDA KANNELLI, SARJAPUR ROAD, BANGALORE, KARNATAKA560035 INDIA
2. 4131 PURCHASE ORDER #4200256658	1/15/2019	4200256658	<input type="checkbox"/>	WIPRO TECHNOLOGIES LTD	1300 CRITTENDEN LN. SUITE 200 MOUNTAIN VIEW 94043
2. 4132 PURCHASE ORDER #A000022697	9/23/2019	A000022697	<input type="checkbox"/>	WIPRO TECHNOLOGIES LTD	1300 CRITTENDEN LN. SUITE 200 MOUNTAIN VIEW 94043
2. 4133 PURCHASE ORDER #A000062737	8/25/2020	A000062737	<input type="checkbox"/>	WIPRO TECHNOLOGIES LTD	1300 CRITTENDEN LN. SUITE 200 MOUNTAIN VIEW 94043
2. 4134 EQUIPMENT PURCHASE AGREEMENT	4/8/2015	148355	<input type="checkbox"/>	WISCONSIN OVEN CORPORATION	2675 MAIN STREET ,EAST TROY, WALWORTH, 53120, EAST TROY,
2. 4135 CONDITIONAL AWARD AGREEMENT	6/17/2016	123372	<input type="checkbox"/>	WOOSHIN EMC	1274 JUNGWANG-DONG,429- 850,SHIHEUNG KOREA, REPUBLIC OF
2. 4136 CONDITIONAL AWARD AGREEMENT	9/2/2019	123372	<input type="checkbox"/>	WOOSHIN EMC	1274 JUNGWANG-DONG,429- 850,SHIHEUNG KOREA, REPUBLIC OF
2. 4137 PURCHASE ORDER #4502197420	11/8/2019	4502197420	<input type="checkbox"/>	WOOSHIN EMC	1274 JUNGWANG-DONG SHIHEUNG 429-850 KOREA, REPUBLIC OF
2. 4138 PURCHASE ORDER #4502197421	11/8/2019	4502197421	<input type="checkbox"/>	WOOSHIN EMC	1274 JUNGWANG-DONG SHIHEUNG 429-850 KOREA, REPUBLIC OF

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4139 TERMS AND CONDITIONS AGREEMENT	8/4/2011	123372	<input type="checkbox"/>	WOOSHIN EMC	1274 JUNGWANG-DONG,429-850,SHIHEUNG KOREA, REPUBLIC OF
2. 4140 TERMS AND CONDITIONS AGREEMENT	3/13/2019	123372	<input type="checkbox"/>	WOOSHIN EMC	1274 JUNGWANG-DONG,429-850,SHIHEUNG KOREA, REPUBLIC OF
2. 4141 TERMS AND CONDITIONS AGREEMENT	6/1/2016	123372	<input type="checkbox"/>	WOOSHIN EMC	1274 JUNGWANG-DONG,429-850,SHIHEUNG KOREA, REPUBLIC OF
2. 4142 PURCHASE ORDER #A000050616	4/24/2020	A000050616	<input type="checkbox"/>	WORLDAWARE, INC	185 ADMIRAL COCHRANE DR STE 300 ANNAPOLIS 21401
2. 4143 CONDITIONAL AWARD AGREEMENT	6/10/2015	145968	<input type="checkbox"/>	WU XI SAI TONG CASTING CO. LTD	SUXI WEST ROAD 172 BINHU DISTRIC,214000,WUXI CHINA
2. 4144 TERMS AND CONDITIONS AGREEMENT	6/26/2015	145968	<input type="checkbox"/>	WU XI SAI TONG CASTING CO. LTD	SUXI WEST ROAD 172 BINHU DISTRIC,214000,WUXI CHINA
2. 4145 EQUIPMENT PURCHASE AGREEMENT	11/1/2018	149309	<input type="checkbox"/>	WUHAN BAIZHONGYINGCAI HUMAN	NO. 04, 32ND FLOOR, BUILDING 1, JIANLONG SHANGGUJIE BUILDING, NO. 99 MINYUAN ROAD, DONGHU NEW TECHNOLOGY DEVELOPMENT ZONE, 430074, WUHAN CHINA
2. 4146 TERMS AND CONDITIONS AGREEMENT	9/26/2019	148860	<input type="checkbox"/>	WUXI BEILEY PRECISION	NO. 30, LIANHE ROAD, NORTH DISTRICT, HUDAI INDUSTRIAL PARK, BINHU DISTRICT, 214000, WUXI CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4147 CONDITIONAL AWARD AGREEMENT	2/3/2020	151350	<input type="checkbox"/>	WUXI BEILEY PRECISION CASTINGS FACT	NO.30 LIAN HE ROAD, HUDAI INDUS TRIA,214400,WUXI CHINA
2. 4148 CONSIGNMENT AGREEMENT	11/29/2018	151350	<input type="checkbox"/>	WUXI BEILEY PRECISION CASTINGS FACT	NO.30 LIAN HE ROAD, HUDAI INDUS TRIA,214400,WUXI CHINA
2. 4149 PURCHASE ORDER #4502322453	3/10/2020	4502322453	<input type="checkbox"/>	WUXI BEILEY PRECISION CASTINGS FACT	NO.30 LIAN HE ROAD, HUDAI INDUS TRIA WUXI 214400 CHINA
2. 4150 CONDITIONAL AWARD AGREEMENT	6/1/2012	120685	<input type="checkbox"/>	WUXI BEST	NO. 18, HEHUA WEST ROAD, HUDAI TOWN, BINHU DISTRICT, WUXI CITY, 214161, WUXI CHINA
2. 4151 CONDITIONAL AWARD AGREEMENT	4/15/2013	120685	<input type="checkbox"/>	WUXI BEST	NO. 18, HEHUA WEST ROAD, HUDAI TOWN, BINHU DISTRICT, WUXI CITY, 214161, WUXI CHINA
2. 4152 CONDITIONAL AWARD AGREEMENT	6/27/2019	120685	<input type="checkbox"/>	WUXI BEST	NO. 18, HEHUA WEST ROAD, HUDAI TOWN, BINHU DISTRICT, WUXI CITY, 214161, WUXI CHINA
2. 4153 CONDITIONAL AWARD AGREEMENT	8/14/2012	120685	<input type="checkbox"/>	WUXI BEST	NO. 18, HEHUA WEST ROAD, HUDAI TOWN, BINHU DISTRICT, WUXI CITY, 214161, WUXI CHINA
2. 4154 CONDITIONAL AWARD AGREEMENT	2/27/2018	120685	<input type="checkbox"/>	WUXI BEST	NO. 18, HEHUA WEST ROAD, HUDAI TOWN, BINHU DISTRICT, WUXI CITY, 214161, WUXI CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4155 TERMS AND CONDITIONS AGREEMENT	3/13/2019	120685	<input type="checkbox"/>	WUXI BEST	NO. 18, HEHUAN WEST ROAD, HUDAI TOWN, BINHU DISTRICT, WUXI CITY, 214161, WUXI CHINA
2. 4156 CONDITIONAL AWARD AGREEMENT	1/10/2013	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4157 CONDITIONAL AWARD AGREEMENT	7/10/2015	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4158 CONDITIONAL AWARD AGREEMENT	6/28/2017	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4159 CONDITIONAL AWARD AGREEMENT	10/16/2015	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4160 CONDITIONAL AWARD AGREEMENT	5/5/2014	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4161 CONDITIONAL AWARD AGREEMENT	10/23/2014	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4162 CONDITIONAL AWARD AGREEMENT	7/30/2015	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4163 CONDITIONAL AWARD AGREEMENT	10/1/2014	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA

