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: November 27, 2026 at 4:00 p.m.** **Hearing Date: TBD if objection filed**

COVER SHEET FOR:
SEVENTEENTH 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 OCTOBER 1, 2026 THROUGH AND INCLUDING OCTOBER 31, 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:	October 1, 2026 – October 31, 2026
Amount of Compensation sought as actual, reasonable and necessary:	$370,115.20 (80% = $296,092.16) (20% = $74,023.04)
Amount of pass-through charges to be paid by the Debtors:	$72,583.33
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	$962.31

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
D.I. 2829 filed October 8, 2026 CNO filed October 30, 2026, D.I. 2913	September 1, 2026 through September 30, 2026	$195,603.00	$618.42 plus $38,365.18 in pass-through charges	$156,482.40	$618.42 plus $38,365.18 in pass-through charges	$39,120.60

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	$1,344.00	55.4	$74,457.60
Bolis, Paolo	Partner	Real Estate	2012	$896.00	0.6	$537.60
Bonsi, Davide R.	Partner	Banking and Finance	2010	$896.00	1.0	$896.00
Clark, Anthony	Of Counsel	Bankruptcy & Restructuring	1979	$1,344.00	3.3	$4,435.20
Cupolo, Cristina	Senior Associate	Bankruptcy & Restructuring	2022	$560.00	145.0	$81,200.00
Franklin, Alison	Partner	Bankruptcy & Restructuring	2003	$1,344.00	7.6	$10,214.40
Migliarucci, Daniele	Partner	Bankruptcy & Restructuring	2014	$1,344.00	146.1	$196,358.40
Olivari, Giorgio	Counsel	Bankruptcy & Restructuring	2019	$560.00	3.6	$2,016.00
Total:					**362.6**	**$370,115.20**

EXPENSE SUMMARY

Expense Category	**Total Expenses**
Chamber of Commerce Official Documents	$336.00
Secure Post Document Transmission	$56.56
Overtime Meals	$569.75
TOTAL:	**$962.31**

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: November 27, 2026 at 4:00 p.m.** **Hearing Date: TBD if objection filed**

SEVENTEENTH 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 OCTOBER 1, 2026 THROUGH AND INCLUDING OCTOBER 31, 2026

Greenberg Traurig Studio Legale Associato ("**Greenberg Traurig**"), special counsel to the above-captioned debtors and debtors in possession (the "**Debtors**"), hereby submits its seventeenth monthly application (the "**Application**") for compensation and reimbursement of expenses for the period from October 1, 2026 through and including October 31, 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 $370,115.20 and reimbursement of actual expenses in the amount of $962.31, plus certain charges in the aggregate amount of $72,583.33 for an aggregate total of $443,660.84 in accordance with the Interim Compensation Order. Greenberg Traurig hereby seeks payment of $296,092.16 (80% of the allowed fees) and reimbursement of $962.31 (100% of allowed expenses), plus certain charges detailed herein in the aggregate amount of $72,583.33 (detailed in paragraph 8 below), for an aggregate total payment of $369,637.80 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 seventeenth 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 $370,115.20 for the Application Period and reimbursement of actual and necessary expenses in the amount of $962.31 for the Application Period, and payment of $296,092.16 (80% of the allowed fees) and reimbursement of $962.31 (100% of allowed expenses), plus certain charges detailed herein in the aggregate amount of $72,583.33, for an aggregate total payment of $369,637.80 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 working groups.

f. Assistance in connection with the structuring of a potential real estate "exit" financing.

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 $962.31. The expenses incurred include overtime meals, secure post document transmission charges, and chamber of commerce official documents. 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 $55,517.28, a Pension Fund charge of $17,063.79, 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 $296,092.16 (80% of the allowed fees) and reimbursement of $962.31 (100% of allowed expenses), plus certain charges in the aggregate amount of $72,583.33 (detailed in paragraph 8 above), for an aggregate total payment of $369,637.80 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 $370,115.20 for professional services rendered (80%, or $296,092.16, of which is to be paid upon the filing of a certificate of no objection), and reimbursement of expenses in the amount of $962.31 (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 $72,583.33 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: November 6, 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: November 6, 2026

