IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
NOBLE SUPPLY & LOGISTICS, LLC, *et al*.,[1]	)	Case No. 26-11369 (CTG)
Debtors.	)	(Jointly Administered)
	)	**Objection Deadline** **December 4, 2026, at 4:00 p.m. (ET)**

COVER PAGE OF SECOND MONTHLY FEE APPLICATION OF BROWN RUDNICK LLP, AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR ALLOWANCE OF INTERIM COMPENSATION AND FOR REIMBURSEMENT OF DISBURSEMENTS INCURRED FOR THE PERIOD OCTOBER 1, 2026 THROUGH OCTOBER 31, 2026

Name of applicant:	Brown Rudnick LLP ("Brown Rudnick")
Authorized to provide professional services to:	Official Committee of Unsecured Creditors (the "Committee")
Date retention approved:	October 23, 2026, effective as of September 16, 2026
Period for which compensation and reimbursement is sought:	October 1, 2026 through October 31, 2026
Amount of compensation sought as actual, reasonable, and necessary:	$188,028.25 (Interim compensation sought for 80% of that amount, or $150,422.60)
Amount of reimbursement sought as actual, reasonable, and necessary:	$1,293.24
This is an _x_ interim (monthly) application ____ final application	
This is the Second Monthly Fee Application for Compensation and Reimbursement of Disbursements.	

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Noble Supply & Logistics, LLC (7926); COTS Solutions, LLC (4477); Federal Resources Supply Company, LLC (3636); FRS Holdings, LLC (2327); K.D. Analytical Consulting, LLC (6637); KDA Acquisition, LLC (5870); Noble Defense Corporation (N/A); Noble Equity Holdings, LLC (0851); Noble.com, LLC (4712); Noble Mission Support, LLC (7908); and Tactical & Survival Specialties, LLC (2266). The location of the Debtors' principal place of business and the Debtors' service address in these chapter 11 cases is 1 Marina Park Drive, Suite 220, Boston, MA 02210.

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SUMMARY OF TIME & COMPENSATION

October 1, 2026 through October 31, 2026

TIME AND COMPENSATION BREAKDOWN – PARTNERS				
Name of Professional Person	**Position; Admission Date; Specialty**	**Hourly Billing Rate**	**Total Hours Billed**	**Total Compensation**
Tristan G. Axelrod	Partner; Admitted to Massachusetts Bar in 2015; New York Bar in 2023; Bankruptcy & Corporate Restructuring	$1,775	54.9	$97,447.50
		$887.50[1]	6.3	$5,591.25
Kenneth B. Weckstein	Partner; Admitted to Virginia Bar in 1976; District of Columbia Bar in 1981; Maryland Bar in 1987; Government Contracts	$1,450	7.0	$10,150.00
TOTAL			**68.2**	**$113,188.75**
PARTNER BLENDED RATE		**$1,659.66**		

[1] Non-working travel time billed at 50% of standard rates.

TIME AND COMPENSATION BREAKDOWN – ASSOCIATES AND OTHER COUNSEL				
Name of Professional Person	**Position; Admission Date; Specialty**	**Hourly Billing Rate**	**Total Hours Billed**	**Total Compensation**
August Dinwiddie	Associate; Admitted to New York Bar in 2021; Bankruptcy & Corporate Restructuring	$980	31.0	$30,380.00
Jessica Y. Liong	Associate; Admitted to Massachusetts Bar in 2024; Bankruptcy & Corporate Restructuring	$755	47.3	$35,711.50
TOTAL			**78.3**	**$66,091.50**
ASSOCIATE & OTHER COUNSEL BLENDED RATE		**$844.08**		

TIME AND COMPENSATION BREAKDOWN - PARAPROFESSIONALS				
Name of Professional Person	**Position/Numbers of Years**	**Hourly Billing Rate**	**Total Hours Billed**	**Total Compensation**
Harriet E. Cohen	Paralegal; Bankruptcy & Corporate Restructuring; over 35 years	$575	1.6	$920.00
Duke Amponsah	Paralegal; Bankruptcy & Corporate Restructuring; over 20 years	$515	15.2	$7,828.00
TOTAL			**16.8**	**$8,748.00**
PARAPROFESSIONALS BLENDED RATE		**$520.71**		
GRAND TOTAL			**163.3**	**$188,028.25**
BLENDED RATE FOR ALL BROWN RUDNICK TIMEKEEPERS		**$1,151.43**		

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
NOBLE SUPPLY & LOGISTICS, LLC, *et al*.,[1]	)	Case No. 26-11369 (CTG)
Debtors.	)	(Jointly Administered)
	)	**Objection Deadline** **December 4, 2026, at 4:00 p.m. (ET)**

SECOND MONTHLY FEE APPLICATION OF BROWN RUDNICK LLP, AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR ALLOWANCE OF INTERIM COMPENSATION AND FOR REIMBURSEMENT OF DISBURSEMENTS INCURRED FOR THE PERIOD OCTOBER 1, 2026 THROUGH OCTOBER 31, 2026

Brown Rudnick LLP ("Brown Rudnick"), as counsel to the Official Committee of Unsecured Creditors (the "Committee") of Noble Supply & Logistics, LLC, and its affiliated debtors and debtors-in-possession (collectively, the "Debtors"), hereby submits this Second Monthly Fee Application for Allowance of Interim Compensation and Reimbursement of Disbursements (the "Application") seeking payment of (i) $150,422.60, representing eighty percent (80%) of Brown Rudnick's fees of $188,028.25, and (ii) $1,293.24, representing actual and necessary expenses incurred by Brown Rudnick during the period of October 1, 2026 through October 31, 2026 (the "Application Period"), as set forth more particularly herein, pursuant to 11 U.S.C. §§ 328, 330, and 331, Fed. R. Bankr. P. 2016, the Local Rules of the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), the United States Trustee Fee

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Noble Supply & Logistics, LLC (7926); COTS Solutions, LLC (4477); Federal Resources Supply Company, LLC (3636); FRS Holdings, LLC (2327); K.D. Analytical Consulting, LLC (6637); KDA Acquisition, LLC (5870); Noble Defense Corporation (N/A); Noble Equity Holdings, LLC (0851); Noble.com, LLC (4712); Noble Mission Support, LLC (7908); and Tactical & Survival Specialties, LLC (2266). The location of the Debtors' principal place of business and the Debtors' service address in these chapter 11 cases is 1 Marina Park Drive, Suite 220, Boston, MA 02210.

Guidelines – Guidelines for Reviewing Applications for Compensation and Reimbursement of Disbursements Filed under 11 U.S.C. § 330 (Appendix A to 28 C.F.R. § 58) (the "UST Guidelines"), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 215] (the "Interim Compensation Order"). In support of this Application, Brown Rudnick hereby states as follows.

BACKGROUND

1. On August 30, 2026, the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the District of Delaware, thereby commencing these cases (the "Cases").

2. As of the date hereof, the Debtors continue as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, and no trustee or examiner has been appointed in these Cases.

3. On September 16, 2026, the Office of the United States Trustee (the "U.S. Trustee" or "UST") filed the *Amended Notice of Appointment of Committee of Unsecured Creditors* [Docket No. 171].

4. On September 16, 2026, the Committee selected Brown Rudnick to serve as its counsel, subject to Court approval.

5. On September 26, 2026, the Court entered the Interim Compensation Order. Pursuant to the Interim Compensation Order, the Court established a procedure for payment of interim compensation and reimbursement of disbursements for professionals retained in these Cases. In particular, the Court authorized the filing and service to certain notice parties of monthly fee applications by professionals retained in these cases (including professionals employed by the

Committee) and payment by the Debtors of 80% of fees and 100% of expenses, in the absence of an objection made within twenty-one (21) days of service of the pertinent application.