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2. 4164	CONDITIONAL AWARD AGREEMENT	10/17/2012	122834	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4165	CONDITIONAL AWARD AGREEMENT	5/25/2017	122834	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4166	CONDITIONAL AWARD AGREEMENT	5/8/2014	122834	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4167	CONDITIONAL AWARD AGREEMENT	8/7/2019	122834	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4168	CONDITIONAL AWARD AGREEMENT	5/24/2015	122834	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4169	CONDITIONAL AWARD AGREEMENT	9/6/2019	122834	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4170	CONDITIONAL AWARD AGREEMENT	11/27/2019	122834	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4171	CONDITIONAL AWARD AGREEMENT	11/11/2019	122834	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4172	CONDITIONAL AWARD AGREEMENT	10/18/2017	122834	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4173	CONDITIONAL AWARD AGREEMENT	8/16/2019	122834	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 4174	CONDITIONAL AWARD AGREEMENT	9/19/2019	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4175	CONDITIONAL AWARD AGREEMENT	3/29/2019	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4176	CONDITIONAL AWARD AGREEMENT	12/18/2019	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4177	CONDITIONAL AWARD AGREEMENT	5/12/2020	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4178	CONDITIONAL AWARD AGREEMENT	3/3/2020	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4179	CONDITIONAL AWARD AGREEMENT	12/4/2019	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4180	CONDITIONAL AWARD AGREEMENT	2/15/2014	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4181	CONDITIONAL AWARD AGREEMENT	7/24/2019	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4182	CONDITIONAL AWARD AGREEMENT	6/5/2013	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4183	CONDITIONAL AWARD AGREEMENT	7/30/2014	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 4184	CONDITIONAL AWARD AGREEMENT	5/5/2016	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO 18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4185	CONDITIONAL AWARD AGREEMENT	4/25/2013	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO 18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4186	CONDITIONAL AWARD AGREEMENT	6/29/2015	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO 18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4187	CONDITIONAL AWARD AGREEMENT	3/25/2013	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO 18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4188	CONDITIONAL AWARD AGREEMENT	11/13/2013	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO 18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4189	CONDITIONAL AWARD AGREEMENT	9/23/2013	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO 18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4190	CONDITIONAL AWARD AGREEMENT	5/24/2017	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO 18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4191	CONDITIONAL AWARD AGREEMENT	6/24/2017	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO 18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4192	CONDITIONAL AWARD AGREEMENT	12/22/2016	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO 18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4193	CONDITIONAL AWARD AGREEMENT	10/24/2017	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO 18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA

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2. 4194	CONDITIONAL AWARD AGREEMENT	5/16/2015	122834	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4195	CONSIGNMENT AGREEMENT	6/13/2012	122834	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4196	CONSIGNMENT AGREEMENT	7/11/2008	122834	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4197	CONSIGNMENT AGREEMENT	8/9/2006	122834	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4198	CONSIGNMENT AGREEMENT	1/1/2011	122834	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4199	PURCHASE AGREEMENT	11/15/2016	122834	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4200	PURCHASE ORDER #4502147227	6/3/2019	4502147227	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4201	PURCHASE ORDER #4502150456	6/20/2019	4502150456	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4202	PURCHASE ORDER #4502161205	8/23/2019	4502161205	<input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4203 PURCHASE ORDER #4502167466	10/1/2019	4502167466	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4204 PURCHASE ORDER #4502170169	10/16/2019	4502170169	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4205 PURCHASE ORDER #4502170362	10/17/2019	4502170362	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4206 PURCHASE ORDER #4502220981	11/18/2019	4502220981	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4207 PURCHASE ORDER #4502220982	11/18/2019	4502220982	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4208 PURCHASE ORDER #4502285005	1/14/2020	4502285005	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4209 PURCHASE ORDER #4502285016	1/14/2020	4502285016	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4210 PURCHASE ORDER #4502285615	1/15/2020	4502285615	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4211 PURCHASE ORDER #4502296155	2/6/2020	4502296155	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4212 PURCHASE ORDER #4502296675	2/7/2020	4502296675	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4213 PURCHASE ORDER #4502301039	2/14/2020	4502301039	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4214 PURCHASE ORDER #4502325901	3/12/2020	4502325901	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4215 PURCHASE ORDER #4502340072	3/26/2020	4502340072	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4216 PURCHASE ORDER #4502342266	4/3/2020	4502342266	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4217 PURCHASE ORDER #4502342271	4/3/2020	4502342271	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4218 PURCHASE ORDER #4502344381	4/10/2020	4502344381	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4219 PURCHASE ORDER #4502345035	4/13/2020	4502345035	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4220 PURCHASE ORDER #4502348370	5/5/2020	4502348370	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4221 PURCHASE ORDER #4502349619	5/18/2020	4502349619	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4222 PURCHASE ORDER #4502351143	6/2/2020	4502351143	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4223 PURCHASE ORDER #4502351144	6/2/2020	4502351144	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4224 PURCHASE ORDER #4502352501	6/11/2020	4502352501	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4225 PURCHASE ORDER #4502352502	6/11/2020	4502352502	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4226 PURCHASE ORDER #4502354573	6/29/2020	4502354573	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4227 PURCHASE ORDER #4502354587	6/29/2020	4502354587	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4228 PURCHASE ORDER #4502359846	8/5/2020	4502359846	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4229 PURCHASE ORDER #4502359985	8/5/2020	4502359985	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4230 PURCHASE ORDER #4502359986	8/5/2020	4502359986	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4231 PURCHASE ORDER #4502361404	8/17/2020	4502361404	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4232 PURCHASE ORDER #4502361718	8/19/2020	4502361718	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4233 PURCHASE ORDER #4502361719	8/19/2020	4502361719	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4234 PURCHASE ORDER #4502365711	9/16/2020	4502365711	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 4235 PURCHASE ORDER #A000062891	8/26/2020	A000062891	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA
2. 4236 TERMS AND CONDITIONS AGREEMENT	5/25/2009	122834	<input type="checkbox"/>	WUXI BEST PRECISION MACHINERY CO	18 (MFG SITE : NO.18 WEST HEHUAN RO,214161,WUXI CHINA
2. 4237 CONDITIONAL AWARD AGREEMENT	5/16/2013	120665	<input type="checkbox"/>	WUXI LI HU WHEEL MANUFACTURE CO.	ZHONGQIAO ECONOMIC AND TRADE ROAD, 214074, WUXI CHINA
2. 4238 CONDITIONAL AWARD AGREEMENT	10/21/2013	120665	<input type="checkbox"/>	WUXI LI HU WHEEL MANUFACTURE CO.	ZHONGQIAO ECONOMIC AND TRADE ROAD, 214074, WUXI CHINA
2. 4239 CONDITIONAL AWARD AGREEMENT	6/30/2017	120665	<input type="checkbox"/>	WUXI LI HU WHEEL MANUFACTURE CO.	ZHONGQIAO ECONOMIC AND TRADE ROAD, 214074, WUXI CHINA
2. 4240 CONDITIONAL AWARD AGREEMENT	11/30/2017	120665	<input type="checkbox"/>	WUXI LI HU WHEEL MANUFACTURE CO.	ZHONGQIAO ECONOMIC AND TRADE ROAD, 214074, WUXI CHINA
2. 4241 CONDITIONAL AWARD AGREEMENT	7/30/2015	120665	<input type="checkbox"/>	WUXI LI HU WHEEL MANUFACTURE CO.	ZHONGQIAO ECONOMIC AND TRADE ROAD, 214074, WUXI CHINA
2. 4242 CONDITIONAL AWARD AGREEMENT	4/18/2012	120665	<input type="checkbox"/>	WUXI LI HU WHEEL MANUFACTURE CO.	ZHONGQIAO ECONOMIC AND TRADE ROAD, 214074, WUXI CHINA
2. 4243 CONDITIONAL AWARD AGREEMENT	12/9/2014	120665	<input type="checkbox"/>	WUXI LI HU WHEEL MANUFACTURE CO.	ZHONGQIAO ECONOMIC AND TRADE ROAD, 214074, WUXI CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4244	CONDITIONAL AWARD AGREEMENT	6/7/2013	120665	<input type="checkbox"/> WUXI LI HU WHEEL MANUFACTURE CO.	ZHONGQIAO ECONOMIC AND TRADE ROAD, 214074, WUXI CHINA
2. 4245	CONDITIONAL AWARD AGREEMENT	6/24/2013	120665	<input type="checkbox"/> WUXI LI HU WHEEL MANUFACTURE CO.	ZHONGQIAO ECONOMIC AND TRADE ROAD, 214074, WUXI CHINA
2. 4246	CONDITIONAL AWARD AGREEMENT	8/19/2013	120665	<input type="checkbox"/> WUXI LI HU WHEEL MANUFACTURE CO.	ZHONGQIAO ECONOMIC AND TRADE ROAD, 214074, WUXI CHINA
2. 4247	CONSIGNMENT AGREEMENT	5/23/2012	120665	<input type="checkbox"/> WUXI LI HU WHEEL MANUFACTURE CO.	ZHONGQIAO ECONOMIC AND TRADE ROAD, 214074, WUXI CHINA
2. 4248	CONSIGNMENT AGREEMENT	6/10/2011	120665	<input type="checkbox"/> WUXI LI HU WHEEL MANUFACTURE CO.	ZHONGQIAO ECONOMIC AND TRADE ROAD, 214074, WUXI CHINA
2. 4249	PURCHASE AGREEMENT	1/18/2012	120665	<input type="checkbox"/> WUXI LI HU WHEEL MANUFACTURE CO.	ZHONGQIAO ECONOMIC AND TRADE ROAD, 214074, WUXI CHINA
2. 4250	CONDITIONAL AWARD AGREEMENT	1/13/2015	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4251	CONDITIONAL AWARD AGREEMENT	5/17/2017	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4252	CONDITIONAL AWARD AGREEMENT	1/21/2015	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4253	CONDITIONAL AWARD AGREEMENT	4/18/2012	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY 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
2. 4254	CONDITIONAL AWARD AGREEMENT	7/22/2014	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4255	CONDITIONAL AWARD AGREEMENT	5/22/2013	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4256	CONDITIONAL AWARD AGREEMENT	5/26/2014	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4257	CONDITIONAL AWARD AGREEMENT	5/7/2014	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4258	CONDITIONAL AWARD AGREEMENT	6/11/2014	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4259	CONDITIONAL AWARD AGREEMENT	4/4/2014	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4260	CONDITIONAL AWARD AGREEMENT	6/13/2014	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4261	CONDITIONAL AWARD AGREEMENT	4/4/2013	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4262	CONDITIONAL AWARD AGREEMENT	5/29/2014	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4263	CONDITIONAL AWARD AGREEMENT	11/17/2015	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4264	CONDITIONAL AWARD AGREEMENT	12/20/2012	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4265	CONDITIONAL AWARD AGREEMENT	11/5/2014	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4266	CONDITIONAL AWARD AGREEMENT	5/31/2013	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4267	CONDITIONAL AWARD AGREEMENT	5/16/2013	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4268	CONDITIONAL AWARD AGREEMENT	12/8/2010	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4269	CONDITIONAL AWARD AGREEMENT	9/27/2014	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4270	CONDITIONAL AWARD AGREEMENT	8/5/2013	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4271	CONDITIONAL AWARD AGREEMENT	6/7/2013	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4272	CONDITIONAL AWARD AGREEMENT	7/20/2015	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4273	CONDITIONAL AWARD AGREEMENT	5/30/2017	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4274	CONDITIONAL AWARD AGREEMENT	3/21/2013	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4275	CONDITIONAL AWARD AGREEMENT	6/15/2016	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4276	CONDITIONAL AWARD