IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	Chapter 11
AMPLE, INC., *et al.*,[1]	§	Case No. 25-90817 (CML)
Debtors.	§	(Jointly Administered)

SIXTH MONTHLY FEE STATEMENT OF GETZLER HENRICH & ASSOCIATES LLC FOR SERVICES AND REIMBURSEMENT OF EXPENSES OF (I) JOHN D. BAUMGARTNER AS CHIEF RESTRUCTURING OFFICER AND (II) GETZLER HENRICH & ASSOCIATES LLC AS FINANCIAL ADVISOR FOR THE DEBTORS FOR THE PERIOD BEGINNING JUNE 1, 2026 THROUGH AND INCLUDING JUNE 30, 2026

Name of Applicant:	**Getzler Henrich & Associates LLC.**	
Applicant's Role in Case:	Chief Restructuring Officer and Financial Advisor for the Debtors	
Date of Retention:	December 16, 2025	
Date of Retention Order:	February 10, 2026 [Dkt. No. 164]	
	Beginning of Period	**End of Period**
Time period covered by this statement:	June 1, 2026	June 30, 2026

Summary of Total Fees and Expenses Requested	
Total Fees for Services Rendered During Statement Period	**$129,600.00**
Twenty Percent (20%) Holdback	**25,920.00**
Fees Minus Holdback	**103,680.00**
Expenses (100%)	**0**
TOTAL FEES (80%) AND EXPENSES (100%)	**$103,680.00**

[1] The Debtors in these chapter 11 cases (the "Chapter 11 Cases") and the last four digits of each Debtor's taxpayer identification number are: Ample, Inc. (4015) and Ample Texas EV, LLC (6832). A copy of this Order is available on (a) the Court's website, at www.txs.uscourts.gov and (b) the website maintained by the Debtors' claims and noticing agent, Verita Global at https://veritaglobal.net/ample.

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 178] (the "Interim Compensation Order") entered by the Court on February 18, 2026, Getzler Henrich & Associates LLC ("GHA"), Chief Restructuring Officer and Financial Advisor for the Debtors, submits this *Sixth Monthly Fee Statement of Getzler Henrich & Associates LLC for Services and Reimbursement of Expenses (I) John D. Baumgartner as Chief Restructuring Officer and (II) Getzler Henrich and Associates LLC as Financial Advisor for the Debtors for the Period Beginning June 1, 2026 Through and Including June 30, 2026* (the "Sixth Monthly Fee Statement") for professional services rendered and expenses incurred in the above-captioned case for the period from June 1, 2026 through June 30, 2026 (the "Statement Period").

SUMMARY OF PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED

A. Summary of Professional Services Rendered by Each Professional

The following is a list of individuals and their respective titles that provided professional services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual during the Statement Period for which GHA seeks compensation.

Professional	Title	Hours	Rate	Fees Requested
John Baumgartner	Managing Director	42.6	$825.00	$35,145.00
Glenn Sniezek	Senior Director	129.1	675.00	87,142.50
Patrick Long	Associate Director	3.5	615.00	2,152.50
Jake Ringelstein	Associate Director	1.0	525.00	525.00
Marco Nykodym	Associate	10.3	450.00	4,635.00
Total		**186.5**		**$129,600.00**

B. Summary of Professional and Services Rendered by Category

The following table presents a summary of the time spent providing services to the Debtors

by Engagement Category.

Engagement Category	Hours	Fees Requested
Accounting Support	4.7	$3,172.50
Assumption and Rejection of Leases and Contracts	3.8	2,625.00
Business Analysis	29.2	20,235.00
Business Operations	59.3	41,887.50
Case Management	38.1	28,065.00
Claims Administration and Objections	0.5	337.50
Employment and Fee Applications	11.4	5,745.00
Financing and Cash Collateral	11.7	7,897.50
Meetings and Communications with Creditors	10.9	8,017.50
Reporting	16.9	11,617.50
Total	**186.5**	**$129,600.00**

WHEREFORE, GHA respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of eighty percent (80%) of the compensation sought for fees in the amount of $103,680.00.

Dated: July 27, 2026

Respectfully submitted,

GETZLER HENRICH & ASSOCIATES, LLC

By: _____

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 27th day of July 2026, a true and correct copy of the foregoing Sixth Monthly Fee Statement was served by electronic means at the addresses below on the following Notice Parties, as defined in and in accordance with the Interim Compensation Order:

i. The Debtors, Ample, Inc., 99 Park Lane, Brisbane, CA 94005 (Attn. John D. Baumgartner (jbaumgartner@getzlerhenrich.com));

ii. Counsel to the Debtors, Pillsbury Winthrop Shaw Pittman LLP, 609 Main Street, Suite 2000 Houston, TX 77002 (Attn: Hugh M. Ray, III (hugh.ray@pillsburylaw.com)) and Pillsbury Winthrop Shaw Pittman LLP,31 West 52nd Street, New York, NY 10019 (Attn: Andrew V. Alfano (andrew.alfano@pillsburylaw.com));

iii. The Office of the United States Trustee, 515 Rusk Street, Suite 3516, Houston, TX 77002; (Attn: Andrew Jiménez (andrew.jimenez@usdoj.gov) and Vianey Garza (vianey.garza@usdoj.gov));

iv. Counsel for the Official Committee of Unsecured Creditors appointed in these Chapter 11 Cases, Porzio, Bromberg & Newman, P.C., 100 Southgate Parkway P.O. Box 1997 Morristown, New Jersey 07962 (Attn: Rachel A. Parisi (RAParisi@pbnlaw.com)); and

v. Local counsel for the Official Committee of Unsecured Creditors appointed in these Chapter 11 Cases, Dykema Gossett PLLC, 5 Houston Center, 1401 McKinney Street, Suite 1625, Houston, TX 77010 (Attn: William Hotze (whotze@dykema.com)).

