IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
MARELLI AUTOMOTIVE LIGHTING USA LLC, *et al.*,[1]	)	Case No. 25-11034 (CTG)
Debtors.	)	(Jointly Administered)
	)	**Obj. Date: October 29, 2026 at 4:00 p.m.** **Hearing Date: TBD if objection filed**

COVER SHEET FOR:
SIXTEENTH MONTHLY FEE APPLICATION OF GREENBERG TRAURIG STUDIO LEGALE ASSOCIATO FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL TO DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM SEPTEMBER 1, 2026 THROUGH AND INCLUDING SEPTEMBER 30, 2026

Name of Applicant:	Greenberg Traurig Studio Legale Associato
	Retention Order Entered August 26, 2025, *Nunc Pro Tunc* to June 11, 2025
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Period for which compensation and Reimbursement is sought:	September 1, 2026 – September 30, 2026
Amount of Compensation sought as actual, reasonable and necessary:	$195,603.00 (80% = $156,482.40) (20% = $39,120.60)
Amount of pass-through charges to be paid by the Debtors:	$38,365.18
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	$618.42

This is a(n)___interim X monthly ____ final fee application.

[1] A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at https://www.veritaglobal.net/Marelli. The location of Marelli Automotive Lighting USA LLC's principal place of business is 26555 Northwestern Highway, Southfield, Michigan 48033.

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This Application does not include any hours incurred in connection with preparation of this Application.

SUMMARY OF MONTHLY FEE APPLICATIONS

Date Filed and Docket No.	Period Covered	Requested		Approved		Holdback Fees (20%)
		Fees	Expenses	Fees (80%)	Expenses (100%)	
D.I. 925 filed September 11, 2025 CNO filed October 7, 2025, D.I. 1058	June 11, 2025 through June 30, 2025	$476,101.56	$1,410.84 plus $93,374.68 in pass-through charges	$380,881.25	$1,410.84 plus $93,374.68 in pass-through charges	$95,220.31
D.I. 919 filed September 12, 2025 CNO filed October 7, 2025, D.I. 1059	July 1, 2025 through July 31, 2025	$665,841.29	$1,059.92 plus $130,549.59 in pass-through charges	$532,673.03	$1,059.92 plus $130,549.59 in pass-through charges	$133,168.26
D.I. 930 filed September 12, 2025 CNO filed October 7, 2025, D.I. 1060	August 1, 2025 through August 31, 2025	$381,204.94	$714.80 plus $74,747.09 in pass-through charges	$305,024.75	$714.80 plus $74,747.09 in pass-through charges	$76,240.99
D.I. 1063 filed October 8, 2025 CNO filed October 30, 2025, D.I. 1193	September 1, 2025 through September 30, 2025	$671,939.20	$3,383.61 plus $131,837.79 in pass-through charges	$537,551.36	$3,383.61 plus $131,837.79 in pass-through charges	$134,387.84
D.I. 1200 filed November 5, 2025 CNO filed December 1, 2025, D.I. 1238	October 1, 2025 through October 31, 2025	$60,669.96	$1,677.74 plus $123,680.74 in pass-through charges	$504,535.97	$1,677.74 plus $123,680.74 in pass-through charges	$126,133.99
D.I. 1320 filed December 5, 2025 CNO filed December 31, 2025, D.I. 1483	November 1, 2025 through November 30, 2025	$325,043.60	$413.19 plus $63,727.39 in pass-through charges	$260,034.88	$413.19 plus $63,727.39 in pass-through charges	$65,008.72

Date Filed and Docket No.	Period Covered	Requested		Approved		Holdback Fees (20%)
		Fees	Expenses	Fees (80%)	Expenses (100%)	
D.I. 1501 filed January 8, 2026 CNO filed February 3, 2026, D.I. 1635	December 1, 2025 through December 31, 2025	$343,589.22	$656.00 plus $68,028.06 in pass-through charges	$274,872.38	$499.50[2] plus $68,028.06 in pass-through expenses	$68,717.84
D.I. 1646 filed February 6, 2026 CNO filed March 4, 2026, D.I. 1777	January 1, 2026 through January 31, 2026	$328,849.48	$669.74 plus $64,483.65 in pass-through charges	$263,079.58	$669.74 plus $64,483.65 in pass-through charges	$65,769.80
D.I. 1789 filed March 11, 2026 CNO filed April 14, 2026, D.I. 1925	February 1, 2026 through February 28, 2026	$301,724.12	$514.97 plus $59,160.85 in pass-through charges	$241,379.30	$514.97 plus $59,160.85 in pass-through charges	$60,344.82
D.I. 1929 filed April 15, 2026 CNO filed May 7, 2026, D.I. 2059	March 1, 2026 through March 31, 2026	$368,828.00	$629.69 plus $72,317.58 in pass-through charges	$295,062.40	$629.69 plus $72,317.58 in pass-through charges	$73,765.60
D.I. 2068 filed May 14, 2026 CNO filed June 5, 2026, D.I. 2213	April 1, 2026 through April 30, 2026	$186,018.30	$498.60 plus $36,481.88 in pass-through charges	$148,814.64	$498.60 plus $36,481.88 in pass-through charges	$37,203.66
D.I. 2215 filed June 5, 2026 CNO filed June 30, 2026, D.I. 2280	May 1, 2026 through May 31, 2026	$234,494.00	$656.27 plus $45,989.39 in pass-through charges	$187,595.20	$656.27 plus $45,989.39 in pass-through charges	$46,898.80
D.I. 2369 filed July 7, 2026 CNO filed July 30, 2026, D.I. 2425	June 1, 2026 through June 30, 2026	$340,101.00	$569.04 plus $66,684.86 in pass-through charges	$272,080.80	$569.04 plus $66,684.86 in pass-through charges	$68,020.20

[2] Reflects a reduction of $156.50 in requested expenses as agreed with the United States Trustee.

Date Filed and Docket No.	Period Covered	Requested		Approved		Holdback Fees (20%)
		Fees	Expenses	Fees (80%)	Expenses (100%)	
D.I. 2537 filed August 14, 2026 CNO filed September 9, 2026, D.I. 2676	July 1, 2026 through July 31, 2026	$412,447.50	$1,143.40 plus $80,887.75 in pass-through charges	$329,958.00	$1,143.40 plus $80,887.75 in pass-through charges	$82,489.50
D.I. 2694 filed September 16, 2026 CNO filed October 8, 2026, D.I. 2828	August 1, 2026 through August 31, 2026	$156,739.20	$344.81 plus $30,737.00 in pass-through charges	$125,391.36	$344.81 plus $30,737.00 in pass-through charges	$31,347.84