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

EXHIBIT A

Description of Professional Services Rendered: Proforma Marelli Nov 3rd 2026			
Date	**Timekeeper**	**Hours**	**Description**
01/10/2026	Migliarucci, Daniele	10,90	Project Mosaic workstream: review of closing set documents for Project Mosaic (demerger of Marelli Europe S.p.A.), including annexes to demerger plan (3.2); Q&A correspondence with GOP Team re expected effects of demerger on DIP post-closing collateral in Italy (1.3); Italian critical vendors workstream: Q&As with Marcegaglia's legal counsel re effects of demerger of Marelli Europe in the context of executed Trade Agreement (1.2); correspondence with Marelli, K&E and A&M and review of supporting materials (2.7); DIP refinancing & upsize workstream: review of last draft ICL receivables assignment and correspondence with Marelli and GOP Team (1.2); correspondence with Italian Notary Public and Marelli re open points re notarial DIP post-closing collateral (including admin matters) (1.3)
02/10/2026	Cupolo, Cristina	5,20	Post-closing obligations: review and comments to the security&guarantee tracker shared by Kirkland (2.3) / related email correspondence (0.6) / review of existing Italian security documents (1.7) / review of email correspondence with the Italian Notary (0.6)
02/10/2026	Agostinelli, Riccardo	1,00	Review of post-closing implementation matters, notarial and payment - related workstream
02/10/2026	Migliarucci, Daniele	7,60	Project Mosaic workstream: review of demerger plan for Marelli Europe SpA (including relevant Annexes) in light of Q&As from GOP Team and relevant correspondence (3.2); Italian Critical Vendors workstream: Q&A correspondence with Marelli, KE, A&M re effects of demerger on TA with Marcegaglia (1.6); follow up correspondence with Marcegaglia's legal counsel (1.1); DIP refinancing & upsize workstream: review of multi-jurisdictional post-closing collateral tracker by the K&E Team and relevant status update for Italian items (1.7)
02/10/2026	Franklin, Alison	0,80	Review order approving Third Interim Fee Application (0.1); correspond with S. Pelizzatti regarding same, payment of fees and expenses, and confirmation of receipt of September pro forma (0.1); begin working on Sixteenth Monthly Fee Application for September (0.6)
05/10/2026	Cupolo, Cristina	3,80	Post-closing obligations: review of security and guarantee tracker (1.5) / review of executed Italian security documents (1.8) and review of email correspondence (0,5)
05/10/2026	Agostinelli, Riccardo	0,80	Review of Marelli restructuring and post closing implementation matters, and review of ART. 56 Issues
06/10/2026	Cupolo, Cristina	3,50	Email correspondence with the Italian Notary (1.2) / email correspondence with the company (1.1) / review of requests from GOP regarding the demerger (1.2)
06/10/2026	Agostinelli, Riccardo	0,80	Review of De-Merger issues and GT Milan Team co-ordination
06/10/2026	Agostinelli, Riccardo	0,40	Call with Danovi on ART. 56 DD
06/10/2026	Agostinelli, Riccardo	1,00	Preparation of October meeting with statutory auditors + BoD of all Italian Subsidiaries
06/10/2026	Agostinelli, Riccardo	0,50	Emails + calls with Italian Notary (L. Cecala)
06/10/2026	Agostinelli, Riccardo	0,70	Review of "IL" TRADE AGT issues, and interactions with Rossi&Associati
