

**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 Slovakia s.r.o.

Case No: 20-12236



201221220121800000000091

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

Garrett Motion Slovakia s.r.o.

Case Number: 20-12236

**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.

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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 CITIBANK N.A.	RECEIPTS, PAYMENTS	0001	\$2,590,053
3.2 CITIBANK N.A.	PAYROLL	0108	\$592,003
4. Other cash equivalents (Identify all)			
4.1			

5. Total of Part 1.

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

\$3,182,056

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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 _____

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

Description, including name of holder of prepayment

8.1 _____

9. **Total of Part 2**

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

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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:	\$3,571	-	\$0 = \$3,571
11b. Over 90 days old:	\$87	-	\$0 = \$87
12. Total of Part 3			\$3,658

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

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Schedule A/B: Assets — Real and Personal Property

Part 4: Investments

13. Does the debtor own any investments?

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

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

Name of fund or stock:

14.1 _____

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

Name of entity:

15.1 _____

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

Describe:

16.1 _____

17. Total of Part 4

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

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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		\$5,837,401	Net Book Value	\$5,837,401
20. Work in progress				
20.1				
21. Finished goods, including goods held for resale				
21.1				
22. Other Inventory or supplies				
22.1				

23. Total of Part 5

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

\$5,837,401

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 \$5,837,401 Valuation method Net Book Value Current value \$5,837,401

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 FURNITURE & FIXTURES	\$410,092	NET BOOK VALUE	\$410,092
40. Office fixtures			
40.1			
41. Office equipment, including all computer equipment and communication systems equipment and software			
41.1 OFFICE EQUIPMENT	\$134,871	NET BOOK VALUE	\$134,871
42. Collectibles			
42.1			
43. Total of Part 7			\$544,963
Add lines 39 through 42. Copy the total to line 86.			

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

- No
- Yes

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

- No
- Yes

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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 CONSTRUCTION IN PROGRESS	\$13,314,000	NET BOOK VALUE	\$13,314,000
50.2 MACHINERY & OTHER EQUIPMENT	\$67,914,527	NET BOOK VALUE	\$67,914,527

51. Total of Part 8

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

\$81,228,527

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 PRESOV BUILDING (IPZ INDUSTRIAL PARK: ZABORSKE 515, PRESOV - ZABORSKE VILLAGE)	\$14,516,468	NET BOOK VALUE	\$14,516,468
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56. Total of Part 9

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

\$14,516,468

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 _____			
61. Internet domain names and websites 61.1 _____			
62. Licenses, franchises, and royalties 62.1 _____			
63. Customer lists, mailing lists, or other compilations 63.1 _____			
64. Other intangibles, or intellectual property 64.1 _____			
65. Goodwill 65.1 _____			
66. Total of Part 10 Add lines 60 through 65. Copy the total to line 89.			<div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px;"></div>

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

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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 Motion France S.A.S.	\$17,000
71.2 Intercompany Receivables - Garrett Motion Mexico	\$22,000
71.3 Intercompany Receivables - Garrett Motion Romania S.r.l.	\$11,000
71.4 Intercompany Receivables - Garrett Motion Sarl	\$5,852,000
71.5 Intercompany Receivables - Garrett Motion Technologies (India) Private Limited	\$4,000
71.6 Intercompany Receivables - Garrett Motion UK Limited	\$4,000
72. Tax refunds and unused net operating losses (NOLs)	
Description (for example, federal, state, local)	
72.1 Deferred Tax Assets	Undetermined
72.2 VAT Taxes Receivables	Undetermined
73. Interests in insurance policies or annuities	
73.1	

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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
74. Causes of action against third parties (whether or not a lawsuit has been filed) 74.1 _____	
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.	\$5,910,000
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	

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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.	\$3,182,056		
81. Deposits and prepayments. Copy line 9, Part 2.	\$0		
82. Accounts receivable. Copy line 12, Part 3.	\$3,658		
83. Investments. Copy line 17, Part 4.	\$0		
84. Inventory. Copy line 23, Part 5.	\$5,837,401		
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.	\$544,963		
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$81,228,527		
88. Real property. Copy line 56, Part 9.		\$14,516,468	
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$0		
90. All other assets. Copy line 78, Part 11.	\$5,910,000		
91. Total. Add lines 80 through 90 for each column.	a. \$96,706,605	b. \$14,516,468	
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.			\$111,223,073

Garrett Motion Slovakia s.r.o.

Case Number:

20-12236

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	

Garrett Motion Slovakia s.r.o.

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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	

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Schedule D: Creditors Who Have Claims Secured by Property

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

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Schedule D: Creditors Who Have Claims Secured by Property

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

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Schedule D: Creditors Who Have Claims Secured by Property

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

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Schedule D: Creditors Who Have Claims Secured by Property

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

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Schedule D: Creditors Who Have Claims Secured by Property

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

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

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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

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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 MARY BETH MALONEY 200 PARK AVE. NEW YORK, NY 10166	LINE: 2.20	Not Available
GIBSON, DUNN & CRUTCHER LLP MATTHEW G. BOUSLOG 3161 MICHELSON DRIVE IRVINE, CA	LINE: 2.20	Not Available
GIBSON, DUNN & CRUTCHER LLP ROBERT KLYMAN 333 SOUTH GRAND AVENUE LOS ANGELES, CA	LINE: 2.20	Not Available
GIBSON, DUNN & CRUTCHER LLP SCOTT J GREENBERG, STEVEN A DOMANOWSKI AND MATTHEW G BOUSLOG 200 PARK AVENUE 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 OBEC ZABORSKE ZABORSKE 39 ZABORSKE 08253 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.2 SLOVAK TAX AUTHORITY HVIEZDOSLAVOVA 7 PRESOV 080 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.3 URAD PRACE, SOCIALNYCH VECI A RODINY SLOVENSKA 87 PRESOV 082 28 SLOVAKIA	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 Slovakia s.r.o.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Total: All Creditors with PRIORITY Unsecured Claims

\$0

\$0

Garrett Motion Slovakia s.r.o.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

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

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

3.1 DEUTSCHE TRUSTEE COMPANY LIMITED ATTENTION: DEBT AND AGENCY SERVICES WINCHESTER HOUSE 1 GREAT WINCHESTER STREET LONDON EC2N 2DB UNITED KINGDOM	9/27/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.125% Senior Notes Due 2026	<input type="checkbox"/>	\$422,113,247
3.2 HONEYWELL ASASCO 2 INC. C/O HONEYWELL INTERNATIONAL INC. ATTN: GENERAL COUNSEL 115 TABOR ROAD MORRIS PLAINS, NJ 07950	1/23/2019 ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Honeywell Indemnity	<input type="checkbox"/>	UNDETERMINED

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

Garrett Motion Slovakia s.r.o.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Intercompany					
3.3 GARRETT MOTION SARL ZONE D'ACTIVITÉS LA PIÈCE 16, 1180, ROLLE, SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Intercompany Trade	<input type="checkbox"/>	\$24,000
3.4 GARRETT MOTION SARL ZONE D'ACTIVITÉS LA PIÈCE 16, 1180, ROLLE, SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Intercompany Loan	<input type="checkbox"/>	\$75,767,739
3.5 GARRETT MOTION SARL ZONE D'ACTIVITÉS LA PIÈCE 16, 1180, ROLLE, SWITZERLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Intercompany Cash Pool	<input type="checkbox"/>	\$812,261
3.6 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"/>	\$13,000
Intercompany Total:					\$76,617,000

Garrett Motion Slovakia s.r.o.

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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
3.7 ACODING S R O BUDOVA TEL SKA 50 PRESOV 080 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$7,832
3.8 ALD AUTOMOTIVE SLOVAKIA S.R.O. PANONSKA CESTA 47 BRATISLAVA 851 04 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$8
3.9 AMT SERVIS, S.R.O. PAVLOVICOVO NAMESTIE PRESOV 080 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,400
3.10 ARIOS-HUMAN RESOURCES S.R.O. NOVE ZAHRADY I 13A BRATISLAVA 821 05 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$15,364
3.11 ASO VENDING S.R.O. MEDENY HAMOR 7 BANSKA BYSTRICA 974 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$16,499
3.12 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"/>	\$2,210
3.13 AUTOCONT S.R.O. KRASOVSKAHO 14 BRATISLAVA 851 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$36,031
3.14 BIBUS SK S R O TRNAVSKA 31 NITRA 949 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$108,059
3.15 BITO-SKLADOVACIA TECHNIKA S.R.O. SLADKOVICOVA 757/38A BANOVCE NAD BEBRAVOU 957 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$927

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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
3.16 BTS PO S R O RUMANOVA 22 PRESOV 080 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$744
3.17 CAMBRIDGE VACUUM ENGINEERING DENNY INDUSTRIAL CENTRE WATER BEACH CAMBRIDGE GREAT BRITAIN, DF CB5 9QX UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$31,085
3.18 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"/>	\$14,600
3.19 CHRISTOFF LANGTHALER ENGINEERING GARNISONGASSE 7 TOP 26 VIENA 0600 AUSTRIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,632
3.20 COMMERC SERVICE S.R.O. KU SURDOKU 35 PRESOV 080 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$13,590
3.21 COMPACT MAGINOVA 3 NITRA 949 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$9,070
3.22 D A H S RO BUDOVATELSKA 35 PRESOV 080 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,265
3.23 DATATECHNIC IMPASSE DU STADE UXEGNEY 88390 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,873
3.24 DS SMITH NAMESTIE BANIKOV 8, 31 ROZNAVA, 10 048 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$18,485

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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
3.25 EHWA DIAMOND INDUSTRIAL CO LTD 520-2 OHSAN OHSAN, 09 429-450 KOREA, REPUBLIC OF	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,674
3.26 ELITMAT S.R.O. BECKOVSKA 32 NOVE MESTO NAD VAHOM 915 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,869
3.27 ERGOMED POLIKLINIKA S.R.O. MOLDAVSKA 21A KOSICE 040 11 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,526
3.28 FADA QUALITY SERVICE S.R.L. VIA R.WENNER 83 SALERNO 84131 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,332
3.29 FESTO SPOL S R O GAVLOVICOVA UL 1 BRATISLAVA 831 03 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$4,700
3.30 FIVES MACHINING 494 ACTIPOLE LES TOURS SAINT LAUREN VAULX-EN-VELIN 46400 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$12,885
3.31 FIXO S.R.O. PODKAMENNA 363 13A KOSICE, 04 040 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$22,279
3.32 FOL-PLAST, S.R.O. KAMENNA 19 ZILINA, PREVADZKA PRESOV 010 79 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$35
3.33 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"/>	\$75,346

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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
3.34 G66 S.R.O. SOLTESOVEJ 2394/7 KOSICE 040 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,611
3.35 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"/>	\$1,894
3.36 HOFFMANN NRNBERG GMBH QUALITATSWERK FRANZ-HOFFMANN-STRASSE 3 NURNBERG 90431 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$17,249
3.37 HOMMEL CS SRO KAROLINY SVETLE 2546 TEPLICE 415 01 CZECH REPUBLIC	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$18,535
3.38 HONEYWELL KFT PETNEHAZY U 2-4 BUDAPEST 1139 HUNGARY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,869
3.39 IMI TRADE S R O JANOSIKOVA 21 ZILINA 010 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,891
3.40 INDUSTRIAL SERVICES PRESOV S.R.O. JUZNA TRIEDA 66 KOSICE 040 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$12,391
3.41 INTLAKO, S.R.O. BUDOVATELSKA 38 PRESOV 080 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,254
3.42 ISTREX OIL S R O SUSTEKOVA 49 BRATISLAVA 851 04 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$18,920