6. On October 8, 2026, the Committee filed the *Application for Order Authorizing the Employment and Retention of Brown Rudnick LLP as Counsel for the Official Committee of Unsecured Creditors of Noble Supply & Logistics, LLC, et al., Nunc Pro Tunc to September 16, 2026* (the "Retention Application") [Docket Nos. 285, 289]. On October 23, 2026, the Court entered an order approving the Retention Application, effective as of September 16, 2026 [Docket No. 394].

PAYMENT AND REIMBURSEMENT REQUESTED

7. Brown Rudnick submits this Application for (a) payment of compensation for actual, reasonable, and necessary professional services performed by it as counsel for the Committee during the Application Period, and (b) reimbursement of actual, reasonable, and necessary disbursements incurred in representing the Committee during the Application Period. This Application is made pursuant to sections 328, 330, and 331 of the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, the Local Rules, the UST Guidelines, and the Interim Compensation Order. This is Brown Rudnick's second monthly fee application.

8. During the Application Period, Brown Rudnick rendered legal services to the Committee having a value of $188,028.25 in fees, calculated at Brown Rudnick's usual and customary hourly rates as more specifically set forth herein. In addition, Brown Rudnick incurred disbursements of $1,293.24 during the Application Period. Thus, the total amount of fees (80% of the aggregate amount of fees for the Application Period) and disbursements for which Brown Rudnick seeks approval and payment on an interim basis for the Application Period is $151,715.84.

9. Professional services and disbursements for which compensation and reimbursement are sought were provided to and incurred on behalf of the Committee. Brown Rudnick requests that it be compensated for the time spent and expenses incurred in connection with this matter. All of the fees and disbursements sought to be paid or reimbursed in this Application were actual, necessary, and reasonable, and benefited both the Debtors' estates and creditors.

10. As set forth in the Retention Application, the Committee retained Brown Rudnick as its counsel to provide the following professional services:

a. assisting, advising, and representing the Committee in its meetings, consultations and negotiations with the Debtors and other parties in interest regarding the administration of these Cases;

b. assisting, advising, and representing the Committee in understanding its powers and its duties under the Bankruptcy Code and the Bankruptcy Rules and in performing other services as are in the interests of those represented by the Committee;

c. assisting with the Committee's review of the Debtors' Schedules of Assets and Liabilities, Statement of Financial Affairs and other financial reports prepared by or on behalf of the Debtors;

d. assisting the Committee's investigation of the acts, conduct, assets, liabilities, and financial condition of the Debtors and their affiliates, including certain transactions preceding the bankruptcy filing and the formation of the Debtors;

e. assisting and advising the Committee regarding the identification and prosecution of estate claims and causes of action;

f. assisting and advising the Committee in its review and analysis of, and negotiations with the Debtors and any counterparties related to, any potential sale or restructuring transactions;

g. reviewing and analyzing all applications, motions, complaints, orders, and other pleadings filed with the Court by the Debtors or third parties, and advising the Committee as to their propriety and, after consultation with the Committee, taking any appropriate action;

h. preparing necessary applications, motions, answers, orders, reports, and other legal papers on behalf of the Committee, and pursuing or participating in contested matters and adversary proceedings as may be necessary or appropriate in furtherance of the Committee's duties, interest, and objectives;

i. representing the Committee at hearings held before the Court and communicating with the Committee regarding the issues raised, and the decisions of the Court;

j. assisting, advising, and representing the Committee in connection with the review of filed proofs of claim and reconciliation of or objections to such proofs of claim and any claims estimation proceedings;

k. assisting, advising, and representing the Committee in their participation in the negotiation, formulation, and drafting of a plan of reorganization/liquidation;

l. assisting, advising, and representing the Committee with respect to its communications with the general creditor body regarding significant matters in these Cases;

m. responding to inquiries from individual creditors as to the status of, and developments in, these Cases; and

n. providing such other services to the Committee as may be necessary in these Cases or any related proceedings.

REASONABLE AND NECESSARY SERVICES RENDERED

11. The services rendered by Brown Rudnick during these Cases can be grouped into the categories set forth below. Brown Rudnick attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. The following provides a narrative description of project categories to which attorneys and paraprofessionals of Brown Rudnick dedicated the most significant time (*i.e.,* time charges in excess of $10,000 in the aggregate) during the Application Period:

A. DIP Financing and Cash Collateral: Fees: $74,960.00; Total Hours: 53.0.

These fees pertain to the Committee's continued evaluation and analysis of the Debtors' funding status and case financing proposals, including the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing Limited Use of Cash Collateral, (II) Granting Adequate Protection Liens and Superpriority Administrative Expense Claims to Prepetition Secured Parties, (III) Modifying the Automatic Stay, (IV) Scheduling a Final Hearing, and (V) Granting Related Relief* [Docket No. 13] (the "Cash Collateral Motion").

During the Application Period, Brown Rudnick, on behalf of the Committee: (i) continued to engage in discussions with counsel for the Debtors and Blue Torch to negotiate a settlement to the Committee's issues with the cash collateral proposal, and related concerns regarding case exit and potential litigation; (ii) synthesized analyses for client discussion in the forms of presentations and memorandums; and (iii) researched and drafted pleadings with respect to the Cash Collateral Motion; and (iv) with input from the Committee's financial advisors, monitored the Debtors' compliance with cash collateral orders and assessed strategies concerning potential events of default.

B. Meetings and Communications with UCC: Fees: $27,771.50; Total Hours: 24.4.

During the Application Period, Brown Rudnick continued to communicate extensively with Committee members and their advisors with respect to the Cases. Brown Rudnick's communications included Committee meetings on an as-needed basis to discuss case strategy, as well as email updates to keep the Committee apprised of pending and upcoming case decision points and to provide legal analysis and recommendations with respect to case events. Brown Rudnick also prepared materials such as case updates for the Committee's use and benefit. Also during the Application Period, Brown Rudnick responded to other unsecured creditors' inquiries about the Cases and assisted in directing their inquiries to appropriate estate professionals.

C. Committee Investigation (Lenders): Fees: $21,711.00; Total Hours: 22.2.

During the Application Period, the Committee evaluated potential claims against the prepetition secured parties. Brown Rudnick, on behalf of the Committee, identified and considered potential challenge claims and developed applicable strategy and recommendations which it distilled into presentation materials for the Committee.

D. Business Operations: Fees: $19,643.00; Total Hours: 13.8.

During the Application Period, the Committee evaluated the Debtors' business operations, largely pertaining to the review and analysis of documents related to the Debtors' payment and inventory receipt disputes with the Defense Logistics Agency (the "**DLA**") and the federal government in furtherance of assessing case financing limitations and the propriety and risks of various case strategies. The Committee reviewed and commented on the Debtors' draft filings and litigation strategy and incorporated its assessment of the same into its general strategy concerning case strategy and exit as discussed elsewhere herein.

E. Hearings: Fees: $15,902.00; Total Hours: 11.2.

These fees pertain to the Committee's preparation for and participation at hearings. During the Application Period, Brown Rudnick, on behalf of the Committee, attended and participated at the hearings regarding payment and inventory receipt disputes between the Debtors and the federal government. Specifically, these hearings pertained to the *Motion of the United States for Limited Relief from the Automatic Stay to Exercise Termination Rights With Respect to Certain DLA Contracts and Delivery Orders* [Docket No. 325]; the *United States' Motion for Entry of an Order (I) Granting Adequate Protection Under Sections 361, 363(e), and 553 of the Bankruptcy Code and (II) Granting Related Relief* [Docket No. 327]; and the *Motion of Noble Supply & Logistics, LLC for*

Partial Summary Judgment [Adv. Docket No. 3] filed in the adversary proceeding with the Defense Logistics Agency (Adv. Proc. No. 26-50885).