COMPENSATION BY INDIVIDUAL

Attorney Name	Position	Department	Date of Admission	Hourly Billing Rate *in this application*	Hours Billed *in this application*	Fees Billed *in this application*
Agostinelli, Riccardo	Partner	Bankruptcy & Restructuring	1992	$1,356.00	40.2	$54,511.20
Bratton, Sandy	Paralegal	Bankruptcy & Restructuring	N/A	$565.00	0.3	$169.50
Clark, Anthony	Of Counsel	Bankruptcy & Restructuring	1979	$1,356.00	2.2	$2,983.20
Cupolo, Cristina	Senior Associate	Bankruptcy & Restructuring	2022	$565.00	95.3	$53,844.50
Franklin, Alison	Partner	Bankruptcy & Restructuring	2003	$1,356.00	5.4	$7,322.40
Migliarucci, Daniele	Partner	Bankruptcy & Restructuring	2014	$1,356.00	56.2	$76,207.20
Pallavicini, Alessandro	Senior Associate	Bankruptcy & Restructuring	2019	$565.00	1.0	$565.00
Total:					**200.6**	**$195,603.00**

EXPENSE SUMMARY

Expense Category	Total Expenses
Local Transportation	$52.55
Overtime Meals	$565.87
TOTAL:	**$618.42**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
MARELLI AUTOMOTIVE LIGHTING USA LLC, *et al.*,[1]	)	Case No. 25-11034 (CTG)
Debtors.	)	(Jointly Administered)
	)	**Obj. Date: October 29, 2026 at 4:00 p.m.** **Hearing Date: TBD if objection filed**

SIXTEENTH MONTHLY FEE APPLICATION OF GREENBERG TRAURIG STUDIO LEGALE ASSOCIATO FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL TO DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM SEPTEMBER 1, 2026 THROUGH AND INCLUDING SEPTEMBER 30, 2026

Greenberg Traurig Studio Legale Associato ("**Greenberg Traurig**"), special counsel to the above-captioned debtors and debtors in possession (the "**Debtors**"), hereby submits its sixteenth monthly application (the "**Application**") for compensation and reimbursement of expenses for the period from September 1, 2026 through and including September 30, 2026 (the "**Application Period**") pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101, *et seq.* (the "**Bankruptcy Code**"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**"), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the "**Local Rules**"), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 477] (the "**Interim Compensation Order**").

[1] A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at https://www.veritaglobal.net/Marelli. The location of Marelli Automotive Lighting USA LLC's principal place of business is 26555 Northwestern Highway, Southfield, Michigan 48033.

By this Application, Greenberg Traurig seeks a monthly interim approval and allowance of compensation in the amount of $195,603.00 and reimbursement of actual expenses in the amount of $618.42, plus certain charges in the aggregate amount of $38,365.18 for an aggregate total of $234,586.60 in accordance with the Interim Compensation Order. Greenberg Traurig hereby seeks payment of $156,482.40 (80% of the allowed fees) and reimbursement of $618.42 (100% of allowed expenses), plus certain charges detailed herein in the aggregate amount of $38,365.18 (detailed in paragraph 8 below), for an aggregate total payment of $195,466.00 for the Application Period, upon the filing of a certificate of no objection. In support of the Application, Greenberg Traurig respectfully represents as follows:

Background

1. On June 11, 2025 (the "**Petition Date**"), the Debtors commenced these cases (the "**Chapter 11 Cases**") by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the District of Delaware (the "**Court**").

2. The Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper in this district pursuant to 28 U.S.C. § 1408. This matter is core within the meaning of 28 U.S.C. § 157(b)(2).

3. The predicates for the relief sought herein are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rule 2016-1.

4. On August 8, 2025, the Debtors filed the *Debtors' Application for Authorization to Employ and Retain Greenberg Traurig Studio Legale Associato as Special Counsel for the Debtors Effective as of the Petition Date* [Docket No. 501].

5. On August 26, 2025, this Court entered the *Order Authorizing the Employment and Retention of Greenberg Traurig Studio Legale Associato as Special Counsel for the Debtors Effective as of the Petition Date* [Docket No. 752].

Summary of Services Rendered

6. This Application is the sixteenth monthly fee application filed by Greenberg Traurig in these Chapter 11 Cases. In connection with the professional services described below, by this Application, Greenberg Traurig seeks interim approval and allowance of compensation in the amount of $195,603.00 for the Application Period and reimbursement of actual and necessary expenses in the amount of $618.42 for the Application Period, and payment of $156,482.40 (80% of the allowed fees) and reimbursement of $618.42 (100% of allowed expenses), plus certain charges detailed herein in the aggregate amount of $38,365.18, for an aggregate total payment of $195,466.00 for the Application Period upon the filing of a certificate of no objection.

7. The majority of services rendered by Greenberg Traurig during the Application Period as special counsel to the Debtors are summarized below. Each of the following is set forth in the invoice attached hereto as **Exhibit "A"**: (i) a description of the professional or paraprofessional performing the services; (ii) the date the services were performed; (iii) a detailed description of the nature of the services and the related time expended; and (iv) a summary of the fees and hours of each professional and other timekeepers listed by project category (which applicable categories are set forth below). Specifically, Greenberg Traurig rendered the following services during the Application Period as special counsel to the Debtors:

a. Assistance with Italian related matters of the overall DIP refinancing and upsize transaction (including Italian customary deliverables), including in connection with upcoming new Business Plan implementing local actions, including demergers.

b. Implementation of Italian-related DIP refinancing and upsize post-closing obligations (including several Italian and foreign law security documents, Italian corporate approvals, Italian and foreign PoAs, legal opinions, IP security arrangements across multiple jurisdictions, registration/tax issues, and deliverables related thereto).

c. Update sessions with local directors and statutory auditors in respect of implementation of the DIP refinancing & upsize transaction and relevant security package and progress of the restructuring transaction. Analysis of "exit-from-crisis" strategy, interaction between emergence from chapter 11 with Article 56, and Q&A sessions (also based on revised milestones for emergence).

d. Assistance to the companies in connection with the handling of the relationship with certain key creditors, including Italian critical vendors.

e. Assistance in connection with the implementation of a recovery plan for the Italian entities under Article 56 of the Italian Bankruptcy Law, including in connection of new Business Plan key implementing actions (including strategic disposals and perspective reorganization of business divisions across the group legal entities) and interactions with relevant Italian legal counsels.

Summary of Expenses and Charges

8. During the Application Period, Greenberg Traurig incurred or disbursed actual and necessary costs and expenses related to these cases in the aggregate amount of $618.42. The expenses incurred include overtime meals and local transportation charges. In addition, certain amounts, as disclosed in Greenberg Traurig's retention application, including a Charge pursuant to Decree No. 55 of March 10, 2014 in the amount of $29,340.45, a Pension Fund charge of $9,022.47, and a Duty Stamp in the amount of $2.26, are payable by the Debtors (initially to Greenberg Traurig, and then submitted to the appropriate agency). A description of the necessary costs and expenses incurred by Greenberg Traurig and the charges is attached hereto as **Exhibit "B"**.