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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
3.43 JUNGHEINRICH SPOL S R O DIALNICNA CESTA 17 SENEC 903 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$23,392
3.44 KAISER + KRAFT S R O SKOLSKA 3 NITRA 949 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,353
3.45 KBM S R O ZITNA 13 ZILINA 01001 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$254
3.46 KEYENCE INTERNATIONAL BELGIUM NV/SA BEDRIJVENLAAN 5 MECHELEN 2800 BELGIUM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$480
3.47 KOSIT A S RASTISLAVOVA 98 KOSICE 043 46 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$27,116
3.48 KUBOUSEK SK S.R.O VINARSKA 1006/7 LUZIANKY 951 41 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,359
3.49 LGA AUTOMATION VIA PESCARA 45 ATESSA 66041 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$9,334
3.50 MANUFACTURING SYSTEMS INSIGHTS INC 505 14TH STREET, SUITE 900 OAKLAND, CA 94612	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$640
3.51 MANUVIA JOBLINER, S.R.O. STAROMESTSKA 3 BRATISLAVA 811 03 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$21,693
3.52 MARCASS SPOL S R O FLORIANSKA 5 KOSICE 040 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$18,471

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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
3.53 MTS SPOL S R O KRIVA 53 SLOVAKIA 027 55 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$21,749
3.54 PAUTINO S.R.O. STROJNICKA 11360/7 PRESOV 080 06 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$410
3.55 PILZ ITALIA S R L SOCIETA CON UNICO VIA GRAN SASSO 1 20823 LENTATE SUL VIA GRAN SASSO 20823 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$4,651
3.56 PILZ SLOVAKIA S.R.O. STUROVA 101 SVIT 059 21 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$4,987
3.57 Q AND L INDUSTRIAL SERVICES S R O CUCMIANSKA DLHA 29 ROZNAVA 048 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$14,525
3.58 QUALITY AND LOGISTICS INDUSTRIAL SER KLINCOVA 37 BRATISLAVA 821 08 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$503,293
3.59 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"/>	\$242,307
3.60 SCHOELLER ALLIBERT CZECH REPUBLIC S CZ-720 00 OSTRAVA 720 00 CZECH REPUBLIC	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$14,007
3.61 SDA SRO JANA BOTTU 4, BANSKÁ BYSTRICA 974 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$4,585

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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
3.62 SECURITAS SK S R O TURCIANSKA 2 BRATISLAVA 821 09 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$11,704
3.63 SELMEC VIA MARINO TURCHI ZONA INDUSTRIALE CHIETI SCALO, CH 66013 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$33,685
3.64 SELMEC TECNOLOGIE AVANZATE SRL STR PADURARILOR 56 BUCURESTI 000000 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,212,915
3.65 SLOVPACK S.R.O JANTAROVA 30 KOSICE 040 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,297
3.66 SOS ELECTRONIC S R O PRI PRACHARNI 16 KOSICE 040 11 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$25
3.67 SP SERVIS UDRZBA S.R.O P. JILEMNICKEHO 2415/4 SPISSKA NOVA VES 052 05 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,532
3.68 SUPRA MACCHINE SRL VIA ATERNO 154 S GIOVANNI TEATINO (CH), CH 66020 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,334
3.69 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"/>	\$26,964
3.70 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"/>	\$3,473

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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
Accounts Payable					
3.71 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"/>	\$71,232
3.72 WILHELM BAHMUELLER WILHELM-BAHMUELLER-STR. 34 PLUEDERHAUSEN 73655 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$65,279
Accounts Payable Total:					\$3,848,985

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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

\$502,579,231

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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
5b. Total claims from Part 2	5b. +	\$502,579,231
5c. Total of Parts 1 and 2	5c.	\$502,579,231

Lines 5a + 5b = 5c.

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Schedule G: Executory Contracts and Unexpired Leases

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

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

2. List all contracts and unexpired leases

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

2. 1	RESTRUCTURING SUPPORT AGREEMENT	9/20/2020	RSA	<input checked="" type="checkbox"/>	CONSENTING LENDERS	C/O GIBSON DUNN & CRUTCHER LLP 200 PARK AVE NEW YORK, NY 10166
2. 2	INDEMNIFICATION GUARANTEE AGREEMENT	1/23/2019	INDEMNITY	<input checked="" type="checkbox"/>	HONEYWELL ASASCO 2 INC.	115 TABOR ROAD MORRIS PLAINS, NJ 07950

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 3 VOLUNTARY SUPPLEMENTARY PENSION SAVINGS SCHEME			<input type="checkbox"/>	AXA	KOLARSKA 6 BRATISLAVA 812 46 SLOVAKIA
2. 4 COMMUTER BENEFIT			<input type="checkbox"/>	EDENRED	VIA GIOVANNI BATTISTA PIRELLI MILANO, MI 20124 ITALY
2. 5 RETENTION AWARD			<input type="checkbox"/>	EMPLOYEE 34	CONFIDENTIAL - AVAILABLE UPON REQUEST
2. 6 VOLUNTARY SUPPLEMENTARY PENSION SAVINGS SCHEME			<input type="checkbox"/>	ING	TRNAVSKA CESTA 50/B BRATISLAVA 2 821 02 SLOVAKIA
2. 7 VOLUNTARY SUPPLEMENTARY PENSION SAVINGS SCHEME			<input type="checkbox"/>	STABILITA DDS	BAČIKOVA 5, 040 01 KOŠICE, SLOVAKIA
2. 8 VOLUNTARY SUPPLEMENTARY PENSION SAVINGS SCHEME			<input type="checkbox"/>	TATRA BANKA	HODŽOVO NÁMESTIE 3, 811 06 BRATISLAVA 1, 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
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Intercompany Contracts

2. 9	CONSIGNED GOODS MANUFACTURING AGREEMENT - SLOVAKIA		<input type="checkbox"/>	GARRETT MOTION SÀRL	47548 HALYARD DRIVE PLYMOUTH, MI 48170
2. 10	INTERCOMPANY CASH CONCENTRATION AGREEMENT	5/16/2019	<input type="checkbox"/>	GARRETT MOTION SÀRL	47548 HALYARD DRIVE PLYMOUTH, MI 48170

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 11 PURCHASE ORDER #4502348996	5/12/2020	4502348996	<input type="checkbox"/>	3M SLOVENSKO S R O	VAJNORSKA 100 B BRATISLAVA 831 04 SLOVAKIA
2. 12 PURCHASE ORDER #4502338854	3/20/2020	4502338854	<input type="checkbox"/>	ACODING S R O	BUDOVATEL SKA 50 PRESOV 080 01 SLOVAKIA
2. 13 PURCHASE ORDER #A000016637	7/29/2019	A000016637	<input type="checkbox"/>	ALD AUTOMOTIVE SLOVAKIA S.R.O.	PANONSKA CESTA 47 BRATISLAVA 851 04 SLOVAKIA
2. 14 SERVICE AGREEMENT	10/22/2019	151650	<input type="checkbox"/>	ALD AUTOMOTIVE SLOVAKIA S.R.O.	PANONSKA CESTA 47, SLOVAKIA, 851 04, BRATISLAVA SLOVAKIA
2. 15 PURCHASE ORDER #A000059758	8/12/2020	A000059758	<input type="checkbox"/>	AMT SERVIS, S.R.O.	PAVLOVIČOVO NÁMESTIE PRESOV 080 01 SLOVAKIA
2. 16 PURCHASE ORDER #A000060327	8/3/2020	A000060327	<input type="checkbox"/>	AMT SERVIS, S.R.O.	PAVLOVIČOVO NÁMESTIE PRESOV 080 01 SLOVAKIA
2. 17 PURCHASE ORDER #5600173830	1/16/2019	5600173830	<input type="checkbox"/>	ARIOS-HUMAN RESOURCES S.R.O.	NOVE ZAHRADY I 13A BRATISLAVA 821 05 SLOVAKIA
2. 18 PURCHASE ORDER #A000005346	4/24/2019	A000005346	<input type="checkbox"/>	ARIOS-HUMAN RESOURCES S.R.O.	NOVE ZAHRADY I 13A BRATISLAVA 821 05 SLOVAKIA
2. 19 PURCHASE ORDER #A000015178	7/17/2019	A000015178	<input type="checkbox"/>	ARIOS-HUMAN RESOURCES S.R.O.	NOVE ZAHRADY I 13A BRATISLAVA 821 05 SLOVAKIA
2. 20 PURCHASE ORDER #A000041640	1/31/2020	A000041640	<input type="checkbox"/>	ARIOS-HUMAN RESOURCES S.R.O.	NOVE ZAHRADY I 13A BRATISLAVA 821 05 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
2. 21 PURCHASE ORDER #A000051898	5/12/2020	A000051898	<input type="checkbox"/>	ARIOS-HUMAN RESOURCES S.R.O.	NOVE ZAHRADY I 13A BRATISLAVA 821 05 SLOVAKIA
2. 22 PURCHASE ORDER #A000051915	5/12/2020	A000051915	<input type="checkbox"/>	ARIOS-HUMAN RESOURCES S.R.O.	NOVE ZAHRADY I 13A BRATISLAVA 821 05 SLOVAKIA
2. 23 PURCHASE ORDER #A000058249	7/14/2020	A000058249	<input type="checkbox"/>	ARIOS-HUMAN RESOURCES S.R.O.	NOVE ZAHRADY I 13A BRATISLAVA 821 05 SLOVAKIA
2. 24 PURCHASE ORDER #A000061495	8/13/2020	A000061495	<input type="checkbox"/>	ARIOS-HUMAN RESOURCES S.R.O.	NOVE ZAHRADY I 13A BRATISLAVA 821 05 SLOVAKIA
2. 25 SERVICE AGREEMENT	9/17/2018	149488	<input type="checkbox"/>	ARIOS-HUMAN RESOURCES S.R.O.	NOVE ZAHRADY I 13A, SLOVAKIA, 821 05, BRATISLAVA SLOVAKIA
2. 26 PURCHASE ORDER #A000040530	1/22/2020	A000040530	<input type="checkbox"/>	ASO VENDING S.R.O.	MEDENY HAMOR 7 BANSKA BYSTRICA 974 01 SLOVAKIA
2. 27 SERVICE AGREEMENT	5/9/2019	151292	<input type="checkbox"/>	ASO VENDING S.R.O.	MEDENY HAMOR 7,974 01,BANSKA BYSTRICA SLOVAKIA
2. 28 PURCHASE ORDER #A000042413	2/6/2020	A000042413	<input type="checkbox"/>	ATEQ PL SP. Z O.O.	MEZIRKA 775/1 BRNO 602 00 CZECH REPUBLIC
2. 29 PURCHASE ORDER #4200257676	2/5/2019	4200257676	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKOHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 30 PURCHASE ORDER #4200257819	2/8/2019	4200257819	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKOHO 14 BRATISLAVA 851 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
2. 31 PURCHASE ORDER #4200259885	8/5/2019	4200259885	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 32 PURCHASE ORDER #5600172844	1/4/2019	5600172844	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 33 PURCHASE ORDER #5600172847	1/4/2019	5600172847	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 34 PURCHASE ORDER #5600172848	1/4/2019	5600172848	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 35 PURCHASE ORDER #5600173204	1/9/2019	5600173204	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 36 PURCHASE ORDER #5600173329	1/10/2019	5600173329	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 37 PURCHASE ORDER #A000012801	6/26/2019	A000012801	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 38 PURCHASE ORDER #A000012802	6/26/2019	A000012802	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 39 PURCHASE ORDER #A000012803	6/26/2019	A000012803	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 40 PURCHASE ORDER #A000012804	6/26/2019	A000012804	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA

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2. 41 PURCHASE ORDER #A000012805	6/26/2019	A000012805	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 42 PURCHASE ORDER #A000014394	7/10/2019	A000014394	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 43 PURCHASE ORDER #A000014395	7/10/2019	A000014395	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 44 PURCHASE ORDER #A000021344	9/6/2019	A000021344	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 45 PURCHASE ORDER #A000022289	9/16/2019	A000022289	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 46 PURCHASE ORDER #A000035250	12/9/2019	A000035250	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 47 PURCHASE ORDER #A000037357	12/19/2019	A000037357	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 48 PURCHASE ORDER #A000043136	2/12/2020	A000043136	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 49 PURCHASE ORDER #A000043138	2/12/2020	A000043138	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 50 PURCHASE ORDER #A000043139	2/12/2020	A000043139	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKÉHO 14 BRATISLAVA 851 01 SLOVAKIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 51 PURCHASE ORDER #A000043142	2/12/2020	A000043142	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKOHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 52 PURCHASE ORDER #A000043143	2/12/2020	A000043143	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKOHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 53 PURCHASE ORDER #A000050708	4/24/2020	A000050708	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKOHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 54 PURCHASE ORDER #A000063768	9/3/2020	A000063768	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKOHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 55 PURCHASE ORDER #A000065279	9/16/2020	A000065279	<input type="checkbox"/>	AUTOCONT S.R.O.	KRASOVSKOHO 14 BRATISLAVA 851 01 SLOVAKIA
2. 56 CONSIGNMENT AGREEMENT	7/1/2019	151629	<input type="checkbox"/>	BALLUFF SLOVAKIA S.R.O.	BLAGOEVOVA 9,851 04,BRATISLAVA SLOVAKIA
2. 57 PURCHASE ORDER #A000063004	8/27/2020	A000063004	<input type="checkbox"/>	BALLUFF SLOVAKIA S.R.O.	BLAGOEVOVA 9 BRATISLAVA 851 04 SLOVAKIA
2. 58 PURCHASE ORDER #A000021196	9/5/2019	A000021196	<input type="checkbox"/>	BE-SOFT A S	KRAKOVSKA 23 KOSICE 040 01 SLOVAKIA
2. 59 PURCHASE ORDER #4502166509	9/25/2019	4502166509	<input type="checkbox"/>	BIBUS SK S R O	TRNAVSKA 31 NITRA 949 01 SLOVAKIA
2. 60 PURCHASE ORDER #4502292289	1/30/2020	4502292289	<input type="checkbox"/>	BIBUS SK S R O	TRNAVSKA 31 NITRA 949 01 SLOVAKIA

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2. 61	PURCHASE ORDER #4502360275	8/7/2020	4502360275	<input type="checkbox"/>	BIBUS SK S R O	TRNAVSKA 31 NITRA 949 01 SLOVAKIA
2. 62	PURCHASE ORDER #4502364108	9/4/2020	4502364108	<input type="checkbox"/>	BIBUS SK S R O	TRNAVSKA 31 NITRA 949 01 SLOVAKIA
2. 63	PURCHASE ORDER #4502364966	9/10/2020	4502364966	<input type="checkbox"/>	BIBUS SK S R O	TRNAVSKA 31 NITRA 949 01 SLOVAKIA
2. 64	PURCHASE ORDER #4502365716	9/16/2020	4502365716	<input type="checkbox"/>	BIBUS SK S R O	TRNAVSKA 31 NITRA 949 01 SLOVAKIA
2. 65	PURCHASE ORDER #A000062543	8/24/2020	A000062543	<input type="checkbox"/>	BIBUS SK S R O	TRNAVSKA 31 NITRA 949 01 SLOVAKIA
2. 66	PURCHASE ORDER #A000062545	8/24/2020	A000062545	<input type="checkbox"/>	BIBUS SK S R O	TRNAVSKA 31 NITRA 949 01 SLOVAKIA
2. 67	PURCHASE ORDER #A000063659	9/2/2020	A000063659	<input type="checkbox"/>	BIBUS SK S R O	TRNAVSKA 31 NITRA 949 01 SLOVAKIA
2. 68	CONSIGNMENT AGREEMENT	9/8/2019	150564	<input type="checkbox"/>	BRAKES INDIA PRIVATE LIMITED SEZ UN	PLOT NO. AA2, 6TH AVENUE, AUTO,603004,CHENNAI INDIA
2. 69	PURCHASE ORDER #5600175601	2/5/2019	5600175601	<input type="checkbox"/>	BTS PO S R O	RUMANOVA 22 PRESOV 080 01 SLOVAKIA
2. 70	PURCHASE ORDER #A000041594	1/30/2020	A000041594	<input type="checkbox"/>	BTS PO S R O	RUMANOVA 22 PRESOV 080 01 SLOVAKIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 71	PURCHASE ORDER #A000041595	1/30/2020	A000041595	<input type="checkbox"/>	BTS PO S R O	RUMANOVA 22 PRESOV 080 01 SLOVAKIA
2. 72	PURCHASE ORDER #A000054918	6/15/2020	A000054918	<input type="checkbox"/>	BTS PO S R O	RUMANOVA 22 PRESOV 080 01 SLOVAKIA
2. 73	PURCHASE ORDER #A000001208	3/20/2019	A000001208	<input type="checkbox"/>	BUSINESS LEASE SLOVAKIA SRO	KARADZICOVA 8 BRATISLAVA 821 08 SLOVAKIA
2. 74	PURCHASE ORDER #A000002361	3/29/2019	A000002361	<input type="checkbox"/>	BUSINESS LEASE SLOVAKIA SRO	KARADZICOVA 8 BRATISLAVA 821 08 SLOVAKIA
2. 75	PURCHASE ORDER #A000005944	4/30/2019	A000005944	<input type="checkbox"/>	BUSINESS LEASE SLOVAKIA SRO	KARADZICOVA 8 BRATISLAVA 821 08 SLOVAKIA
2. 76	PURCHASE ORDER #A000020835	9/3/2019	A000020835	<input type="checkbox"/>	BUSINESS LEASE SLOVAKIA SRO	KARADZICOVA 8 BRATISLAVA 821 08 SLOVAKIA
2. 77	PURCHASE ORDER #A000023145	9/23/2019	A000023145	<input type="checkbox"/>	BUSINESS LEASE SLOVAKIA SRO	KARADZICOVA 8 BRATISLAVA 821 08 SLOVAKIA
2. 78	SERVICE AGREEMENT	4/8/2009	146491	<input type="checkbox"/>	BUSINESS LEASE SLOVAKIA SRO	KARADZICOVA 8, SLOVAKIA, 821 08, BRATISLAVA SLOVAKIA
2. 79	PURCHASE ORDER #4502351990	6/9/2020	4502351990	<input type="checkbox"/>	CAMBRIDGE VACUUM ENGINEERING	DENNY INDUSTRIAL CENTRE WATER BEACH CAMBRIDGE GREAT BRITAIN CB5 9QX UNITED KINGDOM

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2. 80	PURCHASE ORDER #4502353918	6/24/2020	4502353918	<input type="checkbox"/>	CAMBRIDGE VACUUM ENGINEERING	DENNY INDUSTRIAL CENTRE WATER BEACH CAMBRIDGE GREAT BRITAIN CB5 9QX UNITED KINGDOM
2. 81	PURCHASE ORDER #4502354619	6/30/2020	4502354619	<input type="checkbox"/>	CAMBRIDGE VACUUM ENGINEERING	DENNY INDUSTRIAL CENTRE WATER BEACH CAMBRIDGE GREAT BRITAIN CB5 9QX UNITED KINGDOM
2. 82	PURCHASE ORDER #4502354800	7/1/2020	4502354800	<input type="checkbox"/>	CAMBRIDGE VACUUM ENGINEERING	DENNY INDUSTRIAL CENTRE WATER BEACH CAMBRIDGE GREAT BRITAIN CB5 9QX UNITED KINGDOM
2. 83	PURCHASE ORDER #4502357325	7/17/2020	4502357325	<input type="checkbox"/>	CAMBRIDGE VACUUM ENGINEERING	DENNY INDUSTRIAL CENTRE WATER BEACH CAMBRIDGE GREAT BRITAIN CB5 9QX UNITED KINGDOM
2. 84	PURCHASE ORDER #4502357507	7/20/2020	4502357507	<input type="checkbox"/>	CAMBRIDGE VACUUM ENGINEERING	DENNY INDUSTRIAL CENTRE WATER BEACH CAMBRIDGE GREAT BRITAIN CB5 9QX UNITED KINGDOM
2. 85	PURCHASE ORDER #4502359525	8/3/2020	4502359525	<input type="checkbox"/>	CAMBRIDGE VACUUM ENGINEERING	DENNY INDUSTRIAL CENTRE WATER BEACH CAMBRIDGE GREAT BRITAIN CB5 9QX UNITED KINGDOM
2. 86	PURCHASE ORDER #4502363107	8/28/2020	4502363107	<input type="checkbox"/>	CAMBRIDGE VACUUM ENGINEERING	DENNY INDUSTRIAL CENTRE WATER BEACH CAMBRIDGE GREAT BRITAIN CB5 9QX UNITED KINGDOM
2. 87	PURCHASE ORDER #4502365718	9/16/2020	4502365718	<input type="checkbox"/>	CAMBRIDGE VACUUM ENGINEERING	DENNY INDUSTRIAL CENTRE WATER BEACH CAMBRIDGE GREAT BRITAIN CB5 9QX UNITED KINGDOM

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<u>Vendor Contracts</u>					
2. 88 PURCHASE ORDER #4502335870	3/18/2020	4502335870	<input type="checkbox"/>	CARL BENZINGER GMBH	ROBERT-BOSCH-STRAÙE 28 PFORZHEIM 75180 GERMANY
2. 89 CONSIGNMENT AGREEMENT	4/18/2018	149314	<input type="checkbox"/>	CASTEC VINA CO LTD	LOT C 2A CN MY PHUOC 3,00000,BEN CAT VIET NAM
2. 90 PURCHASE ORDER #A000062551	8/26/2020	A000062551	<input type="checkbox"/>	CEIT, A.S.	UNIVERZITNA 8661/6A ZILINA 010 08 SLOVAKIA
2. 91 SERVICE AGREEMENT	8/18/2020	152613	<input type="checkbox"/>	CEIT, A.S.	UNIVERZITNA 8661/6A,010 08,ZILINA SLOVAKIA
2. 92 EQUIPMENT PURCHASE AGREEMENT	2/18/2014	147356	<input type="checkbox"/>	CITIZEN MACHINERY UK LTD	PARK AVENUE 1,WD23 2DA,BUSHEY UNITED KINGDOM
2. 93 PURCHASE ORDER #A000015184	7/17/2019	A000015184	<input type="checkbox"/>	CMS CAMERON MCKENNA NABARRO OLSWANG	UNIQ, STAROMESTSKÁ 3 BRATISLAVA 811 03 SLOVAKIA
2. 94 CONSIGNMENT AGREEMENT	5/29/2012	137666	<input type="checkbox"/>	COGEME PRECISION PARTS (INDIA) PVT.	GAT NO:427 HISSA NO:13,,410501,PUNE INDIA
2. 95 PURCHASE ORDER #4502168627	10/8/2019	4502168627	<input type="checkbox"/>	COMMERC SERVICE S.R.O.	KU SURDOKU 35 PRESOV 080 01 SLOVAKIA
2. 96 PURCHASE ORDER #4502277786	1/8/2020	4502277786	<input type="checkbox"/>	COMMERC SERVICE S.R.O.	KU SURDOKU 35 PRESOV 080 01 SLOVAKIA
2. 97 PURCHASE ORDER #4502352666	6/15/2020	4502352666	<input type="checkbox"/>	COMMERC SERVICE S.R.O.	KU SURDOKU 35 PRESOV 080 01 SLOVAKIA

