UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

In re: WELLMADE FLOOR COVERINGS INTERNATIONAL, INC., *et al.*,[1] Debtors.	Chapter 11 Case No. 25-58764 (Jointly Administered)

NOTICE OF THIRD INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED BY GREENBERG TRAURIG, LLP, COUNSEL TO THE DEBTORS, FOR THE PERIOD FROM MARCH 1, 2026 TO JUNE 30, 2026, DEADLINE TO OBJECT, AND HEARING

PLEASE TAKE NOTICE that, on July 30, 2026, Greenberg Traurig, LLP (the "Applicant") filed its *Third Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred by Greenberg Traurig, LLP, Counsel to the Debtors for the Period of March 1, 2026 Through June 30, 2026* (the "Application"). Pursuant to the Fifth Amended and Restated General Order No. 24-2018, the Court may consider this matter without further notice or hearing if no party in interest files a response or objection **within twenty-one (21) days** from the date of service of this notice. **If you object to the relief requested in this pleading, you must timely file your objection with the Bankruptcy Clerk at United States Bankruptcy Court for the Northern District of Georgia, 75 Ted Turner Drive, SW, Suite 1340, Atlanta, Georgia 30303, and serve a copy on the Debtors' attorney, at Greenberg Traurig, LLP, Terminus 200, 3333 Piedmont Road, NE, Suite 2500, Atlanta, Georgia 30305, Attn: John D. Elrod (elrodj@gtlaw.com) and Allison J. McGregor (Allison.McGregor@gtlaw.com),** and any other appropriate persons by the objection deadline. The response or objection must explain your position and be actually received by the Bankruptcy Clerk within the required time.

A hearing on the Application has been scheduled for August 27, 2026. The Court will hold a hearing on the Application at **10:00 a.m. (prevailing Eastern Time) on August 27, 2026, in Courtroom 1201, United States Courthouse, 75 Ted Turner Drive, SW, Atlanta, Georgia 30303**.

If an objection or response is timely filed and served, the hearing will proceed as scheduled. **If you do not file a response or objection within the time permitted, the Court may grant the relief requested in the Application without further notice and without holding the scheduled**

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: Wellmade Industries MFR. N.A LLC (1058) and Wellmade Floor Coverings International, Inc. (8425). The mailing address for the Debtors for purposes of these chapter 11 cases is: 1 Wellmade Drive, Cartersville, GA 30121.

hearing provided that an order approving the relief requested is entered at least one business day prior to the scheduled hearing. If no objection is timely filed, but no order is entered granting the relief requested at least one business day prior to the scheduled hearing, the hearing will be held as scheduled.

Your rights may be affected. You should read these papers carefully and discuss them with your attorney, if you have one in this bankruptcy case. If you do not have an attorney, you may wish to consult one.

Date: July 30, 2026
Atlanta, Georgia

Respectfully submitted,

GREENBERG TRAURIG, LLP

/s/ John D. Elrod
John D. Elrod, GA Bar No. 246604
Allison J. McGregor, GA Bar No. 860865
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Counsel for the Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

In re: WELLMADE FLOOR COVERINGS INTERNATIONAL, INC., *et al.*,[1] Debtors.	Chapter 11 Case No. 25-58764 (Jointly Administered)

SUMMARY OF THIRD INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED BY GREENBERG TRAURIG, LLP, COUNSEL TO THE DEBTORS, FOR THE PERIOD FROM MARCH 1, 2026 THROUGH JUNE 30, 2026

Name of applicant:	Greenberg Traurig, LLP
Services Provided to:	Debtors and Debtors in Possession
Name of Certifying Professional:	John D. Elrod
Date of Application to Employment:	August 28, 2025 [Docket No. 102]
Date of Order Authorizing Employment:	September 9, 2025, effective as of August 4, 2025 [Docket No. 151]
Period for this Application:	March 1, 2026 through June 30, 2026
Amount of Compensation Sought:	$278,533.50
Amount of Expense Reimbursement:	$184.38
Amount of Original Retainer:	$550,000.00
Current Balance of Retainer:	$1,000.00
Blended Hourly Rate for Attorneys in this Application:	$1,108.18

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: Wellmade Industries MFR. N.A LLC (1058) and Wellmade Floor Coverings International, Inc. (8425). The mailing address for the Debtors for purposes of these chapter 11 cases is: 1 Wellmade Drive, Cartersville, GA 30121.

This is an Interim / Final Application	Interim

Payment of Monthly Fee Statements[2]

Time Period	Fees Requested	Expenses Requested	Date of Payment	Fees Paid	Expenses Paid
August 4, 2025 through August 31, 2025	$301,706.00	$4,284.45	10/21/25	$301,706.00	$4,284.45
September 1, 2025 through September 30, 2025	$234,871.00	$942.98	11/17/25	$234,871.00	$942.98
October 1, 2025 through October 31, 2025	$214,993.00	$6,142.81	12/1/25	$214,993.00	$6,142.81
November 1, 2025 through November 30, 2025	$187,037.00	$733.96	2/19/26	$187,037.00	$733.96
December 1, 2025 through December 31, 2025	$98,634.00	$12.60	2/2/26	$98,634.00	$12.60
January 1, 2026 through January 31, 2026	$152,016.00	$20.08	3/9/26	$152,016.00	$20.08
February 1, 2026 through February 28, 2026	$63,026.00	$0.00	3/27/26	$63,026.00	$0.00
March 1, 2026 through March 31, 2026	$16,510.00	$153.64	5/22/2026	$16,510.00	$153.64

[2] GT's fee statements for August, September, and October 2025 were the subject of GT's First Interim Application [Docket No. 275]. GT's fee statements for November and December 2025 and January and February 2026 were the subject of GT's Second Interim Application [Docket No. 365].