F. Employment and Fee Applications: Fees: $10,989.50; Total Hours: 15.7.

During the Application Period, Brown Rudnick finalized its Retention Application for filing, which included review, revisions, and alignment with other Committee professionals. Such services were necessary to comply with the retention requirements of the Bankruptcy Code and other pertinent rules and to ensure that Brown Rudnick could properly serve as counsel to the Committee. Brown Rudnick additionally spent time preparing its first monthly fee statement covering the period September 16, 2026, through September 30, 2026.

12. Attached hereto as **Exhibit A** are detailed time entries reflecting the daily work performed by each Brown Rudnick professional with respect to whom compensation is sought during the Application Period. Attached hereto as **Exhibit B** is an itemized description of disbursements incurred during the Application Period.

13. This is Brown Rudnick's second monthly fee statement. A summary of Brown Rudnick's Monthly Fee Statements, inclusive of this Application, is reflected in the chart below.

Application Period	Total Fees	80% of Fees	20% Holdback	100% Expenses	Total Paid or To Be Paid for Compensation Period
9/16/26 to 9/30/26	$339,739.00	$271,791.20	$67,947.80	$264.00	$272,055.20
10/1/26 to 10/31/26	$188,028.25	$150,422.60	$37,605.65	$1,293.24	$151,715.84

14. In accordance with Bankruptcy Code section 504 and Fed. R. Bankr. P. 2016(a), no agreement or understanding exists between Brown Rudnick and any other person for the sharing of compensation received or to be received for services rendered in or in connection with this Case.

15. No agreement or understanding prohibited by 18 U.S.C. § 155 has been or will be made by Brown Rudnick.

16. The undersigned has reviewed the requirements of Local Rule 2016 and certifies that this Application complies with that Local Rule.

17. To the extent time or disbursement charges for services rendered or expenses incurred relate to the Application Period, but were not processed prior to the preparation of this application, or Brown Rudnick has for any other reason not yet sought compensation or reimbursement of expenses herein with respect to any services rendered or expenses incurred during the Application Period, Brown Rudnick reserves the right to request compensation for such services and reimbursement of such expenses in a future application.

[*Remainder of page intentionally left blank.*]

WHEREFORE, Brown Rudnick requests immediate payment and reimbursement by the Debtors of the following amounts in connection with its representation of the Committee for the Application Period:

1. interim compensation of $150,422.60 (which is 80% of the aggregate amount of Brown Rudnick's fees totaling $188,028.25 for the Application Period); and

2. $1,293.24 in disbursements.

Dated: November 13, 2026

MORRIS JAMES LLP

/s/ Jeffrey R. Waxman
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Samantha L. Rodriguez (DE Bar No. 7524)
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-and-

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Co-Counsel to the Official Committee of Unsecured Creditors

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
NOBLE SUPPLY & LOGISTICS, LLC, *et al*.,[1]	)	Case No. 26-11369 (CTG)
Debtors.	)	(Jointly Administered)
	)	**Objection Deadline** **December 4, 2026, at 4:00 p.m. (ET)**

NOTICE OF SECOND MONTHLY FEE APPLICATION OF BROWN RUDNICK LLP, AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR ALLOWANCE OF INTERIM COMPENSATION AND FOR REIMBURSEMENT OF DISBURSEMENTS INCURRED FOR THE PERIOD OCTOBER 1, 2026 THROUGH OCTOBER 31, 2026

PLEASE TAKE NOTICE that on November 13, 2026, Brown Rudnick LLP filed its second monthly application (the "Application") seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Official Committee of Unsecured Creditors (the "Committee") appointed in the above-referenced bankruptcy case for the period from October 1, 2026 through October 31, 2026 with the United States Bankruptcy Court for the District of Delaware (the "Court").

PLEASE TAKE FURTHER NOTICE that if you object to the relief sought by the Application, you are required to file a response to the Application, on or before **December 4, 2026 at 4:00 p.m. (ET)** (the "**Objection Deadline**") with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response upon undersigned counsel to the Committee.

PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN 80% OF FEES AND 100% OF THE EXPENSES REQUESTED IN THE APPLICATION MAY BE PAID PURSUANT TO THE INTERIM COMPENSATION ORDER WITHOUT FURTHER HEARING OR ORDER OF THE COURT.

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Noble Supply & Logistics, LLC (7926); COTS Solutions, LLC (4477); Federal Resources Supply Company, LLC (3636); FRS Holdings, LLC (2327); K.D. Analytical Consulting, LLC (6637); KDA Acquisition, LLC (5870); Noble Defense Corporation (N/A); Noble Equity Holdings, LLC (0851); Noble.com, LLC (4712); Noble Mission Support, LLC (7908); and Tactical & Survival Specialties, LLC (2266). The location of the Debtors' principal place of business and the Debtors' service address in these chapter 11 cases is 1 Marina Park Drive, Suite 220, Boston, MA 02210.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF DEMANDED BY THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

Dated: November 13, 2026

MORRIS JAMES LLP

/s/ Jeffrey R. Waxman

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Co-Counsel to the Official Committee of Unsecured Creditors

EXHIBIT A

DETAILED TIME ENTRIES

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice 7022531
Date Nov 10, 2026
Client 042662

RE: NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter through October 31, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0002	CASE ADMINISTRATION	7,377.50	0.00	7,377.50
042662.0003	MEETINGS AND COMMUNICATIONS WITH UCC	27,771.50	0.00	27,771.50
042662.0004	EMPLOYMENT AND FEE APPLICATIONS	10,989.50	0.00	10,989.50
042662.0009	NON-WORKING TRAVEL BILLED AT 50%	5,591.25	0.00	5,591.25
042662.0010	COMMITTEE INVESTIGATION (LENDERS)	21,711.00	0.00	21,711.00
042662.0011	COMMITTEE INVESTIGATION (NON-LENDERS)	3,017.50	0.00	3,017.50
042662.0014	HEARINGS	15,902.00	0.00	15,902.00
042662.0016	ASSET SALES AND DISPOSITION	1,065.00	0.00	1,065.00
042662.0018	DIP FINANCING / CASH COLLATERAL	74,960.00	0.00	74,960.00
042662.0019	BUSINESS OPERATIONS	19,643.00	0.00	19,643.00
	Total	**188,028.25**	**0.00**	**188,028.25**

Total Current Fees	$188,028.25
20% Holdback Amount	(37,605.65)
80% CURRENT BALANCE DUE	$150,422.60
Total Current Costs	$0.00
Total Invoice	**$150,422.60**

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice 7022531
Date Nov 10, 2026
Client 042662

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter through October 31, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0002	CASE ADMINISTRATION	7,377.50	0.00	7,377.50
	Total	**7,377.50**	**0.00**	**7,377.50**

Total Current Fees	$7,377.50
Total Current Costs	$0.00
Total Invoice	**$7,377.50**

RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
10/01/26	LIONG	REVIEW DOCKET FOR RECENT CASE FILINGS (.1); INVESTIGATE LISTSERVS (.1)	0.20	151.00
10/01/26	COHEN	ANALYSIS OF PERTINENT DATES AND DEADLINES (.3); UPDATE DATABASES (.2); CALENDAR ALL DEADLINES AND PREPARE REPORT (.7); EMAIL J. O'CONNOR (.2); CIRCULATE FILINGS (.2)	1.60	920.00
10/05/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.40	206.00
10/06/26	LIONG	REVIEW DOCKET FOR CALENDAR UPDATES	0.30	226.50
10/06/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); REVIEW AND REVISE CALENDAR REPORT (.3)	0.70	360.50
10/07/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); REVIEW AND REVISE CALENDAR REPORT (.3)	0.70	360.50
10/08/26	LIONG	ATTENTION TO CASE CALENDAR	0.10	75.50
10/08/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); REVIEW AND REVISE CALENDAR REPORT (.2)	0.60	309.00
10/09/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS (.3); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.50	257.50
10/12/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS (.3); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.50	257.50
10/13/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS (.3); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.50	257.50
10/14/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.40	206.00
10/15/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.40	206.00
10/16/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.40	206.00
10/19/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS	0.20	103.00
10/20/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS	0.20	103.00