By: 
John D. Baumgartner

EXHIBIT I

TIME AND EXPENSE DETAIL

Ample, Inc. *et al*
Getler Henrich and Associates

Time Details
June 2026

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Meetings and Communications with Creditors	6/1/26	0.3	$ 675.00	$ 202.50	Call with DIP lender counsel regarding the DIP claim
Glenn Sniezek	Meetings and Communications with Creditors	6/1/26	0.2	675.00	135.00	Prepared correspondence with J. Baumgartner regarding the call with DIP lender counsel
Glenn Sniezek	Case Management	6/1/26	0.3	675.00	202.50	Prepared correspondence with Debtor counsel regarding additional asset monetization efforts
Glenn Sniezek	Business Operations	6/1/26	0.3	675.00	202.50	Prepared correspondence with the company regarding operational matters
Glenn Sniezek	Financing and Cash Collateral	6/1/26	1.3	675.00	877.50	Updated the cash flow forecast
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/1/26	0.5	675.00	337.50	Updated the contract assumption schedule for the IP Sale APA
Glenn Sniezek	Business Operations	6/1/26	0.4	675.00	270.00	Updated the credit card spend analysis
Glenn Sniezek	Case Management	6/1/26	0.4	675.00	270.00	Weekly conference with the GHA team to coordinate workstreams and priorities
Glenn Sniezek	Case Management	6/1/26	0.4	675.00	270.00	Weekly professionals call with counsel and the investment banker
Jake Ringelstein	Case Management	6/1/26	0.4	525.00	210.00	Weekly conference with the GHA team to coordinate workstreams and priorities
John Baumgartner	Case Management	6/1/26	0.3	825.00	247.50	Email exchange with counsel regarding modifications to the purchase agreement
John Baumgartner	Case Management	6/1/26	0.2	825.00	165.00	Prepared for the weekly professionals call with G. Sniezek
John Baumgartner	Case Management	6/1/26	0.4	825.00	330.00	Weekly conference with the GHA team to coordinate workstreams and priorities
John Baumgartner	Case Management	6/1/26	0.4	825.00	330.00	Weekly professionals call with counsel and the investment banker
Marco Nykodym	Case Management	6/1/26	0.3	450.00	135.00	Partial attendance of weekly conference with the GHA team to coordinate workstreams and priorities
Patrick Long	Case Management	6/1/26	0.4	615.00	246.00	Weekly conference with the GHA team to coordinate workstreams and priorities
Patrick Long	Case Management	6/1/26	0.4	615.00	246.00	Weekly professionals call with counsel and the investment banker
Glenn Sniezek	Case Management	6/2/26	1.0	675.00	675.00	Conference with J. Baumgartner regarding accrued professional fees and case exit options
Glenn Sniezek	Business Operations	6/2/26	0.2	675.00	135.00	IP transition call with the IP purchaser, the company, and Gordian
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/2/26	0.3	675.00	202.50	Prepared correspondence with debtor's counsel regarding contract cure amounts
Glenn Sniezek	Business Operations	6/2/26	0.4	675.00	270.00	Prepared correspondence with the company regarding operational matters
Glenn Sniezek	Business Operations	6/2/26	0.2	675.00	135.00	Prepared correspondence with the customs broker regarding duty drawback
Glenn Sniezek	Business Operations	6/2/26	1.4	675.00	945.00	Reviewed proposed IP data to be shared under the APA amendment prepared by the company
Glenn Sniezek	Financing and Cash Collateral	6/2/26	0.5	675.00	337.50	Updated the cash flow forecast
Glenn Sniezek	Business Analysis	6/2/26	1.0	675.00	675.00	Updated the liquidation analysis
John Baumgartner	Case Management	6/2/26	1.0	825.00	825.00	Conference with G. Sniezek regarding accrued professional fees and case exit options
John Baumgartner	Case Management	6/2/26	0.2	825.00	165.00	Conference with Debtor counsel regarding case exit alternatives
John Baumgartner	Business Operations	6/2/26	0.3	825.00	247.50	Reviewed the Onyx sale report and prepared related correspondence