AGREEMENT	8/17/2020	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4277	CONDITIONAL AWARD AGREEMENT	7/22/2020	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4278	CONDITIONAL AWARD AGREEMENT	1/21/2020	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4279	CONDITIONAL AWARD AGREEMENT	12/4/2019	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4280	CONDITIONAL AWARD AGREEMENT	10/29/2019	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4281	CONDITIONAL AWARD AGREEMENT	9/26/2019	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4282	CONDITIONAL AWARD AGREEMENT	6/26/2019	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4283	CONDITIONAL AWARD AGREEMENT	12/3/2015	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4284	CONDITIONAL AWARD AGREEMENT	9/25/2016	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4285	CONDITIONAL AWARD AGREEMENT	5/13/2014	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4286	CONDITIONAL AWARD AGREEMENT	4/4/2016	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4287	CONDITIONAL AWARD AGREEMENT	12/8/2013	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4288	CONDITIONAL AWARD AGREEMENT	2/10/2015	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4289	CONDITIONAL AWARD AGREEMENT	7/30/2015	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4290	CONDITIONAL AWARD AGREEMENT	12/14/2012	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4291	CONDITIONAL AWARD AGREEMENT	5/11/2017	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4292	CONDITIONAL AWARD AGREEMENT	2/21/2012	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4293	CONDITIONAL AWARD AGREEMENT	11/30/2016	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4294	CONDITIONAL AWARD AGREEMENT	3/25/2016	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4295	CONDITIONAL AWARD AGREEMENT	12/1/2015	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4296	CONDITIONAL AWARD AGREEMENT	4/5/2016	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4297	CONDITIONAL AWARD AGREEMENT	6/30/2014	130408	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT,214124,WUXI CITY CHINA
2. 4298	PURCHASE ORDER #4502122112	1/18/2019	4502122112	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4299	PURCHASE ORDER #4502127857	2/18/2019	4502127857	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4300	PURCHASE ORDER #4502135003	3/26/2019	4502135003	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4301	PURCHASE ORDER #4502162559	9/2/2019	4502162559	<input type="checkbox"/> WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4302 PURCHASE ORDER #4502163300	9/5/2019	4502163300	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4303 PURCHASE ORDER #4502189753	11/4/2019	4502189753	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4304 PURCHASE ORDER #4502229321	11/22/2019	4502229321	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4305 PURCHASE ORDER #4502261674	12/17/2019	4502261674	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4306 PURCHASE ORDER #4502284690	1/14/2020	4502284690	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4307 PURCHASE ORDER #4502286588	1/17/2020	4502286588	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4308 PURCHASE ORDER #4502290923	1/28/2020	4502290923	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4309 PURCHASE ORDER #4502296100	2/6/2020	4502296100	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 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
2. 4310 PURCHASE ORDER #4502307650	2/24/2020	4502307650	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4311 PURCHASE ORDER #4502325851	3/12/2020	4502325851	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4312 PURCHASE ORDER #4502340577	3/28/2020	4502340577	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4313 PURCHASE ORDER #4502352453	6/11/2020	4502352453	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4314 PURCHASE ORDER #4502352454	6/11/2020	4502352454	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4315 PURCHASE ORDER #4502353183	6/17/2020	4502353183	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4316 PURCHASE ORDER #4502353188	6/17/2020	4502353188	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4317 PURCHASE ORDER #4502353632	6/22/2020	4502353632	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4318 PURCHASE ORDER #4502356501	7/13/2020	4502356501	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4319 PURCHASE ORDER #4502356502	7/13/2020	4502356502	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4320 PURCHASE ORDER #4502357212	7/16/2020	4502357212	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4321 PURCHASE ORDER #4502360107	8/6/2020	4502360107	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4322 PURCHASE ORDER #4502360448	8/10/2020	4502360448	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4323 PURCHASE ORDER #4502362710	8/26/2020	4502362710	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4324 PURCHASE ORDER #4502364797	9/9/2020	4502364797	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA
2. 4325 PURCHASE ORDER #A000006178	5/2/2019	A000006178	<input type="checkbox"/>	WUXI LIHU CORPORATION LIMITED	NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 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
2. 4326	CONDITIONAL AWARD AGREEMENT	12/4/2019	147435	<input type="checkbox"/> WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT,214124,WUXI CHINA
2. 4327	CONDITIONAL AWARD AGREEMENT	3/22/2016	147435	<input type="checkbox"/> WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT,214124,WUXI CHINA
2. 4328	CONDITIONAL AWARD AGREEMENT	7/17/2015	147435	<input type="checkbox"/> WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT,214124,WUXI CHINA
2. 4329	CONDITIONAL AWARD AGREEMENT	1/22/2015	147435	<input type="checkbox"/> WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT,214124,WUXI CHINA
2. 4330	CONDITIONAL AWARD AGREEMENT	7/9/2013	147435	<input type="checkbox"/> WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT,214124,WUXI CHINA
2. 4331	CONDITIONAL AWARD AGREEMENT	1/30/2020	147435	<input type="checkbox"/> WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT,214124,WUXI CHINA
2. 4332	CONDITIONAL AWARD AGREEMENT	6/7/2016	147435	<input type="checkbox"/> WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT,214124,WUXI CHINA
2. 4333	CONSIGNMENT AGREEMENT	9/1/2015	147435	<input type="checkbox"/> WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT,214124,WUXI CHINA
2. 4334	CONSIGNMENT AGREEMENT	3/27/2014	147435	<input type="checkbox"/> WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT,214124,WUXI CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4335 PURCHASE ORDER #4502145435	5/23/2019	4502145435	<input type="checkbox"/>	WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT WUXI 214124 CHINA
2. 4336 PURCHASE ORDER #4502223350	11/19/2019	4502223350	<input type="checkbox"/>	WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT WUXI 214124 CHINA
2. 4337 PURCHASE ORDER #4502296478	2/7/2020	4502296478	<input type="checkbox"/>	WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT WUXI 214124 CHINA
2. 4338 PURCHASE ORDER #4502343070	4/6/2020	4502343070	<input type="checkbox"/>	WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT WUXI 214124 CHINA
2. 4339 PURCHASE ORDER #4502343074	4/6/2020	4502343074	<input type="checkbox"/>	WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT WUXI 214124 CHINA
2. 4340 PURCHASE ORDER #4502356298	7/10/2020	4502356298	<input type="checkbox"/>	WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT WUXI 214124 CHINA
2. 4341 PURCHASE ORDER #4502356301	7/10/2020	4502356301	<input type="checkbox"/>	WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT WUXI 214124 CHINA
2. 4342 PURCHASE ORDER #4502356304	7/10/2020	4502356304	<input type="checkbox"/>	WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT WUXI 214124 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 4343	PURCHASE ORDER #4502356788	7/14/2020	4502356788	<input type="checkbox"/>	WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT WUXI 214124 CHINA
2. 4344	PURCHASE ORDER #4502356991	7/15/2020	4502356991	<input type="checkbox"/>	WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT WUXI 214124 CHINA
2. 4345	PURCHASE ORDER #4502359698	8/4/2020	4502359698	<input type="checkbox"/>	WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT WUXI 214124 CHINA
2. 4346	PURCHASE ORDER #4502362768	8/26/2020	4502362768	<input type="checkbox"/>	WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT WUXI 214124 CHINA
2. 4347	PURCHASE ORDER #4502364691	9/9/2020	4502364691	<input type="checkbox"/>	WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT WUXI 214124 CHINA
2. 4348	TERMS AND CONDITIONS AGREEMENT	3/17/2017	147435	<input type="checkbox"/>	WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT,214124,WUXI CHINA
2. 4349	TERMS AND CONDITIONS AGREEMENT	3/27/2014	147435	<input type="checkbox"/>	WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT,214124,WUXI CHINA
2. 4350	TERMS AND CONDITIONS AGREEMENT	10/28/2019	147435	<input type="checkbox"/>	WUXI LIHU FOUNDRY INDUSTRY CO LTD	2 HUAYI ROAD WUXI-BINHU DEVELOPMENT,214124,WUXI CHINA
2. 4351	CONDITIONAL AWARD AGREEMENT	4/10/2013	121067	<input type="checkbox"/>	WUXI LIHU WHEEL MANUFACTURE CO.,LTD	2 HUAYI ROAD,214124,WUXI CHINA