April 1, 2026 through April 30, 2026	$27,241.00	$0.00	5/22/2026	$27,241.00	$0.00
May 1, 2026 through May 31, 2026	$130,237.50	$0.00	6/24/2026	$130,237.50	$0.00
June 1, 2026 through June 30, 2026	$104,545.00	$30.74	N/A	$0.00	$0.00
Total	**$1,530,816.50**	**$12,321.26**		**$1,426,271.50**	**$12,290.52**

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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

In re: WELLMADE FLOOR COVERINGS INTERNATIONAL, INC., *et al.*,[1] Debtors.	Chapter 11 Case No. 25-58764 (Jointly Administered)

THIRD INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED BY GREENBERG TRAURIG, LLP, COUNSEL TO THE DEBTORS, FOR THE PERIOD FROM MARCH 1, 2026 THROUGH JUNE 30, 2026

Greenberg Traurig, LLP ("GT"), counsel to the above captioned debtors and debtors in possession (collectively, the "Debtors") in these chapter 11 cases, hereby files this *Third Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred by Greenberg Traurig, LLP, Counsel to the Debtors for the Period of March 1, 2026 Through June 30, 2026* (this "Application"), seeking allowance of compensation and reimbursement of expenses pursuant to sections 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and the *Second Amended and Restated General Order 26-2019, Procedures for Complex Chapter 11 Cases*, dated February 6, 2023 (the "Complex Case Procedures") for the period from March 1, 2026 through June 30, 2026 (the "Application Period"). GT submits this Application for (a) allowance of reasonable compensation for professional services rendered by GT to the Debtors

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: Wellmade Industries MFR. N.A LLC (1058) and Wellmade Floor Coverings International, Inc. (8425). The mailing address for the Debtors for purposes of these chapter 11 cases is: 1 Wellmade Drive, Cartersville, GA 30121.

in the amount of $278,533.50, and (b) reimbursement of actual and necessary charges and disbursements incurred by GT in the rendition of required professional services on behalf of the Debtors in the amount of $184.38. This Application meets all of the requirements set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330*, adopted on January 30, 1996 (the "UST Guidelines"). In support of this Application, GT respectfully represents as follows:

JURISDICTION AND VENUE

1. The United States Bankruptcy Court for the Northern District of Georgia, Atlanta Division (the "Court") has jurisdiction over these cases and this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding within the meaning of 28 U.S.C. § 157(b). Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The predicates for the relief requested herein are sections 105, 327(a), and 331 of the Bankruptcy Code, Rule 2016 of the Bankruptcy Rules, Rule 9013-2 of the Local Rules of the United States Bankruptcy Court for the Northern District of Georgia (the "Local Rules"), and Procedure J of the Complex Case Procedures.

BACKGROUND

3. On August 4, 2025 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the Court (collectively, the "Cases"). The Debtors have continued in possession of their properties and have continued to operate and manage their business as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No request has been made for the appointment of a trustee or examiner in these Cases.

4. The factual background relating to the Debtors' commencement of these Cases is set forth in the *Declaration of David Baker, CTP in Support of Chapter 11 Petitions and First Day Pleadings* [Docket No. 14] (the "First Day Declaration") filed on or about the Petition Date and

incorporated herein by reference.

5. On August 7, 2025, the Court entered the *Order Authorizing and Directing Joint Administration of the Debtors' Chapter 11 Cases for Procedural Purposes Only* [Docket No. 25], authorizing the joint administration and procedural consolidation of the Cases pursuant to Bankruptcy Rule 1015(b).

6. On August 14, 2025, the United States Trustee (the "U.S. Trustee") appointed the official committee of unsecured creditors (the "Committee"). *See Appointment and Notice of Appointment of Committee of Creditors Holding Unsecured Claims* [Docket No. 59].

7. This Application has been prepared in accordance with the UST Guidelines.

8. The Debtors have received and reviewed this Application. The Debtors have found that this Application accurately represents the work done by GT on their behalf and have approved the request for interim approval of the compensation and reimbursement sought in this Application.

9. The Debtors have filed their monthly operating reports for all periods through June 30, 2026 and have paid all quarterly U.S. Trustee fees to date.

RETENTION OF GT

10. On August 26, 2025, the Debtors filed the *Application of the Debtors for Entry of an Order Authorizing the Employment and Retention of Greenberg Traurig, LLP as Counsel to the Debtors and Debtors-in-Possession, Effective as of the Petition Date* [Docket No. 102] (the "Retention Application") to perform legal services necessary to enable the Debtors to maximize the value of their estates through the Cases.[2] On September 9, 2025, the Court entered the *Order Authorizing the Employment and Retention of Greenberg Traurig, LLP as Counsel to the Debtors*

[2] Capitalized terms used herein but not otherwise defined shall have the meanings ascribed to such terms in the Retention Application.

and Debtors-in-Possession, Effective as of the Petition Date [Docket No. 151] (the "Retention Order") authorizing the Debtors to retain GT as their counsel under the terms set forth in the Retention Application.

11. The terms and conditions of employment and compensation are set forth in the engagement letter attached as Exhibit A to the Retention Application.

12. GT previously filed the *First Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred by Greenberg Traurig, LLP, Counsel to the Debtors, for the Period from August 4, 2025 Through October 31, 2025* [Docket No. 275]. That application was approved by the Court pursuant to the *Order on First Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred by Greenberg Traurig, LLP, Counsel to the Debtors, for the Period of August 4, 2025 Through October 31, 2025* [Docket No. 293].

13. GT also filed the *Second Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred by Greenberg Traurig, LLP, Counsel to the Debtors, for the Period from November 1, 2025 Through February 28, 2026* [Docket No. 365]. That application was approved by the Court pursuant to the *Order on Second Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred by Greenberg Traurig, LLP, Counsel to the Debtors, for the Period of November 1, 2025 Through February 28, 2026* [Docket No. 376].