9. Pursuant to Local Rule 2016-1, Greenberg Traurig represents as follows with regard to its charges for actual and necessary costs and expenses incurred during the Application Period:

a. Copy Charges were $0.10 per page, which charge is reasonable and customary in the legal industry and represents the costs of copy material, acquisition, maintenance, storage and operation of copy machines, together with a margin for recovery of related

expenditures. In addition, Greenberg Traurig often utilizes outside copier services for high volume projects, and this Application seeks the recovery of those costs, if applicable;

b. Incoming facsimiles are not billed;

c. Out-going facsimiles are billed at the rate of $0.25 per page. The cost represents operator time, maintaining several dedicated facsimile telephone lines, supplies and equipment, and includes a margin for recovery of related expenditures;

d. Toll telephone charges are not billed; and

e. Computer assisted legal research charges are billed at actual costs.

Valuation of Services

10. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amounts requested herein for compensation and expense reimbursement are fair and reasonable given (a) the complexity of these cases, (b) the time expended by the attorneys and paraprofessionals at Greenberg Traurig, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

11. Greenberg Traurig hereby certifies (i) that it has reviewed the requirements of Local Rule 2016-1 and (ii) that this Application complies with such rule.

12. Greenberg Traurig has provided a copy of this Application to the Debtors, the United States Trustee, and all parties required to be given notice as set forth in Paragraph 2(a) of the Interim Compensation Order.

Sources of Payment

13. As stated above, Greenberg Traurig hereby seeks payment of $156,482.40 (80% of the allowed fees) and reimbursement of $618.42 (100% of allowed expenses), plus certain charges in the aggregate amount of $38,365.18 (detailed in paragraph 8 above), for an aggregate total

payment of $195,466.00 for the Application Period upon the filing of a certificate of no objection.

Conclusion

WHEREFORE, Greenberg Traurig respectfully requests (a) that the Court approve and allow compensation in the amount of $195,603.00 for professional services rendered (80%, or $156,482.40, of which is to be paid upon the filing of a certificate of no objection), and reimbursement of expenses in the amount of $618.42 (100% of which is to be paid upon the filing of a certificate of no objection) for the Application Period on an interim basis, plus certain charges in the aggregate amount of $38,365.18 and (b) that the Court authorize and direct the Debtors to pay Greenberg Traurig the amounts due and owing hereunder in accordance with the Interim Compensation Order.

Dated: October 8, 2026

GREENBERG TRAURIG, LLP

/s/ Anthony W. Clark

Anthony W. Clark (DE Bar No. 2051)
222 Delaware Avenue, Suite 1600
Wilmington, Delaware 19801
Telephone: (302) 661-7000
Facsimile: (302) 661-7360
Email: Anthony.Clark@gtlaw.com

Special Counsel for the Debtors and Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
MARELLI AUTOMOTIVE LIGHTING USA LLC, *et al.*,[1]	)	Case No. 25-11034 (CTG)
Debtors.	)	(Jointly Administered)

VERIFICATION OF RICCARDO AGOSTINELLI

I, Riccardo Agostinelli, hereby declare the following under penalty of perjury:

I am a partner in the law firm of Greenberg Traurig Studio Legale Associato ("**Greenberg Traurig**" or the "**Firm**"), located at Galleria San Babila 4B, 20122 – Milan (Italy) (registered office: Largo Toscanini 1, 20122 – Milan (Italy)), and I have been duly admitted to practice law in Italy (Bar council of Milan). There are no disciplinary proceedings pending against me.

I have personally performed many of the legal services rendered by Greenberg Traurig as special counsel to the Debtors and am familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the Firm.

The facts set forth in the foregoing Monthly Fee Application are true and correct to the best of my knowledge, information, and belief.

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[1] A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at https://www.veritaglobal.net/Marelli. The location of Marelli Automotive Lighting USA LLC's principal place of business is 26555 Northwestern Highway, Southfield, Michigan 48033.

I have reviewed Rule 2016-1 of the Local Rules and believe that the Monthly Fee Application for Greenberg Traurig complies with Rule 2016-1.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Dated: October 8, 2026

/s/ Riccardo Agostinelli
Riccardo Agostinelli
Partner
Greenberg Traurig Studio Legale Associato