06/10/2026	Clark, Anthony W.	0,50	Review court papers (.5)
06/10/2026	Migliarucci, Daniele	7,50	Italian Critical Vendors workstream: further Q&A correspondence with Marcegaglia's legal counsel re executed Trade Agreement and review of supporting materials (1.7); DIP refinancing & upsize workstream: follow up with GOP re deliverables for Italian perfection formalities (0.9); Overall turnaround procedure workstream: correspondence with the K&E team over the status of chapter 11 cases and related matters (2.8); preparation of upcoming "verifica sindacale" for Marelli Aftermarket Italy SpA and preparatory call with the company (2.1)
07/10/2026	Cupolo, Cristina	6,30	Post-closing activities: review of annexes to the demerger plan (2.1) / review of email correspondence from GOP regarding the demerger plan (0.8) / review of executed Italian security documents (1.5) / study and research in relation to the requirements for perfecting the Italian non possessory pledge (1.9)
07/10/2026	Clark, Anthony W.	0,70	Work on issues regarding 15th and 16th monthly fee applications (.5), review correspondence (.2)
07/10/2026	Agostinelli, Riccardo	0,80	Call with local directors and statutory auditors on Ch. 11 + art. 56 and briefing
07/10/2026	Migliarucci, Daniele	7,40	DIP refinancing & upsize workstream: further follow up with GOP re deliverables for Italian perfection formalities (1.6); Q&A session with GOP re effects of demerger of Marelli Europe on DIP post closing collateral in Italy and relevant correspondence with the K&E team (3.3); Art. 56 Italian Recovery Plan workstream: correspondence with the A&M and K&E Team over status of recovery plan and review of supporting materials (1.6); follow up call with Professor Danovi team (0.9)
07/10/2026	Franklin, Alison	1,70	Work on Sixteenth Monthly Fee Application (0.7); correspond with R. Agostinelli and S. Pelizzatti regarding same (0.3); work on certificate of no objection for the Fifteenth Monthly Fee Application (0.2); correspond with R. Agostinelli and S. Pelizzatti regarding same (0.2); correspond with T. Clark and R. Zerbe regarding approval and filing of Certificate of No Objection for the Fifteenth Monthly Fee Application and Sixteenth Monthly Fee Application (0.3)
08/10/2026	Cupolo, Cristina	7,10	Post-closing obligations: study and research relating to the perfection formalities of the non-possessory pledge (3.2) / review of email correspondence with Italian lenders counsel on the Italian post-closing security documents (2.1) / review of documents relating to the de-merger plan of Marelli Europe (1.8)
08/10/2026	Agostinelli, Riccardo	1,00	Review ART. 56 CII - Certified Recovery Plan (draft part 4)
08/10/2026	Agostinelli, Riccardo	1,00	Review ART. 56 CII - Certified Recovery Plan (draft part 2)
08/10/2026	Agostinelli, Riccardo	1,00	Review ART. 56 CII - Certified Recovery Plan (draft part 5)
08/10/2026	Agostinelli, Riccardo	1,00	Review ART. 56 CII - Certified Recovery Plan (draft part 3)
08/10/2026	Agostinelli, Riccardo	1,00	Review ART. 56 CII - Certified Recovery Plan (draft part 1)
08/10/2026	Franklin, Alison	0,20	Review filed copies of certificate of no objection for the Fifteenth Monthly Fee Application and Sixteenth Monthly Fee Application