COMPENSATION PAID AND ITS SOURCES

14. All services for which GT seeks compensation were performed for or on behalf of the Debtors.

15. There is no agreement or understanding between GT and any other person except for the partners of GT for the sharing of compensation to be received for the services rendered in these Cases.

REQUESTED FEES AND REIMBURSEMENT OF DISBURSEMENTS

16. In connection with its efforts during the Application Period, GT now seeks interim allowance of $278,533.50 in fees calculated at the hourly billing rates of the firm's personnel who have worked on these Cases, and $184.38 in charges and disbursements of actual and necessary expenses incurred by GT while providing services to the Debtors during the Application Period.

17. Pursuant to the terms of the Complex Case Procedures, GT has submitted monthly statements for services rendered during the Application Period and has received payments in respect of such monthly statements totaling $174,142.14, of which $173,988.50 has been applied to fees and $153.64 has been applied to expenses.[3]

18. Prior to the Petition Date, GT received a retainer from the Debtors in connection with this representation. A portion of the retainer was applied to GT's prepetition fees and expenses associated with this representation and the balance of the retainer is currently $1,000.00.

19. **Exhibit A** attached hereto sets forth the time spent and the work performed by each attorney and paraprofessional for the Application Period. To the best of GT's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, the UST Guidelines, and the Complex Case Procedures.

20. GT's charges for its professional services are based upon the time, nature, extent and value of such services and the cost of comparable services in a case other than under the Bankruptcy Code.

ACTUAL AND NECESSARY EXPENSES

21. A summary of the actual and necessary expenses incurred by GT for the

[3] GT has not received payment for the services rendered during the month of June 2026. GT's monthly fee statement for the month of June 2026 was recently circulated to the Professional Fee Notice Parties and the objection period has not yet expired. As of the date hereof, GT has not received any objections to the monthly fee statement.

Application Period is attached hereto as **Exhibit B**. GT submits that all such expenses were necessarily incurred, are reasonable in amount, and represent only the actual costs incurred.

22. GT's charges for expenses to the Debtors are determined in the same manner as for clients in non-bankruptcy cases. Out-of-pocket expenses incurred by GT are charged to a client if the expenses incurred for the client are otherwise necessary in connection with services rendered for such particular client. GT does not factor general overhead expenses into disbursements charged to clients in connection with chapter 11 cases.

23. GT customarily charges $0.75 per page for color photocopies and $0.10 per page for greyscale photocopies. GT's operational team, which handles photocopy requests, records the number of copies made and summarizes each client's photocopying charges on a daily basis.

24. GT charges its clients for the actual expenses related to business meals and travel. In these Cases, this is generally comprised of the transportation costs between GT's Atlanta office and the Court to attend and present at scheduled hearings.

25. GT believes the foregoing rates are the market rates generally employed by the majority of law firms when charging their clients for such services.

26. GT has made every effort to minimize its expenses in these Cases. All of the expenses for which allowance and payment are requested by GT in this Application are reasonable and necessary and were incurred during the Application Period.

PROFESSIONAL SERVICES RENDERED

27. In accordance with the UST Guidelines, all GT professionals kept a contemporaneous record of time spent rendering services and separated tasks in billing increments of one-tenth (0.10) of an hour.

28. **Exhibit C** attached to this Application is a summary of the legal services which GT rendered to the Debtors during the Application Period divided by project category. The

services rendered by GT during the Application Period can be grouped into the categories set forth in **Exhibit C**. GT attempted to place the services performed in the category that best relates to the services provided. However, because certain services may relate to more than one category, services pertaining to one category may in fact be included in another category. The actual detailed daily time entries for all work performed by the attorneys and paraprofessionals who rendered services during the Application Period are attached as **Exhibit D**. Such time entries are organized by subject matter category as required by the UST Guidelines.

29. GT has represented the Debtors with respect to various matters arising in the Debtors' Cases. Among other things, during this Application Period, GT has advised the Debtors with respect to (a) the fulfillment of certain obligations following the sale of substantially all of the Debtors' assets; (b) the reconciliation of certain outstanding claims, many of which arose from a prepetition putative class action lawsuit; (c) the resolution of several contested matters; and (d) the negotiation and solicitation of the Debtors' Plan and Disclosure Statement.

INDEXING OF TASKS BY PROJECT CATEGORY

30. As annexed to this Application, GT has organized its time records by activity codes in accordance with the UST Guidelines. Generally, each of the time entries of the attorneys and paralegals of GT have been indexed into one of the following categories:[4]

001 Asset Analysis and Recovery: Review and analysis of potential assets of the Debtors.

002 Asset Disposition: Preparation of documents and pleadings for and negotiations in relation to the bidding procedures, asset sales, leases, amendments, abandonment, and transaction work related to asset disposition.

006 Business Operations: Matters related to the Debtors ongoing business operations.

007 Case Administration: Matters relating to the general administration of these Cases,

[4] The following task codes and time categories are the primary categories in which time was billed by GT during the Application Period and may not reflect every time category in which time was billed during such time as reflected on **Exhibit C**.

involving coordination and compliance activities not specifically covered by another category.

008 Claims Administration and Objections: Attention to specific claim inquiries, including with respect to the analyses, objections and negotiation of various claims.

011 Fee/Employment Applications: Preparation of employment applications, fee statements and fee applications.

017 Plan and Disclosure Statement (including Business Plan): Draft, review, revise and negotiate the Plan and Disclosure Statement and corresponding exhibits and attachments.

018 Relief from Stay/Adequate Protection Proceedings: Reviewing, analyzing, and responding to formal and informal requests for relief from the automatic stay.