Date	Professional	Description	Hours	Value
10/21/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS	0.20	103.00
10/22/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS	0.20	103.00
10/23/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS	0.20	103.00
10/26/26	LIONG	REVIEW 10/28 HEARING BINDER (.9); COORDINATE PRINTING OF SAME (.2)	1.10	830.50
10/26/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS	0.20	103.00
10/27/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS (.2); UPDATE HEARING BINDERS (.7)	0.90	463.50
10/28/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS	0.90	463.50
10/29/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS	0.90	463.50
10/29/26	LIONG	EMAILS WITH DEBTORS COUNSEL RE 10/28 HEARING TRANSCRIPT	0.10	75.50
10/30/26	AMPONSAH	REVIEW DOCKET FOR RECENT FILINGS	0.90	463.50
Total Hours and Fees			**13.30**	**7,377.50**

TIME SUMMARY

Professional	Hours		Rate	Value
HARRIET E. COHEN	1.60	hours at	575.00	920.00
JESSICA Y. LIONG	1.80	hours at	755.00	1,359.00
DUKE AMPONSAH	9.90	hours at	515.00	5,098.50
Total Fees				**7,377.50**

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice 7022531
Date Nov 10, 2026
Client 042662

RE: MEETINGS AND COMMUNICATIONS WITH UCC

INVOICE

For professional services rendered in connection with the above captioned matter through October 31, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0003	MEETINGS AND COMMUNICATIONS WITH UCC	27,771.50	0.00	27,771.50
	Total	**27,771.50**	**0.00**	**27,771.50**

Total Current Fees	$27,771.50
Total Current Costs	$0.00
Total Invoice	**$27,771.50**

RE: MEETINGS AND COMMUNICATIONS WITH UCC

TIME DETAIL

Date	Professional	Description	Hours	Value
10/04/26	LIONG	PREPARE MATERIALS FOR WEEKLY COMMITTEE MEETING (CASE UPDATE, AGENDA)	1.40	1,057.00
10/05/26	LIONG	REVISE AND CIRCULATE MATERIALS FOR WEEKLY COMMITTEE MEETING	1.60	1,208.00
10/05/26	AXELROD	COMMENT AND PREP MATERIALS FOR 10/6 UCC MEETING	0.80	1,420.00
10/05/26	AXELROD	CALLS AND EMAILS WITH CREDITORS RE SALE IMPACT AND POTENTIAL BIDS	0.60	1,065.00
10/06/26	AXELROD	PREP FOR UCC CALL (.8); ATTEND UCC CALL (1.4)	2.20	3,905.00
10/06/26	LIONG	CIRCULATE ADDITIONAL MATERIALS FOR WEEKLY MEETING (.2); ATTEND WEEKLY COMMITTEE MEETING (1.4)	1.60	1,208.00
10/06/26	DINWIDDIE	ATTEND WEEKLY NOBLE UCC MEETING	1.40	1,372.00
10/06/26	WECKSTEIN	TELECON WITH COMMITTEE OF UNSECURED CREDITORS (.2); REVIEW DRAFT COMMITTEE MEETING DECK (.1)	0.30	435.00
10/07/26	LIONG	PREPARE AGENDA FOR UPCOMING COMMITTEE MEETING	0.10	75.50
10/09/26	LIONG	MEETING WITH COMMITTEE RE SETTLEMENT (.5); EMAILS WITH COMMITTEE RE SAME (.1)	0.60	453.00
10/09/26	DINWIDDIE	ATTEND UCC MEETING	0.60	588.00
10/09/26	AXELROD	COMMITTEE CALL (1.0); FOLLOW UP EMAILS WITH COMMITTEE AND BT (.6)	1.60	2,840.00
10/11/26	LIONG	PREPARE MATERIALS FOR WEEKLY COMMITTEE MEETING (AGENDA, CASE UPDATE)	1.00	755.00
10/12/26	LIONG	FINALIZE (.5) CIRCULATE COMMITTEE MEETING MATERIALS (.1)	0.60	453.00
10/13/26	LIONG	ATTEND WEEKLY COMMITTEE MEETING	0.70	528.50
10/13/26	DINWIDDIE	ATTEND WEEKLY UCC MEETING	1.00	980.00
10/13/26	AXELROD	CLIENT CALL RE CASH COLLATERAL	0.70	1,242.50
10/14/26	AXELROD	EMAILS WITH CREDITORS RE CASE ISSUES	0.40	710.00
10/18/26	LIONG	PREPARE CASE UPDATE FOR COMMITTEE CIRCULATION	1.70	1,283.50
10/19/26	AXELROD	PREPARE UPDATE TO UCC IN LIEU OF LIVE MEETING	1.30	2,307.50
10/19/26	LIONG	REVISE CASE UPDATE (.2); PREPARE EMAIL COMMUNICATIONS TO COMMITTEE (.6)	0.80	604.00

Date	Professional	Description	Hours	Value
10/22/26	LIONG	EMAILS WITH INQUIRING CREDITORS RE CASE STATUS AND CLAIMS	0.80	604.00
10/23/26	LIONG	PREPARE CASE UPDATE FOR COMMITTEE CIRCULATION	0.30	226.50
10/25/26	LIONG	PREPARE CASE UPDATE FOR COMMITTEE CIRCULATION	0.30	226.50
10/26/26	AXELROD	CASE UPDATE TO CLIENTS	0.40	710.00
10/26/26	LIONG	FINALIZE AND CIRCULATE CASE UPDATE TO COMMITTEE	0.60	453.00
10/30/26	AXELROD	EMAILS WITH CREDITORS AND PARTIES RE BID/SALE STATUS	0.30	532.50
10/30/26	LIONG	WORK RE CASE UPDATE FOR COMMITTEE CIRCULATION	0.70	528.50
Total Hours and Fees			**24.40**	**27,771.50**

TIME SUMMARY

Professional	Hours		Rate	Value
KENNETH B. WECKSTEIN	0.30	hours at	1,450.00	435.00
TRISTAN G. AXELROD	8.30	hours at	1,775.00	14,732.50
JESSICA Y. LIONG	12.80	hours at	755.00	9,664.00
AUGUST DINWIDDIE	3.00	hours at	980.00	2,940.00
Total Fees				**27,771.50**

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice 7022531
Date Nov 10, 2026
Client 042662

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter through October 31, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0004	EMPLOYMENT AND FEE APPLICATIONS	10,989.50	0.00	10,989.50
	Total	**10,989.50**	**0.00**	**10,989.50**

Total Current Fees	$10,989.50
Total Current Costs	$0.00
Total Invoice	**$10,989.50**

RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
10/05/26	LIONG	BEGIN PREP FOR SEPTEMBER MONTHLY FEE APPLICATION	0.30	226.50
10/05/26	AMPONSAH	WORK ON FIRST MONTHLY FEE STATEMENT	0.30	154.50
10/06/26	AXELROD	COORDINATION RE RETENTION APP REVIEW AND APPROVALS	0.40	710.00
10/06/26	LIONG	REVISE RETENTION APPLICATION (.5); EMAILS WITH COMMITTEE RE SAME (.6)	1.10	830.50
10/06/26	AMPONSAH	WORK ON FIRST MONTHLY FEE STATEMENT	1.10	566.50
10/07/26	LIONG	REVISE RETENTION APPLICATION (1); WORK RE SEPTEMBER MONTHLY (.4)	1.40	1,057.00
10/07/26	AMPONSAH	WORK ON FIRST MONTHLY FEE STATEMENT	1.10	566.50
10/08/26	LIONG	WORK RE SEPTEMBER MONTHLY FEE STATEMENT (.3); FINALIZE RETENTION APPLICATION FOR FILING (.7)	1.00	755.00
10/12/26	LIONG	WORK RE SEPTEMBER MONTHLY	0.30	226.50
10/13/26	LIONG	WORK RE SEPTEMBER MONTHLY	0.70	528.50
10/14/26	LIONG	WORK RE SEPTEMBER MONTHLY	0.80	604.00
10/15/26	LIONG	REVISE SEPTEMBER MONTHLY	1.50	1,132.50
10/15/26	AMPONSAH	WORK ON FIRST MONTHLY FEE STATEMENT	1.10	566.50
10/16/26	LIONG	WORK RE SEPTEMBER MONTHLY	0.70	528.50
10/16/26	AMPONSAH	WORK ON FIRST MONTHLY FEE STATEMENT	1.10	566.50
10/17/26	LIONG	EMAILS RE SEPTEMBER MONTHLY	0.50	377.50
10/19/26	AMPONSAH	WORK ON FIRST MONTHLY FEE STATEMENT	0.30	154.50
10/19/26	LIONG	REVIEW AND REVISE SEPTEMBER MONTHLY	1.10	830.50
10/20/26	LIONG	FINALIZE SEPTEMBER MONTHLY	0.40	302.00
10/21/26	AMPONSAH	WORK ON FIRST MONTHLY FEE STATEMENT	0.30	154.50
10/22/26	LIONG	REVISE SEPTEMBER MONTHLY	0.20	151.00
Total Hours and Fees			**15.70**	**10,989.50**

TIME SUMMARY

Professional	Hours		Rate	Value
TRISTAN G. AXELROD	0.40	hours at	1,775.00	710.00
JESSICA Y. LIONG	10.00	hours at	755.00	7,550.00
DUKE AMPONSAH	5.30	hours at	515.00	2,729.50
Total Fees				**10,989.50**

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NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7022531
Date	Nov 10, 2026
Client	042662

RE: NON-WORKING TRAVEL BILLED AT 50%

INVOICE

For professional services rendered in connection with the above captioned matter through October 31, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0009	NON-WORKING TRAVEL BILLED AT 50%	5,591.25	0.00	5,591.25
	Total	**5,591.25**	**0.00**	**5,591.25**

Total Current Fees	$5,591.25
Total Current Costs	$0.00
Total Invoice	**$5,591.25**

RE: NON-WORKING TRAVEL BILLED AT 50%

TIME DETAIL

Date	Professional	Description	Hours	Value
10/28/26	AXELROD	NONWORK TRAVEL TO HEARING (3.0); RETURN NONWORK TRAVEL (3.3)	6.30	5,591.25
Total Hours and Fees			**6.30**	**5,591.25**

TIME SUMMARY

Professional	Hours		Rate	Value
TRISTAN G. AXELROD	6.30	hours at	887.50	5,591.25
Total Fees				**5,591.25**

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NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice 7022531
Date Nov 10, 2026
Client 042662

RE: COMMITTEE INVESTIGATION (LENDERS)

INVOICE

For professional services rendered in connection with the above captioned matter through October 31, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0010	COMMITTEE INVESTIGATION (LENDERS)	21,711.00	0.00	21,711.00
	Total	**21,711.00**	**0.00**	**21,711.00**

Total Current Fees	$21,711.00
Total Current Costs	$0.00
Total Invoice	**$21,711.00**

RE: COMMITTEE INVESTIGATION (LENDERS)

TIME DETAIL

Date	Professional	Description	Hours	Value
10/01/26	DINWIDDIE	DRAFT SLIDES FOR PRESENTATION TO THE COMMITTEE RE: POTENTIAL CHALLENGE CLAIMS	3.30	3,234.00
10/02/26	DINWIDDIE	CALL WITH T. AXELROD RE: POTENTIAL CHALLENGE CLAIMS (.2); DRAFT SLIDES FOR PRESENTATION TO THE COMMITTEE RE: POTENTIAL CHALLENGE CLAIMS (3.2); DRAFT STANDING MOTION MOTION (1.9)	5.30	5,194.00
10/05/26	DINWIDDIE	DRAFT SLIDES FOR PRESENTATION TO THE COMMITTEE RE: POTENTIAL CHALLENGE CLAIMS (1.0); DRAFT STANDING MOTION (4.9)	5.90	5,782.00
10/06/26	DINWIDDIE	DRAFT STANDING MOTION	4.30	4,214.00
10/07/26	LIONG	CALL WITH S. FRAZIER RE LIEN PERFECTION REVIEW	0.20	151.00
10/07/26	DINWIDDIE	DRAFT STANDING MOTION	3.20	3,136.00
Total Hours and Fees			**22.20**	**21,711.00**

TIME SUMMARY

Professional	Hours		Rate	Value
JESSICA Y. LIONG	0.20	hours at	755.00	151.00
AUGUST DINWIDDIE	22.00	hours at	980.00	21,560.00
Total Fees				**21,711.00**

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NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice 7022531
Date Nov 10, 2026
Client 042662

RE: COMMITTEE INVESTIGATION (NON-LENDERS)

INVOICE

For professional services rendered in connection with the above captioned matter through October 31, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0011	COMMITTEE INVESTIGATION (NON-LENDERS)	3,017.50	0.00	3,017.50
	Total	**3,017.50**	**0.00**	**3,017.50**

Total Current Fees	$3,017.50
Total Current Costs	$0.00
Total Invoice	**$3,017.50**

RE: COMMITTEE INVESTIGATION (NON-LENDERS)

TIME DETAIL

Date	Professional	Description	Hours	Value
10/02/26	LIONG	REVIEW AND SUMMARIZE D&O POLICIES	1.00	755.00
10/05/26	WECKSTEIN	REVIEW EMAIL AND CONSIDER NEXT STEPS AND POTENTIAL CLAIMS	0.40	580.00
10/06/26	LIONG	CALL WITH DEBTORS COUNSEL RE DISCOVERY	0.50	377.50
10/07/26	WECKSTEIN	REVIEW MULTIPLE EMAILS AND CONSIDER POTENTIAL IMPACT ON CLAIMS AGAINST DLA	0.30	435.00
10/08/26	WECKSTEIN	REVIEW MULTIPLE EMAILS REGARDING FILINGS, STATUS OF VARIOUS MATTERS AND POTENTIAL IMPACT ON CLAIMS AGAINST DLA AND OTHER GOVERNMENT CONTRACT ISSUES	0.30	435.00
10/09/26	WECKSTEIN	REVIEW MULTIPLE EMAILS AND DOCUMENTS AS TO STATUS OF CASES AND IDENTIFY ISSUES REGARDING POTENTIAL CLAIMS AGAINST DLA	0.30	435.00
Total Hours and Fees			**2.80**	**3,017.50**

TIME SUMMARY

Professional	Hours		Rate	Value
KENNETH B. WECKSTEIN	1.30	hours at	1,450.00	1,885.00
JESSICA Y. LIONG	1.50	hours at	755.00	1,132.50
Total Fees				**3,017.50**

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NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7022531
Date	Nov 10, 2026
Client	042662

RE: HEARINGS

INVOICE

For professional services rendered in connection with the above captioned matter through October 31, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0014	HEARINGS	15,902.00	0.00	15,902.00
	Total	**15,902.00**	**0.00**	**15,902.00**

Total Current Fees	$15,902.00
Total Current Costs	$0.00
Total Invoice	**$15,902.00**

RE: HEARINGS

TIME DETAIL

Date	Professional	Description	Hours	Value
10/08/26	LIONG	ATTEND HEARING RE DLA PAYMENT ISSUE	0.50	377.50
10/08/26	AXELROD	PREP FOR AND APPEAR AT HEARING RE DLA PAYMENT ISSUE	0.30	532.50
10/14/26	AXELROD	ATTEND 341 MEETING	0.20	355.00
10/28/26	AXELROD	PREPARE FOR HEARING (1.8); ATTEND HEARING (5.0)	6.80	12,070.00
10/28/26	LIONG	VIRTUALLY ATTEND 10/28 HEARING (PARTIAL) (3.2); INTERNAL FOLLOW-UP COMMUNICATIONS RE SAME (.2)	3.40	2,567.00
Total Hours and Fees			**11.20**	**15,902.00**