EXHIBIT A

Description of Professional Services Rendered: Proforma Marelli Oct 2nd 2026			
Date	**Timekeeper**	**Hours**	**Description**
01/09/2026	Agostinelli, Riccardo	1,00	Review of Transaction documentation and corporate law requirement relating to restructuring and separation de -merger plans
01/09/2026	Agostinelli, Riccardo	0,50	Call with Prof. Arato
01/09/2026	Pallavicini, Alessandro	1,00	Review of the italian translation of the notice of adjournment of the disclosure statement hearing for Marelli and email to K&E.
01/09/2026	Migliarucci, Daniele	1,50	Review of draft notice of adjournment of Disclosure Statement hearing from K&E Team (0.7); follow up re status of Italian DIP post-closing obligations and relevant correspondence with the working group (0.8)
01/09/2026	Cupolo, Cristina	2,00	Post-closing obligations: email correspondence with German counsel regarding the Marelli Europe share pledge agreement (1.2) and review of latest draft (0.8)
02/09/2026	Migliarucci, Daniele	1,70	DIP refi & upsize workstream: review of last version of Italian share pledge agreement in light of latest inputs and comments by the parties (1.3); dealing with the German local counsel re perfection formalites and signing mechanics (0.4)
02/09/2026	Cupolo, Cristina	1,30	Post-closing obligations: review of latest version of the Marelli Europe share pledge agreement (0.9) and related e-mail correspondence (0.6)
02/09/2026	Agostinelli, Riccardo	1,00	Rewied recent Marelli workstreams and status of ongoing restructuring implementation, Transaction documentation and related corporate / tax considerations
03/09/2026	Agostinelli, Riccardo	0,80	Review of transaction documents and follow-up on opern matters concerning security package, corporate approvals and post - closing actions
03/09/2026	Agostinelli, Riccardo	0,70	Review and analysis of ongoing restructuring and financing workstreams, including assestment of pending legal and Transactional issues
03/09/2026	Agostinelli, Riccardo	0,70	Follow - up on tax matters and interaction with Ch.11 procedure
03/09/2026	Migliarucci, Daniele	1,20	DIP refi & upsize workstream: further dealing with the German local counsel re perfection formalites and signing mechanics for the Italian share pledge (0.6), related correspondence and Q&As with GOP team (0.6)
03/09/2026	Cupolo, Cristina	2,00	Post-closing obligations: review of revised version of the Marelli Europe share pledge agreement (1.2) and email correspondence with Italian lender counsel and German counsel (0.8)
04/09/2026	Franklin, Alison	0,50	Review August pro forma for next monthly fee application (0.2); review upcoming deadlines and timing of Fee Examiner's report and payment of holdback for Second Interim Fee Application (0.2); correspond with S. Pelizzatti and R. Agostinelli with respect to same (0.1)
04/09/2026	Migliarucci, Daniele	1,50	Global restructuring workstream: calls with A&M team and Marelli team in Italy re status of the chapter 11 procedure, next steps for BP and upcoming milestones (0.8); Q&A session with the K&E US team re status of chapter 11 procedure and next exptected steps in light of upcoming update sessions with Italian statutory auditors (0.7)
04/09/2026	Agostinelli, Riccardo	0,70	Preparation of next internal auditors meeting and review of Delaware court issues
07/09/2026	Migliarucci, Daniele	2,60	Review of revised form of Notice of Adjournment of Disclosure Statement hearing (0.4); DIP refi & upsize workstream: review of final form of Italian share pledge in light of latest negotiation sessions and changes (1.4); correspondence with GOP, Marelli and German local counsel re signign mechanics (0.8)
07/09/2026	Agostinelli, Riccardo	0,70	Review and co-ordination of post-closing obligation, Italian share pledge agreement and prefection formalities
07/09/2026	Cupolo, Cristina	4,00	Post-closing obligations: call and email correspondence with the company regarding post-closing security to be executed by the Italian entities (1.8) / review of final set of share pledge agreements sent by GOP (1.4) / e-mail correspondence with German counsel and GOP regarding the share pledge agreements (0.8)
08/09/2026	Agostinelli, Riccardo	0,70	Review of draft BP (in respect of the Italian perimeter) and inter-action with Danovi's Team
08/09/2026	Clark, Anthony W.	0,60	Work on issues regarding 14th monthly fee application (.4), review court papers (.2)
08/09/2026	Cupolo, Cristina	5,00	Post-closing obligations: call with the company on the post-closing deliverables (0.7) / e-mail correspondence with GOP and German counsel on the share pledge agreements over the Italian entities (1,4) / review of the latest versions of the share pledge agreements sent by GOP (1,6) / preparation of the relevant signature pages (0.6) / email correspondence regarding the PEC addresses to be obtained in respect of the US and Japanese Marelli companies (0.7)
08/09/2026	Franklin, Alison	0,40	Work on certificate of no objection for Fourteenth Monthly Fee Application (0.2); correspond with T. Clark and S. Bratton regarding filing of CNO (0.2)
08/09/2026	Migliarucci, Daniele	4,40	DIP refi & upsize workstream: Q&As correspondence with GOP, Marelli and German local counsel re signign mechanics and next steps for Italian share pledge (1.3); Q&A session with GOP and Marelli re perfection formalities for envisaged Italian non-possessory pledges over movable assets (including re certified email for non-Italian obligors) (1.3); Italian Golden Power workstream: correspondence with K&E London FDI team re status of Italian turnaround workstream and coordination on FDI matters (1.8)
08/09/2026	Agostinelli, Riccardo	0,70	Call + email with ARVEDI (Ms. Livia Schizzerotto) re status of Ch. 11 + art. 56
08/09/2026	Agostinelli, Riccardo	1,00	Preparation of presentation for Marelli management (Italy) and local statutory auditors on CH-11 status, and interaction with Kirkland Team and local GT Team
08/09/2026	Agostinelli, Riccardo	0,80	Internal co-ordination on the status of Marelli work-stream and relevant next steps, including follow -up on opern corporate, financing and execution matters, and inter-action with financial advisors (Callerio & A&M)
09/09/2026	Agostinelli, Riccardo	0,80	Internal discussion (Migliarucci, Cupolo, Missanelli) concerning mile stones, deliverables and next-step action items
09/09/2026	Clark, Anthony W.	0,90	Work on issues regarding 15th monthly fee application (.5), fee examiner resolution (.2), review correspondence (.2)