019 Reporting: Draft, review, and revise Monthly Operating Reports.

022 Hearings: Preparation for, attendance at and presentation at scheduled hearings.

DESCRIPTION OF SERVICES

Asset Analysis and Recovery (Task Code 001)

31. During the Application Period, GT reviewed various documents and assisted the Debtors in identifying and protecting potential assets of the estates.

32. GT expended **7.9 hours** in this category and is requesting **$7,841.00** for the services rendered in this category.

Asset Disposition (Task Code 002)

33. GT assisted the Debtors in resolving remaining issues related to the sale of substantially all of the Debtors' assets and ensuring a smooth transition of the company to new ownership. GT communicated with the Debtors, the Advisors (as defined below), the Committee, and the Stalking Horse Purchaser's counsel relating to the same.

34. GT expended **1.50 hours** in this category and is requesting **$1,897.50** for the services rendered in this category.

Business Operations (Task Code 006)

35. During the Application Period, GT conducted a variety of conference calls with respect to the Debtors' business operations and corresponded regularly with management and the Debtors' representatives, including David Baker as Chief Restructuring Officer (the "CRO"), Aurora Management Partners ("Aurora") which provided additional personnel, and Hilco Corporate Finance, LLC, as the Debtors' investment banker ("Hilco," and together with the CRO and Aurora, the "Advisors") with respect to employment issues in light of the Sale and other prepetition claims.

36. GT expended **1.8** hours in this category and is requesting **$1,475.00** for the services rendered in this category.

Case Administration (Task Code 007)

37. During the Application Period, GT assisted and counseled the Debtors on matters concerning all aspects of the administration of these cases, and conducted numerous conferences with the Advisors regarding same.

38. GT assisted the Debtors with filing certain administrative motions to help maintain the status quo of the bankruptcy process, including motions to extend the plan exclusivity period, motions extending time to object to certain claims, and motions to extend time to notice removal of related proceedings. GT prepared for, attended hearings, and presented orders regarding the same. GT conducted research and advised the Debtors regarding various issues in these Cases. GT also responded to multiple inquiries from creditors and interested parties regarding these various motions and other open issues in these Cases.

39. GT expended **21.7 hours** in this category and is requesting **$24,980.00** for the services rendered in this category.

Claims Administration and Objections (Task Code 008)

40. On numerous occasions, GT communicated with Aurora on the claims reconciliation process and corresponded with creditors regarding their alleged claims and spent time reviewing, analyzing and conducting research with respect to such claims.

41. GT assisted the Debtors with the resolution of the largest claims against the Debtors' estates, by among other things, conducting discovery related to these claims, attending mediation, and drafting settlement agreements resolving these disputed claims. GT also assisted the Debtors in defending against numerous objections to approval of the settlement agreement and motions to file late claims.

42. GT expended **93.8** hours in this category and is requesting **$89,390.00** for the services rendered in this category.

Fee/Employment Applications (Task Code 011)

43. GT prepared and filed multiple monthly fee and expense statements for GT, as Debtors' counsel, Hilco, as the Debtors' investment banker, and Aurora, as the Debtors' financial advisors, to confirm compliance with the UST Guidelines as well as the redaction of certain privileged and confidential information.

44. GT expended **13.6 hours** in this category and is requesting **$11,235.00** for the services rendered in this category.

Plan and Disclosure Statement (including Business Plan) (Task Code 017)

45. GT negotiated, drafted, revised, and filed the Plan and corresponding Disclosure Statement as well as the Solicitation Procedures Motion and Order. GT participated in several conference calls with the Debtors' Advisors, the Committee's counsel, various creditors, and the U.S. Trustee regarding the same.

46. GT also communicated with the Debtors' claim agent on numerous occasions

regarding the solicitation and voting process.

47. GT expended **118.3** hours in this category and is requesting **$123,340.00** for the services rendered in this category.

Relief from Stay/Adequate Protection Proceedings (Task Code 018)

48. GT analyzed motions and other informal requests for relief from the automatic stay, negotiated with such parties, and prepared pleadings relating to same, including objections and consent orders.

49. GT expended **14.7** hours in this category and is requesting **$11,025.00** for the services rendered in this category.

Reporting (Task Code 019)

50. During the Application Period, GT assisted the Debtors with the review and filing of their monthly operating reports.

51. GT expended **5.1** hours in this category and is requesting **$3,825.00** for the services rendered in this category.

Hearings (Task Code 022)

52. During the Application Period, GT prepared for, attended and presented at several hearings.

53. GT expended **4.7** hours in this category and is requesting **$3,525.00** for the services rendered in this category.

VALUATION OF SERVICES

54. Attorneys and professionals of GT expended a total of **283.10** hours in connection with the Cases during the Application Period. The reasonable value of those services is **$278,533.50** based on the hourly rates set forth on **Exhibit A**.

55. This is GT's third request for an award of interim compensation in the Cases. Two

previous applications were made to this Court and were approved on January 5, 2026 and May 5, 2026, respectively. *See* Docket Nos. 293 & 376.

56. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by GT is fair and reasonable given (a) the initial posture of the Cases and the nature of this reorganization; (b) the issues arising in connection with the sale of the Debtor's assets and the objections raised in connection with the sale; (c) the time and labor required to represent the Debtors effectively; (d) the nature and extent of services rendered; (e) GT's experience, reputation and ability; (f) the value of GT's services; and (g) the cost of comparable services other than in a case under the Bankruptcy Code.

57. The compensation sought herein is based on the customary compensation charged by comparably skilled practitioners in cases other than cases under the Bankruptcy Code.

58. GT has reviewed the requirements of the UST Guidelines and believes that this Application complies in all material respects with those requirements. To the extent this Application does not comply in every respect with the requirements of such guidelines, GT respectfully requests a waiver for any such technical non-compliance.