Description of Professional Services Rendered: Proforma Marelli Nov 3rd 2026			
Date	**Timekeeper**	**Hours**	**Description**
09/10/2026	Cupolo, Cristina	5,90	Review of e-mail from Italian lenders counsel regarding the security to be transferred to the beneficiary companies following the demerger of Marelli Europe (2.7) / review of email correspondence with K&E (1.4) / review of Italian post-closing security documents (1.8)
09/10/2026	Agostinelli, Riccardo	1,00	Calls with A&M (Callerio) and DANOVI Team
12/10/2026	Agostinelli, Riccardo	1,00	Email with Jones Day re De Merger Plan ART. 56
12/10/2026	Agostinelli, Riccardo	0,50	Call with GT Milan (Migliarucci + Cupolo)
12/10/2026	Agostinelli, Riccardo	1,00	Review of De - Merger plan
12/10/2026	Migliarucci, Daniele	7,10	Review of draft notice of adjournment of disclosure statement hearing (0.7); Art. 56 Italian recovery plan: review of draft plan by A&M Team and relevant legal analysis (5.2); DIP post-closing collateral workstream: Q&A correspondence with GOP team re Italian deliverables and perfection formalities on the back of selected answers from the company (1.2)
12/10/2026	Cupolo, Cristina	6,80	Review and drafting of new version of the Italian adjournment notice received from K&E (1.4) / review of Italian post-closing security documents in connection with the new security package following the demerger of Marelli Europe (3.4) / review of email correspondence with the company and Italian lenders counsel (2.0)
13/10/2026	Cupolo, Cristina	8,20	Review of demerger plan and report of the board and drafting of a summary (3.6) / review of email correspondence with Italian lenders counsel regarding obtainment of PEC addresses for foreign debtors (1.) / review of Italian security package in connection with the envisaged demerger of Marelli Europe (3.2)
13/10/2026	Agostinelli, Riccardo	0,70	Analysis of De - Merger Issues
13/10/2026	Migliarucci, Daniele	7,50	Art. 56 Italian recovery plan: video call with Marelli team and Professor Danovi team to walk through recovery plan status, deliverables, timeline and expected next steps and review of supporting materials (2.7); follow up correspondence with A&M team and Professor Danovi team (1.4); Project Mosaic workstream: Q&A session with Jones Day re effect of demerger of Marelli Europe on existing security interests held by Mizuho Bank and review of relevant materials (2.6); DIP post closing collateral workstream: follow up call with GOP re next steps for Italian deliverables and perfection formalities (0.8)
14/10/2026	Cupolo, Cristina	7,70	Drafting of summary regarding the demerger plan of Marelli Europe and report of the board of directors (2.4) / review of existing Italian security package in connection with the demerger plan (2.6) / study and research in connection with the requirements imposed by Italian law to perfect the non-possessory pledge (2.2)
14/10/2026	Migliarucci, Daniele	7,20	Art. 56 Italian recovery plan: correspondence with Marelli and A&M re legal and factual requirements for a recovery plan to go through with the expert (1.9); follow up with Professor Danovi team (1.3); DIP post closing collateral workstream: Q&A correspondence with the K&E team to address set of questions from the DIP Lenders and review of supporting materials (3.2); correspondence with GOP to provide initial available answers to previous set of Q&As (0.8)
15/10/2026	Cupolo, Cristina	7,00	Review of summary re demerger plan and report of the board of directors (2.1) / drafting of capacity opinion in connection with the Polish post-closing security documents (1.8) / email correspondence with lenders' counsel and Polish company counsel regarding the Polish post-closing security documents and review of existing security documents (3.1)
15/10/2026	Agostinelli, Riccardo	1,00	Preparation of all parties kick-off call on ART.56
15/10/2026	Migliarucci, Daniele	8,20	DIP post closing collateral workstream: review of Polish post-closing security confirmation documentation (2.2); review of relevant Italian deliverables (including GT legal opinion and director's certificate) (2.5); relevant correspondence with K&E and the local counsel (1.6); Art. 56 Italian Recovery Plan workstream: call with Professor Danovi Team re possible restructuring solutions for Italian entities and relevant legal analysis (1.9)
16/10/2026	Cupolo, Cristina	7,80	Drafting of capacity opinion in connection with the Polish security documents (2.1) / drafting of formalities certificates for Marelli Suspension Systems and Marelli Aftermarket Italy (2.7) / collection of relevant annexes (good standing certificate, BoD resolutions, PoAs and constitutional documents) (1.8) / relevant email correspondence with lenders counsel (1.2)
16/10/2026	Agostinelli, Riccardo	1,00	Call with Danovi + A&M + Marelli Finance / Legal Team on
16/10/2026	Agostinelli, Riccardo	0,50	Call with Danovi on art. 56
16/10/2026	Agostinelli, Riccardo	0,30	Call with Callerio on ART.56
16/10/2026	Agostinelli, Riccardo	1,00	Calls with Danovi and GIUFFRIDA on art. 56 /BP + DD
16/10/2026	Agostinelli, Riccardo	0,40	Internal discussion on ART. 56 (Migliarucci)
16/10/2026	Migliarucci, Daniele	7,30	DIP post closing collateral workstream: Q&A and correspondence with K&E and GOP re status of Italian post closing collateral and next steps and deliverables (1.4); Art. 56 Italian Recovery Plan workstream: video call with the working group to walk through status, criticalities and next steps and review of supporting materials (2.7); follow up call with Professor Danovi team re Italian practical guidelines for certification of recovery plans in Italy (0.8); review of practical guidelines (2.4)
19/10/2026	Cupolo, Cristina	8,20	Post-closing obligations: email correspondence with the Italian Notary and Brazilian company's counsel re PoA granted for the creation of the Italian IP pledge (2.4) / review of documents related to the IC loan between Marelli Europe and Marelli EPT Strasbourg (2.6) / related email correspondence with the company and lenders' counsel (1.4) / review of existing Italian security confirmation documents (1.8)
19/10/2026	Agostinelli, Riccardo	0,30	Call with Danovi Team (Giuffrida)
19/10/2026	Agostinelli, Riccardo	1,20	Review of issues on de -merger and pledges of shares issued by de-mergered entity + internal GT Milan meetings (Migliarucci + Cupolo)
19/10/2026	Agostinelli, Riccardo	0,70	Calls with Alvarez on Art.56 (Callerio)