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Schedule G: Executory Contracts and Unexpired Leases

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<u>Vendor Contracts</u>					
2. 4352	CONDITIONAL AWARD AGREEMENT	3/26/2013	121067	<input type="checkbox"/> WUXI LIHU WHEEL MANUFACTURE CO.,LTD	2 HUAYI ROAD,214124,WUXI CHINA
2. 4353	CONDITIONAL AWARD AGREEMENT	2/14/2013	121067	<input type="checkbox"/> WUXI LIHU WHEEL MANUFACTURE CO.,LTD	2 HUAYI ROAD,214124,WUXI CHINA
2. 4354	CONDITIONAL AWARD AGREEMENT	2/25/2013	141550	<input type="checkbox"/> WUXI WELLFAR PRECISION MACHINERY CO	1 HUISHAN INDUSTRIAL DEVELOPMENT AR,214183,WUXI CHINA
2. 4355	CONDITIONAL AWARD AGREEMENT	6/13/2019	141550	<input type="checkbox"/> WUXI WELLFAR PRECISION MACHINERY CO	1 HUISHAN INDUSTRIAL DEVELOPMENT AR,214183,WUXI CHINA
2. 4356	CONDITIONAL AWARD AGREEMENT	9/18/2020	141550	<input type="checkbox"/> WUXI WELLFAR PRECISION MACHINERY CO	1 HUISHAN INDUSTRIAL DEVELOPMENT AR,214183,WUXI CHINA
2. 4357	CONDITIONAL AWARD AGREEMENT	9/9/2020	141550	<input type="checkbox"/> WUXI WELLFAR PRECISION MACHINERY CO	1 HUISHAN INDUSTRIAL DEVELOPMENT AR,214183,WUXI CHINA
2. 4358	CONSIGNMENT AGREEMENT	1/24/2014	141550	<input type="checkbox"/> WUXI WELLFAR PRECISION MACHINERY CO	1 HUISHAN INDUSTRIAL DEVELOPMENT AR,214183,WUXI CHINA
2. 4359	TERMS AND CONDITIONS AGREEMENT	5/11/2008	141550	<input type="checkbox"/> WUXI WELLFAR PRECISION MACHINERY CO	1 HUISHAN INDUSTRIAL DEVELOPMENT AR,214183,WUXI CHINA
2. 4360	CONDITIONAL AWARD AGREEMENT	7/18/2018	147626	<input type="checkbox"/> WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGSU, CHINA, 214127, WUXI CHINA
2. 4361	CONDITIONAL AWARD AGREEMENT	7/31/2014	147626	<input type="checkbox"/> WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGSU,214127,WUXI CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4362	CONDITIONAL AWARD AGREEMENT	12/3/2014	147626	<input type="checkbox"/> WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA
2. 4363	CONDITIONAL AWARD AGREEMENT	7/31/2015	147626	<input type="checkbox"/> WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA
2. 4364	CONDITIONAL AWARD AGREEMENT	3/2/2016	147626	<input type="checkbox"/> WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA
2. 4365	CONDITIONAL AWARD AGREEMENT	12/25/2014	147626	<input type="checkbox"/> WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA
2. 4366	CONDITIONAL AWARD AGREEMENT	9/29/2014	147626	<input type="checkbox"/> WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA
2. 4367	CONDITIONAL AWARD AGREEMENT	2/10/2015	147626	<input type="checkbox"/> WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA
2. 4368	CONDITIONAL AWARD AGREEMENT	3/22/2016	147626	<input type="checkbox"/> WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA
2. 4369	CONDITIONAL AWARD AGREEMENT	7/11/2014	147626	<input type="checkbox"/> WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA
2. 4370	CONDITIONAL AWARD AGREEMENT	11/11/2019	147626	<input type="checkbox"/> WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA
2. 4371	CONDITIONAL AWARD AGREEMENT	7/1/2019	147626	<input type="checkbox"/> WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA

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<u>Vendor Contracts</u>					
2. 4372	CONDITIONAL AWARD AGREEMENT	12/10/2019	147626	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO. RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA
2. 4373	CONDITIONAL AWARD AGREEMENT	7/16/2020	147626	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO. RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA
2. 4374	CONDITIONAL AWARD AGREEMENT	9/9/2020	147626	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO. RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA
2. 4375	CONDITIONAL AWARD AGREEMENT	6/10/2015	147626	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO. RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA
2. 4376	CONSIGNMENT AGREEMENT	9/20/2019	147626	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO. RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA
2. 4377	PURCHASE ORDER #4502123787	1/27/2019	4502123787	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO. RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4378	PURCHASE ORDER #4502154234	7/11/2019	4502154234	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO. RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4379	PURCHASE ORDER #4502160675	8/21/2019	4502160675	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO. RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4380	PURCHASE ORDER #4502168660	10/8/2019	4502168660	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO. RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4381 PURCHASE ORDER #4502168834	10/9/2019	4502168834	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4382 PURCHASE ORDER #4502209315	11/13/2019	4502209315	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4383 PURCHASE ORDER #4502222746	11/19/2019	4502222746	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4384 PURCHASE ORDER #4502277940	1/8/2020	4502277940	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4385 PURCHASE ORDER #4502285573	1/15/2020	4502285573	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4386 PURCHASE ORDER #4502314804	3/4/2020	4502314804	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4387 PURCHASE ORDER #4502314813	3/4/2020	4502314813	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4388 PURCHASE ORDER #4502339193	3/24/2020	4502339193	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 4389 PURCHASE ORDER #4502341534	4/1/2020	4502341534	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4390 PURCHASE ORDER #4502343668	4/8/2020	4502343668	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4391 PURCHASE ORDER #4502345260	4/14/2020	4502345260	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4392 PURCHASE ORDER #4502349779	5/19/2020	4502349779	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4393 PURCHASE ORDER #4502353687	6/23/2020	4502353687	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4394 PURCHASE ORDER #4502355180	7/3/2020	4502355180	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4395 PURCHASE ORDER #4502355181	7/3/2020	4502355181	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4396 PURCHASE ORDER #4502355214	7/3/2020	4502355214	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA

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2. 4397 PURCHASE ORDER #4502356188	7/10/2020	4502356188	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4398 PURCHASE ORDER #4502356925	7/15/2020	4502356925	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4399 PURCHASE ORDER #4502357287	7/17/2020	4502357287	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4400 PURCHASE ORDER #4502364522	9/8/2020	4502364522	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4401 PURCHASE ORDER #4502364524	9/8/2020	4502364524	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4402 PURCHASE ORDER #4502364591	9/8/2020	4502364591	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4403 PURCHASE ORDER #4502366004	9/17/2020	4502366004	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA
2. 4404 PURCHASE ORDER #A000063812	9/15/2020	A000063812	<input type="checkbox"/>	WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI 214127 CHINA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 4405	TERMS AND CONDITIONS AGREEMENT	4/22/2019	147626	<input type="checkbox"/> WUXI XINAN ALUMINUM TECHNOLOGY CO.	RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA
2. 4406	CONDITIONAL AWARD AGREEMENT	7/27/2016	124785	<input type="checkbox"/> WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN,214187,WUXI CITY CHINA
2. 4407	CONDITIONAL AWARD AGREEMENT	4/15/2012	124785	<input type="checkbox"/> WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN,214187,WUXI CITY CHINA
2. 4408	CONDITIONAL AWARD AGREEMENT	5/8/2014	124785	<input type="checkbox"/> WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN,214187,WUXI CITY CHINA
2. 4409	CONDITIONAL AWARD AGREEMENT	8/5/2014	124785	<input type="checkbox"/> WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN,214187,WUXI CITY CHINA
2. 4410	CONDITIONAL AWARD AGREEMENT	3/13/2019	124785	<input type="checkbox"/> WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN,214187,WUXI CITY CHINA
2. 4411	CONDITIONAL AWARD AGREEMENT	4/12/2019	124785	<input type="checkbox"/> WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN,214187,WUXI CITY CHINA
2. 4412	CONDITIONAL AWARD AGREEMENT	1/21/2020	124785	<input type="checkbox"/> WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN,214187,WUXI CITY CHINA
2. 4413	CONDITIONAL AWARD AGREEMENT	3/4/2013	124785	<input type="checkbox"/> WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN,214187,WUXI CITY CHINA
2. 4414	CONDITIONAL AWARD AGREEMENT	12/5/2019	124785	<input type="checkbox"/> WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN,214187,WUXI CITY 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
2. 4415 CONSIGNMENT AGREEMENT	1/1/2010	124785	<input type="checkbox"/>	WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN,214187,WUXI CITY CHINA
2. 4416 CONSIGNMENT AGREEMENT	6/1/2011	124785	<input type="checkbox"/>	WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN,214187,WUXI CITY CHINA
2. 4417 PURCHASE AGREEMENT	2/2/2012	124785	<input type="checkbox"/>	WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN,214187,WUXI CITY CHINA
2. 4418 PURCHASE AGREEMENT	7/9/2009	124785	<input type="checkbox"/>	WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN,214187,WUXI CITY CHINA
2. 4419 PURCHASE ORDER #4502139811	4/22/2019	4502139811	<input type="checkbox"/>	WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN WUXI CITY 214187 CHINA
2. 4420 PURCHASE ORDER #4502180506	10/29/2019	4502180506	<input type="checkbox"/>	WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN WUXI CITY 214187 CHINA
2. 4421 PURCHASE ORDER #4502277838	1/8/2020	4502277838	<input type="checkbox"/>	WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN WUXI CITY 214187 CHINA
2. 4422 PURCHASE ORDER #4502277931	1/8/2020	4502277931	<input type="checkbox"/>	WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN WUXI CITY 214187 CHINA
2. 4423 PURCHASE ORDER #4502325438	3/12/2020	4502325438	<input type="checkbox"/>	WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN WUXI CITY 214187 CHINA
2. 4424 PURCHASE ORDER #4502339266	3/24/2020	4502339266	<input type="checkbox"/>	WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN WUXI CITY 214187 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	
2. 4425	PURCHASE ORDER #4502351312	6/2/2020	4502351312	<input type="checkbox"/>	WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN WUXI CITY 214187 CHINA
2. 4426	PURCHASE ORDER #4502351314	6/2/2020	4502351314	<input type="checkbox"/>	WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN WUXI CITY 214187 CHINA
2. 4427	PURCHASE ORDER #4502365046	9/10/2020	4502365046	<input type="checkbox"/>	WUXI YELONG PRECISION MACHINERY CO	A-1 YAXI LUOSHE TOWN WUXI CITY 214187 CHINA
2. 4428	TERMS AND CONDITIONS AGREEMENT	6/17/2019	121641	<input type="checkbox"/>	WUXI YELONG PRECISION MACHINERY CO.	S/N SHUANGMIAO INDUSTRY ZONE,214187,WUXI CHINA
2. 4429	TERMS AND CONDITIONS AGREEMENT	5/25/2009	124382	<input type="checkbox"/>	WUXI YONGXING MACHINE FACTORY CO.LT	10 10-10#,XIA HE ROAD,HU DAI TOWN,214161,WUXI CHINA
2. 4430	SERVICE AGREEMENT	5/1/2006		<input type="checkbox"/>	XEROX CORPORATION	201 MERRITT 7, NORWALK, CT 06851
2. 4431	TERMS AND CONDITIONS AGREEMENT	6/17/2019	150996	<input type="checkbox"/>	XIXIA INTAKE&EXHASUT MANIFOLD CO.	NO.18 WEST CENTURY AVENUE,,473000,NANYANG CHINA
2. 4432	CONDITIONAL AWARD AGREEMENT	9/7/2020	151703	<input type="checkbox"/>	XIXIA ZHONGDE AUTOMOBILE PART CO.	PRIVATE ECO-INDUSTRIAL ZONE 258,474500,NANYANG CHINA
2. 4433	PURCHASE ORDER #4502350641	5/27/2020	4502350641	<input type="checkbox"/>	XIXIA ZHONGDE AUTOMOBILE PART CO.	PRIVATE ECO-INDUSTRIAL ZONE 258 NANYANG 474500 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	
2. 4434	PURCHASE ORDER #4502356176	7/9/2020	4502356176	<input type="checkbox"/>	XIXIA ZHONGDE AUTOMOBILE PART CO.	PRIVATE ECO-INDUSTRIAL ZONE 258 NANYANG 474500 CHINA
2. 4435	PURCHASE ORDER #4502356295	7/10/2020	4502356295	<input type="checkbox"/>	XIXIA ZHONGDE AUTOMOBILE PART CO.	PRIVATE ECO-INDUSTRIAL ZONE 258 NANYANG 474500 CHINA
2. 4436	PURCHASE ORDER #4502363230	8/28/2020	4502363230	<input type="checkbox"/>	XIXIA ZHONGDE AUTOMOBILE PART CO.	PRIVATE ECO-INDUSTRIAL ZONE 258 NANYANG 474500 CHINA
2. 4437	TERMS AND CONDITIONS AGREEMENT	6/17/2019	151703	<input type="checkbox"/>	XIXIA ZHONGDE AUTOMOBILE PART CO.	PRIVATE ECO-INDUSTRIAL ZONE 258,474500,NANYANG CHINA
2. 4438	PURCHASE AGREEMENT	1/7/2013		<input type="checkbox"/>	YRC ESI	11465 JOHNS CREEK PKWY STE 400, JOHNS CREEK GA 30097
2. 4439	PURCHASE ORDER #A000001403	3/21/2019	A000001403	<input type="checkbox"/>	YUSEN LOGISTICS S.R.L.	1-7 ITALIA STREET UNIT 13 LOGISTIC ILFOV 077040 ROMANIA
2. 4440	PURCHASE ORDER #A000024150	10/1/2019	A000024150	<input type="checkbox"/>	YUSEN LOGISTICS S.R.L.	1-7 ITALIA STREET UNIT 13 LOGISTIC ILFOV 077040 ROMANIA
2. 4441	PURCHASE ORDER #A000041665	2/6/2020	A000041665	<input type="checkbox"/>	YUSEN LOGISTICS S.R.L.	1-7 ITALIA STREET UNIT 13 LOGISTIC ILFOV 077040 ROMANIA