COMPLIANCE WITH RULE 2016 OF THE BANKRUPTCY RULES

59. In accordance with Rule 2016 of the Federal Rules of Bankruptcy Procedure, GT hereby states that (a) all services for which compensation is sought herein were rendered to the Debtors solely in connection with its Cases and not on behalf of any committee, individual creditor or other person; (b) to date on a post-petition basis GT has received only those payments made to it by the Debtors pursuant to the Complex Case Procedures; (c) no agreement or understanding exists between GT and any other person for the sharing of compensation to be received for services rendered in or in connection with this case; and (d) no division of compensation will be made by GT, except as between members of GT, and no agreement prohibited by 18 U.S.C. § 155 or section

504 of the Bankruptcy Code has been made.

NOTICE

60. Notice of this Application has been provided to the Limited Service List. In light of the nature of the relief requested, the Debtors submit that no further notice is necessary.

NO PRIOR REQUEST

61. No prior request for the relief sought in this Application has been made to this or any other court.

CONCLUSION

WHEREFORE, GT respectfully requests that the Court enter an Order substantially in the form attached hereto as **Exhibit E**: (i) providing that for the period from March 1, 2026 through June 30, 2026, an interim allowance be made to GT in the sum of **$278,533.50** as compensation for necessary and reasonable professional services rendered and the sum of **$184.38** for reimbursement of actual and necessary costs and expenses, (ii) authorizing and directing the Debtors pay GT the sum of **$278,533.50** as compensation for necessary and reasonable professional services rendered and **$184.38** for reimbursement of actual and necessary costs and expenses in full in cash, less any amounts previously received by GT, during the Application Period, and (iii) for such other and further relief as this Court may deem just and proper.

Dated: July 30, 2026
Atlanta, Georgia

Respectfully submitted,

GREENBERG TRAURIG, LLP

/s/ John D. Elrod
John D. Elrod, GA Bar No. 246604
Allison J. McGregor, GA Bar No. 860865
3333 Piedmont Road NE, Suite 2500
Atlanta, GA 30305
Telephone: 678-553-2259
Facsimile: 678-553-2269
Email: elrodj@gtlaw.com
Allison.McGregor@gtlaw.com

Counsel for the Debtors and Debtors in Possession

CERTIFICATE OF SERVICE

I hereby certify that on July 30, 2026, all ECF participants registered in this case were served electronically with the foregoing through the Court's ECF system at their respective email addresses registered with this Court. The Debtors' claims and noticing agent, Kurtzman Carson Consultants LLC d/b/a Verita Global, will be filing a supplemental certificate of service on the docket to reflect any additional service of the foregoing, including on the Limited Service List.

Dated: July 30, 2026
Atlanta, Georgia

Respectfully submitted,

GREENBERG TRAURIG, LLP

/s/ John D. Elrod
John D. Elrod, GA Bar No. 246604
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Allison.McGregor@gtlaw.com

Counsel for the Debtors and Debtors in Possession

Exhibit A

WELLMADE FLOOR COVERINGS INTERNATIONAL, INC., *et al.*

Application Period
March 1, 2026 Through June 30, 2026

Timekeeper	Year Admitted to Practice	Hours Billed	2026 Hourly Rate	Total Compensation
Shareholders				
John D. Elrod	2001	106.8	$1,325.00	$141,510.00
Jake C. Evans	2012	8.0	$950.00	$7,600.00
Kara M. Bombach	2002	0.9	$1,800.00	$1,620.00
Jared Weir	2010	0.8	$1,370.00	$1,096.00
David R. Yates	2001	1.2	$1,250.00	$1,500.00
Friederike S. Gorgens	2013	1.3	$1,500.00	$1,950.00
Irina Khasin	2009	0.6	$950.00	$570.00
Totals		**119.6**		**$155,846.00**
Associates				
Gerond J. Lawrence	2013	0.7	$950.00	$665.00
Allison J. McGregor	2021	161.8	$750.00	$121,350.00
Yangyiyi Liu	2020	0.5	$865.00	$432.50
Totals		**163.0**		**$122,447.50**
Paraprofessionals				
Sandy King	N/A	0.5	$480.00	$240.00
Totals		0.5		**$240.00**

	Total Billed Hours	Total Compensation
Total Attorneys and Paraprofessionals	**283.1**	**$278,533.50**

Blended Hourly Rate for Attorneys and Paraprofessionals: $1,108.18
Blended Hourly Rate for Attorneys: $1,171.00
Blended Hourly Rate for Paraprofessionals: $480.00

Exhibit B

WELLMADE FLOOR COVERINGS INTERNATIONAL, INC., *et al.*

Summary of Expenses and Disbursements

Application Period
March 1, 2026 Through June 30, 2026

Expenses	Amount
Local Travel	$30.74
Messenger/Courier Services	$153.64
TOTAL	**$184.38**

Exhibit C

WELLMADE FLOOR COVERINGS INTERNATIONAL, INC., *et al.*

Project Categories

Application Period
March 1, 2026 Through June 30, 2026

Task Code	Hours	Value
Asset Analysis and Recovery (001)	7.9	$7,841.00
Asset Disposition (002)	1.5	$1,897.50
Business Operations (006)	1.8	$1,475.00
Case Administration (007)	21.7	$24,980.00
Claims Administration and Objections (008)	93.8	$89,390.00
Fee/Employment Applications (011)	13.6	$11,235.00
Plan and Disclosure Statement (including Business Plan) (017)	118.3	$123,340.00
Relief from Stay/Adequate Protection Proceedings (018)	14.7	$11,025.00
Reporting (019)	5.1	$3,825.00
Hearings (022)	4.7	$3,525.00
TOTAL	**283.1**	**$278,533.50**