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	6/3/26	1.0	675.00	675.00	Conference with J. Baumgartner and management regarding documents required under the purchase agreement
Glenn Sniezek	Reporting	6/3/26	1.4	675.00	945.00	Conference with J. Baumgartner regarding plan options, closing the IP sale, and Monthly Operating Report review
Glenn Sniezek	Business Operations	6/3/26	1.0	675.00	675.00	Call with the company regarding coordination of the IP data transfer under the APA amendment
Glenn Sniezek	Business Operations	6/3/26	0.2	675.00	135.00	Prepared correspondence with debtor's counsel regarding the final Onyx report
Glenn Sniezek	Business Operations	6/3/26	0.3	675.00	202.50	Prepared correspondence with the company regarding insurance matters
Glenn Sniezek	Business Operations	6/3/26	0.3	675.00	202.50	Prepared correspondence with the company regarding weekly disbursements
Glenn Sniezek	Reporting	6/3/26	0.5	675.00	337.50	Updated the April 2026 Monthly Operating Report
Glenn Sniezek	Business Analysis	6/3/26	1.0	675.00	675.00	Updated the liquidation analysis
John Baumgartner	Business Operations	6/3/26	1.0	825.00	825.00	Conference with G. Sniezek and management regarding documents required under the purchase agreement
John Baumgartner	Reporting	6/3/26	1.4	825.00	1,155.00	Conference with G. Sniezek regarding plan options, closing the IP sale, and Monthly Operating Report review
John Baumgartner	Case Management	6/3/26	0.4	825.00	330.00	Executed and emailed purchase agreement signature pages
Glenn Sniezek	Business Operations	6/4/26	0.4	675.00	270.00	Conference with J. Baumgartner regarding professional fees incurred and budgeted
Glenn Sniezek	Meetings and Communications with Creditors	6/4/26	0.5	675.00	337.50	Preparation for the call with the UCC on case strategy
Glenn Sniezek	Business Operations	6/4/26	0.5	675.00	337.50	Review of the professional fee analysis
Glenn Sniezek	Business Operations	6/4/26	0.4	675.00	270.00	Call with the company regarding weekly disbursements
Glenn Sniezek	Meetings and Communications with Creditors	6/4/26	0.5	675.00	337.50	Conference with counsel, UCC counsel, and J. Baumgartner regarding exit options
Glenn Sniezek	Meetings and Communications with Creditors	6/4/26	1.1	675.00	742.50	Prepared an analysis of professional fees for UCC counsel
Glenn Sniezek	Business Operations	6/4/26	0.3	675.00	202.50	Prepared correspondence with the company regarding APA amendment document transfer
Glenn Sniezek	Business Operations	6/4/26	0.3	675.00	202.50	Prepared correspondence with the company regarding payroll tax refunds
Glenn Sniezek	Reporting	6/4/26	0.8	675.00	540.00	Prepared the April 2026 Monthly Operating Report
Glenn Sniezek	Business Operations	6/4/26	0.4	675.00	270.00	Updated the professional fee tracker
John Baumgartner	Meetings and Communications with Creditors	6/4/26	0.5	825.00	412.50	Conference with counsel, UCC counsel, and G. Sniezek regarding case exit options
John Baumgartner	Business Operations	6/4/26	0.4	825.00	330.00	Conference with G. Sniezek regarding professional fees incurred and budgeted
John Baumgartner	Meetings and Communications with Creditors	6/4/26	0.7	825.00	577.50	Prepared for the call with counsel, UCC counsel, and G. Sniezek regarding case exit options
John Baumgartner	Business Operations	6/4/26	0.5	825.00	412.50	Reviewed proposed vendor and contractor payments, approved payments, and coordinated transfers to the operating account
John Baumgartner	Meetings and Communications with Creditors	6/4/26	0.2	825.00	165.00	Reviewed the analysis of professional fees incurred and budgeted and shared it with UCC counsel
Glenn Sniezek	Case Management	6/5/26	0.7	675.00	472.50	Conference with J. Baumgartner regarding sale closing matters

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	6/5/26	0.4	675.00	270.00	Coordinated the IP data transfer with the company
Glenn Sniezek	Case Management	6/5/26	0.3	675.00	202.50	Prepared correspondence with debtor's counsel regarding the duty drawback process and IP transition status
Glenn Sniezek	Business Operations	6/5/26	0.4	675.00	270.00	Prepared correspondence with the company regarding the payroll tax refund
Glenn Sniezek	Business Operations	6/5/26	0.4	675.00	270.00	Prepared correspondence with the duty drawback broker regarding the duty drawback analysis
Glenn Sniezek	Business Operations	6/5/26	0.5	675.00	337.50	Prepared correspondence with the IP purchaser regarding the data transition process
Glenn Sniezek	Business Operations	6/5/26	0.5	675.00	337.50	Reviewed payroll tax refund supporting documents
Glenn Sniezek	Business Operations	6/5/26	1.2	675.00	810.00	Reviewed the updated duty drawback analysis
John Baumgartner	Case Management	6/5/26	0.7	825.00	577.50	Conference with G. Sniezek regarding sale closing matters
Glenn Sniezek	Business Operations	6/8/26	0.5	675.00	337.50	Work on IP sale matters
Glenn Sniezek	Business Operations	6/8/26	0.5	675.00	337.50	Coordinated the transfer of laptops to the IP purchaser with the company and Onyx
Glenn Sniezek	Business Operations	6/8/26	0.7	675.00	472.50	IP transition call with the IP purchaser, the company, and Gordian
Glenn Sniezek	Business Operations	6/8/26	0.3	675.00	202.50	Prepared correspondence with the company regarding forklift returns
Glenn Sniezek	Business Operations	6/8/26	0.3	675.00	202.50	Prepared correspondence with the company regarding the workers' compensation audit
Glenn Sniezek	Business Operations	6/8/26	0.3	675.00	202.50	Prepared correspondence with the duty drawback broker regarding the updated duty drawback analysis
Glenn Sniezek	Business Operations	6/8/26	0.8	675.00	540.00	Prepared responses to the IP purchaser's questions
Glenn Sniezek	Financing and Cash Collateral	6/8/26	1.8	675.00	1,215.00	Updated the cash flow forecast
Glenn Sniezek	Business Operations	6/8/26	0.3	675.00	202.50	Updated the professional fee tracker
Glenn Sniezek	Case Management	6/8/26	0.2	675.00	135.00	Weekly GHA team call regarding case developments and priorities
Glenn Sniezek	Case Management	6/8/26	0.6	675.00	405.00	Weekly professional fee call with counsel and investment banker
Jake Ringelstein	Case Management	6/8/26	0.2	525.00	105.00	Weekly GHA team call regarding case developments and priorities
John Baumgartner	Case Management	6/8/26	0.7	825.00	577.50	Extended calls and correspondence with buyers and counsel regarding closing items
John Baumgartner	Case Management	6/8/26	0.2	825.00	165.00	Weekly GHA team call regarding case developments and priorities
Marco Nykodym	Case Management	6/8/26	0.2	450.00	90.00	Weekly GHA team call regarding case developments and priorities
Patrick Long	Case Management	6/8/26	0.2	615.00	123.00	Weekly GHA team call regarding case developments and priorities
Patrick Long	Case Management	6/8/26	0.6	615.00	369.00	Weekly professional fee call with counsel and investment banker
Glenn Sniezek	Business Operations	6/9/26	0.3	675.00	202.50	Call with the company regarding the IP data transition to the purchaser
Glenn Sniezek	Business Operations	6/9/26	0.4	675.00	270.00	Call with the company regarding the workers' compensation audit
Glenn Sniezek	Business Operations	6/9/26	0.4	675.00	270.00	Call with the duty drawback broker regarding the duty drawback analysis
Glenn Sniezek	Business Operations	6/9/26	1.5	675.00	1,012.50	Extended calls with J. Baumgartner regarding development of a proposal to resolve the dispute between the buyers