Description of Professional Services Rendered: Proforma Marelli Nov 3rd 2026			
Date	**Timekeeper**	**Hours**	**Description**
19/10/2026	Agostinelli, Riccardo	1,40	Memo to GC + A&M + K&E on state of the art. 56 and suggested actions after further review of issues after last all parties call on this topic
19/10/2026	Migliarucci, Daniele	7,70	Global turnaround business plan: review of amended group BP (2.6); review of draft confirmation hearing notice (0.5); DIP post-closing collateral workstream: review of latest draft of ICL receivables assignment and relevant correspondence with Marelli and GOP (1.3); review of certain Brazilian POA arrangements and correspondence with the local counsel (1.1); Art. 56 Italian Recovery Plan workstream: follow up with A&M and Danovi Team re next steps (0.8); correspondence with the Group GC re possible critical aspects to be addressed in the context of the recovery plan with supporting legal analysis (1.4);
20/10/2026	Cupolo, Cristina	5,30	Review of Italian translation of the FAQ for Non-Voting and Opt-in-recipients circulated by K&E (2.1) / review of Italian post-closing security documents and related perfection formalities (1.8) / email correspondence with K&E and the company (1.4)
20/10/2026	Agostinelli, Riccardo	0,20	Emails with Pelizzatti
20/10/2026	Agostinelli, Riccardo	1,40	Review of Chapter 11, solicitations materials and creditors communications, analysis of release and claims- related issues, coordination regarding fee administration matter (notary) and internal discussion (Migliarucci + Cupolo) concerning ongoing restructuring workstreams
20/10/2026	Migliarucci, Daniele	5,10	Global turnaround business plan: review of amended group BP and relevant disclosure statement (3.1); review of FAQs for non voting and opt-in recipients (0.6); Q&A with the K&E Team over status of the procedure and related aspects in light of upcoming update sessions with Italian Statutory Auditors (1.4)
21/10/2026	Cupolo, Cristina	7,00	Post-closing obligations: review of Italian translation of the confirmation hearing (2.1) / related e-mail correspondence with K&E (0.7) / review of annexes to the demerger plan of Marelli Europe (2.8) / email correspondence with the company in connection with the creation of the Italian non-possessory pledge and related perfection formalities (1.4)
21/10/2026	Agostinelli, Riccardo	2,50	Preparation of meeting of 22/10/2026 with statutory auditors of the Italian subsidiaries: documents review concerning ART.56 (1h) ; calls with Marelli (Guarnerio), calls with A&M (Callerio), and with Danovi Team (Giuffrida) (1h) ; and briefing with GT Milan (Migliarucci , Cupolo) (30m)
21/10/2026	Agostinelli, Riccardo	0,60	Review of co-ordination regarding non-possessory pledge requirements, including PEC, hearing notice
21/10/2026	Migliarucci, Daniele	7,70	Global turnaround business plan: review of amended group BP and relevant disclosure statement + disclosure statement order (4.2); Art. 56 Italian recovery plan: call with Danovi team re requirements and next steps (0.8); follow up correspondence with Marelli team (0.6); review of applicable Italian guidelines for recovery plans (2.1)
22/10/2026	Franklin, Alison	0,90	Review and calculate filing deadlines for monthly and interim fee applications (0.3); draft tentative schedule for filings (0.3); correspond with R. Agostinelli and S. Pelizzatti regarding same (0.2); correspond with T. Clark and R. Zerbe regarding tentative schedule for filing monthly and interim fee applications (0.1)
22/10/2026	Cupolo, Cristina	8,20	Post-closing obligations: review of receivables assignment agreement from Marelli Europe to Marelli EPT Strasbourg and related documents (2.4) / e-mail correspondence with the company and Italian lenders' counsel (1.8) / review of annexes to the demerger plan of Marelli Europe (3.2) / review of perfection formalities in connection with the Italian post-closing security documents (0.8)
22/10/2026	Agostinelli, Riccardo	0,70	Preparation of all parties call on art.56
22/10/2026	Agostinelli, Riccardo	1,00	Review of implications for ongoing art. 56 restructuring work-stream, and internal calls (Migliarucci, Cupolo)
22/10/2026	Agostinelli, Riccardo	1,00	Review of labor and restructuring -related issues concerning Marelli Europe
22/10/2026	Migliarucci, Daniele	6,20	Attendance to verifica sindacale of Marelli Europe SpA and relevant preparation (review of supporting materials) (2.2); correspondence with the K&E team over the status of the procedure and perspective exit financing (0.8); draft of memorandum to the statutory auditors re status of the procedure and pending turnaround workstreams + review of supporting materials (3.2)
23/10/2026	Franklin, Alison	1,30	Work on Fourth Interim Fee Application (1.2); correspond with S. Fields regarding filing of CNO for Sixteenth Monthly Fee Application and Fourth Interim Fee Application (0.1)
23/10/2026	Cupolo, Cristina	8,40	Review of queries from K&E regarding the Italian security package following demerger of Marelli Europe (1.8) and drafting of related answers (2) / review of queries from K&E regarding potential real estate financing at the level of Marelli Europe (2.4) / review of existing Italian security documents and share pledge executed on 10 September 2026 to address K&E's queries (2.2)
23/10/2026	Agostinelli, Riccardo	0,50	Call with Giuffrida on art.56
23/10/2026	Agostinelli, Riccardo	0,70	Review of documents from Marelli (Guarnerio) on global restructuring plan and Italian perimeter (PART 2)
23/10/2026	Agostinelli, Riccardo	0,50	Call with Callerio on art.56
23/10/2026	Agostinelli, Riccardo	0,70	All parties call on ART.56
23/10/2026	Agostinelli, Riccardo	1,00	Structuring of exit financing and review of specific issues list from K&E (O. ASIMOPOLOS)
23/10/2026	Agostinelli, Riccardo	0,70	Review with GT Milan (Migliarucci, Cupolo) of Exit Structure
23/10/2026	Agostinelli, Riccardo	1,00	Review of documents from Marelli (Guarnerio) on global restructuring plan and Italian perimeter (PART 1)