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2. 98 PURCHASE ORDER #4502358500	7/27/2020	4502358500	<input type="checkbox"/>	COMMERC SERVICE S.R.O.	KU SURDOKU 35 PRESOV 080 01 SLOVAKIA
2. 99 PURCHASE ORDER #4502364541	9/8/2020	4502364541	<input type="checkbox"/>	COMPACT SOLUTIONS, S.R.O.	POD KAMENNOU BANOU 78 PRESOV 080 01 SLOVAKIA
2. 100 CONSIGNMENT AGREEMENT	11/1/2015	139102	<input type="checkbox"/>	CRRC CHANGZHOU AUTO PARTS CO., LTD.	1 QISHUYAN WUYI ROAD,213011,CHANGZHOU CHINA
2. 101 PURCHASE ORDER #4502326889	3/13/2020	4502326889	<input type="checkbox"/>	D A H S RO	BUDOVATELSKA 35 PRESOV 080 01 SLOVAKIA
2. 102 PURCHASE ORDER #A000065411	9/17/2020	A000065411	<input type="checkbox"/>	D A H S RO	BUDOVATELSKA 35 PRESOV 080 01 SLOVAKIA
2. 103 CONSIGNMENT AGREEMENT	9/20/2019	140031	<input type="checkbox"/>	DANDONG HEBEN PREC MACH CO LTD	NO 1 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA
2. 104 PURCHASE ORDER #A000063074	8/27/2020	A000063074	<input type="checkbox"/>	DATATECHNIC	IMPASSE DU STADE UXEGNEY 88390 FRANCE
2. 105 PURCHASE ORDER #A000064700	9/11/2020	A000064700	<input type="checkbox"/>	DATATECHNIC	IMPASSE DU STADE UXEGNEY 88390 FRANCE
2. 106 PURCHASE ORDER #A000009224	5/29/2019	A000009224	<input type="checkbox"/>	DEVELOR SLOVAKIA	KRASOVSKOHO 13 BRATISLAVA 851 01 SLOVAKIA
2. 107 PURCHASE ORDER #A000046469	3/9/2020	A000046469	<input type="checkbox"/>	DEVELOR SLOVAKIA	KRASOVSKOHO 13 BRATISLAVA 851 01 SLOVAKIA

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<u>Vendor Contracts</u>					
2. 108 PURCHASE ORDER #5600175591	2/5/2019	5600175591	<input type="checkbox"/>	DOPRAVNY PODNIK MESTA PRESOV	BARDEJOVSKA 7 LUBOTICE 080 06 SLOVAKIA
2. 109 PURCHASE ORDER #A000015202	7/17/2019	A000015202	<input type="checkbox"/>	DOPRAVNY PODNIK MESTA PRESOV	BARDEJOVSKA 7 LUBOTICE 080 06 SLOVAKIA
2. 110 PURCHASE ORDER #A000036423	12/13/2019	A000036423	<input type="checkbox"/>	DOPRAVNY PODNIK MESTA PRESOV	BARDEJOVSKA 7 LUBOTICE 080 06 SLOVAKIA
2. 111 SERVICE AGREEMENT	1/7/2014	147427	<input type="checkbox"/>	DOPRAVNY PODNIK MESTA PRESOV	BARDEJOVSKA 7, SLOVAKIA, 080 06, LUBOTICE SLOVAKIA
2. 112 PURCHASE ORDER #4502140459	4/25/2019	4502140459	<input type="checkbox"/>	DS SMITH	NAMESTIE BANIKOV 8, 31 ROZNAVA 048 01 SLOVAKIA
2. 113 PURCHASE ORDER #4502158235	8/2/2019	4502158235	<input type="checkbox"/>	DS SMITH	NAMESTIE BANIKOV 8, 31 ROZNAVA 048 01 SLOVAKIA
2. 114 PURCHASE ORDER #4502306242	2/21/2020	4502306242	<input type="checkbox"/>	DS SMITH	NAMESTIE BANIKOV 8, 31 ROZNAVA 048 01 SLOVAKIA
2. 115 PURCHASE ORDER #A000060665	8/5/2020	A000060665	<input type="checkbox"/>	DS SMITH	NAMESTIE BANIKOV 8, 31 ROZNAVA 048 01 SLOVAKIA
2. 116 CONSIGNMENT AGREEMENT	5/7/2013	116619	<input type="checkbox"/>	DUCI S.R.L	VIA MONTE AVARO 69,24060,CHIUDUNO ITALY
2. 117 PURCHASE ORDER #A000032873	11/20/2019	A000032873	<input type="checkbox"/>	EKO PRO BENE S.R.O.	MIKOVINIHO 15 BRATISLAVA 831 02 SLOVAKIA

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2. 118	PURCHASE ORDER #A000043135	2/12/2020	A000043135	<input type="checkbox"/>	EKO PRO BENE S.R.O.	MIKOVINIHO 15 BRATISLAVA 831 02 SLOVAKIA
2. 119	PURCHASE ORDER #A000048095	3/23/2020	A000048095	<input type="checkbox"/>	EKO PRO BENE S.R.O.	MIKOVINIHO 15 BRATISLAVA 831 02 SLOVAKIA
2. 120	PURCHASE ORDER #A000055419	6/18/2020	A000055419	<input type="checkbox"/>	EKO PRO BENE S.R.O.	MIKOVINIHO 15 BRATISLAVA 831 02 SLOVAKIA
2. 121	PURCHASE ORDER #A000055420	6/18/2020	A000055420	<input type="checkbox"/>	EKO PRO BENE S.R.O.	MIKOVINIHO 15 BRATISLAVA 831 02 SLOVAKIA
2. 122	SERVICE AGREEMENT	7/1/2017	149878	<input type="checkbox"/>	ERGOMED POLIKLINIKA S.R.O.	MOLDAVSKA 21A, SLOVAKIA, 040 11, KOSICE SLOVAKIA
2. 123	CONSIGNMENT AGREEMENT	4/3/2020	152435	<input type="checkbox"/>	ESSENCE FASTENING SYSTEMS(SHANGHAI)	NO.39.100NONG FENG SHUO RD.JIA DING,201818,SHANGHAI CHINA
2. 124	PURCHASE ORDER #A000041658	1/31/2020	A000041658	<input type="checkbox"/>	ETZ SYSTEM S.R.O.	KEZMARSKA 306/34 KOSICE 040 11 SLOVAKIA
2. 125	SERVICE AGREEMENT	4/10/2019	151547	<input type="checkbox"/>	ETZ SYSTEM S.R.O.	KEZMARSKA 306/34,040 11,KOSICE SLOVAKIA
2. 126	PURCHASE ORDER #A000054888	6/15/2020	A000054888	<input type="checkbox"/>	FABORY SLOVAKIA S R O	ALZBETINA 404/33 POPRAD 058 01 SLOVAKIA
2. 127	PURCHASE ORDER #A000061180	8/12/2020	A000061180	<input type="checkbox"/>	FADA QUALITY SERVICE S.R.L.	VIA R.WENNER 83 SALERNO 84131 ITALY

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2. 128 PURCHASE ORDER #A000061428	8/13/2020	A000061428	<input type="checkbox"/>	FADA QUALITY SERVICE S.R.L.	VIA R.WENNER 83 SALERNO 84131 ITALY
2. 129 CONSIGNMENT AGREEMENT	9/12/2018	150992	<input type="checkbox"/>	FEILONG AUTO COMPONENTS CO., LTD	NO.76 BAIYU ROAD, HENAN PROVINCE,474500,XIXIA COUNTRY CHINA
2. 130 PURCHASE ORDER #4502359670	8/4/2020	4502359670	<input type="checkbox"/>	FESTO SPOL S R O	GAVLOVICOVA UL 1 BRATISLAVA 831 03 SLOVAKIA
2. 131 PURCHASE ORDER #A000041592	1/30/2020	A000041592	<input type="checkbox"/>	FIXO S.R.O.	PODKAMENNA 363 13A KOSICE 040 01 SLOVAKIA
2. 132 PURCHASE ORDER #A000042290	2/5/2020	A000042290	<input type="checkbox"/>	FIXO S.R.O.	PODKAMENNA 363 13A KOSICE 040 01 SLOVAKIA
2. 133 PURCHASE ORDER #A000042291	2/5/2020	A000042291	<input type="checkbox"/>	FIXO S.R.O.	PODKAMENNA 363 13A KOSICE 040 01 SLOVAKIA
2. 134 PURCHASE ORDER #A000044604	2/21/2020	A000044604	<input type="checkbox"/>	FIXO S.R.O.	PODKAMENNA 363 13A KOSICE 040 01 SLOVAKIA
2. 135 PURCHASE ORDER #A000058502	7/16/2020	A000058502	<input type="checkbox"/>	FIXO S.R.O.	PODKAMENNA 363 13A KOSICE 040 01 SLOVAKIA
2. 136 PURCHASE ORDER #A000058503	7/16/2020	A000058503	<input type="checkbox"/>	FIXO S.R.O.	PODKAMENNA 363 13A KOSICE 040 01 SLOVAKIA
2. 137 PURCHASE ORDER #A000058504	7/16/2020	A000058504	<input type="checkbox"/>	FIXO S.R.O.	PODKAMENNA 363 13A KOSICE 040 01 SLOVAKIA