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	6/9/26	0.5	675.00	337.50	Prepared correspondence coordinating the relocation of facility storage containers between the company and the asset purchaser
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/9/26	0.5	675.00	337.50	Prepared correspondence with debtor's counsel regarding facility leases
Glenn Sniezek	Business Operations	6/9/26	0.3	675.00	202.50	Prepared correspondence with debtor's counsel regarding payroll tax returns
Glenn Sniezek	Business Operations	6/9/26	0.6	675.00	405.00	Prepared responses to IRS questions regarding payroll tax returns
Glenn Sniezek	Financing and Cash Collateral	6/9/26	1.9	675.00	1,282.50	Prepared the extended weekly cash flow forecast
Glenn Sniezek	Business Operations	6/9/26	0.9	675.00	607.50	Prepared the updated professional fee forecast
John Baumgartner	Business Operations	6/9/26	1.5	825.00	1,237.50	Addressed the dispute between the asset buyer and the IP buyer regarding laptops
John Baumgartner	Case Management	6/9/26	0.2	825.00	165.00	Conference with counsel regarding options for a plan of liquidation
John Baumgartner	Business Operations	6/9/26	0.5	825.00	412.50	Conference with the equipment buyer regarding the dispute with the IP buyer and development of a proposed resolution
John Baumgartner	Business Operations	6/9/26	0.5	825.00	412.50	Drafted and sent a proposal email to the buyers
John Baumgartner	Assumption and Rejection of Leases and Contracts	6/9/26	0.4	825.00	330.00	Email exchange with the equipment buyer and debtor's counsel regarding facility leases
John Baumgartner	Business Operations	6/9/26	0.5	825.00	412.50	Email exchanges and calls regarding physical access by Transform to the equipment buyer's space
John Baumgartner	Business Operations	6/9/26	1.5	825.00	1,237.50	Extended calls with G. Sniezek regarding development of a proposal to resolve the dispute between the buyers
John Baumgartner	Business Operations	6/9/26	0.4	825.00	330.00	Further reviewed the CITTA duty drawback recovery analysis
John Baumgartner	Business Operations	6/9/26	0.2	825.00	165.00	Prepared correspondence with debtor's counsel regarding engagement of CITTA to recover duty drawbacks
Glenn Sniezek	Business Operations	6/10/26	0.5	675.00	337.50	Conference with J. Baumgartner regarding the sale dispute
Glenn Sniezek	Business Operations	6/10/26	0.5	675.00	337.50	Conference with CITTA and J. Baumgartner regarding the recovery analysis
Glenn Sniezek	Business Operations	6/10/26	0.2	675.00	135.00	Prepared correspondence with the company (M. Cateriano) regarding bank accounts
Glenn Sniezek	Business Operations	6/10/26	0.3	675.00	202.50	Prepared for the call with the duty drawback broker
Glenn Sniezek	Business Operations	6/10/26	0.5	675.00	337.50	Prepared the Ample contractor staffing analysis
Glenn Sniezek	Business Operations	6/10/26	0.5	675.00	337.50	Researched and prepared a response to the forklift lessor regarding forklift lease payments
Glenn Sniezek	Business Operations	6/10/26	0.4	675.00	270.00	Researched and provided export data requested by the duty drawback broker
Glenn Sniezek	Business Analysis	6/10/26	2.3	675.00	1,552.50	Updated the liquidation analysis
John Baumgartner	Business Operations	6/10/26	0.5	825.00	412.50	Conference with CITTA and G. Sniezek regarding the recovery analysis
John Baumgartner	Business Operations	6/10/26	0.5	825.00	412.50	Conference with G. Sniezek regarding the sale dispute
John Baumgartner	Case Management	6/10/26	0.7	825.00	577.50	Conference with UCC counsel regarding potential Chapter 11 exit strategies
Marco Nykodym	Employment and Fee Applications	6/10/26	3.2	450.00	1,440.00	Review and cleanup May 2026 timesheet entries