Description of Professional Services Rendered: Proforma Marelli Nov 3rd 2026			
Date	**Timekeeper**	**Hours**	**Description**
23/10/2026	Migliarucci, Daniele	8,60	Art. 56 Italian Recovery Plan workstream: group call over next steps and deliverables and preparation thereof (1.2); follow up correspondence with Danovi and A&M (0.8); DIP post closing collateral: extended Q&A session with the K&E team over interplay of existing share pledge with Mizuho Bank, DIP "silent" share pledge and proposed demerger of Marelli Europe (3.7); review of supporting materials (including pre-petition security documents and DIP security documents) (2.9)
24/10/2026	Agostinelli, Riccardo	1,00	Review of documentation from Danovi, Team on art. 56 requirements
26/10/2026	Cupolo, Cristina	6,60	Review of queries from K&E regarding the possible real estate financing (2.1) and drafting of related answers (3.2) / email correspondence with the Company and K&E regarding the IC loan agreement between Marelli Europe and Marelli EPT Strasbourg (1.3)
26/10/2026	Migliarucci, Daniele	8,50	Art. 56 Italian Recovery Plan workstream: review of materials and precedents distributed by Studio Danovi (1.6); follow up call with Marelli team and A&M (0.6); Exit financing workstream: extended Q&A session with the K&E team over possible real estate exit financing in Italy and review of supporting materials + supporting researches (3.1); memorandum to K&E outlining certain key structural aspects and consideration (3.2)
26/10/2026	Agostinelli, Riccardo	1,00	Drafting of legal presentation of Italian BP (part. 4)
26/10/2026	Agostinelli, Riccardo	1,00	Drafting of legal presentation of Italian BP (part. 2)
26/10/2026	Agostinelli, Riccardo	1,00	Drafting of legal presentation of Italian BP (part. 1)
26/10/2026	Agostinelli, Riccardo	1,00	Drafting of legal presentation of Italian BP (part. 3)
27/10/2026	Franklin, Alison	1,30	Review and finalize CNO for sixteenth monthly fee application (0.2); correspond with T. Clark and R. Zerbe regarding approval and filing of same (0.2); review and finalize Fourth Interim Fee Application (0.6); correspond with R. Agostinelli and S. Pelizzatti regarding review and approval of same (0.2); correspond with T. Clark and R. Zerbe regarding approval and filing of Fourth Interim Fee Application (0.1)
27/10/2026	Clark, Anthony W.	0,90	Work on issues regarding fourth interim fee application (.6), review correspondence (.3)
27/10/2026	Agostinelli, Riccardo	0,40	Review of execution mechanics issues in respect of Italian existing securities
27/10/2026	Agostinelli, Riccardo	0,70	Review of Danovi's structure of BP and allocation of responsibilities
27/10/2026	Agostinelli, Riccardo	1,50	Review and analysis of Ch.11 developments, disclosure statements materials, emergence milestones, DIP financing status, implementation of the Italian security package and co-ordination of GT Milan Team (Migliarucci, Cupolo)
27/10/2026	Agostinelli, Riccardo	1,30	Assistance with receivables assignment workstream relating to inter-company loans (Marelli Europe/ Marelli Strasbourg)
27/10/2026	Agostinelli, Riccardo	1,50	Review of specific issues arising from the De-merger plan, analysis of material continuity, bank account pledges, intercompany loan exposures, pledged shares and post -closing security requirement, co-ordination with K&E
27/10/2026	Cupolo, Cristina	7,80	DIP Post-closing obligations: review and preparation of execution versions of the assignment agreement of receivables arising under the IC loan agreement executed on 16 October 2026 between Marelli Europe and Marelli EPT Strasbourg (2.1) / related e-mail correspondence with the company and Italian lenders' counsel to arrange the relevant execution (1.8) drafting of relevant signing instructions (0.6) - New envisaged real estate financing transaction: review of queries from K&E (1.3) and internal research and study re possible alternative structures (Opco/Propco and sale and lease back) (2.0)
27/10/2026	Migliarucci, Daniele	7,30	Italian Art. 56 Recovery Plan workstream: correspondence with A&M and Marelli re next steps for Art. 56 workstream (0.7); review of joint BP and disclosure statement in light of questions from Statutory Auditors (2.8); DIP post closing collateral workstream: Q&A session on effects of demerger on existing and perspective DIP collateral and review of supporting materials (2.7); review of latest version of ICL receivables assignment in light of latest set of comments and relevant correspondence (1.1)
28/10/2026	Olivari, Giorgio	3,60	Italian Article 56 CCII workstream - Call with Lorenzo Callerio (A&M) on the 56 agreement and plan activities (0.8) / internal meeting on the topics to be implemented following the index provided by the expert Mr. Danovi (0.5) / preliminary structure of the 56 agreement (2.3)
28/10/2026	Bonsi, Davide R.	0,50	Legal analysis re real estate financing structures in Italy (0.5)
28/10/2026	Franklin, Alison	0,50	Correspond with T. Clark regarding approval and filing of certificate of no objection for the sixteenth monthly fee application (0.1); review comment from T. Clark regarding fourth interim fee application (0.1); draft revision to fourth interim fee application regarding same (0.2); correspond with T. Clark regarding revision to address comment on fourth interim fee application (0.1)
28/10/2026	Bolis, Paolo	0,60	Answer to K&E questions re setting up of PropCo-OpCo structure (0,6)
28/10/2026	Agostinelli, Riccardo	1,00	Review of 1° draft (part 2) of art.56 plan
28/10/2026	Agostinelli, Riccardo	0,50	Internal meeting to bring new GT Milan resources including G. Olivari up-to speed
28/10/2026	Agostinelli, Riccardo	1,00	Call with A&M (Callerio) on art.56 and post calls GT Team co-ordination
28/10/2026	Agostinelli, Riccardo	1,00	Review of 1° draft (part 1) of art.56 plan
28/10/2026	Cupolo, Cristina	9,70	Envisaged real estate financing transaction: review of questions received re possible financing transactions (2.4) / drafting of responses (including related study and research) (3.2). Article 56 workstream: call with Alvarez and review of index of the recovery plan (2.2) / collection of materials (study and research) to populate the document (1.3). Signing of the receivables assignment agreement arising under the IC loan from Marelli Europe to Marelli EPT Strasbourg (0.6)
28/10/2026	Clark, Anthony W.	0,60	Work on issues regarding interim fee application revision (.3), review correspondence (.3)