Description of Professional Services Rendered: Proforma Marelli Oct 2nd 2026			
Date	**Timekeeper**	**Hours**	**Description**
09/09/2026	Cupolo, Cristina	5,00	Post-closing obligations: study and research in relation to the obtainment of the PEC address for foreign Marelli entities (1.2) and related email correspondence with the company (0.6) / review of email correspondence and documents regarding demerger plan (1.7) / email correspondence with German counsel on the share pledge agreements over Marelli Europe (0.4) / review of latest drafts (execution versions) sent by GOP (1.1)
09/09/2026	Franklin, Alison	2,20	Correspond with T. Clark and S. Bratton regarding filed copy of certificate of no objection for Fourteenth Monthly Fee Application (0.2); correspond with S. Pelizzatti and R. Agostinelli regarding same (0.1); work on Fifteenth Monthly Fee Application for August (1.2); correspond with S. Pelizzatti and R. Agostinelli regarding same and recommendation with respect to expenses (0.2); review and revise draft excerpt from the Fee Examiner's report relating to the third interim fee application (0.3); correspond with S. Pelizzatti and R. Agostinelli regarding same, changes thereto, and summary of agreed-upon reductions (0.2)
09/09/2026	Bratton, Sandy	0,30	Finalize and electronically file Certificate of No Objection to Fourteenth Monthly Fee Application of Greenberg Traurig (.2); emails with A. Franklin and T. Clark regarding same (.1).
09/09/2026	Migliarucci, Daniele	10,30	DIP refi & upsize workstream: assistance to signing of the Italian share pledges (1.2); further Q&A session Marelli re perfection formalities for envisaged Italian non-possessory pledges over movable assets (including re certified email for non-Italian obligors) (0.9); Critical Italian Vendors workstream: follow up correspondence with Arvedi's GC re status of the procedure in Italy (0.3); Project Mosaic workstream: correspondence with the K&E team re status of demerger of Marelli Europe S.p.A. and review of relevant materials (2.3); Attendance to verifica sindacale of Marelli Automotive Lighting Italy SpA, relevant preparation and update session with the K&E US team (3.5); draft of update note to staturory auditors of Marelli Automotive Lighting Italy SpA (2.1)
09/09/2026	Agostinelli, Riccardo	1,00	Analysed restructuring documentation and co-ordinated with stakeholders regarding transaction on work-stream
10/09/2026	Agostinelli, Riccardo	0,70	Follow-up meeting with DANOVI
10/09/2026	Agostinelli, Riccardo	1,00	Conf call with Danovi Team on issues on ART. 56 implementation
10/09/2026	Agostinelli, Riccardo	0,80	Review of documents prepared by M&A (BP Italian perimeter) (PART B)
10/09/2026	Franklin, Alison	0,30	Correspond with S. Pelizzatti and R. Agostinelli regarding approval of Fee Examiner report for third interim fee application (0.1); correspond with L. Lapin Jones regarding comments on Fee Examiner report (0.2)
10/09/2026	Migliarucci, Daniele	3,90	Review of Joint Plan of Reorganization and related Disclosure Statement as filed to the Court of Delaware (3.5); DIP refi & upsize workstream: review of perfection formalities for Italian bank account pledges (0.4)
10/09/2026	Cupolo, Cristina	5,00	Post-closing obligations: signing of the share pledge agreements (2.3) / email correspondence with lenders' counsel and the German counsel in relation to the share pledge agreements to be executed by Marelli Germany (1.4) / review of perfection formalities related to the Italian confirmation deeds executed in July (1.3)
10/09/2026	Agostinelli, Riccardo	0,80	Internal discussion on next- steps (Migliarucci, Cupolo, Missanelli)
10/09/2026	Agostinelli, Riccardo	1,00	Review of documents prepared by M&A (BP Italian perimeter) (PART A)
11/09/2026	Cupolo, Cristina	6,00	Post-closing obligations: drafting of formalities certificate and capacity opinion in connection with the Italian share pledge agreements (3.4) / related e-mail correspondence with the company and lenders' counsel (1.2) / call with the company and review of perfection formalities in connection with the Italian confirmation agreements executed in July (1.4)
11/09/2026	Migliarucci, Daniele	3,40	DIP refi & upsize workstream: review of Italian deliveables and CPs on the back of signing of Italian share pledges (inclusing GT legal opinion and formalites certificate) (1.6); Italian Art. 56 Recovery Plan workstream: Q&A session with Professor Danovi re Art. 56 BP requirements under applicable Italian guidelines in preparation for next session with Marelli working group (1.8)
11/09/2026	Agostinelli, Riccardo	1,00	Exam of memorandum from Danovi (part B)
11/09/2026	Agostinelli, Riccardo	1,00	Exam of memorandum from Danovi (part A)
11/09/2026	Agostinelli, Riccardo	0,30	Emails with K&E and A&M on ART.56
11/09/2026	Agostinelli, Riccardo	1,00	Meeting with Giuffrida (Studio Danovi) on comments on BP (Italy)
14/09/2026	Franklin, Alison	0,10	Correspond with S. Pelizzatti regarding revised proforma and disbursement detail for Fifteenth Monthly Fee Application
14/09/2026	Agostinelli, Riccardo	0,50	Interaction with DANOVI Team (Giuffrida)
14/09/2026	Cupolo, Cristina	6,00	Review of demerger plan (2.6) / call and email with the company regarding the requirements for the creation of the non-possessory pledge (1.8) / review of post-closing security documents (1.6)
14/09/2026	Migliarucci, Daniele	4,00	DIP refi & upsize workstream: follow up with GOP and Marelli re perfection formalites requirements for Italian non-possessory pledges (0.4); correspondence with Brazilian counsel re PoA arrangements and related next steps (0.5); Project Mosaic workstream: follow up with the K&E team and GOP team re status of demerger of Marelli Europe SpA and relevant materials (0.6); Art. 56 Recovery Plan worksream: group call with Marelli and the K&E team re Italian requirements and next steps (0.8); related legal analysis under Italian law and correspondence with Professor Danovi (1.7)
14/09/2026	Agostinelli, Riccardo	0,70	Call with K&E, Marelli (general counsel) on art.56 + FDI
14/09/2026	Agostinelli, Riccardo	1,00	Preparation of interpretations of Group certifications: EUROPE, AFTERMARKET, LIGHTING, SUSPENSION
14/09/2026	Agostinelli, Riccardo	1,00	Memo on guidelines of Italian Insolvency, Code on criteria for preparation of business plan from ART. 56 certification (PART 1)

Description of Professional Services Rendered: Proforma Marelli Oct 2nd 2026			
Date	**Timekeeper**	**Hours**	**Description**
14/09/2026	Agostinelli, Riccardo	1,00	Memo on guidelines of Italian Insolvency, Code on criteria for preparation of business plan from ART. 56 certification (PART 2)
14/09/2026	Agostinelli, Riccardo	0,70	Preparation of call with K&E, Marelli (general counsel) on art.56 + FDI
15/09/2026	Migliarucci, Daniele	5,20	DIP refinancing & upsize workstream: review of Brazilian POA arrangements and correspondence with the local counsel (0.80); follow up with the company re perfection formalities of non-possessory pledges under Italian law and relevant requirements(0.90); Q&A session with the K&E team and GOP teams re executed Marelli Europe demerger plan and relevan annexes (1.10); Art. 56 Italian recovery plan workstream: Q&A session re plan requirements with Professor Danovi (1.20); draft checklist for Marelli working group (1.20)
15/09/2026	Cupolo, Cristina	7,00	Post-closing obligations: e-mail correspondence and call with the company regarding the requirements for the creation of the Italian non possessory pledge (2.3) / study and research of such requirements (including how to obtain the PEC address for foreign entities) (1.7) / review of demerger plan annexes (2.1) / e-mail correspondence with Brazilian local counsel in relation to the apostilled PoA issued by Marelli Sistemas (0.9)
15/09/2026	Agostinelli, Riccardo	0,30	Call with DANOVI on ART.56 process
15/09/2026	Agostinelli, Riccardo	0,50	Call with GIUFFRIDA
15/09/2026	Agostinelli, Riccardo	0,70	Review of issues re Marelli Europe De-merger and DIP security package
15/09/2026	Agostinelli, Riccardo	0,30	Review of CH.11 filing
15/09/2026	Agostinelli, Riccardo	0,30	Follow -up with K&E + Marelli regarding ART.56 work-stream
15/09/2026	Agostinelli, Riccardo	0,70	Call with DANOVI
15/09/2026	Agostinelli, Riccardo	1,00	Second version of memo on ART.56 guidelines
15/09/2026	Franklin, Alison	1,00	Review and revise Fifteenth Monthly Fee Application to adjust expenses (0.5); compare versions of fee application (0.1); correspond with S. Pelizzatti and R. Agostinelli regarding same (0.1); correspond with T. Clark and R. Zerbe regarding review, approval and filing of application (0.3)
16/09/2026	Agostinelli, Riccardo	0,30	Review of non -possesory pledge issues and TAX code
16/09/2026	Agostinelli, Riccardo	0,40	Coordinated with GOP, K&E, AKIN the opinion demerger and impact on DIP
16/09/2026	Cupolo, Cristina	6,00	Post-closing activities: e-mail correspondence with Brazilian local counsel and notary regarding the apostilled PoA issued by Marelli Sistemas Automotivos (1.3) / study and research with respect to the requirements for the creation of the Italian non-possessory pledge (2,4) and related e-mail correspondence with the company (0.9) / review of annexes to the demerger plan of Marelli Europe (1.4)
16/09/2026	Migliarucci, Daniele	3,20	DIP refinancing & upsize workstream: review of Brazilian POA arrangements and correspondence with the Italian Notary (0.70); follow up with the company re perfection formalities of non-possessory pledges under Italian law and relevant requirements(0.90); review of perfection formaliteis of Italian bank account pledges (0.70); correspondence with GOP re Marelli Europe demerger plan and relevant annexes (0.90)
16/09/2026	Clark, Anthony W.	0,70	Work on issues regarding 15th monthly fee application (.5), review correspondence (.2)
16/09/2026	Agostinelli, Riccardo	0,70	Review of issues re: impact of De-merger on TAo
16/09/2026	Agostinelli, Riccardo	0,20	Follow-up call on ART.56 with DANOVI
17/09/2026	Agostinelli, Riccardo	0,30	Review of on-going Ch.11 matters and inter-action GT Atlanta (Franklin)
17/09/2026	Agostinelli, Riccardo	0,70	Co-ordination of GT Milan Team (Migliarucci, Cupolo, Missanelli) on different work-streams
17/09/2026	Cupolo, Cristina	4,50	Post-closing activities and Project Mosaic: review of documents relating to the demerger of Marelli Europe (2.8) / review of perfection formalities related to the deeds of confirmation executed in July (1.7)
17/09/2026	Franklin, Alison	0,20	Correspond with S. Pelizzatti regarding revised pro forma for third interim fee application, Fee Examiner's report, and certificate of no objection with proposed order
17/09/2026	Agostinelli, Riccardo	0,70	Review of cross-border security and corporate documentation matters
18/09/2026	Migliarucci, Daniele	4,10	Italian critical vendors workstream: Q&A session with Marcegaglia's legal counsel re interplay between executed trade agreement and perspective demerger of Marelli Europe and review of supporting materials (4.10)
18/09/2026	Agostinelli, Riccardo	1,00	Review of restructury and financing work-stream, and coordination with internal Team with follow- up call with BONELLI Team and DANOVI Team+
18/09/2026	Cupolo, Cristina	4,50	Review of annexes to the demerger plan of Marelli Europe (2,6) / review of perfection formalities in connection with confirmation deeds (1.4) / review of requirements for the creation of the Italian non possessory pledge (0.5)
21/09/2026	Migliarucci, Daniele	1,70	Art. 56 Italian Recovery Plan workstream: call with A&M re status of the BP for the purposes of Italian turnaround workstream (0.30); revew of requirements of Italian recovery plan and correspondence with Professor Danovi team (1.10); correspondnece with Marelli GC and A&M re Italian turnaround next steps and deliverables (0.30)
21/09/2026	Agostinelli, Riccardo	0,80	Review of issues regarding preparation of documents for ART. 56 call with Giuffrida of Danovi Team)
21/09/2026	Cupolo, Cristina	3,00	Review of perfectin formalities in connection with the confirmatin deeds executed in July 2026 (1,4) / review of annexes to the demerger plan of Marelli Europe (1,6)
22/09/2026	Cupolo, Cristina	3,00	Review of Italian law post-closing security documents (1.4) / stdy and research in connection with the requirements for the creation of the non-possessory pledge (1.3) / review of email correspondence (0.3)
22/09/2026	Agostinelli, Riccardo	0,80	Review of restructuring and financing workstream, including analysis of Q2, July and September financial information
23/09/2026	Cupolo, Cristina	1,50	Review of email correspondence with the company and perfection formalities in connection with the confirmation deeds executed in July