Exhibit D

WELLMADE FLOOR COVERINGS INTERNATIONAL, INC., *et al.*

Detailed Time Entries

Application Period
March 1, 2026 Through June 30, 2026

GT GreenbergTraurig

Invoice No. : 1001353306
File No. : 217339.012900
Bill Date : April 10, 2026

Wellmade Industries MFR, N.A.
Attn: David Baker
P.O. Box 52897
Atlanta, GA 30355

INVOICE

Re: Chapter 11 Bankruptcy

Legal Services through March 31, 2026:

Asset Analysis and Recovery:	$	665.00
Asset Disposition:	$	1,897.50
Case Administration:	$	7,740.00
Claims Administration and Objections:	$	4,107.50
Fee/Employment Applications:	$	225.00
Relief from Stay/Adequate Protection Proceedings:	$	150.00
Reporting:	$	1,725.00
Total Fees:	$	16,510.00

Expenses:

Messenger/Courier Services	153.64		
Total Expenses:		$	153.64
Current Invoice:		**$**	**16,663.64**

JCE:MM
Tax ID: [redacted]3083

GT GreenbergTraurig

Invoice No. : 1001353306
File No. : 217339.012900

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
	Totals:	$ 0.00	$ 0.00	$ 0.00	$ 0.00

JCE:MM
Tax ID: [redacted]3083

Description of Professional Services Rendered:

TASK CODE: AIRP001 ASSET ANALYSIS AND RECOVERY

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
03/05/26	Jake C. Evans	Emails re termination of Oregon lease.	0.20	190.00
03/25/26	Jake C. Evans	Conference re matter statuses and updates and strategy on same.	0.50	475.00
		Total Hours:	0.70	
		Total Amount:		$ 665.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP001,

ASSET ANALYSIS AND RECOVERY

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Jake C. Evans	0.70	950.00	665.00
Totals:	0.70	950.00	$ 665.00

Description of Professional Services Rendered

TASK CODE: AIRP002 ASSET DISPOSITION

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
03/06/26	John D. Elrod	Communications with client regarding lease issues	0.30	397.50
03/12/26	David R. Yates	Correspondence (multiple) with WIll Jordan (K&S) regarding inventory dispute.	0.40	500.00
03/26/26	David R. Yates	Review and assess settlement proposal from AHF; Phone conference with J. Elrod.	0.80	1,000.00
		Total Hours:	1.50	
		Total Amount:		$ 1,897.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP002,

ASSET DISPOSITION

Timekeeper Name	Hours Billed	Rate	Total $ Amount
John D. Elrod	0.30	1,325.00	397.50
David R. Yates	1.20	1,250.00	1,500.00
Totals:	1.50	1,265.00	$ 1,897.50

Description of Professional Services Rendered

TASK CODE: AIRP007 CASE ADMINISTRATION

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
03/03/26	Kara M. Bombach	Communications with Mr. Evans and customs team regarding tariff refund matters;	0.30	540.00
03/03/26	Allison J. McGregor	Draft Second Motion to Extend Removal Period (2.00); Finalize and File Motion to Extend Removal Period (0.50)	2.50	1,875.00
03/04/26	Kara M. Bombach	Communications with client and GT team regarding tariff refund matters;	0.50	900.00
03/05/26	Kara M. Bombach	Communications regarding IEEPA Tariff matters;	0.10	180.00
03/05/26	Friederike S. Görgens	Multiple correspondence with A. Chen re IEEPA refund process and preservation of rights to refunds.	0.70	1,050.00
03/09/26	John D. Elrod	Call with A. Chen	0.20	265.00
03/09/26	Friederike S. Görgens	Correspondence with A. Chen re IEEPA refund process updates and strategies.	0.40	600.00
03/10/26	John D. Elrod	Attention to Peridioc Report issues	0.40	530.00
03/10/26	Allison J. McGregor	Revise and finalize agenda for matters to be heard on March 11	0.90	675.00
03/23/26	Friederike S. Görgens	Review CIT order re IEEPA tariff refunds ; email re impact of same.	0.20	300.00
03/26/26	Allison J. McGregor	Finalize Proposed Orders for Submission to the Court on (i) Motion to Extend Exclusivity Period, (ii) Motion to Extend Removal Period, and (iii) Motion to Extend Deadline to Object to Labor Plaintiffs POC	0.80	600.00
03/30/26	Allison J. McGregor	Revise Agenda for March 31 hearing	0.30	225.00
		Total Hours:	7.30	
		Total Amount:		$ 7,740.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP007,

CASE ADMINISTRATION

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Kara M. Bombach	0.90	1,800.00	1,620.00
John D. Elrod	0.60	1,325.00	795.00
Friederike S. Görgens	1.30	1,500.00	1,950.00
Allison J. McGregor	4.50	750.00	3,375.00
Totals:	7.30	1,060.27	$ 7,740.00

Description of Professional Services Rendered

TASK CODE: AIRP008 CLAIMS ADMINISTRATION AND OBJECTIONS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
03/09/26	John D. Elrod	Call with Chris Hall	0.20	265.00
03/10/26	John D. Elrod	Negotiations with tort claimants represented by Chris Hall	0.20	265.00
03/18/26	John D. Elrod	Negotiations with Hall claimants	0.20	265.00
03/29/26	John D. Elrod	Drafted settlement agreement	2.50	3,312.50
		Total Hours:	3.10	
		Total Amount:		$ 4,107.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP008,

CLAIMS ADMINISTRATION AND OBJECTIONS

Timekeeper Name	Hours Billed	Rate	Total $ Amount
John D. Elrod	3.10	1,325.00	4,107.50
Totals:	3.10	1,325.00	$ 4,107.50