Description of Professional Services Rendered: Proforma Marelli Nov 3rd 2026			
Date	**Timekeeper**	**Hours**	**Description**
28/10/2026	Migliarucci, Daniele	8,20	Italian Art. 56 Recovery Plan workstream: Teams call with A&M team re drafting of the recovery plan and perspective next steps (1.2); review of joint amended BP and relevant disclosure statement in connection with the index agreed with Professor Danovi (2.1); internal coordination meeting with the GT team (0.5); Italian Critical Vendors workstream: draft of status update memorandum to PCM legal counsel (1.3); Potential Italian RE Exit Financing workstream: new set of structural responses to the K&E team over possible structural options for RE financing transaction in Italy (3.1)
29/10/2026	Agostinelli, Riccardo	1,30	Review of issues related to the exit finance structure: legal and possible solutions, and co-ordination with ART.56 process. Review of issues also with A&M and Danovi
29/10/2026	Cupolo, Cristina	6,30	Potential real estate financing transaction workstream: drafting of responses to Q&A from K&E (2.3) internal review of the responses (and related study and research) (2.4) / e-mail correspondence with the company regarding Notary fees (0.40) / collection and review of executed documents regarding the assignment of receivables arising under the IC loan from Marelli Europe to Marelli EPT Strasbourg (1.2)
29/10/2026	Bonsi, Davide R.	0,50	Legal analysis re real estate financing structures in Italy (0,3), relevant briefing with Migliarucci (0,2)
29/10/2026	Migliarucci, Daniele	7,70	Potential Italian RE Exit Financing workstream: review of new set of structural Q&As from the Group along with extended GT Team (to include RE specialists) and review of supporting materials (3.6); draft and review of responses (4.1)
30/10/2026	Agostinelli, Riccardo	1,00	Review of memo on exit financing: OpCo; OpCo / PropCo; sale & lease back; securitisation (part 1)
30/10/2026	Agostinelli, Riccardo	1,00	Preparation of call with K&E to prevent the alternatives of Stellantis structure, and call with K&E
30/10/2026	Agostinelli, Riccardo	1,70	Exam of Stellantis issues, and preparation of memo on Transaction structure under Art.56 or, alternatively, under CNC or, as a further alternative under CNC to be followed by art.56
30/10/2026	Cupolo, Cristina	8,20	Article 56 workstream: review of materials and memo re comparison between Article 56 and CNC in preparation of the call with K&E (3.4) / related internal e-mail correspondence (1) . Study and research in relation to the potential real estate financing transaction (2.8) / related internal e-mail correspondence (1)
30/10/2026	Clark, Anthony W.	0,60	Work on issues regarding fourth interim fee application (.3), review correspondence and court papers (.3)
30/10/2026	Migliarucci, Daniele	8,40	Project Smooth workstream: review of materials re Italian legal structure to carry out disposal of SS division (CNC vs Art. 56), including memos and Bonelli structure memo (3.7); video call with the K&E team to cover off possible structures and solutions and internal coordination meeting with the GT Team (1.9); Art. 56 Italian Recovery Plan workstream: follow up call with Danovi Team (0.7); review of supporting materials (including disclosure statement) to address Italian Art. 56 practical guidelines requirement (2.1)
30/10/2026	Franklin, Alison	0,90	Review, revise and finalize Fourth Interim Fee Application (0.5); correspond with T. Clark and R. Zerbe regarding updated Fourth Interim Fee Application and filing thereof (0.3); review filed copy of Fourth Interim Fee Application and correspond with R. Zerbe regarding same (0.1)
30/10/2026	Agostinelli, Riccardo	1,00	Review of memo on exit financing: OpCo; OpCo / PropCo; sale & lease back; securitisation (part 2)
	Total	**362,60**	