TIME SUMMARY

Professional	Hours		Rate	Value
TRISTAN G. AXELROD	7.30	hours at	1,775.00	12,957.50
JESSICA Y. LIONG	3.90	hours at	755.00	2,944.50
Total Fees				**15,902.00**

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NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7022531
Date	Nov 10, 2026
Client	042662

RE: ASSET SALES AND DISPOSITION

INVOICE

For professional services rendered in connection with the above captioned matter through October 31, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0016	ASSET SALES AND DISPOSITION	1,065.00	0.00	1,065.00
	Total	**1,065.00**	**0.00**	**1,065.00**

Total Current Fees	$1,065.00
Total Current Costs	$0.00
Total Invoice	**$1,065.00**

RE: ASSET SALES AND DISPOSITION

TIME DETAIL

Date	Professional	Description	Hours	Value
10/19/26	AXELROD	CALL WITH FTI AND FOLLOWUP RE SALE ISSUES, DOMAIN NAME AND OTHER PROGRESS	0.60	1,065.00
Total Hours and Fees			**0.60**	**1,065.00**

TIME SUMMARY

Professional	Hours		Rate	Value
TRISTAN G. AXELROD	0.60	hours at	1,775.00	1,065.00
Total Fees				**1,065.00**

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NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7022531
Date	Nov 10, 2026
Client	042662

RE: DIP FINANCING / CASH COLLATERAL

INVOICE

For professional services rendered in connection with the above captioned matter through October 31, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0018	DIP FINANCING / CASH COLLATERAL	74,960.00	0.00	74,960.00
	Total	**74,960.00**	**0.00**	**74,960.00**

Total Current Fees	$74,960.00
Total Current Costs	$0.00
Total Invoice	**$74,960.00**

RE: DIP FINANCING / CASH COLLATERAL

TIME DETAIL

Date	Professional	Description	Hours	Value
10/01/26	LIONG	COMMITTEE PROFESSIONALS CALL RE GLOBAL ISSUES (.9); PREPARE MEMORANDUM OF PENDING MOTIONS (1.3)	2.20	1,661.00
10/01/26	AXELROD	STRATEGIZE RE ISSUES LIST AND NEXT STEPS TO GLOBAL ARRANGEMENT	2.70	4,792.50
10/01/26	DINWIDDIE	CALL WITH UCC PROFESSIONAL TEAM RE: ISSUES LIST	0.90	882.00
10/02/26	AXELROD	CALL WITH JPM RE CASH COLLATERAL VIEWS (.3); CALLS WITH DEBTORS RE SAME (.5); REVISE AND CIRCULATE ISSUES / REQUEST LIST (1.0); STRATEGIZE RE POTENTIAL SETTLEMENT AND NEXT STEPS (1.5)	3.30	5,857.50
10/02/26	LIONG	DRAFT MEMORANDUM OF PENDING MOTIONS	1.10	830.50
10/04/26	AXELROD	PREPARE CLIENT ADVICE DECK RE CHALLENGE AND CASH COLLATERAL RELATED ISSUES	2.60	4,615.00
10/05/26	LIONG	CONFER WITH COMMITTEE PROFS RE CASE STATUS (.9); NEGOTIATIONS WITH BLUE TORCH COUNSEL (.4)	1.40	1,057.00
10/05/26	AXELROD	PREP FOR SETTLEMENT CALL INCLUDING REVIEW OF PREFERENCE AND LITIGATION ISSUES (1.8); SETTLEMENT CALL WITH DEBTORS AND BLUE TORCH (1.0); FOLLOWUP WITH PROFESSIONALS (.4)	3.20	5,680.00
10/05/26	DINWIDDIE	CALL WITH UCC PROFESSIONAL TEAM RE: PLAN ISSUES	0.80	784.00
10/07/26	AXELROD	NEGOTIATE CASH COLLATERAL AND RELATED PLAN SETTLEMENT	3.80	6,745.00
10/07/26	LIONG	ATTENTION TO CASH COLLATERAL NEGOTIATIONS STATUS	0.20	151.00
10/07/26	DINWIDDIE	ANALYZE AND EDIT FINAL CASH COLLATERAL ORDER	2.70	2,646.00
10/08/26	LIONG	CALL WITH UCC PROFESSIONALS RE SETTLEMENT STATUS AND CASH COLLATERAL	1.00	755.00
10/08/26	AXELROD	PROFESSIONALS MEETING RE DEAL TERMS (1.0); STRATEGIZE AND EMAILS WITH DEBTORS AND BT RE SAME, KEIP/KERP AND RELATED PLAN ISSUES (3.2)	4.20	7,455.00
10/08/26	DINWIDDIE	CALL WITH UCC PROFESSIONAL TEAM RE: PLAN AND CASH COLLATERAL SETTLEMENT ISSUES	1.10	1,078.00

Date	Professional	Description	Hours	Value
10/09/26	AXELROD	NEGOTIATE AND ANALYZE CASH COLLATERAL ISSUES WITH BLUE TORCH AND DEBTORS (2.3); PREPARE FOR COMMITTEE CALL RE SAME (.4)	2.70	4,792.50
10/09/26	LIONG	DRAFT CASH COLLATERAL OBJECTION (6.3); REVIEW BT PROPOSED CC MARKUP AND ORDER (.6); MEET WITH UCC PROFS RE SETTLEMENT (.3)	7.20	5,436.00
10/09/26	DINWIDDIE	CALL WITH UCC PROFESSIONAL TEAM RE: PLAN AND CASH COLLATERAL SETTLEMENT ISSUES	0.30	294.00
10/10/26	AXELROD	STRATEGIZE RE CASH COLLATERAL SOLUTIONS AND OBJECTION, CALL WITH BLUE TORCH COUNSEL RE SAME	2.10	3,727.50
10/11/26	AXELROD	STRATEGIZE RE CASH COLLATERAL DEAL W PROFESSIONAL TEAM	1.20	2,130.00
10/11/26	WECKSTEIN	REVIEW OBJECTION TO DEBTOR'S REQUEST FOR USE OF CASH COLLATERAL AND IMPACT ON CLAIM AGAINST DLA (.1), REVIEW REGARDING PROPOSAL FROM BLUE TORCH AND IMPACT ON LITIGATION WITH DLA (.1)	0.20	290.00
10/11/26	LIONG	ATTENTION TO CASH COLLATERAL OBJECTION	0.10	75.50
10/12/26	AXELROD	NEGOTIATE CASH COLLATERAL, CALL WITH DEBTORS AND BT	0.70	1,242.50
10/12/26	LIONG	REVIEW PROPOSED FORM OF THIRD INTERIM CASH COLLATERAL ORDER (.2); REVIEW PORTAGE CALL SUMMARY (.1)	0.30	226.50
10/13/26	AXELROD	REVIEW DEAL DOCUMENTS AND PREP FOR CLIENT CALL (1.0); CALL WITH PROFESSIONALS RE SAME (.5); FOLLOWUP COMMUNICATIONS WITH DEBTORS AND BT RE SETTLEMENT (2.2)	3.70	6,567.50
10/13/26	LIONG	CALL WITH UCC PROFS RE SETTLEMENT STATUS (.4); CALL WITH A. DE LEO RE UPCOMING HEARING STATUS (.1)	0.50	377.50
10/13/26	DINWIDDIE	CALL WITH UCC PROFESSIONALS RE: POTENTIAL SETTLEMENT ISSUES	0.20	196.00
10/14/26	AXELROD	NEGOTIATE CASH COLLATERAL RESOLUTION, INCLUDING REVIEW AND DISCUSSION WITH TEAM RE GOVERNMENT PLEADINGS IMPACTING SAME	2.30	4,082.50
10/15/26	AXELROD	STRATEGIZE RE NEXT STEPS RE FINAL ORDER	0.30	532.50
Total Hours and Fees			**53.00**	**74,960.00**