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2. 138	PURCHASE ORDER #A000058505	7/16/2020	A000058505	<input type="checkbox"/>	FIXO S.R.O.	PODKAMENNA 363 13A KOSICE 040 01 SLOVAKIA
2. 139	PURCHASE ORDER #A000059027	7/21/2020	A000059027	<input type="checkbox"/>	FIXO S.R.O.	PODKAMENNA 363 13A KOSICE 040 01 SLOVAKIA
2. 140	PURCHASE ORDER #A000059028	7/21/2020	A000059028	<input type="checkbox"/>	FIXO S.R.O.	PODKAMENNA 363 13A KOSICE 040 01 SLOVAKIA
2. 141	PURCHASE ORDER #A000061856	8/18/2020	A000061856	<input type="checkbox"/>	FIXO S.R.O.	PODKAMENNA 363 13A KOSICE 040 01 SLOVAKIA
2. 142	PURCHASE ORDER #A000015830	7/22/2019	A000015830	<input type="checkbox"/>	FORMEL K GMBH	ZU DEM BALKEN 13 WOLFSBURG 38448 GERMANY
2. 143	PURCHASE ORDER #4200256365	1/8/2019	4200256365	<input type="checkbox"/>	FRAUNHOFER INSTITUTE FOR PRODUCTION	STEINBACHSTRASSE 17 AACHEN 52074 GERMANY
2. 144	PURCHASE ORDER #4502353699	6/23/2020	4502353699	<input type="checkbox"/>	FRITZ STUDER AG	P O BOX 177 THUN 3602 SWITZERLAND
2. 145	PURCHASE ORDER #4502355988	7/9/2020	4502355988	<input type="checkbox"/>	FRITZ STUDER AG	P O BOX 177 THUN 3602 SWITZERLAND
2. 146	PURCHASE ORDER #4502359671	8/4/2020	4502359671	<input type="checkbox"/>	FRITZ STUDER AG	P O BOX 177 THUN 3602 SWITZERLAND
2. 147	PURCHASE ORDER #A000060217	7/31/2020	A000060217	<input type="checkbox"/>	FRITZ STUDER AG	P O BOX 177 THUN 3602 SWITZERLAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 148 PURCHASE ORDER #A000030702	11/14/2019	A000030702	<input type="checkbox"/>	GI GROUP HR SERVICES SLOVAKIA S.R.O	SVATOPLUKOVA 30 BRATISLAVA 821 08 SLOVAKIA
2. 149 SERVICE AGREEMENT	8/1/2019	151876	<input type="checkbox"/>	GI GROUP HR SERVICES SLOVAKIA S.R.O	SVATOPLUKOVA 30, SLOVAKIA, 821 08, BRATISLAVA SLOVAKIA
2. 150 EQUIPMENT PURCHASE AGREEMENT	7/4/2019	149307	<input type="checkbox"/>	GUHRING SLOVAKIA S.R.O.	HLINY 1412,4,017 07,POVAZSKA BYSTRICA SLOVAKIA
2. 151 PURCHASE ORDER #4502165532	9/19/2019	4502165532	<input type="checkbox"/>	GUHRING SLOVAKIA S.R.O.	HLINY 1412,4 POVAZSKA BYSTRICA 017 07 SLOVAKIA
2. 152 PURCHASE ORDER #4502339343	3/24/2020	4502339343	<input type="checkbox"/>	GUHRING SLOVAKIA S.R.O.	HLINY 1412,4 POVAZSKA BYSTRICA 017 07 SLOVAKIA
2. 153 PURCHASE ORDER #4502361682	8/19/2020	4502361682	<input type="checkbox"/>	HARDINGE GMBH	EUROPAPARK FICHTENHAIN A 13 C KREFELD 47807 GERMANY
2. 154 PURCHASE ORDER #4502361960	8/20/2020	4502361960	<input type="checkbox"/>	HARDINGE GMBH	EUROPAPARK FICHTENHAIN A 13 C KREFELD 47807 GERMANY
2. 155 CONSIGNMENT AGREEMENT	6/1/2013	121827	<input type="checkbox"/>	HITACHI METALS EUROPE GMBH	IMMERMANN STRASSE 14/16,40210,DUSSELDORF GERMANY
2. 156 PURCHASE ORDER #A000040546	1/22/2020	A000040546	<input type="checkbox"/>	HOFFMANN NRNBERG GMBH QUALITATSWERK	FRANZ-HOFFMANN-STRASSE 3 NURNBERG 90431 GERMANY
2. 157 PURCHASE ORDER #4502301018	2/14/2020	4502301018	<input type="checkbox"/>	HOMMEL CS SRO	KAROLINY SVETLE 2546 TEPLICE 415 01 CZECH REPUBLIC

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Vendor Contracts					
2. 158 PURCHASE ORDER #A000050592	4/22/2020	A000050592	<input type="checkbox"/>	HONEYWELL KFT	PETNEHAZY U 2-4 BUDAPEST 1139 HUNGARY
2. 159 PURCHASE ORDER #A000000883	3/15/2019	A000000883	<input type="checkbox"/>	HONEYWELL PROCESS SOLUTIONS	22 CENTERPOINTE DR LA PALMA 90623
2. 160 PURCHASE ORDER #A000043436	2/13/2020	A000043436	<input type="checkbox"/>	HONEYWELL PROCESS SOLUTIONS	22 CENTERPOINTE DR LA PALMA 90623
2. 161 PURCHASE ORDER #A000064650	9/10/2020	A000064650	<input type="checkbox"/>	HOURL SPOL S R O	M.R. STEFANIKA 836/33 ZILINA 010 01 SLOVAKIA
2. 162 SERVICE AGREEMENT	7/29/2019	144476	<input type="checkbox"/>	HOURL SPOL S R O	M.R. STEFANIKA 836/33,010 01,ZILINA SLOVAKIA
2. 163 CONSIGNMENT AGREEMENT	10/31/2016	148333	<input type="checkbox"/>	IDEAL CAIDENG FIXTURE (SUZHOU) CO., LTD.	213167,CHANGZHOU CHINA
2. 164 PURCHASE ORDER #A000010682	6/11/2019	A000010682	<input type="checkbox"/>	IMI TRADE S R O	JANOSIKOVA 21 ZILINA 010 01 SLOVAKIA
2. 165 PURCHASE ORDER #4502335302	3/18/2020	4502335302	<input type="checkbox"/>	INDUSTRIAL SERVICES PRESOV S.R.O.	JUZNA TRIEDA 66 KOSICE 040 01 SLOVAKIA
2. 166 PURCHASE ORDER #4502337171	3/19/2020	4502337171	<input type="checkbox"/>	INDUSTRIAL SERVICES PRESOV S.R.O.	JUZNA TRIEDA 66 KOSICE 040 01 SLOVAKIA
2. 167 PURCHASE ORDER #4502365092	9/11/2020	4502365092	<input type="checkbox"/>	INDUSTRIAL SERVICES PRESOV S.R.O.	JUZNA TRIEDA 66 KOSICE 040 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. 168 PURCHASE ORDER #4502365727	9/16/2020	4502365727	<input type="checkbox"/>	INDUSTRIAL SERVICES PRESOV S.R.O.	JUZNA TRIEDA 66 KOSICE 040 01 SLOVAKIA
2. 169 PURCHASE ORDER #5600172738	1/2/2019	5600172738	<input type="checkbox"/>	INDUSTRIAL SERVICES PRESOV S.R.O.	JUZNA TRIEDA 66 KOSICE 040 01 SLOVAKIA
2. 170 PURCHASE ORDER #5600175607	2/5/2019	5600175607	<input type="checkbox"/>	INDUSTRIAL SERVICES PRESOV S.R.O.	JUZNA TRIEDA 66 KOSICE 040 01 SLOVAKIA
2. 171 PURCHASE ORDER #A000001693	3/23/2019	A000001693	<input type="checkbox"/>	INDUSTRIAL SERVICES PRESOV S.R.O.	JUZNA TRIEDA 66 KOSICE 040 01 SLOVAKIA
2. 172 PURCHASE ORDER #A000010233	6/6/2019	A000010233	<input type="checkbox"/>	INDUSTRIAL SERVICES PRESOV S.R.O.	JUZNA TRIEDA 66 KOSICE 040 01 SLOVAKIA
2. 173 PURCHASE ORDER #A000021223	9/5/2019	A000021223	<input type="checkbox"/>	INDUSTRIAL SERVICES PRESOV S.R.O.	JUZNA TRIEDA 66 KOSICE 040 01 SLOVAKIA
2. 174 PURCHASE ORDER #A000038360	1/8/2020	A000038360	<input type="checkbox"/>	INDUSTRIAL SERVICES PRESOV S.R.O.	JUZNA TRIEDA 66 KOSICE 040 01 SLOVAKIA
2. 175 PURCHASE ORDER #A000042452	2/6/2020	A000042452	<input type="checkbox"/>	INDUSTRIAL SERVICES PRESOV S.R.O.	JUZNA TRIEDA 66 KOSICE 040 01 SLOVAKIA
2. 176 PURCHASE ORDER #A000057743	7/9/2020	A000057743	<input type="checkbox"/>	INDUSTRIAL SERVICES PRESOV S.R.O.	JUZNA TRIEDA 66 KOSICE 040 01 SLOVAKIA
2. 177 SERVICE AGREEMENT	7/1/2020	149565	<input type="checkbox"/>	INDUSTRIAL SERVICES PRESOV S.R.O.	JUZNA TRIEDA 66,040 01,KOSICE SLOVAKIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 178	PURCHASE ORDER #A000053889	6/3/2020	A000053889	<input type="checkbox"/>	INTLAKO, S.R.O.	BUDOVATELSKA 38 PRESOV 080 01 SLOVAKIA
2. 179	PURCHASE ORDER #A000055397	6/18/2020	A000055397	<input type="checkbox"/>	INTLAKO, S.R.O.	BUDOVATELSKA 38 PRESOV 080 01 SLOVAKIA
2. 180	SERVICE AGREEMENT	4/10/2019	144376	<input type="checkbox"/>	INTLAKO, S.R.O.	BUDOVATEL'SKA 38, 080 01 PRESOV SLOVAKIA
2. 181	PURCHASE ORDER #A000058242	7/14/2020	A000058242	<input type="checkbox"/>	ISO TECHNIK S.R.O.	HABURSKA 6887/13 PRESOV 080 06 SLOVAKIA
2. 182	PURCHASE ORDER #A000058870	7/20/2020	A000058870	<input type="checkbox"/>	ISO TECHNIK S.R.O.	HABURSKA 6887/13 PRESOV 080 06 SLOVAKIA
2. 183	PURCHASE ORDER #A000059619	7/27/2020	A000059619	<input type="checkbox"/>	ISO TECHNIK S.R.O.	HABURSKA 6887/13 PRESOV 080 06 SLOVAKIA
2. 184	SUPPLY AGREEMENT	7/1/2020	145892	<input type="checkbox"/>	ISTREX OIL S R O	SUSTEKOVA 49,851 04,BRATISLAVA SLOVAKIA
2. 185	PURCHASE ORDER #4502315364	3/5/2020	4502315364	<input type="checkbox"/>	ITF - IMPIANTI TRATTAMENTI FINITURE	20010 MESERO (MI) VIA MATTEI, 20 ITALY 20010 ITALY
2. 186	CONSIGNMENT AGREEMENT	6/1/2019	151690	<input type="checkbox"/>	JENPEX S.R.O	DUNAJSKA 10,040 01,KOSICE SLOVAKIA
2. 187	PURCHASE ORDER #5600177827	3/11/2019	5600177827	<input type="checkbox"/>	JUNGHEINRICH SPOL S R O	DIALNICNA CESTA 17 SENEC 903 01 SLOVAKIA

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Vendor Contracts					
2. 188 PURCHASE ORDER #A000040524	1/28/2020	A000040524	<input type="checkbox"/>	JUNGHEINRICH SPOL S R O	DIALNICNA CESTA 17 SENEC 903 01 SLOVAKIA
2. 189 SERVICE AGREEMENT	9/3/2019	144428	<input type="checkbox"/>	JUNGHEINRICH SPOL S R O	DIALNICNA CESTA 17,903 01,SENEC SLOVAKIA
2. 190 SERVICE AGREEMENT	6/26/2016	148996	<input type="checkbox"/>	KARDEX SRO	BRATISLAVA,TRENCIANSKA 39,821 09 SLOVAKIA
2. 191 SERVICE AGREEMENT	6/1/2016	148996	<input type="checkbox"/>	KARDEX SRO	TRENCIANSKA 39,821 09,BRATISLAVA SLOVAKIA
2. 192 CONSIGNMENT AGREEMENT	8/1/2006	121571	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 193 CONSIGNMENT AGREEMENT	12/13/2011	121571	<input type="checkbox"/>	KEHUA HOLDINGS CO LTD	NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA
2. 194 CONSIGNMENT AGREEMENT	7/24/2015	117629	<input type="checkbox"/>	KOSEI AKAGI (KUNSHAN) ALUMINUM CO.	108 SHUANGHUA RD,215132,JIANSU CHINA
2. 195 PURCHASE ORDER #5600172744	1/2/2019	5600172744	<input type="checkbox"/>	KOSIT A S	RASTISLAVOVA 98 KOSICE 043 46 SLOVAKIA
2. 196 PURCHASE ORDER #A000061161	8/11/2020	A000061161	<input type="checkbox"/>	KOSIT A S	RASTISLAVOVA 98 KOSICE 043 46 SLOVAKIA
2. 197 PURCHASE ORDER #A000064618	9/10/2020	A000064618	<input type="checkbox"/>	KOSIT A S	RASTISLAVOVA 98 KOSICE 043 46 SLOVAKIA