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 : November 3, 2026

Proforma Invoice

Re: Marelli restructuring

For fees and expenses incurred in October 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 working groups.

6) Assistance in connection with the structuring of a potential real estate "exit" financing

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	$	370.115,20
Charge pursuant to Decree No. 55 of 03/10/2014		55.517,28
Disbursements	$	962,31
Social Security 4%	$	17.063,79
Subtotal	$	443.658,58
Duty Stamp	$	2,26
Total Current Invoice:	**$**	**443.660,84**

Exchange rate Euro to Dollar (November 3rd, 2026): 1,12

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 Nov 3rd 2026						
Date	**Billed Amt**	**Bill Tkpr**	**Bill Tkpr Name**	**Narrative**	**Category**	**People Involved**
10/01/26	$ 14,22	201677	Agostinelli, Riccardo	Secure Mail Original documents delivery	Postal	
10/01/26	$ 42,34	201677	Agostinelli, Riccardo	Secure Mail Original documents delivery	Postal	
10/02/26	$ 44,80	201677	Agostinelli, Riccardo	Illycaffè FT n. MILANO MON/26/00481	Late meal	Agostinelli - Migliarucci
10/04/26	$ 12,54	201683	Cupolo, Cristina	Bastianello 04/10/2026	Late meal	Cupolo
10/05/26	$ 22,40	201677	Agostinelli, Riccardo	Illycaffè FT n. MILANO MON/26/00487	Late meal	Agostinelli
10/06/26	$ 39,60	201677	Agostinelli, Riccardo	Panino Giusto FT n. FD101-2026-00081	Late meal	Agostinelli - Migliarucci
10/12/26	$ 14,00	201683	Cupolo, Cristina	Casa Vittoria del 12/10/26	Late meal	Cupolo
10/16/26	$ 39,60	201677	Agostinelli, Riccardo	Panino Giusto FT n. FD101-2026-00081	Late meal	Agostinelli - Migliarucci
10/21/26	$ 60,00	201677	Agostinelli, Riccardo	Illycaffè FT n. MILANO MON/26/00519	Late meal	Agostinelli - Migliarucci
10/26/26	$ 60,00	201677	Agostinelli, Riccardo	Panino Giusto FT n. 101/2026/02046	Late meal	Agostinelli - Migliarucci
10/27/26	$ 120,00	201677	Agostinelli, Riccardo		Late meal	Agostinelli - Migliarucci - Cupolo - Olivari
10/28/26	$ 336,00	201677	Agostinelli, Riccardo	Chamber of commerce documents and official certificatres	Chamber of commerce	
10/28/26	$ 44,80	201677	Agostinelli, Riccardo	Illycaffè FT n. MILANO MON-26-00539	Late meal	Agostinelli - Migliarucci
10/29/26	$ 44,80	201677	Agostinelli, Riccardo	Illycaffè FT n. MILANO MON-26-00543	Late meal	Agostinelli - Migliarucci
10/30/26	$ 67,20	201677	Agostinelli, Riccardo	Illycaffè FT n. MILANO MON-26-00547	Late meal	Agostinelli - Migliarucci - Cupolo
	$ 962,31					

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: November 27, 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 *Seventeenth 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 October 1, 2026 through and including October 31, 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,

[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.

26555 Northwestern Highway, Southfield, Michigan 48033, Attn.: Marisa Iasenza (marisa.iasenza@marelli.com); (b) counsel to the Debtors, (i) Kirkland & Ellis LLP, 601 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 November 27, 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: November 6, 2026

GREENBERG TRAURIG, LLP

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Special Counsel for the Debtors and Debtors in Possession