TIME SUMMARY

Professional	Hours		Rate	Value
KENNETH B. WECKSTEIN	0.20	hours at	1,450.00	290.00
TRISTAN G. AXELROD	32.80	hours at	1,775.00	58,220.00
JESSICA Y. LIONG	14.00	hours at	755.00	10,570.00
AUGUST DINWIDDIE	6.00	hours at	980.00	5,880.00
Total Fees				**74,960.00**

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7022531
Date	Nov 10, 2026
Client	042662

RE: BUSINESS OPERATIONS

INVOICE

For professional services rendered in connection with the above captioned matter through October 31, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0019	BUSINESS OPERATIONS	19,643.00	0.00	19,643.00
	Total	**19,643.00**	**0.00**	**19,643.00**

Total Current Fees	$19,643.00
Total Current Costs	$0.00
Total Invoice	**$19,643.00**

RE: BUSINESS OPERATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
10/02/26	WECKSTEIN	ATTENTION TO DLA INVENTORY DISPUTE AND EMAIL WITH T. AXELROD AS TO SAME	0.60	870.00
10/06/26	AXELROD	REVIEW AP DRAFTS, DISCUSSION WITH K. WECKSTEIN RE SAME (.4); CALL WITH DEBTORS RE SAME (.2)	0.60	1,065.00
10/06/26	WECKSTEIN	EMAILS RE: NOBLE CLAIM (.1); REVIEW DRAFT NOBLE ADVERSARY COMPLAINT AGAINST DLA AND REVIEW STRENGTHS AND WEAKNESSES OF ARGUMENTS (.8); REVIEW DRAFT NOBLE MOTION FOR SUMMARY AND DETERMINE POTENTIAL ISSUES (.3); REVIEW DRAFT DECLARATION OF R. ALBERGOTTI (.2); REVIEW NOBLE DRAFT BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT (.2); REVIEW EXHIBITS RE SAME (.2); SUMMARIZE COMMENTS ON NOBLE'S ADVISORY COMPLAINT AND EMAIL SAME TO T. AXELROD (.4); PREPARE INQUIRIES AND RECS W/R/T DRAFT COMPLAINT (.2); DRAFT QUESTIONS RE: NOBLE'S CERTIFIED CLAIM (.4); EMAILS WITH T. AXELROD RE DLA INVENTORY DISPUTE (.2)	3.00	4,350.00
10/07/26	AXELROD	REVIEW DLA PLEADINGS AND STRATEGIZE RE UCC POSITION	0.60	1,065.00
10/07/26	LIONG	REVIEW DLA ADVERSARY PROCEEDING INITIAL PLEADINGS	0.50	377.50
10/07/26	WECKSTEIN	REVIEW NOBLE ADVERSARY COMPLAINT AGAINST DLA AND RELATED DOCUMENTS	0.30	435.00
10/12/26	WECKSTEIN	REVIEW EMAILS WITH REFERENCE TO POTENTIAL GOVERNMENT CONTRACTS ISSUES INCLUDING NOBLE'S MOTION FOR SUMMARY JUDGMENT AGAINST DLA	0.20	290.00
10/13/26	WECKSTEIN	REVIEW EMAILS AND IDENTIFY POTENTIAL GOVERNMENT CONTRACTS ISSUES (.2); ANALYZE NOBLE CLAIM AGAINST DLA RE: INVENTORY DISPUTE AND EMAIL WITH TRISTAN AXELROD AS TO SAME (.2)	0.40	580.00
10/14/26	WECKSTEIN	REVIEW MULTIPLE EMAILS TO IDENTIFY POTENTIAL IMPACT ON NOBLE CLAIMS AGAINST DLA	0.20	290.00
10/14/26	WECKSTEIN	REVIEW DLA MOTION FOR LIMITED RELIEF FROM AUTOMATIC STAY AND SUPPORTING DECLARATIONS (.4); ANALYZE MOTION FOR LIMITED STAY AND EMAIL ANALYSIS TO T. AXELROD (.3)	0.40	580.00

Date	Professional	Description	Hours	Value
10/15/26	WECKSTEIN	REVIEW EMAIL FROM T. AXELROD AND H. COHEN	0.10	145.00
10/19/26	AXELROD	CALL WITH DEBTORS AND FOLLOWUP RE MANAGEMENT CONCERNS, DLA BARGAINING AND RELATED BUDGET AND OPERATIONAL ISSUES	1.00	1,775.00
10/20/26	AXELROD	REVIEW FILINGS AND STRATEGIZE RE DLA ISSUES	0.80	1,420.00
10/26/26	AXELROD	REVIEW AND STRATEGIZE RE DLA HEARING	0.70	1,242.50
10/27/26	LIONG	ANALYZE LEGAL AUTHORITY RE CASE TRANSFERS TO FEDERAL CLAIMS COURT	1.50	1,132.50
10/27/26	AXELROD	PREPARE FOR HEARING RE GOVERNMENT PAYMENT ISSUES INCL. COMMENT RE DEBTOR FILINGS	1.80	3,195.00
10/28/26	LIONG	ANALYZE CASE LAW RE SOVEREIGN IMMUNITY WAIVER	0.80	604.00
10/30/26	LIONG	REVIEW DEBTORS AND GOVERNMENT LETTERS RE 10/28 HEARING	0.30	226.50
Total Hours and Fees			**13.80**	**19,643.00**

TIME SUMMARY

Professional	Hours		Rate	Value
KENNETH B. WECKSTEIN	5.20	hours at	1,450.00	7,540.00
TRISTAN G. AXELROD	5.50	hours at	1,775.00	9,762.50
JESSICA Y. LIONG	3.10	hours at	755.00	2,340.50
Total Fees				**19,643.00**

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice 7022531
Date Nov 10, 2026
Client 042662

RE: NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS

PAYMENT INSTRUCTIONS – USD Payments

Electronic payments are always preferred.

Balance Due: $150,422.60

TO PAY INVOICES BY WIRE OR ACH:

Bank Name	JP Morgan Chase
Bank Address	270 Park Avenue, New York, NY 10017
ABA / Routing:	[redacted]
Account Number:	[redacted]
SWIFT Code:	[redacted]
For Credit To:	Brown Rudnick LLP

Required Information: Client Name, Client Number, and Invoice Number(s)

TO SEND CHECKS VIA MAIL:

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

TO SEND CHECK VIA FED EX / UPS:

JP Morgan Chase – Lockbox Processing
Attn: Brown Rudnick LLP, Box #23079
4 Chase Metrotech Center
7th Floor East
Brooklyn, NY 11245

Note: To ensure proper account credit, please include this page with your payment.

TO PAY BY CREDIT CARD:

https://paywithtranch.com/brownrudnick

Required Information: Client Number in 'Invoice Title' field, or Invoice Number(s) in 'Invoice Reference' field

Please note that by using the Tranch platform to process payment to us, you ("Client") agree to the following terms. Client will continue to be obligated to pay Brown Rudnick all amounts in U.S. dollars when due until such time as payment is received in Brown Rudnick's bank account and Client ultimately will remain responsible for any risk of loss, whether or not on account of any failure of Tranch. Client will still owe such payment obligations to Brown Rudnick notwithstanding anything to the contrary in any agreements or arrangements with Tranch, including without limitation any agreements with Tranch that a payment to Tranch by Client is the same as a payment to Brown Rudnick or that Client will satisfy its obligations to Brown Rudnick by making payments to Tranch, and this email supersedes any such agreement to the contrary. Please note Tranch payments are processed through Adyen and Client may see payment on their account statement under Adyen.