Professional	Category	Date	Hours	Rate	Fees	Notes
Marco Nykodym	Employment and Fee Applications	6/10/26	2.1	450.00	945.00	Prepared May 2026 fee statement
Glenn Sniezek	Case Management	6/11/26	0.7	675.00	472.50	Call with J. Baumgartner regarding the discussion with UCC counsel on potential Chapter 11 exit strategies, budgets, and collection ranges
Glenn Sniezek	Accounting Support	6/11/26	0.5	675.00	337.50	Call with the company regarding the May accounting close
Glenn Sniezek	Business Operations	6/11/26	0.4	675.00	270.00	IP transition call with the IP purchaser and Gordian
Glenn Sniezek	Business Operations	6/11/26	0.1	675.00	67.50	Prepared correspondence with the company and the fixed asset purchaser regarding facility matters
Glenn Sniezek	Business Operations	6/11/26	0.3	675.00	202.50	Reviewed the weekly disbursement file
Glenn Sniezek	Business Analysis	6/11/26	1.8	675.00	1,215.00	Updated the capitalized software license analysis using invoice detail
Glenn Sniezek	Financing and Cash Collateral	6/11/26	0.7	675.00	472.50	Updated the cash flow forecast
Glenn Sniezek	Business Analysis	6/11/26	2.5	675.00	1,687.50	Updated the liquidation analysis
John Baumgartner	Case Management	6/11/26	0.7	825.00	577.50	Call with G. Sniezek regarding the discussion with UCC counsel on potential Chapter 11 exit strategies, budgets, and collection ranges
Marco Nykodym	Employment and Fee Applications	6/11/26	1.7	450.00	765.00	Review and cleanup May 2026 timesheet entries
Glenn Sniezek	Business Operations	6/12/26	0.3	675.00	202.50	Prepared correspondence with the company regarding customs bonds
Glenn Sniezek	Business Operations	6/12/26	0.4	675.00	270.00	Prepared correspondence with the company regarding the IP data transition
Glenn Sniezek	Business Operations	6/12/26	3.1	675.00	2,092.50	Prepared the wind-down tasks analysis
Glenn Sniezek	Business Operations	6/12/26	0.8	675.00	540.00	Updated the other asset monetization tracker
Glenn Sniezek	Business Operations	6/15/26	0.3	675.00	202.50	Prepared responses to the IP purchaser's questions
Glenn Sniezek	Case Management	6/15/26	1.3	675.00	877.50	Conference with debtor's counsel and J. Baumgartner regarding the proposed plan of liquidation
Glenn Sniezek	Business Operations	6/15/26	0.3	675.00	202.50	Call with the company regarding the IP purchaser's questions
Glenn Sniezek	Case Management	6/15/26	0.5	675.00	337.50	Conference with J. Baumgartner regarding wind-down strategies related to conversion
Glenn Sniezek	Business Operations	6/15/26	0.3	675.00	202.50	Prepared a response to debtor's counsel regarding Ample inventory held by freight forwarders
Glenn Sniezek	Business Operations	6/15/26	0.3	675.00	202.50	Prepared correspondence with the company regarding customs bond matters
Glenn Sniezek	Business Analysis	6/15/26	2.2	675.00	1,485.00	Updated the liquidation analysis
Glenn Sniezek	Case Management	6/15/26	0.2	675.00	135.00	Internal virtual meeting regarding the case calendar and work plan
Glenn Sniezek	Case Management	6/15/26	0.4	675.00	270.00	Weekly professionals call with Pillsbury and Gordian
John Baumgartner	Case Management	6/15/26	1.3	825.00	1,072.50	Conference with debtor's counsel and G. Sniezek regarding the proposed plan of liquidation
John Baumgartner	Case Management	6/15/26	0.5	825.00	412.50	Conference with G. Sniezek regarding wind-down strategies related to conversion
John Baumgartner	Business Operations	6/15/26	1.0	825.00	825.00	Conference with management regarding IP sale closing matters
John Baumgartner	Case Management	6/15/26	0.6	825.00	495.00	Prepared for and led the weekly debtors' professionals call
John Baumgartner	Business Analysis	6/15/26	0.6	825.00	495.00	Reviewed and updated the liquidation analysis
Marco Nykodym	Case Management	6/15/26	0.2	450.00	90.00	Internal virtual meeting regarding the case calendar and work plan

Professional	Category	Date	Hours	Rate	Fees	Notes
Patrick Long	Case Management	6/15/26	0.2	615.00	123.00	Internal virtual meeting regarding the case calendar and work plan
Patrick Long	Case Management	6/15/26	0.4	615.00	246.00	Weekly professionals call with Pillsbury and Gordian
Glenn Sniezek	Business Analysis	6/16/26	1.0	675.00	675.00	Conference with counsel and J. Baumgartner regarding the wind-down budget and liquidation analysis
Glenn Sniezek	Case Management	6/16/26	0.4	675.00	270.00	Call with J. Baumgartner regarding asset sale matters
Glenn Sniezek	Case Management	6/16/26	0.8	675.00	540.00	Call with J. Baumgartner regarding the Chapter 11 exit strategy and operational matters
Glenn Sniezek	Business Analysis	6/16/26	0.7	675.00	472.50	Conference with J. Baumgartner regarding updates to the wind-down budget and liquidation analysis
Glenn Sniezek	Accounting Support	6/16/26	0.6	675.00	405.00	Call with the company regarding the May accounting close
Glenn Sniezek	Business Operations	6/16/26	0.9	675.00	607.50	IP transition call with the purchaser, the company, and Gordian
Glenn Sniezek	Business Operations	6/16/26	0.4	675.00	270.00	Prepared correspondence with the company regarding asset sale matters
Glenn Sniezek	Business Operations	6/16/26	0.4	675.00	270.00	Prepared correspondence with the company regarding the IP purchaser's questions
Glenn Sniezek	Meetings and Communications with Creditors	6/16/26	0.3	675.00	202.50	Prepared responses to Toyota Leasing regarding forklift lease inquiries
Glenn Sniezek	Claims Administration and Objections	6/16/26	0.5	675.00	337.50	Prepared the DIP claims analysis
Glenn Sniezek	Business Analysis	6/16/26	0.8	675.00	540.00	Prepared the liquidation analysis summary and supporting schedules
Glenn Sniezek	Business Analysis	6/16/26	2.4	675.00	1,620.00	Updated the liquidation analysis and supporting schedules
John Baumgartner	Business Analysis	6/16/26	1.0	825.00	825.00	Conference with counsel and G. Sniezek regarding the wind-down budget and liquidation analysis
John Baumgartner	Case Management	6/16/26	0.4	825.00	330.00	Call with G. Sniezek regarding asset sale matters
John Baumgartner	Case Management	6/16/26	0.8	825.00	660.00	Call with G. Sniezek regarding the Chapter 11 exit strategy and operational matters
John Baumgartner	Case Management	6/16/26	0.2	825.00	165.00	Conference with DIP lender counsel regarding the wind-down budget update and proposal
John Baumgartner	Case Management	6/16/26	0.6	825.00	495.00	Conference with the equipment buyer regarding the IP buyer's demand for equipment
John Baumgartner	Case Management	6/16/26	0.3	825.00	247.50	Emailed the buyers regarding post-closing items requiring resolution
John Baumgartner	Business Analysis	6/16/26	0.7	825.00	577.50	Conference with G. Sniezek regarding updates to the wind-down budget and liquidation analysis
John Baumgartner	Business Analysis	6/16/26	0.4	825.00	330.00	Reviewed the wind-down budget update and distributed it to the parties
Patrick Long	Case Management	6/16/26	0.9	615.00	553.50	IP transition call with the purchaser, the company, and Gordian
Glenn Sniezek	Case Management	6/17/26	0.3	675.00	202.50	Conference with J. Baumgartner to prepare for a discussion with management regarding the IP buyer's concerns
Glenn Sniezek	Business Operations	6/17/26	1.0	675.00	675.00	Call with the company regarding asset sale matters
Glenn Sniezek	Business Operations	6/17/26	0.4	675.00	270.00	Call with the customs broker regarding duty drawback matters
Glenn Sniezek	Business Analysis	6/17/26	1.4	675.00	945.00	Continued update of the liquidation model based on comments from debtor's counsel