Description of Professional Services Rendered: Proforma Marelli Oct 2nd 2026			
Date	**Timekeeper**	**Hours**	**Description**
24/09/2026	Cupolo, Cristina	4,50	Review of Italian PoAs for the purposes of creating the Italian non-possessory pledge (2.3) / review of email correspondence with the company (0.9) / review of requirements imposed by the law for the purposes of creating the Italian non-possessory pledge (1.3)
25/09/2026	Migliarucci, Daniele	1,70	DIP refinancing & upsize workstream: review of draft deed of assignment of new contract receivables (0.80); review of Annexes re Marelli Europe demerger plan in light of latest queries from GOP (0.90)
25/09/2026	Agostinelli, Riccardo	0,40	Review of Ch.11 / Delaware court process issues
25/09/2026	Cupolo, Cristina	5,00	Review and comments to the deeds of assignment of contract receivables arising from the new I/C loan from Marelli Europe to Marelli EPT Strasbourg (2.3) / review of the draft letter of acceptance from the assigned debtor (1.3) / e-mail correspondence with the company and Italian lenders counsel (1.4)
26/09/2026	Agostinelli, Riccardo	0,80	Review of Demerger Plan documents allocation of assts &liabilities and implication for the DIP fianancing securities package
28/09/2026	Agostinelli, Riccardo	0,50	Review of issues on Marcegaglia trade agreement
28/09/2026	Agostinelli, Riccardo	1,00	Review of issues on Project Ignition (de-merger plan and annexes), security package and DIP financing, inter- company loan Marelli Europe - Marelli France
28/09/2026	Cupolo, Cristina	4,50	Post-closing obligations: review and collection of Italian confirmations deeds and formalities certificates in connection with the refinancing (1.4) / related email correspondence with Italian lenders counsel and K&E (0.5) / review of perfection formalities in connection with the IC loan agreement between Marelli Europe and Marelli EPT Strasbourg (1.7) / related email correspondence with the company and Italian lenders counsel (0.9)
28/09/2026	Franklin, Alison	0,70	Correspond with E. Corma, Pachulski, regarding certificate of no objection and proposed order for third interim fee application (0.2); work on certificate of no objection and proposed order (0.3); correspond with E. Corma regarding same (0.1); correspond with S. Pelizzatti regarding filing of certificate of no objection with proposed order (0.1)
28/09/2026	Migliarucci, Daniele	3,30	DIP refinancing & upsize workstream: review of the latest draft Italian receivable assigment in light of amended underlying ICL agreements (0.80); correspondece with the K&E Team re status of DIP post-closing obligations and review of relevant materials (1.10); Italian critical vendors workstream: correspondence with the K&E team re latest Q&As from Marcegaglia's legal counsel and review of supporting materials (1.40)
29/09/2026	Cupolo, Cristina	5,00	Post-closing obligations: review of comments to the receivables assignment documents received from GOP (2.1) / related e-mail correspondence with the company and GOP (1,3) / review of executed Italian law security documents in connection with the DIP Refinancing (1.6)
29/09/2026	Agostinelli, Riccardo	0,80	Call with Giuffrida (DANOVI team) to programme work on 56
29/09/2026	Agostinelli, Riccardo	0,70	Review of intercompany financing documentation, including assigmnet of ICL facility to lenders
30/09/2026	Agostinelli, Riccardo	0,50	Conf call with Giuffrida on ART. 56 actions: plan and financial DD
30/09/2026	Cupolo, Cristina	5,50	Post-closing obligations: review and collection of perfection formalities in connection with the confirmation deeds executed in September (2.1) / review of the new I/C loan agreement between Marelli Europe and Marelli EPT Strasbourg shared by the company (1.7) / related e-mail correspondence (1.2) / review of demerger plan annexes (0.5)
30/09/2026	Migliarucci, Daniele	2,50	Art. 56 Italian recovery plan workstram: Q&A and correspondence with Professor Danovi team re next steps and requirements for Italian recovery plan (1.10); DIP refinancing & upsize workstream: follow up Q&A with GOP re demerger plan for Marelli Europe and correspondence with the K&E Team (0.80); review of ICL agreement underlying latest Italian receivable assigment and relevant correspondence with Marelli (0.60)
01/10/2026	Agostinelli, Riccardo	0,50	Review of issues regarding Italian TAs / restructuring process
01/10/2026	Agostinelli, Riccardo	0,70	Emails and call with Italian notary (Luigi Cecala) on Italian law formalities in respect of DIP financing
01/10/2026	Cupolo, Cristina	5,00	Post-closing obligations: review of documents relating to the deed of assignment of receivables arising under the IC loan from Marelli Europe to MarellI EPT Strasbourg (2.3) / related e-mail correspondence (0.6) / review of email correspondence with the notary regarding notarial activities and fees (0.8) / related e-mail correspondence and call with the company (1.3)
01/10/2026	Agostinelli, Riccardo	1,00	Coordination with Marelli management, A&M and Local Team regarding restructuring with mile-stones, CH.11 developments, business continuity matters and contruactual implication from the opposing organization
	Total	**200,60**	