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7022530
Date	Nov 10, 2026
Client	042662

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter through October 31, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0001	COSTS	0.00	1,293.24	1,293.24
	Total	**0.00**	**1,293.24**	**1,293.24**

Total Current Fees	$0.00
Total Current Costs	$1,293.24
Total Invoice	**$1,293.24**

COST DETAIL

Date	Description	Value
09/23/26	AIRFARE - VENDOR: TRISTAN AXELROD INVOICE#: 010055197770 DATE: 9/29/2026 CLIENT HEARING / MEETING - WIFI	34.33
09/23/26	PACER	0.10
09/23/26	PACER	3.60
09/25/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	21.78
09/27/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	25.00
09/27/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	130.66
09/28/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	8.00
09/28/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	165.00
09/28/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	80.00
09/28/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	130.65
09/29/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	45.00
09/29/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	141.54
09/30/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	40.00
09/30/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	97.99
09/30/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
09/30/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	40.00
09/30/26	PACER	2.70
10/01/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.89
10/01/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
10/01/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	15.00
10/01/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	21.78
10/02/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
10/02/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	21.78
10/02/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	21.78
10/02/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
10/02/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	50.00
10/05/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
10/05/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	100.00
10/05/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	32.66
10/07/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
10/09/26	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
	Total Costs	**1,293.24**

COST SUMMARY

Description	Value
AIRFARE	34.33
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	1,252.51
PACER	6.40
Total Costs	**1,293.24**

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7022530
Date	Nov 10, 2026
Client	042662

RE: COSTS

PAYMENT INSTRUCTIONS – USD Payments

Electronic payments are always preferred.

Balance Due: $1,293.24

TO PAY INVOICES BY WIRE OR ACH:

Bank Name	JP Morgan Chase
Bank Address	270 Park Avenue, New York, NY 10017
ABA / Routing:	[redacted]
Account Number:	[redacted]
SWIFT Code:	[redacted]
For Credit To:	Brown Rudnick LLP

Required Information: Client Name, Client Number, and Invoice Number(s)

TO SEND CHECKS VIA MAIL:

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

TO SEND CHECK VIA FED EX / UPS:

JP Morgan Chase – Lockbox Processing
Attn: Brown Rudnick LLP, Box #23079
4 Chase Metrotech Center
7th Floor East
Brooklyn, NY 11245

Note: To ensure proper account credit, please include this page with your payment.

TO PAY BY CREDIT CARD:

https://paywithtranch.com/brownrudnick

Required Information: Client Number in 'Invoice Title' field, or Invoice Number(s) in 'Invoice Reference' field

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EXHIBIT B

SUMMARY OF DISBURSEMENTS

The following is a breakdown of disbursements for the period from October 1, 2026 through October 31, 2026:

Service	Cost
Airfare	$34.33
Pacer	$6.40
Westlaw Online Transactional Searches	$1,252.51
TOTAL	**$1,293.24**

EXHIBIT C

COMPENSATION BY PROJECT CATEGORY

For the Period from October 1, 2026 through October 31, 2026

Project Category	Total Hours	Total Fees
Asset Sales and Disposition	0.6	$1,065.00
Business Operations	13.8	$19,643.00
Case Administration	13.3	$7,377.50
Committee Investigation (Lenders)	22.2	$21,711.00
Committee Investigation (Non-Lenders)	2.8	$3,017.50
DIP Financing and Cash Collateral	53.0	$74,960.00
Employment and Fee Applications	15.7	$10,989.50
Hearings	11.2	$15,902.00
Meetings and Communications with UCC	24.4	$27,771.50
Non-Working Travel Billed At 50%	6.3	$5,591.25
GRAND TOTAL	**163.3**	**$188,028.25**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
NOBLE SUPPLY & LOGISTICS, LLC, *et al*.,[1]	)	Case No. 26-11369 (CTG)
Debtors.	)	(Jointly Administered)
	)	**Objection Deadline** **December 4, 2026, at 4:00 p.m. (ET)**

CERTIFICATION OF TRISTAN G. AXELROD

I, Tristan G. Axelrod, pursuant to 28 U.S.C. § 1746, to the best of my knowledge and belief, and after reasonable inquiry, hereby certify that:

1. I am a partner of Brown Rudnick LLP ("Brown Rudnick"). Brown Rudnick was retained by the Official Committee of Unsecured Creditors of Noble Supply & Logistics, LLC, and its affiliated debtors and debtors-in-possession. I am an attorney-at-law, duly admitted and in good standing to practice in the State of Massachusetts and the State of New York and am admitted *pro hac vice* in this Court.

2. This certification is made in support of the Second Monthly Fee Application of Brown Rudnick LLP, as Counsel for the Official Committee of Unsecured Creditors for Allowance

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Noble Supply & Logistics, LLC (7926); COTS Solutions, LLC (4477); Federal Resources Supply Company, LLC (3636); FRS Holdings, LLC (2327); K.D. Analytical Consulting, LLC (6637); KDA Acquisition, LLC (5870); Noble Defense Corporation (N/A); Noble Equity Holdings, LLC (0851); Noble.com, LLC (4712); Noble Mission Support, LLC (7908); and Tactical & Survival Specialties, LLC (2266). The location of the Debtors' principal place of business and the Debtors' service address in these chapter 11 cases is 1 Marina Park Drive, Suite 220, Boston, MA 02210.

of Interim Compensation and for Reimbursement of Disbursements Incurred for the Period October 1, 2026 through October 31, 2026 (the "Application").[2]

3. I have read the foregoing Application. To the best of my knowledge, information and belief, the statements contained in the Application are true and correct. In addition, I believe that the Application complies with Local Bankruptcy Rule 2016.

Executed on November 13, 2026 in Boston, Massachusetts

BROWN RUDNICK LLP

/s/ *Tristan Axelrod*
Tristan Axelrod (admitted *pro hac vice*)
One Financial Center
Boston, MA 02111
Telephone: (617) 856-8200
Facsimile: (617) 856-8201
Email: taxelrod@brownrudnick.com

[2] Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to them in the Monthly Fee Application.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
NOBLE SUPPLY & LOGISTICS, LLC, *et al.*,[1]	Case No. 26-11369 (CTG)
Debtors.	(Jointly Administered)

CERTIFICATE OF SERVICE

I hereby certify that on this 13th day of November, 2026, I caused to be filed with the Court electronically, and I caused to be served a true and correct copy of the *Second Monthly Fee Application of Brown Rudnick LLP, as Counsel for the Official Committee of Unsecured Creditors for Allowance of Interim Compensation and for Reimbursement of Disbursements Incurred for the Period from October 11, 2026 through October 31, 2026* upon the parties that are registered to receive notice via the Court's CM/ECF notification system, and an additional service was completed via electronic mail on the parties listed on the attached service list.

/s/ Jeffrey R. Waxman
Jeffrey R. Waxman (DE Bar No. 4159)

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Noble Supply & Logistics, LLC (7926); COTS Solutions, LLC (4477); Federal Resources Supply Company, LLC (3636); FRS Holdings, LLC (2327); K.D. Analytical Consulting, LLC (6637); KDA Acquisition, LLC (5870); Noble Defense Corporation (N/A); Noble Equity Holdings, LLC (0851); Noble.com, LLC (4712); Noble Mission Support, LLC (7908); and Tactical & Survival Specialties, LLC (2266). The location of the Debtors' principal place of business and the Debtors' service address in these chapter 11 cases is 1 Marina Park Drive, Suite 220, Boston, MA 02210.

Service List

Noble Supply & Logistics, LLC
1 Marina Park Drive, Suite 220
Boston, MA 02210
ralbergotti@ppplc.com

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-and-

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-and-

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Counsel to the Prepetition Subordinated Note Agent

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-and-

Young Conaway Stargatt & Taylor, LLP,
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Counsel to the Prepetition ABL Agent

Office of the United States Trustee
for the District of Delaware
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United States Trustee