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	6/17/26	0.4	675.00	270.00	Prepared correspondence with the company regarding asset sale matters
Glenn Sniezek	Business Operations	6/17/26	0.2	675.00	135.00	Prepared correspondence with the company regarding insurance matters
Glenn Sniezek	Business Analysis	6/17/26	1.2	675.00	810.00	Updated the liquidation analysis summary
Glenn Sniezek	Business Analysis	6/17/26	2.2	675.00	1,485.00	Updated the liquidation model based on comments from debtor's counsel
Glenn Sniezek	Business Operations	6/17/26	1.2	675.00	810.00	Conference with J. Baumgartner and management regarding addressing the IP buyer's concerns
John Baumgartner	Case Management	6/17/26	0.2	825.00	165.00	Closing issues conference with the equipment buyer
John Baumgartner	Business Operations	6/17/26	1.2	825.00	990.00	Conference with G. Sniezek and management regarding addressing the IP buyer's concerns
John Baumgartner	Case Management	6/17/26	0.3	825.00	247.50	Conference with G. Sniezek to prepare for a discussion with management regarding the IP buyer's concerns
John Baumgartner	Case Management	6/17/26	0.2	825.00	165.00	Conference with Onyx regarding the sale dispute and the buyers' positions
John Baumgartner	Case Management	6/17/26	0.3	825.00	247.50	Correspondence regarding IP sale issues
Glenn Sniezek	Case Management	6/18/26	0.5	675.00	337.50	Call with J. Baumgartner regarding case updates and operational matters
Glenn Sniezek	Case Management	6/18/26	0.4	675.00	270.00	Call with counsel regarding IP sale matters
Glenn Sniezek	Business Operations	6/18/26	0.5	675.00	337.50	Call with the company regarding facility exits
Glenn Sniezek	Business Operations	6/18/26	0.3	675.00	202.50	Prepared correspondence with the company regarding facility contracts
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/18/26	0.9	675.00	607.50	Reviewed and commented on the draft facility contract rejection motion
Glenn Sniezek	Business Analysis	6/18/26	0.4	675.00	270.00	Reviewed and provided comments regarding the IP purchaser's counsel's questions
Glenn Sniezek	Business Operations	6/18/26	0.5	675.00	337.50	Reviewed the weekly disbursement file
Glenn Sniezek	Financing and Cash Collateral	6/18/26	2.4	675.00	1,620.00	Updated the weekly cash flow forecast
Glenn Sniezek	Case Management	6/18/26	0.4	675.00	270.00	Conference with J. Baumgartner and debtor's counsel regarding the dispute between the IP buyer and the equipment buyer
John Baumgartner	Case Management	6/18/26	0.4	825.00	330.00	Conference with G. Sniezek and debtor's counsel regarding the dispute between the IP buyer and the equipment buyer
John Baumgartner	Case Management	6/18/26	0.5	825.00	412.50	Conference with the equipment buyer regarding the dispute
John Baumgartner	Case Management	6/18/26	0.8	825.00	660.00	Continued addressing the dispute between the IP buyer and the equipment buyer
John Baumgartner	Case Management	6/18/26	2.0	825.00	1,650.00	Drafted and sent a detailed email summarizing the dispute to all involved parties to address the dispute between the IP buyer and equipment buyer
John Baumgartner	Business Operations	6/18/26	0.2	825.00	165.00	Email exchange regarding terminating or transferring utilities to the equipment buyer effective July 1
John Baumgartner	Meetings and Communications with Creditors	6/18/26	0.4	825.00	330.00	Emailed updated budget and liquidation analysis to UCC counsel and debtor's counsel
John Baumgartner	Case Management	6/18/26	0.5	825.00	412.50	Call with G. Sniezek regarding case updates and operational matters
John Baumgartner	Business Operations	6/18/26	0.3	825.00	247.50	Transferred funds to the operating account to fund approved payments
John Baumgartner	Business Analysis	6/18/26	0.8	825.00	660.00	Updated the budget for the potential plan of liquidation