EXHIBIT B

GT GreenbergTraurig

Marelli Holdings Co. Ltd.
2-19-4 Miyahara-cho, Kita-ku,
Saitama City,
331-0812 SAITAMA
JAPAN

Proforma Invoice
File no : 236514.010100
Date : October 2, 2026

Proforma Invoice

Re: Marelli restructuring

For fees and expenses incurred in September 2026 for legal assistance as to Italian law matters in
the context of post-filing Marelli restructuring, including (without limitation) the following:

1) Assistance with Italian related matters of the overall DIP refinancing & upsize transaction (including Italian customary deliverables), including in connection with upcoming new Business Plan implementing local actions, including demergers.

2) Implementation of Italian-related DIP refinancing & upsize post-closing obligations (including several Italian and foreign law security documents, Italian corporate approvals, Italian and foreign PoAs, legal opinions, IP security arrangements across multiple jurisdictions, registration/tax issues, and deliverables related thereto).

3) Update sessions with local directors and statutory auditors in respect of implementation of the DIP refinancing & upsize transaction and relevant security package and progress of the restructuring transaction. Analysis of "exit-from-crisis" strategy, interaction between emergence from chapter 11 with Article 56, and Q&A sessions (also based on revised milestones for emergence).

4) Assistance to the companies in connection with the handling of the relationship with certain key creditors, including Italian critical vendors.

5) Assistance in connection with the implementation of a recovery plan for the Italian entities under Article 56 of the Italian Bankruptcy Law, including in connection of new Business
Plan key implementing actions (including strategic disposals and perspective reorganization of business divisions across the group legal entities) and interactions with relevant Italian legal counsels.

Please wire the total amount within 14 days after invoice date to the following recipient: Greenberg Traurig Studio Legale Associato,. IBAN: IT15X 02008 09420 000600015847 (BIC:UNCRITMM) at UNICREDIT Private Banking. Please refer to the invoice and file number.

GT GreenbergTraurig

Fees	$	195.603,00
Charge pursuant to Decree No. 55 of 03/10/2014	$	29.340,45
Disbursements	$	618,42
Social Security 4%	$	9.022,47
Subtotal	$	234.584,34
Duty Stamp	$	2,26
Total Current Invoice:	**$**	**234.586,60**

Exchange rate Euro to Dollar (October 2nd, 2026): 1,13

Not taxable V.A.T. according to art. 7-septies of D.P.R. 633/1972.
Not subject to withholding tax ex art. 25, comma 2, D.P.R. 600/1973
Subject to duty stamp ex art.7, DPR 633/1972

Please wire the total amount within 14 days after invoice date to the following recipient: Greenberg Traurig Studio Legale Associato,. IBAN: IT15X 02008 09420 000600015847 (BIC:UNCRITMM) at UNICREDIT Private Banking. Please refer to the invoice and file number.

Disbursements detail: Proforma Marelli Sept 3rd 2026						
Date	**Billed Amt**	**Bill Tkpr**	**Bill Tkpr Name**	**Narrative**	**Category**	**People Involved**
09/03/26	$ 18,97	201683	Cupolo, Cristina	Deliveroo Order n. 51103645838	Late meal	Cupolo, Cristina
09/07/26	$ 30,00	201683	Cupolo, Cristina	Bastianello del 04/09/2026 - scontrino	Late meal	Cupolo, Cristina
09/07/26	$ 13,79	201683	Cupolo, Cristina	Globix Sept 12778882	Local Transportation	Cupolo, Cristina
09/08/26	$ 21,24	201683	Cupolo, Cristina	Globix Sept 12790614	Local Transportation	Cupolo, Cristina
09/08/26	$ 21,75	201683	Cupolo, Cristina	Pranzo del 12/08/26 - Pranzo ristorante SiSu Milani - rimb.	Late meal	Cupolo, Cristina
09/08/26	$ 17,52	201678	Migliarucci, Daniele	Globix Sept 12803718	Local Transportation	
09/01/26	$ 60,00	201677	Agostinelli, Riccardo	Panino Giusto FT 101-2026-01588	Late meal	Agostinelli - Migliarucci
09/08/26	$ 60,00	201677	Agostinelli, Riccardo	Panino Giusto FT n. 101-2026-01626	Late meal	Agostinelli - Cupolo
09/09/26	$ 45,20	201677	Agostinelli, Riccardo	Illycaffè FT n. MILANO MON-26-00433	Late meal	Agostinelli
09/10/26	$ 60,00	201677	Agostinelli, Riccardo	Panino Giusto FT n. 101/2026/01650	Late meal	Agostinelli - Migliarucci
09/11/26	$ 16,95	201683	Cupolo, Cristina	Pranzo del 11/09/26 - scontrino Pezzo srl	Late meal	Cupolo, Cristina
09/14/26	$ 60,00	201677	Agostinelli, Riccardo	Panino Giusto FT n. 101-2026-01677	Late meal	Agostinelli - Cupolo
09/15/26	$ 45,20	201677	Agostinelli, Riccardo	Illycaffè FT n. MILANO MON/26/00444	Late meal	Agostinelli - Migliarucci
09/17/26	$ 21,50	201683	Cupolo, Cristina	Deliveroo SFT INVIT-dfb-26-0013614	Late meal	Cupolo, Cristina
09/21/26	$ 19,11	201683	Cupolo, Cristina	Deliveroo FT INVIT-dfb-26-001361	Late meal	Cupolo, Cristina
09/28/26	$ 46,33	201677	Agostinelli, Riccardo	Panino Giusto FT n. 101-2026-01806	Late meal	Agostinelli - Migliarucci
09/29/26	$ 45,20	201677	Agostinelli, Riccardo	Illycaffè FT n. MILANO MON-26-00473	Late meal	Agostinelli - Migliarucci
09/30/26	$ 15,65	201683	Cupolo, Cristina	Deliveroo FT INVIT-dfb-26-0013614	Late meal	Cupolo, Cristina
	$ 618,41					