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Vendor Contracts					
2. 198	SERVICE AGREEMENT	9/1/2019	147280	<input type="checkbox"/> KOSIT A S	RASTISLAVOVA 98,043 46,KOSICE SLOVAKIA
2. 199	EQUIPMENT PURCHASE AGREEMENT	10/3/2019	151834	<input type="checkbox"/> L.KELLENBERGER & CO AG	HEILIGKREUZSTRASSE 28,9008,ST.GALLEN SWITZERLAND
2. 200	EQUIPMENT PURCHASE AGREEMENT	9/6/2018	150488	<input type="checkbox"/> LABORATORIO ELETTROFISICO ENGINEERI	VIA G. FERRARI 14,20014,NERVIANO
2. 201	CONSIGNMENT AGREEMENT	11/1/2015	148341	<input type="checkbox"/> LE BELIER KIKINDA	MILOSEVACKI PUR 34 FAH 03,23300,KIKINDA SERBIA
2. 202	PURCHASE ORDER #4502335385	3/18/2020	4502335385	<input type="checkbox"/> LGA AUTOMATION	VIA PESCARA 45 ATESSA 66041 ITALY
2. 203	PURCHASE ORDER #A000050461	4/22/2020	A000050461	<input type="checkbox"/> LGA AUTOMATION	VIA PESCARA 45 ATESSA 66041 ITALY
2. 204	CONSIGNMENT AGREEMENT	5/1/2017	115442	<input type="checkbox"/> LINAMAR HUNGARY RT	OROSHAZA CSORVASI UT, HUNGARY, 5900 HUNGARY
2. 205	PURCHASE ORDER #A000036922	12/17/2019	A000036922	<input type="checkbox"/> LUGERA AND MAKLER SPOL S R O	JILEMNICKEHO 3 TRENCIN 911 01 SLOVAKIA
2. 206	PURCHASE ORDER #A000048164	3/23/2020	A000048164	<input type="checkbox"/> MAHR METROLOGIA, S.R.O.	SEBERINIHO 482/1 BRATISLAVA 821 03 SLOVAKIA
2. 207	PURCHASE ORDER #4502353928	6/24/2020	4502353928	<input type="checkbox"/> MAHR SPOL S R O	KPT JAROSE 552 PROBOSTOV 417 12 CZECH REPUBLIC

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2. 208 PURCHASE ORDER #5600177983	3/26/2019	5600177983	<input type="checkbox"/>	MANUVIA JOBLINER, S.R.O.	STAROMESTSKA 3 BRATISLAVA 811 03 SLOVAKIA
2. 209 PURCHASE ORDER #A000005541	4/25/2019	A000005541	<input type="checkbox"/>	MANUVIA JOBLINER, S.R.O.	STAROMESTSKA 3 BRATISLAVA 811 03 SLOVAKIA
2. 210 PURCHASE ORDER #A000012049	6/21/2019	A000012049	<input type="checkbox"/>	MANUVIA JOBLINER, S.R.O.	STAROMESTSKA 3 BRATISLAVA 811 03 SLOVAKIA
2. 211 PURCHASE ORDER #A000015417	7/19/2019	A000015417	<input type="checkbox"/>	MANUVIA JOBLINER, S.R.O.	STAROMESTSKA 3 BRATISLAVA 811 03 SLOVAKIA
2. 212 PURCHASE ORDER #A000016059	7/24/2019	A000016059	<input type="checkbox"/>	MANUVIA JOBLINER, S.R.O.	STAROMESTSKA 3 BRATISLAVA 811 03 SLOVAKIA
2. 213 PURCHASE ORDER #A000017037	8/5/2019	A000017037	<input type="checkbox"/>	MANUVIA JOBLINER, S.R.O.	STAROMESTSKA 3 BRATISLAVA 811 03 SLOVAKIA
2. 214 PURCHASE ORDER #A000023400	9/24/2019	A000023400	<input type="checkbox"/>	MANUVIA JOBLINER, S.R.O.	STAROMESTSKA 3 BRATISLAVA 811 03 SLOVAKIA
2. 215 PURCHASE ORDER #A000036731	12/17/2019	A000036731	<input type="checkbox"/>	MANUVIA JOBLINER, S.R.O.	STAROMESTSKA 3 BRATISLAVA 811 03 SLOVAKIA
2. 216 PURCHASE ORDER #A000042524	2/7/2020	A000042524	<input type="checkbox"/>	MANUVIA JOBLINER, S.R.O.	STAROMESTSKA 3 BRATISLAVA 811 03 SLOVAKIA
2. 217 PURCHASE ORDER #A000042988	2/11/2020	A000042988	<input type="checkbox"/>	MANUVIA JOBLINER, S.R.O.	STAROMESTSKA 3 BRATISLAVA 811 03 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	
2. 218	PURCHASE ORDER #A000052556	5/19/2020	A000052556	<input type="checkbox"/>	MANUVIA JOBLINER, S.R.O.	STAROMESTSKA 3 BRATISLAVA 811 03 SLOVAKIA
2. 219	PURCHASE ORDER #A000056131	6/25/2020	A000056131	<input type="checkbox"/>	MANUVIA JOBLINER, S.R.O.	STAROMESTSKA 3 BRATISLAVA 811 03 SLOVAKIA
2. 220	PURCHASE ORDER #A000063166	8/31/2020	A000063166	<input type="checkbox"/>	MANUVIA JOBLINER, S.R.O.	STAROMESTSKA 3 BRATISLAVA 811 03 SLOVAKIA
2. 221	SERVICE AGREEMENT	1/1/2019	149289	<input type="checkbox"/>	MANUVIA JOBLINER, S.R.O.	STAROMESTSKA 3, SLOVAKIA, 811 03, BRATISLAVA SLOVAKIA
2. 222	SERVICE AGREEMENT	6/27/2019	149289	<input type="checkbox"/>	MANUVIA JOBLINER, S.R.O.	STAROMESTSKA 3, SLOVAKIA, 811 03, BRATISLAVA SLOVAKIA
2. 223	SERVICE AGREEMENT	7/30/2019	149289	<input type="checkbox"/>	MANUVIA JOBLINER, S.R.O.	STAROMESTSKA 3, SLOVAKIA, 811 03, BRATISLAVA SLOVAKIA
2. 224	PURCHASE ORDER #4200259852	7/15/2019	4200259852	<input type="checkbox"/>	MCROY S.R.O.	PRIEMYSELNÁ 1/A BRATISLAVA 821 08 SLOVAKIA
2. 225	CONSIGNMENT AGREEMENT	9/1/2016	144332	<input type="checkbox"/>	MINDA CORPORATION LIMITED	307 HISSA NO 1 2 3 NANEKARWADI CHA,410501,PUNE INDIA
2. 226	PURCHASE ORDER #4502354722	6/30/2020	4502354722	<input type="checkbox"/>	MTS SPOL S R O	KRIVA 53 SLOVAKIA 027 55 SLOVAKIA
2. 227	PURCHASE ORDER #4502358969	7/29/2020	4502358969	<input type="checkbox"/>	MTS SPOL S R O	KRIVA 53 SLOVAKIA 027 55 SLOVAKIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 228	PURCHASE ORDER #A000041646	1/31/2020	A000041646	<input type="checkbox"/>	MTS SPOL S R O	KRIVA 53 SLOVAKIA 027 55 SLOVAKIA
2. 229	PURCHASE ORDER #A000063140	8/28/2020	A000063140	<input type="checkbox"/>	MTS SPOL S R O	KRIVA 53 SLOVAKIA 027 55 SLOVAKIA
2. 230	CONSIGNMENT AGREEMENT	3/27/2018	120684	<input type="checkbox"/>	NANTONG QINHAI MACHINERY CO LTD	NO.6 HUAXING ROAD JIUHUA TOWN, 226541, RUGAO CITY CHINA
2. 231	SERVICE AGREEMENT	5/1/2017	146228	<input type="checkbox"/>	NIKON METROLOGY EUROPE	GELDENAACKSEBAAN 329,3001,LEUVEN BELGIUM
2. 232	CONSIGNMENT AGREEMENT	6/1/2019	150987	<input type="checkbox"/>	NIPPER GMBH	IM EICHENGRUND 4,49688,LASTRUP GERMANY
2. 233	PURCHASE ORDER #A000037692	12/23/2019	A000037692	<input type="checkbox"/>	NUCLEAR NDT	NUCLEAR NDT BUCURESTI 999999 ROMANIA
2. 234	PURCHASE ORDER #A000063161	8/28/2020	A000063161	<input type="checkbox"/>	NUCLEAR NDT	NUCLEAR NDT BUCURESTI 999999 ROMANIA
2. 235	PURCHASE ORDER #4200257314	1/29/2019	4200257314	<input type="checkbox"/>	ORANGE SLOVENSKO A S	PRIEVOZSKA 6/A BRATISLAVA 811 02 SLOVAKIA
2. 236	PURCHASE ORDER #4200259889	8/9/2019	4200259889	<input type="checkbox"/>	ORANGE SLOVENSKO A S	PRIEVOZSKA 6/A BRATISLAVA 811 02 SLOVAKIA
2. 237	PURCHASE ORDER #A000011017	6/13/2019	A000011017	<input type="checkbox"/>	ORANGE SLOVENSKO A S	PRIEVOZSKA 6/A BRATISLAVA 811 02 SLOVAKIA

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2. 238 SERVICE AGREEMENT	7/1/2019	144478	<input type="checkbox"/>	ORANGE SLOVENSKO A S	PRIEVOZSKA 6/A,811 02,BRATISLAVA SLOVAKIA
2. 239 PURCHASE ORDER #A000041638	1/31/2020	A000041638	<input type="checkbox"/>	PANTEI S R O	TKACSKA 5 PRESOV 080 01 SLOVAKIA
2. 240 SERVICE AGREEMENT	7/1/2020	151813	<input type="checkbox"/>	PAUTINO S.R.O.	STROJNICKA 11360/7, SLOVAKIA, 080 06, PRESOV SLOVAKIA
2. 241 PURCHASE ORDER #A000057661	7/9/2020	A000057661	<input type="checkbox"/>	PILZ CZECH S.R.O. SAFE AUTOMATION	ZELENÝ PRUH 1560/99 PRAHA 4 140 00 CZECH REPUBLIC
2. 242 PURCHASE ORDER #A000064620	9/10/2020	A000064620	<input type="checkbox"/>	PILZ CZECH S.R.O. SAFE AUTOMATION	ZELENÝ PRUH 1560/99 PRAHA 4 140 00 CZECH REPUBLIC
2. 243 CONSIGNMENT AGREEMENT	3/9/2005	100699	<input type="checkbox"/>	PRECIALP S.A.S	9 B.P,74131,BONNEVILLE CEDEX FRANCE
2. 244 PURCHASE ORDER #A000043892	2/18/2020	A000043892	<input type="checkbox"/>	PRESOV REAL S.R.O	SLOVENSKA 40 PRESOV 080 01 SLOVAKIA
2. 245 PURCHASE ORDER #A000046690	3/10/2020	A000046690	<input type="checkbox"/>	PROTECNO S.R.L.	VIA MARINO TURCHI S.N. CHIETI SCALO (CH) 66013 ITALY
2. 246 PURCHASE ORDER #A000057192	7/6/2020	A000057192	<input type="checkbox"/>	PROTECNO S.R.L.	VIA MARINO TURCHI S.N. CHIETI SCALO (CH) 66013 ITALY
2. 247 PURCHASE ORDER #5600176809	2/19/2019	5600176809	<input type="checkbox"/>	Q AND L INDUSTRIAL SERVICES S R O	CUCMIANSKA DLHA 29 ROZNAVA 048 01 SLOVAKIA