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Case Management	6/19/26	0.3	675.00	202.50	Call with J. Baumgartner regarding IP and equipment sale matters
Glenn Sniezek	Business Operations	6/19/26	0.4	675.00	270.00	Call with the company regarding equipment returns
Glenn Sniezek	Meetings and Communications with Creditors	6/19/26	1.0	675.00	675.00	Conference with J. Baumgartner, UCC counsel, and debtor's counsel regarding the budget and liquidation proposal
Glenn Sniezek	Business Operations	6/19/26	0.4	675.00	270.00	Prepared correspondence with the company regarding facility contracts
Glenn Sniezek	Business Operations	6/19/26	0.3	675.00	202.50	Prepared correspondence with the company regarding operational matters
Glenn Sniezek	Meetings and Communications with Creditors	6/19/26	0.3	675.00	202.50	Prepared correspondence with the utility provider regarding contract rejection
Glenn Sniezek	Meetings and Communications with Creditors	6/19/26	0.2	675.00	135.00	Prepared for the call with UCC counsel regarding the Chapter 11 exit strategy
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/19/26	0.5	675.00	337.50	Prepared the updated facility contract rejection exhibit
Glenn Sniezek	Business Operations	6/19/26	1.0	675.00	675.00	Reviewed and prepared a summary of the tax audit file
John Baumgartner	Meetings and Communications with Creditors	6/19/26	1.0	825.00	825.00	Conference with G. Sniezek, UCC counsel, and debtor's counsel regarding the budget and liquidation proposal
John Baumgartner	Case Management	6/19/26	0.3	825.00	247.50	Conference with Debtor counsel regarding the response to the IP buyer's email concerning the dispute
John Baumgartner	Case Management	6/19/26	0.3	825.00	247.50	Call with G. Sniezek regarding IP and equipment sale matters
John Baumgartner	Meetings and Communications with Creditors	6/21/26	0.6	825.00	495.00	Email exchange with debtor's counsel, UCC counsel regarding the proposal for the DIP lender and potential budget updates
Glenn Sniezek	Business Operations	6/22/26	0.3	675.00	202.50	Conference with J. Baumgartner regarding the wind-down, forklift returns, and storage containers
Glenn Sniezek	Business Operations	6/22/26	0.3	675.00	202.50	Call with the company regarding the IP asset transfer
Glenn Sniezek	Meetings and Communications with Creditors	6/22/26	0.5	675.00	337.50	Prepared correspondence with Pro-Vigil regarding contract rejection
Glenn Sniezek	Business Operations	6/22/26	0.3	675.00	202.50	Prepared correspondence with the company regarding facility matters
Glenn Sniezek	Reporting	6/22/26	1.5	675.00	1,012.50	Prepared the May 2026 Monthly Operating Report
Glenn Sniezek	Accounting Support	6/22/26	0.8	675.00	540.00	Prepared the May 2026 professional fee and DIP interest accrual schedules
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/22/26	0.4	675.00	270.00	Reviewed and provided comments on the contract rejection motion
Glenn Sniezek	Accounting Support	6/22/26	1.6	675.00	1,080.00	Reviewed and provided comments on the draft May 2026 financial statements
Glenn Sniezek	Meetings and Communications with Creditors	6/22/26	0.5	675.00	337.50	Reviewed the DIP lender communication and provided comments regarding the liquidation analysis
Glenn Sniezek	Business Analysis	6/22/26	1.5	675.00	1,012.50	Updated the liquidation analysis based on comments from debtor's counsel
Glenn Sniezek	Case Management	6/22/26	0.2	675.00	135.00	Weekly conference with the GHA team regarding case developments and priorities for the week
Glenn Sniezek	Case Management	6/22/26	0.3	675.00	202.50	Weekly conference with debtor's professionals
Jake Ringelstein	Case Management	6/22/26	0.2	525.00	105.00	Weekly conference with the GHA team regarding case developments and priorities for the week

Professional	Category	Date	Hours	Rate	Fees	Notes
John Baumgartner	Business Operations	6/22/26	0.3	825.00	247.50	Conference with J. Baumgartner regarding the wind-down, forklift returns, and storage containers
John Baumgartner	Case Management	6/22/26	0.3	825.00	247.50	Weekly conference with debtor's professionals
John Baumgartner	Case Management	6/22/26	0.3	825.00	247.50	Prepared for and led weekly conference with the GHA team regarding case developments and priorities for the week
Marco Nykodym	Case Management	6/22/26	0.2	450.00	90.00	Weekly conference with the GHA team regarding case developments and priorities for the week
Patrick Long	Case Management	6/22/26	0.2	615.00	123.00	Weekly conference with the GHA team regarding case developments and priorities for the week
Glenn Sniezek	Business Operations	6/23/26	0.3	675.00	202.50	Prepared correspondence with the duty drawback broker regarding the duty drawback process
Glenn Sniezek	Reporting	6/23/26	2.7	675.00	1,822.50	Prepared supporting schedules for the May 2026 Monthly Operating Report
Glenn Sniezek	Reporting	6/23/26	2.2	675.00	1,485.00	Prepared the May 2026 Monthly Operating Report
Glenn Sniezek	Accounting Support	6/23/26	0.8	675.00	540.00	Reviewed the updated May 2026 financial statements
Glenn Sniezek	Financing and Cash Collateral	6/23/26	1.4	675.00	945.00	Updated the cash flow forecast
John Baumgartner	Case Management	6/23/26	0.3	825.00	247.50	Email exchange with debtor's counsel regarding the IP buyer's requests for physical access to the property
Glenn Sniezek	Meetings and Communications with Creditors	6/24/26	0.5	675.00	337.50	Conference with DIP lender counsel, debtor's counsel, and UCC counsel regarding the proposal for the plan and wind-down
Glenn Sniezek	Case Management	6/24/26	0.8	675.00	540.00	Call with J. Baumgartner regarding case updates and exit strategy
Glenn Sniezek	Case Management	6/24/26	0.5	675.00	337.50	Follow-up conference with debtor's counsel and J. Baumgartner regarding the proposal for the plan and wind-down and the benefits to the DIP lender
Glenn Sniezek	Reporting	6/24/26	1.0	675.00	675.00	Prepared the May 2026 Monthly Operating Report
Glenn Sniezek	Employment and Fee Applications	6/24/26	1.4	675.00	945.00	Reviewed and updated the May 2026 fee statement
Glenn Sniezek	Assumption and Rejection of Leases and Contracts	6/24/26	0.3	675.00	202.50	Reviewed the stipulation with Prologis
John Baumgartner	Meetings and Communications with Creditors	6/24/26	0.5	825.00	412.50	Conference with DIP lender counsel, debtor's counsel, and UCC counsel regarding the proposal for the plan and wind-down
John Baumgartner	Meetings and Communications with Creditors	6/24/26	0.5	825.00	412.50	Follow-up conference with debtor's counsel and G. Sniezek regarding the proposal for the plan and wind-down and the benefits to the DIP lender
John Baumgartner	Case Management	6/24/26	0.8	825.00	660.00	Call with G. Sniezek regarding case updates and exit strategy
John Baumgartner	Employment and Fee Applications	6/24/26	0.8	825.00	660.00	Reviewed and circulated the April 2026 fee statement
Glenn Sniezek	Business Operations	6/25/26	0.4	675.00	270.00	Call with the company regarding the status of the IP transfer to the purchaser
Glenn Sniezek	Business Operations	6/25/26	0.3	675.00	202.50	Coordinated payment of the June 2026 Prologis rent
Glenn Sniezek	Business Operations	6/25/26	1.0	675.00	675.00	Prepared the list of professional fee payments for the weekly payment run
Glenn Sniezek	Reporting	6/25/26	2.8	675.00	1,890.00	Prepared the May 2026 Monthly Operating Report