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
MARELLI AUTOMOTIVE LIGHTING USA LLC, *et al.*,[1]	)	Case No. 25-11034 (CTG)
Debtors.	)	(Jointly Administered)
	)	**Obj. Date: October 29, 2026 at 4:00 p.m.** **Hearing Date: TBD if objection filed**

NOTICE OF FEE APPLICATION

PLEASE TAKE NOTICE that Greenberg Traurig Studio Legale Associato (the "**Applicant**") has today filed the attached *Sixteenth Monthly Fee Application of Greenberg Traurig Studio Legale Associato for Compensation and Reimbursement of Expenses as Special Counsel for the Debtors and Debtors in Possession for the Period from September 1, 2026 through and including September 30, 2026* (the "**Application**") with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, Wilmington, DE 19801 (the "**Bankruptcy Court**").

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application, must be made in accordance with the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief*, entered August 5, 2025 [Docket No. 477] (the "**Interim Compensation Order**") and must be filed with the Clerk of the Bankruptcy Court, 824 North Market Street, 3rd Floor, Wilmington, DE 19801, and be served upon and received by (a) the Debtors, Marelli Automotive Lighting USA LLC, 26555 Northwestern Highway, Southfield, Michigan 48033, Attn.: Marisa Iasenza (marisa.iasenza@marelli.com); (b) counsel to the Debtors, (i) Kirkland & Ellis LLP, 601

[1] A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at https://www.veritaglobal.net/Marelli. The location of Marelli Automotive Lighting USA LLC's principal place of business is 26555 Northwestern Highway, Southfield, Michigan 48033.

Lexington Avenue, New York, New York 10022, Attn.: Nicholas M. Adzima (nicholas.adzima@kirkland.com), and Evan Swager (evan.swager@kirkland.com), (ii) Kirkland & Ellis LLP, 333 West Wolf Point Plaza, Chicago, Illinois 60654, Attn.: Spencer A. Winters, P.C. (spencer.winters@kirkland.com), and (iii) Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, 17th Floor, P.O. Box 8705, Wilmington, Delaware 19899 (Courier 19801), Attn.: Laura Davis Jones (ljones@pszilaw.com), Timothy P. Cairns (tcairns@pszilaw.com), and Edward A. Corma (ecorma@pszilaw.com); (c) the United States Trustee, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn.: Jane Leamy (Jane.M.Leamy@usdoj.gov) and Timothy J. Fox, Jr. (timothy.fox@usdoj.gov); (d) counsel to the DIP Agent, Mayer Brown LLP, 1221 Avenue of the Americas, New York, New York 10020-1001, Attn.: Jason Elder (jason.elder@mayerbrown.com); (e) counsel to Mizuho Bank, Ltd., (i) in all capacities other than as the Prepetition Agent, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn.: Timothy Graulich (timothy.graulich@davispolk.com) and Richard J. Steinberg (richard.steinberg@davispolk.com) and (ii) in its capacity as the Prepetition Agent, Young Conaway Stargatt & Taylor, LLP, 1000 North King Street, Wilmington, Delaware 19801, Attn.: Robert S. Brady (rbrady@ycst.com) and Andrew L. Magaziner (amagaziner@ycst.com); (f) counsel to the Ad Hoc Group of Senior Lenders, (i) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, New York 10036, Attn: Ira S. Dizengoff (idizengoff@akingump.com) and Anna Kordas (akordas@akingump.com), (ii) Akin Gump Strauss Hauer & Feld LLP, 2001 K Street NW, Washington, D.C., 20006, Attn.: Scott L. Alberino (salberino@akingump.com), Kate Doorley (kdoorley@akingump.com), and Alexander F. Antypas (aantypas@akingump.com), and (iii) Cole Schotz P.C., 500 Delaware Avenue, Suite 600, Wilmington, Delaware 19801, Attn: Justin R. Alberto (jalberto@coleschotz.com) and Stacy L. Newman (snewman@coleschotz.com); (g) counsel to the Initial Tranche A Lender, (i) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, New York 10019, Attn: Joseph Minias

(jminias@willkie.com) and Christine Thain (cthain@willkie.com), (ii) Willkie Farr & Gallagher LLP, 600 Travis Street, Houston, Texas 77002, Attn: Jennifer J. Hardy (jhardy2@willkie.com), and (iii) Bayard P.A., 600 N. King St. Suite 400, Wilmington, Delaware 19801, Attn: Ericka F. Johnson (ejohnson@bayardlaw.com) and Steven D. Adler (sadler@bayardlaw.com); (h) counsel to the Sponsors, Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, New York 10019-6064, Attn.: Brian S. Hermann (bhermann@paulweiss.com) and Jacob A. Adlerstein (jadlerstein@paulweiss.com); (i) co-counsel to the Committee, (i) Paul Hastings LLP, 200 Park Avenue, New York, New York 10166, Attn.: Kristopher M. Hansen (krishansen@paulhastings.com), Jonathan D. Canfield (joncanfield@paulhastings.com), Gabriel E. Sasson (gabesasson@paulhastings.com), and Marcella Leonard (marcellaleonard@paulhastings.com), and (ii) Morris James LLP, 500 Delaware Avenue, Suite 1500, Wilmington, Delaware 19801, Attn.: Eric J. Monzo (emonzo@morrisjames.com), Jason S. Levin (jlevin@morrisjames.com), and Siena B. Cerra (scerra@morrisjames.com); and (j) special counsel to the Debtors as to Italian law matters, Greenberg Traurig Studio Legale Associato, Galleria San Babila 4B, 20122 – Milan (Italy) (registered office: Largo Toscanini, 1, 20122 – Milan (Italy)), Attn.: Riccardo Agostinelli, (riccardo.agostinelli@gtlaw.com), Daniele Migliarucci (daniele.migliarucci@gtlaw.com) and Alison Elko Franklin (alison.franklin@gtlaw.com) by no later than **4:00 p.m. (Prevailing Eastern Time) on October 29, 2026 (the "Objection Deadline").**

PLEASE TAKE FURTHER NOTICE that if any responses or objections to the Application are timely filed, served, and received in accordance with this notice, a hearing on the Application will be held at the convenience of the Bankruptcy Court. Only those objections made in writing and timely filed and received in accordance with the Interim Compensation Order and the procedures described herein will be considered by the Bankruptcy Court at such hearing.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Order, if no objection to the Application is timely filed, served, and received by the Objection Deadline, the Debtors will be authorized to pay 80 percent of the requested fees and 100 percent of the requested expenses and charges without further order of the Bankruptcy Court.

Dated: October 8, 2026

GREENBERG TRAURIG, LLP

/s/ Anthony W. Clark

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