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2. 248 PURCHASE ORDER #5600176864	2/19/2019	5600176864	<input type="checkbox"/>	Q AND L INDUSTRIAL SERVICES S R O	CUCMIANSKA DLHA 29 ROZNAVA 048 01 SLOVAKIA
2. 249 PURCHASE ORDER #5600176866	2/19/2019	5600176866	<input type="checkbox"/>	Q AND L INDUSTRIAL SERVICES S R O	CUCMIANSKA DLHA 29 ROZNAVA 048 01 SLOVAKIA
2. 250 PURCHASE ORDER #5600177828	3/11/2019	5600177828	<input type="checkbox"/>	Q AND L INDUSTRIAL SERVICES S R O	CUCMIANSKA DLHA 29 ROZNAVA 048 01 SLOVAKIA
2. 251 PURCHASE ORDER #5600177860	3/17/2019	5600177860	<input type="checkbox"/>	Q AND L INDUSTRIAL SERVICES S R O	CUCMIANSKA DLHA 29 ROZNAVA 048 01 SLOVAKIA
2. 252 PURCHASE ORDER #A000002091	3/27/2019	A000002091	<input type="checkbox"/>	Q AND L INDUSTRIAL SERVICES S R O	CUCMIANSKA DLHA 29 ROZNAVA 048 01 SLOVAKIA
2. 253 PURCHASE ORDER #A000007353	5/14/2019	A000007353	<input type="checkbox"/>	Q AND L INDUSTRIAL SERVICES S R O	CUCMIANSKA DLHA 29 ROZNAVA 048 01 SLOVAKIA
2. 254 PURCHASE ORDER #A000039295	1/15/2020	A000039295	<input type="checkbox"/>	Q AND L INDUSTRIAL SERVICES S R O	CUCMIANSKA DLHA 29 ROZNAVA 048 01 SLOVAKIA
2. 255 PURCHASE ORDER #A000053224	5/26/2020	A000053224	<input type="checkbox"/>	Q AND L INDUSTRIAL SERVICES S R O	CUCMIANSKA DLHA 29 ROZNAVA 048 01 SLOVAKIA
2. 256 SERVICE AGREEMENT	4/15/2019	146049	<input type="checkbox"/>	Q AND L INDUSTRIAL SERVICES S R O	CUCMIANSKA DLHA 29,048 01,ROZNAVA SLOVAKIA
2. 257 PURCHASE ORDER #A000055434	6/18/2020	A000055434	<input type="checkbox"/>	QUALITY ANDLOGISTICS INDUSTRIAL SER	KLINCOVA 37 BRATISLAVA 821 08 SLOVAKIA

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2. 258	PURCHASE ORDER #A000056254	7/1/2020	A000056254	<input type="checkbox"/>	QUALITY ANDLOGISTICS INDUSTRIAL SER	KLINCOVA 37 BRATISLAVA 821 08 SLOVAKIA
2. 259	PURCHASE ORDER #A000056255	7/1/2020	A000056255	<input type="checkbox"/>	QUALITY ANDLOGISTICS INDUSTRIAL SER	KLINCOVA 37 BRATISLAVA 821 08 SLOVAKIA
2. 260	PURCHASE ORDER #A000058235	7/14/2020	A000058235	<input type="checkbox"/>	QUALITY ANDLOGISTICS INDUSTRIAL SER	KLINCOVA 37 BRATISLAVA 821 08 SLOVAKIA
2. 261	SERVICE AGREEMENT	6/1/2020	152385	<input type="checkbox"/>	QUALITY ANDLOGISTICS INDUSTRIAL SER	KLINCOVA 37,821 08,BRATISLAVA SLOVAKIA
2. 262	PURCHASE ORDER #A000001681	3/23/2019	A000001681	<input type="checkbox"/>	QUATRO KLARA PRIBULOVA	CERGOVSKA 7002.10 PRESOV 080 01 SLOVAKIA
2. 263	PURCHASE ORDER #4502157181	7/29/2019	4502157181	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 264	PURCHASE ORDER #4502180171	10/29/2019	4502180171	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 265	PURCHASE ORDER #4502182018	10/30/2019	4502182018	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 266	PURCHASE ORDER #4502292248	1/30/2020	4502292248	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 267	PURCHASE ORDER #4502296001	2/6/2020	4502296001	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 268 PURCHASE ORDER #4502304337	2/18/2020	4502304337	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 269 PURCHASE ORDER #4502337041	3/19/2020	4502337041	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 270 PURCHASE ORDER #4502361664	8/19/2020	4502361664	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 271 PURCHASE ORDER #4502361954	8/20/2020	4502361954	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 272 PURCHASE ORDER #4502364119	9/4/2020	4502364119	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 273 PURCHASE ORDER #4502364324	9/7/2020	4502364324	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 274 PURCHASE ORDER #4502365368	9/14/2020	4502365368	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 275 PURCHASE ORDER #5600175406	2/4/2019	5600175406	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 276 PURCHASE ORDER #5600177286	2/25/2019	5600177286	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 277 PURCHASE ORDER #5600177674	3/5/2019	5600177674	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 278 PURCHASE ORDER #A000003104	4/5/2019	A000003104	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 279 PURCHASE ORDER #A000006106	5/2/2019	A000006106	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 280 PURCHASE ORDER #A000006155	5/2/2019	A000006155	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 281 PURCHASE ORDER #A000007776	5/16/2019	A000007776	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 282 PURCHASE ORDER #A000009285	5/29/2019	A000009285	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 283 PURCHASE ORDER #A000014092	7/9/2019	A000014092	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 284 PURCHASE ORDER #A000016532	7/26/2019	A000016532	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 285 PURCHASE ORDER #A000018167	8/13/2019	A000018167	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 286 PURCHASE ORDER #A000018948	8/20/2019	A000018948	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 287 PURCHASE ORDER #A000029000	10/31/2019	A000029000	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 288 PURCHASE ORDER #A000033305	11/27/2019	A000033305	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 289 PURCHASE ORDER #A000033932	11/27/2019	A000033932	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 290 PURCHASE ORDER #A000038943	1/14/2020	A000038943	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 291 PURCHASE ORDER #A000039297	1/15/2020	A000039297	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 292 PURCHASE ORDER #A000039956	1/20/2020	A000039956	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 293 PURCHASE ORDER #A000041584	1/30/2020	A000041584	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 294 PURCHASE ORDER #A000041655	1/31/2020	A000041655	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 295 PURCHASE ORDER #A000042419	2/6/2020	A000042419	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 296 PURCHASE ORDER #A000043163	2/12/2020	A000043163	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 297 PURCHASE ORDER #A000043469	2/13/2020	A000043469	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 298	PURCHASE ORDER #A000043773	2/17/2020	A000043773	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 299	PURCHASE ORDER #A000043857	2/17/2020	A000043857	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 300	PURCHASE ORDER #A000044562	2/21/2020	A000044562	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 301	PURCHASE ORDER #A000045190	2/27/2020	A000045190	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 302	PURCHASE ORDER #A000045192	2/27/2020	A000045192	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 303	PURCHASE ORDER #A000045362	2/28/2020	A000045362	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 304	PURCHASE ORDER #A000046177	3/5/2020	A000046177	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 305	PURCHASE ORDER #A000049225	4/2/2020	A000049225	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 306	PURCHASE ORDER #A000055849	6/23/2020	A000055849	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 307	PURCHASE ORDER #A000058984	7/21/2020	A000058984	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 308 PURCHASE ORDER #A000061256	8/11/2020	A000061256	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 309 PURCHASE ORDER #A000061308	8/12/2020	A000061308	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 310 PURCHASE ORDER #A000063144	8/28/2020	A000063144	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 311 PURCHASE ORDER #A000064101	9/7/2020	A000064101	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 312 PURCHASE ORDER #A000064632	9/10/2020	A000064632	<input type="checkbox"/>	RAIS SLOVAKIA, S.R.O.	PETROVANSKA 34/A PRESOV 080 01 SLOVAKIA
2. 313 CONSIGNMENT AGREEMENT	5/15/2019	151285	<input type="checkbox"/>	SAINT GOBAIN CONSTRUCTION PRODUCTS	SMRCKOVA 2485/4,180 00,PRAHA 8 CZECH REPUBLIC
2. 314 PURCHASE ORDER #4502343350	4/7/2020	4502343350	<input type="checkbox"/>	SCHOELLER ALLIBERT CZECH REPUBLIC S	CZ-720 00 OSTRAVA 720 00 CZECH REPUBLIC
2. 315 PURCHASE ORDER #A000033508	11/25/2019	A000033508	<input type="checkbox"/>	SECURITAS SK S R O	TURCIANSKA 2 BRATISLAVA 821 09 SLOVAKIA
2. 316 PURCHASE ORDER #A000064634	9/10/2020	A000064634	<input type="checkbox"/>	SECURITAS SK S R O	TURCIANSKA 2 BRATISLAVA 821 09 SLOVAKIA
2. 317 CONSIGNMENT AGREEMENT	9/13/2017	149204	<input type="checkbox"/>	SEJONG ATT CO LTD	258 59 BONGSIN RO DUNPO MYEON,336-873,ASAN SI KOREA, REPUBLIC OF