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Reporting	6/25/26	1.2	675.00	810.00	Prepared the notes to the May 2026 Monthly Operating Report
Glenn Sniezek	Business Operations	6/25/26	0.3	675.00	202.50	Reviewed the weekly disbursement run
Glenn Sniezek	Business Operations	6/25/26	0.5	675.00	337.50	Updated the professional fee tracker
Marco Nykodym	Employment and Fee Applications	6/25/26	1.4	450.00	630.00	Updated May 2026 fee statement
Marco Nykodym	Employment and Fee Applications	6/25/26	0.8	450.00	360.00	Updated the April 2026 fee statement
Glenn Sniezek	Business Operations	6/26/26	0.7	675.00	472.50	Work on weekly disbursements and other operational matters
Glenn Sniezek	Business Operations	6/26/26	0.5	675.00	337.50	Calls with the company regarding leased equipment returns
Glenn Sniezek	Meetings and Communications with Creditors	6/26/26	0.3	675.00	202.50	Prepared correspondence with U.S. Bank and the company regarding coordination of equipment returns
Glenn Sniezek	Reporting	6/26/26	1.4	675.00	945.00	Prepared the May 2026 Monthly Operating Report
Glenn Sniezek	Meetings and Communications with Creditors	6/26/26	0.3	675.00	202.50	Researched and prepared a response to DIP lender counsel regarding cash flows
Glenn Sniezek	Business Analysis	6/26/26	2.1	675.00	1,417.50	Updated the liquidation analysis
Glenn Sniezek	Business Operations	6/26/26	0.5	675.00	337.50	Updated the professional fee tracker
John Baumgartner	Business Operations	6/26/26	0.3	825.00	247.50	Issued payments related to the landlord settlement
John Baumgartner	Business Operations	6/26/26	0.5	825.00	412.50	Issued professional fee payments
Glenn Sniezek	Business Operations	6/27/26	0.4	675.00	270.00	Calls with the company regarding leased equipment returns
Glenn Sniezek	Business Operations	6/27/26	0.5	675.00	337.50	Prepared correspondence with the company and equipment purchaser regarding coordination of leased equipment returns
Glenn Sniezek	Case Management	6/29/26	0.3	675.00	202.50	Call with Gordian regarding the liquidation analysis
Glenn Sniezek	Case Management	6/29/26	0.2	675.00	135.00	Conference with J. Baumgartner regarding the draft stipulation and request for asset price adjustments
Glenn Sniezek	Business Operations	6/29/26	0.3	675.00	202.50	Correspondence with the company regarding customs matters
Glenn Sniezek	Accounting Support	6/29/26	0.4	675.00	270.00	Prepared correspondence with the company regarding accounting and tax matters
Glenn Sniezek	Financing and Cash Collateral	6/29/26	1.7	675.00	1,147.50	Updated the cash flow forecast
Glenn Sniezek	Business Analysis	6/29/26	1.2	675.00	810.00	Updated the liquidation analysis
Glenn Sniezek	Case Management	6/29/26	0.2	675.00	135.00	Internal virtual meeting regarding the case calendar and work plan
Glenn Sniezek	Case Management	6/29/26	0.2	675.00	135.00	Weekly professionals call with Pillsbury and Gordian regarding case strategy
Jake Ringelstein	Case Management	6/29/26	0.2	525.00	105.00	Internal virtual meeting regarding the case calendar and work plan
John Baumgartner	Case Management	6/29/26	0.2	825.00	165.00	Conference with G. Sniezek regarding the draft stipulation and request for asset price adjustments
John Baumgartner	Case Management	6/29/26	0.3	825.00	247.50	Conference with counsel and the board member regarding the sale update and case developments
John Baumgartner	Case Management	6/29/26	0.2	825.00	165.00	Conference with the equipment buyer regarding the draft stipulation among the IP buyer, asset buyers, and debtor
John Baumgartner	Case Management	6/29/26	0.7	825.00	577.50	Reviewed the draft stipulation among the IP buyer, asset buyers, and debtor and provided comments to counsel
Marco Nykodym	Case Management	6/29/26	0.2	450.00	90.00	Internal virtual meeting regarding the case calendar and work plan
Patrick Long	Case Management	6/29/26	0.2	615.00	123.00	Internal virtual meeting regarding the case calendar and work plan

Professional	Category	Date	Hours	Rate	Fees	Notes
Glenn Sniezek	Business Operations	6/30/26	0.3	675.00	202.50	Call with the company regarding facility exits
Glenn Sniezek	Business Operations	6/30/26	0.6	675.00	405.00	Coordinated cancellation of services for exited facilities
Glenn Sniezek	Business Operations	6/30/26	0.3	675.00	202.50	Prepared correspondence with J. Baumgartner regarding bank accounts
Glenn Sniezek	Business Operations	6/30/26	0.5	675.00	337.50	Prepared correspondence with the company regarding facility exits
Glenn Sniezek	Business Operations	6/30/26	0.4	675.00	270.00	Reviewed June 2026 credit card detail
Glenn Sniezek	Business Operations	6/30/26	0.4	675.00	270.00	Updated the professional fee tracker
John Baumgartner	Business Operations	6/30/26	0.3	825.00	247.50	Reviewed the request and transferred funds to the operating account
	Total Fees		**186.5**	**$**	**129,600.00**	