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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. 4442 PURCHASE ORDER #A000053378	5/27/2020	A000053378	<input type="checkbox"/>	YUSEN LOGISTICS S.R.L.	1-7 ITALIA STREET UNIT 13 LOGISTIC ILFOV 077040 ROMANIA
2. 4443 PURCHASE ORDER #A000053379	5/27/2020	A000053379	<input type="checkbox"/>	YUSEN LOGISTICS S.R.L.	1-7 ITALIA STREET UNIT 13 LOGISTIC ILFOV 077040 ROMANIA
2. 4444 PURCHASE ORDER #A000061457	8/13/2020	A000061457	<input type="checkbox"/>	YUSEN LOGISTICS S.R.L.	1-7 ITALIA STREET UNIT 13 LOGISTIC ILFOV 077040 ROMANIA
2. 4445 PURCHASE ORDER #4200258319	2/20/2019	4200258319	<input type="checkbox"/>	ZANDERS GMBH	GESSNERALLEE 36 ZURICH 8001 SWITZERLAND
2. 4446 SERVICE AGREEMENT		150511	<input type="checkbox"/>	ZANDERS GMBH	GESSNERALLEE 36 ZURICH 08001 SWITZERLAND
2. 4447 CONDITIONAL AWARD AGREEMENT	4/17/2013	101072	<input type="checkbox"/>	ZEDCE	399, RUE DES CHARMILLES,74460,MARNAZ FRANCE
2. 4448 PURCHASE ORDER #A000019949	8/29/2019	A000019949	<input type="checkbox"/>	ZEST SPRL	AVENUE EMILE DURAY 58 BRUSSELS 1050 BELGIUM
2. 4449 CONDITIONAL AWARD AGREEMENT	3/13/2019	149302	<input type="checkbox"/>	ZHANGJIAGANG KAMTEC	NAN YUAN ROAD ZHANGJIAGANG,215600,ZHANGJIAG ANG 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
2. 4450 CONDITIONAL AWARD AGREEMENT	9/12/2019	149302	<input type="checkbox"/>	ZHANGJIAGANG KAMTEC	NAN YUAN ROAD ZHANGJIAGANG,215600,ZHANGJIAGANG CHINA
2. 4451 CONDITIONAL AWARD AGREEMENT	5/24/2019	149302	<input type="checkbox"/>	ZHANGJIAGANG KAMTEC	NAN YUAN ROAD ZHANGJIAGANG,215600,ZHANGJIAGANG CHINA
2. 4452 PURCHASE ORDER #4502167713	10/2/2019	4502167713	<input type="checkbox"/>	ZHANGJIAGANG KAMTEC	NAN YUAN ROAD ZHANGJIAGANG ZHANGJIAGANG 215600 CHINA
2. 4453 PURCHASE ORDER #4502170116	10/16/2019	4502170116	<input type="checkbox"/>	ZHANGJIAGANG KAMTEC	NAN YUAN ROAD ZHANGJIAGANG ZHANGJIAGANG 215600 CHINA
2. 4454 PURCHASE ORDER #4502355320	7/3/2020	4502355320	<input type="checkbox"/>	ZHANGJIAGANG KAMTEC	NAN YUAN ROAD ZHANGJIAGANG ZHANGJIAGANG 215600 CHINA
2. 4455 CONSIGNMENT AGREEMENT	12/17/2004	101075	<input type="checkbox"/>	ZOLLERN GMBH & CO. KG	POSTFACH 1220, 72481 SIGMARINGEN GERMANY
2. 4456 TERMS AND CONDITIONS AGREEMENT	1/26/2019	151464	<input type="checkbox"/>	ZYNP NOVOTEC(SHANGHAI) ELECTRONIC	7TH BUILDING, NO68 ZHONGCHUANG ROAD,201613,SHANGHAI CHINA

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Schedule G: Executory Contracts and Unexpired Leases

TOTAL NUMBER OF CONTRACTS: 4456

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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"/>

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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"/>

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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 MEXICO S.A. DE C.V ATTN: GENERAL COUNSEL NO. 145 AVENIDA CIRCUITO MEXICO COLONIA PARQUE INDUSTRIAL TRES NACIONES SAN LUIS POTOSI, MEXICO 78395	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 24 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. 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"/>

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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"/>

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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 COUNTESS 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"/>

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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"/>

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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 MEXICO S.A. DE C.V ATTN: GENERAL COUNSEL NO. 145 AVENIDA CIRCUITO MEXICO COLONIA PARQUE INDUSTRIAL TRES NACIONES SAN LUIS POTOSI, MEXICO 78395	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 59 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. 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"/>

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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"/>
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"/>

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Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
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"/>
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"/>

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Column 1	Column 2	Applicable Schedules		
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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"/>
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 MEXICO S.A. DE C.V ATTN: GENERAL COUNSEL NO. 145 AVENIDA CIRCUITO MEXICO COLONIA PARQUE INDUSTRIAL TRES NACIONES SAN LUIS POTOSI, MEXICO 78395	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 90 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. 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"/>

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Column 1	Column 2	Applicable Schedules		
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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"/>
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"/>

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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"/>
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"/>

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Column 1	Column 2	Applicable Schedules		
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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"/>
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"/>

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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"/>
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 MEXICO S.A. DE C.V ATTN: GENERAL COUNSEL NO. 145 AVENIDA CIRCUITO MEXICO COLONIA PARQUE INDUSTRIAL TRES NACIONES SAN LUIS POTOSI, MEXICO 78395	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 124 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. 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"/>

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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"/>
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"/>

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Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 136 GARRETT TURBO LTD ATTN: GENERAL COUNSEL COUNTESS 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 Sàrl

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

Case Number (if known): 20-12235

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 \$32,644,238

1b. Total personal property:

Copy line 91A from Schedule A/B \$1,389,542,761

+

1c. Total of all property:

Copy line 92 from Schedule A/B \$1,422,186,999

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

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 \$2,280,534,553

+

4. Total liabilities

Lines 2 + 3a + 3b \$3,759,228,150

Specific Note:

Nonpriority unsecured claims include \$1,822,723,107 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 Sàrl
United States Bankruptcy Court for the: Southern District of New York
Case Number (if known): 20-12235

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