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 318 PURCHASE ORDER #A000032726	11/20/2019	A000032726	<input type="checkbox"/>	SELMEC	VIA MARINO TURCHI ZONA INDUSTRIALE CHIETI SCALO 66013 ITALY
2. 319 PURCHASE ORDER #A000050464	4/22/2020	A000050464	<input type="checkbox"/>	SELMEC	VIA MARINO TURCHI ZONA INDUSTRIALE CHIETI SCALO 66013 ITALY
2. 320 PURCHASE ORDER #A000050604	4/28/2020	A000050604	<input type="checkbox"/>	SELMEC	VIA MARINO TURCHI ZONA INDUSTRIALE CHIETI SCALO 66013 ITALY
2. 321 PURCHASE ORDER #A000060003	8/4/2020	A000060003	<input type="checkbox"/>	SELMEC	VIA MARINO TURCHI ZONA INDUSTRIALE CHIETI SCALO 66013 ITALY
2. 322 PURCHASE ORDER #A000061863	8/22/2020	A000061863	<input type="checkbox"/>	SELMEC	VIA MARINO TURCHI ZONA INDUSTRIALE CHIETI SCALO 66013 ITALY
2. 323 PURCHASE ORDER #A000062471	8/24/2020	A000062471	<input type="checkbox"/>	SELMEC	VIA MARINO TURCHI ZONA INDUSTRIALE CHIETI SCALO 66013 ITALY
2. 324 PURCHASE ORDER #A000064894	9/15/2020	A000064894	<input type="checkbox"/>	SELMEC	VIA MARINO TURCHI ZONA INDUSTRIALE CHIETI SCALO 66013 ITALY
2. 325 PURCHASE ORDER #A000049598	4/8/2020	A000049598	<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
Vendor Contracts					
2. 326 CONSIGNMENT AGREEMENT	10/15/2019	100838	<input type="checkbox"/>	SICTA SAS	Z.A. DE LA GOUTTE D'AVIN,90200,AUXELLES BAS FRANCE
2. 327 PURCHASE ORDER #4502364507	9/8/2020	4502364507	<input type="checkbox"/>	SIEMENS S.R.O.	LAMACSKA CESTA 3/A BRATISLAVA 841 04 SLOVAKIA
2. 328 PURCHASE ORDER #4502365734	9/16/2020	4502365734	<input type="checkbox"/>	SIEMENS S.R.O.	LAMACSKA CESTA 3/A BRATISLAVA 841 04 SLOVAKIA
2. 329 PURCHASE ORDER #A000063149	8/28/2020	A000063149	<input type="checkbox"/>	SK TECHNIK	JARNI 1052 44K BRNO 614 00 CZECH REPUBLIC
2. 330 PURCHASE ORDER #A000064390	9/9/2020	A000064390	<input type="checkbox"/>	SK TECHNIK	JARNI 1052 44K BRNO 614 00 CZECH REPUBLIC
2. 331 PURCHASE ORDER #A000018894	8/20/2019	A000018894	<input type="checkbox"/>	SKRIVANEK SLOVENSKO, S.R.O	MLYNSKA 22 KOSICE 040 01 SLOVAKIA
2. 332 PURCHASE ORDER #A000037324	12/19/2019	A000037324	<input type="checkbox"/>	SKRIVANEK SLOVENSKO, S.R.O	MLYNSKA 22 KOSICE 040 01 SLOVAKIA
2. 333 PURCHASE ORDER #A000039436	1/16/2020	A000039436	<input type="checkbox"/>	SKRIVANEK SLOVENSKO, S.R.O	MLYNSKA 22 KOSICE 040 01 SLOVAKIA
2. 334 PURCHASE ORDER #A000024952	10/8/2019	A000024952	<input type="checkbox"/>	SLOVENSKA POSTA, A. S.	PARTIZANSKA CESTA 9, BANSKA BYSTRICA 975 99 SLOVAKIA
2. 335 SERVICE AGREEMENT	8/1/2017	148993	<input type="checkbox"/>	SLOVENSKA POSTA, A. S.	PARTIZANSKA CESTA 9, SLOVAKIA, 975 99, BANSKA BYSTRICA SLOVAKIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
<u>Vendor Contracts</u>					
2. 336 PURCHASE ORDER #A000044655	2/24/2020	A000044655	<input type="checkbox"/>	STILL SR SPOL S R O	DLHA 91 NITRA 949 07 SLOVAKIA
2. 337 SERVICE AGREEMENT	4/3/2020	147713	<input type="checkbox"/>	STILL SR SPOL S R O	DLHA, SLOVAKIA, 949 07, NITRA SLOVAKIA
2. 338 PURCHASE ORDER #A000042249	2/5/2020	A000042249	<input type="checkbox"/>	STOCKLOR	Z.I. INOVA 300, 13, RUE DE L'INDUST THAON LES VOSGES 88150 FRANCE
2. 339 CONSIGNMENT AGREEMENT	11/1/2015	136641	<input type="checkbox"/>	SUZHOU CASTEC TECHNOLOGY CO.,LTD.	633 RUYUAN ROAD,000000,"XIANGCHENG SUZHOU, JIANGS" CHINA
2. 340 PURCHASE AGREEMENT	9/3/2020	207	<input type="checkbox"/>	TECHNICAL UNIVERSITY OF KOŠICE FACULTY OF MECHANICAL ENGINEERING	LETNA 9, 04200 KOSICE, SLOVAK REPUBLIC SLOVAKIA
2. 341 PURCHASE ORDER #4502303454	2/17/2020	4502303454	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 342 PURCHASE ORDER #4502362119	8/21/2020	4502362119	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 343 PURCHASE ORDER #4502365080	9/11/2020	4502365080	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 344 PURCHASE ORDER #A000017716	8/7/2019	A000017716	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 345 PURCHASE ORDER #A000017717	8/7/2019	A000017717	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 346 PURCHASE ORDER #A000017718	8/7/2019	A000017718	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 347 PURCHASE ORDER #A000042432	2/7/2020	A000042432	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 348 PURCHASE ORDER #A000057184	7/6/2020	A000057184	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 349 PURCHASE ORDER #A000057185	7/6/2020	A000057185	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 350 PURCHASE ORDER #A000057186	7/6/2020	A000057186	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 351 PURCHASE ORDER #A000057187	7/6/2020	A000057187	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 352 PURCHASE ORDER #A000057188	7/6/2020	A000057188	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 353 PURCHASE ORDER #A000057189	7/6/2020	A000057189	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 354 PURCHASE ORDER #A000057191	7/6/2020	A000057191	<input type="checkbox"/>	TECNOMATIC SPA	CDA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY
2. 355 PURCHASE ORDER #A000057708	7/9/2020	A000057708	<input type="checkbox"/>	TECNOMATIC SPA	C DA RAVIGLIANO 252 CORROPOLI TERAMO 64013 ITALY

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 356 PURCHASE ORDER #4502127537	2/15/2019	4502127537	<input type="checkbox"/>	TELOG KFT	FAGYAL U 4 H 8096 SUKORO SUKORO 8096 HUNGARY
2. 357 PURCHASE ORDER #4502338863	3/20/2020	4502338863	<input type="checkbox"/>	TELOG KFT	FAGYAL U 4 H 8096 SUKORO SUKORO 8096 HUNGARY
2. 358 SERVICE AGREEMENT	4/1/2019	151516	<input type="checkbox"/>	TICKET SERVICE, S.R.O.	KARADZICOVA 8, P.O.BOX 21,820 15,BRATISLAVA SLOVAKIA
2. 359 PURCHASE ORDER #A000064289	9/8/2020	A000064289	<input type="checkbox"/>	TNT EXPRESS WORLDWIDE SPOL SRO	PRI STAROM LETISKU 14 BRATISLAVA 830 06 SLOVAKIA
2. 360 PURCHASE ORDER #5600175425	2/4/2019	5600175425	<input type="checkbox"/>	TRIGO FRANCE	4 AVENUE PABLO PICASSO NANTERRE CEDEX 92024 FRANCE
2. 361 PURCHASE ORDER #5600175426	2/4/2019	5600175426	<input type="checkbox"/>	TRIGO FRANCE	4 AVENUE PABLO PICASSO NANTERRE CEDEX 92024 FRANCE
2. 362 SERVICE AGREEMENT	3/24/2020	152309	<input type="checkbox"/>	TUV SUD SLOVAKIA S.R.O.	JASIKOVA 6, SLOVAKIA, 821 03, BRATISLAVA SLOVAKIA
2. 363 PURCHASE ORDER #4200259851	7/15/2019	4200259851	<input type="checkbox"/>	VEDOS, S.R.O.	ROZKOVANY 11 LIPANY 082 71 SLOVAKIA
2. 364 PURCHASE ORDER #A000064201	9/8/2020	A000064201	<input type="checkbox"/>	VEDOS, S.R.O.	ROZKOVANY 11 LIPANY 082 71 SLOVAKIA
2. 365 SERVICE AGREEMENT	8/20/2020	148751	<input type="checkbox"/>	VEDOS, S.R.O.	ROZKOVANY 11, SLOVAKIA, 082 71, LIPANY SLOVAKIA

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
Vendor Contracts					
2. 366 PURCHASE ORDER #A000017859	8/8/2019	A000017859	<input type="checkbox"/>	VERIZON COMMUNICATIONS SLOVAKIA S.R	DVORAKOVO NABREZIE 4 BRATISLAVA 811 02 SLOVAKIA
2. 367 PURCHASE ORDER #A000017860	8/8/2019	A000017860	<input type="checkbox"/>	VERIZON COMMUNICATIONS SLOVAKIA S.R	DVORAKOVO NABREZIE 4 BRATISLAVA 811 02 SLOVAKIA
2. 368 PURCHASE ORDER #5600176242	2/13/2019	5600176242	<input type="checkbox"/>	VYCHODOSLOVENSKA ENERGETIKA A.S	MLYNSKA 31 040 01 KOSICE KOSICE 040 01 SLOVAKIA
2. 369 PURCHASE ORDER #A000013227	7/31/2019	A000013227	<input type="checkbox"/>	VYCHODOSLOVENSKA ENERGETIKA A.S	MLYNSKA 31 040 01 KOSICE KOSICE 040 01 SLOVAKIA
2. 370 SERVICE AGREEMENT	9/25/2014	149882	<input type="checkbox"/>	VYSOKE UCENI TECHNICKE V BRNE	ANTONINSKA 548 1,601 90,BRNO STRED VEVERI CZECH REPUBLIC
2. 371 SERVICE AGREEMENT	5/15/2015	149882	<input type="checkbox"/>	VYSOKE UCENI TECHNICKE V BRNE	ANTONINSKA 548 1,601 90,BRNO STRED VEVERI CZECH REPUBLIC
2. 372 CONSIGNMENT AGREEMENT	6/1/2017	130791	<input type="checkbox"/>	WESCAST INDUSTIRIES (USA) INC	150 SAVANNAH OAKS DR, CANADA, N3T 5L8, BRANTFORD CANADA
2. 373 CONSIGNMENT AGREEMENT	6/1/2017	140614	<input type="checkbox"/>	WESCAST INDUSTRIES (CHINA) CO., LTD	NO. 999 OF ZHUSHANHU AVENUE, WUHAN,430058,HUBEI, P.R.C CHINA
2. 374 PURCHASE ORDER #A000056222	6/26/2020	A000056222	<input type="checkbox"/>	WILHELM BAHMUELLER	WILHELM-BAHMUELLER-STR. 34 PLUEDERHAUSEN 73655 GERMANY
2. 375 CONSIGNMENT AGREEMENT	9/1/2015	121641	<input type="checkbox"/>	WUXI YELONG PRECISION MACHINERY CO.	S/N SHUANGMIAO INDUSTRY ZONE,214187,WUXI CHINA

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

2. 376	CONSIGNMENT AGREEMENT	3/1/2016	124382	<input type="checkbox"/>	WUXI YONGXING MACHINE FACTORY CO.LT	10 10-10#,XIA HE ROAD,HU DAI TOWN,214161,WUXI CHINA
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Schedule G: Executory Contracts and Unexpired Leases

TOTAL NUMBER OF CONTRACTS: 376

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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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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 SARL ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND	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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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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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 SARL ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 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 COUNTESS 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. 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		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
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 SARL ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
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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Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
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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Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
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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Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
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 SARL ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 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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Schedule H: Codebtors

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

Garrett Motion Slovakia s.r.o.

Case Number: 20-12236

Schedule H: Codebtors

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 Slovakia s.r.o.

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

Case Number (if known): 20-12236

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	\$14,516,468
1b. Total personal property:	
Copy line 91A from Schedule A/B	\$96,706,605
	+
1c. Total of all property:	
Copy line 92 from Schedule A/B	\$111,223,073

Part 2: Summary of Liabilities

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

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

3a. Total claim amounts of priority unsecured claims:	
Copy the total claims from Part 1 from line 6a of Schedule E/F	\$0
3b. Total amount of claims of nonpriority amount of unsecured claims:	
Copy the total of the amount of claims from Part 2 from line 6b of Schedule E/F	\$502,579,231
	+

4. Total liabilities

Lines 2 + 3a + 3b	\$1,981,272,828
-------------------------	-----------------

Specific Note:

Nonpriority unsecured claims include \$76,617,000 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 Slovakia s.r.o.
United States Bankruptcy Court for the:	Southern District of New York
Case Number (if known):	20-12236

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