Description of Professional Services Rendered

TASK CODE: AIRP011 FEE/EMPLOYMENT APPLICATIONS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
03/09/26	Allison J. McGregor	Revise and Finalize Proposed Order Granting Hilco's Fee Application	0.30	225.00
		Total Hours:	0.30	
		Total Amount:		$ 225.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP011,

FEE/EMPLOYMENT APPLICATIONS

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Allison J. McGregor	0.30	750.00	225.00
Totals:	0.30	750.00	$ 225.00

Description of Professional Services Rendered

TASK CODE: AIRP018 RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
03/05/26	Allison J. McGregor	Email J. Elrod regarding AFCO motion for relief from stay	0.20	150.00
		Total Hours:	0.20	
		Total Amount:		$ 150.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP018,

RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Allison J. McGregor	0.20	750.00	150.00
Totals:	0.20	750.00	$ 150.00

Description of Professional Services Rendered

TASK CODE: AIRP019 REPORTING

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
03/09/26	Allison J. McGregor	Email Aurora regarding Second Periodic Report for Controlled Non-Debtor Entities	0.20	150.00
03/10/26	Allison J. McGregor	Review and Revise Form 426 for Periodic Update of Related Entities	0.60	450.00
03/22/26	Allison J. McGregor	Review and finalize February Monthly Operating Reports	0.50	375.00
03/23/26	Allison J. McGregor	Email S. Fields regarding filing of February Monthly Operating Reports	0.10	75.00
03/24/26	Allison J. McGregor	Emails regarding amended February Monthly Operating Reports	0.10	75.00
03/25/26	Allison J. McGregor	Review and revise Amended February Monthly Operating Reports (0.70); Email UST regarding filed Amended February Monthly Operating Reports (0.10)	0.80	600.00
		Total Hours:	2.30	
		Total Amount:		$ 1,725.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP019,

REPORTING

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Allison J. McGregor	2.30	750.00	1,725.00
Totals:	2.30	750.00	$ 1,725.00

Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Kara M. Bombach	0.90	1,800.00	1,620.00
John D. Elrod	4.00	1,325.00	5,300.00
Jake C. Evans	0.70	950.00	665.00
Friederike S. Görgens	1.30	1,500.00	1,950.00
David R. Yates	1.20	1,250.00	1,500.00
Allison J. McGregor	7.30	750.00	5,475.00
Totals:	15.40	1,072.08	$ 16,510.00

Description of Expenses Billed:

DATE	DESCRIPTION		AMOUNT
01/15/26	VENDOR: Special Delivery Service, Inc. - ACH INVOICE#: 764370 DATE: 1/17/2026 DELIVERY FROM GREENBERG & TRAURIG L L P to GEORGE LEE on 1/15/26 Req'd by/for Glover, Eryka V.	$	76.82
01/15/26	VENDOR: Special Delivery Service, Inc. - ACH INVOICE#: 764370 DATE: 1/17/2026 DELIVERY FROM GEORGE LEE to GREENBERG & TRAURIG L L P on 1/15/26 Req'd by/for Glover, Eryka V.	$	76.82
	Total Expenses:	$	153.64

GT GreenbergTraurig

Invoice No. : 1001376186
File No. : 217339.012900
Bill Date : May 4, 2026

Wellmade Industries MFR, N.A.
P.O. Box 52897
Atlanta, GA 30355
Attn: David Baker

INVOICE

Re: Chapter 11 Bankruptcy

Legal Services through April 30, 2026:

Asset Analysis and Recovery:	$	5,941.00
Business Operations:	$	1,475.00
Claims Administration and Objections:	$	6,177.50
Fee/Employment Applications:	$	10,347.50
Plan and Disclosure Statement (including Business Plan):	$	2,475.00
Reporting:	$	825.00
Total Fees:	$	27,241.00
Current Invoice:	**$**	**27,241.00**
Previous Balance (see attached statement):	$	16,663.64
Total Amount Due:	**$**	**43,904.64**

JCE:MM
Tax ID: [redacted]3083

GT GreenbergTraurig

Invoice No. : 1001376186
File No. : 217339.012900

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
04/10/26	1001353306	16,510.00	153.64	0.00	16,663.64
	Totals:	$ 16,510.00	$ 153.64	$ 0.00	$ 16,663.64

JCE:MM
Tax ID: [redacted]3083

Invoice No.: 1001376186
Matter No.: 217339.012900

Description of Professional Services Rendered:

TASK CODE: AIRP001 ASSET ANALYSIS AND RECOVERY

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
04/07/26	Jake C. Evans	Conference and emails re inquiries on status and coordinate next steps.	0.40	380.00
04/09/26	Jake C. Evans	Review grand jury subpoena to W. White and participate on conference to assess impact of same.	0.50	475.00
04/09/26	Jake C. Evans	Review and draft emails re EEOC complaint and generate next steps.	0.30	285.00
04/10/26	Jake C. Evans	Review grand jury subpoena and conferences and strategy on same (.7); conference with W. White on obligations and potential counsel for same (.4); coordinate next steps re same, including by drafting necessary emails (.4).	1.50	1,425.00
04/15/26	Jake C. Evans	Emails and conferences re grand jury subpoena and consider impact of same.	0.50	475.00
04/17/26	Jake C. Evans	Prepare for and participate in conference with criminal defense counsel team (.8) and debrief on same (.2).	1.00	950.00
04/22/26	Jake C. Evans	Conferences re criminal investigation, consider company exposure and generate next steps on same.	0.40	380.00
04/23/26	Jared Weir	Attend scheduling conference to make sure automatic stay is being honored and address related issues.	0.80	1,096.00
04/26/26	Jake C. Evans	Conferences and emails re W. Waleska white subpoena and potential retention of independent counsel (.3); conferences on same (.2).	0.50	475.00
		Total Hours:	5.90	
		Total Amount:		$ 5,941.00

Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP001,

ASSET ANALYSIS AND RECOVERY

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Jake C. Evans	5.10	950.00	4,845.00
Jared Weir	0.80	1,370.00	1,096.00
Totals:	5.90	1,006.95	$ 5,941.00

Description of Professional Services Rendered

TASK CODE: AIRP006 BUSINESS OPERATIONS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
04/06/26	Sandy King	Detailed case status review to identify overall status and to identify all upcoming deadlines and update case matter system.	0.50	240.00
04/09/26	Gerond J. Lawrence	Draft and revise correspondence to EEOC investigator regarding bankruptcy stay (.2); Review and analyze EEOC claim file (.3).	0.50	475.00
04/17/26	Irina Khasin	Call with common interest counsel regarding status of investigation	0.60	570.00
04/27/26	Gerond J. Lawrence	Draft and revise status update.	0.20	190.00
		Total Hours:	1.80	
		Total Amount:		$ 1,475.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP006,

BUSINESS OPERATIONS

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Irina Khasin	0.60	950.00	570.00
Gerond J. Lawrence	0.70	950.00	665.00
Sandy King	0.50	480.00	240.00
Totals:	1.80	819.44	$ 1,475.00

Description of Professional Services Rendered

TASK CODE: AIRP008 CLAIMS ADMINISTRATION AND OBJECTIONS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
04/08/26	John D. Elrod	Revised settlement agreement with labor plaintiffs	2.10	2,782.50
04/09/26	John D. Elrod	Attention to EEOC charge and stay of same (.3); revised settlement agreement with Labor Plaintiffs (.3)	0.60	795.00
04/13/26	John D. Elrod	Call with labor plaintiffs' counsel regarding settlement issues	0.50	662.50
04/17/26	John D. Elrod	Rewview of settlement agreement and communication with client regarding same	0.50	662.50
04/20/26	Allison J. McGregor	Draft Consent Order on Debtor's Omnibus Objection to Claims	1.40	1,050.00
04/24/26	Allison J. McGregor	Draft Proposed Consent Order Resolving Omnibus Objection with the Hall Claimants	0.30	225.00
		Total Hours:	5.40	
		Total Amount:		$ 6,177.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP008,

CLAIMS ADMINISTRATION AND OBJECTIONS

Timekeeper Name	Hours Billed	Rate	Total $ Amount
John D. Elrod	3.70	1,325.00	4,902.50
Allison J. McGregor	1.70	750.00	1,275.00
Totals:	5.40	1,143.98	$ 6,177.50

Description of Professional Services Rendered

TASK CODE: AIRP011 FEE/EMPLOYMENT APPLICATIONS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
04/01/26	Allison J. McGregor	Email J. Elrod regarding second interim fee applications (0.10); Draft GT Fee Application (4.50)	4.60	3,450.00
04/02/26	John D. Elrod	Review and revise Aurora and GT second interim fee applications	1.30	1,722.50
04/02/26	Allison J. McGregor	Draft Second Interim Fee Application for Aurora (2.00); Emails with Aurora regarding their approval for filing application (0.20)	2.20	1,650.00
04/02/26	Allison J. McGregor	Draft GT's Second Interim Fee Application	4.10	3,075.00
04/24/26	Allison J. McGregor	Revise and Finalize Orders for GT and Aurora's Second Interim Fee Applications	0.60	450.00
		Total Hours:	12.80	
		Total Amount:		$ 10,347.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP011,

FEE/EMPLOYMENT APPLICATIONS

Timekeeper Name	Hours Billed	Rate	Total $ Amount
John D. Elrod	1.30	1,325.00	1,722.50
Allison J. McGregor	11.50	750.00	8,625.00
Totals:	12.80	808.40	$ 10,347.50

Description of Professional Services Rendered

TASK CODE: AIRP017 PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
04/28/26	Allison J. McGregor	Draft Chapter 11 Plan of Liquidation	3.30	2,475.00
		Total Hours:	3.30	
		Total Amount:		$ 2,475.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP017,

PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Allison J. McGregor	3.30	750.00	2,475.00
Totals:	3.30	750.00	$ 2,475.00

Description of Professional Services Rendered

TASK CODE: AIRP019 REPORTING

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
04/20/26	Allison J. McGregor	Email Dave and Aurora re Monthly Operating Report	0.10	75.00
04/21/26	Allison J. McGregor	Call with Aurora regarding March MORs	0.20	150.00
04/21/26	Allison J. McGregor	Review and Revise March MORs	0.80	600.00
		Total Hours:	1.10	
		Total Amount:		$ 825.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP019,

REPORTING

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Allison J. McGregor	1.10	750.00	825.00
Totals:	1.10	750.00	$ 825.00

Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

Timekeeper Name	Hours Billed	Rate	Total $ Amount
John D. Elrod	5.00	1,325.00	6,625.00
Jake C. Evans	5.10	950.00	4,845.00
Irina Khasin	0.60	950.00	570.00
Jared Weir	0.80	1,370.00	1,096.00
Gerond J. Lawrence	0.70	950.00	665.00
Allison J. McGregor	17.60	750.00	13,200.00
Sandy King	0.50	480.00	240.00
Totals:	30.30	899.04	$ 27,241.00

Description of Expenses Billed:

DATE	DESCRIPTION	AMOUNT

No expenses charged to this file

GT GreenbergTraurig

Invoice No. : 1001422403
File No. : 217339.012900
Bill Date : June 9, 2026

Wellmade Industries MFR, N.A.
P.O. Box 52897
Atlanta, GA 30355

Attn: David Baker

INVOICE

Re: Chapter 11 Bankruptcy

Legal Services through May 31, 2026:

Asset Analysis and Recovery:	$	1,235.00
Case Administration:	$	3,195.00
Claims Administration and Objections:	$	13,477.50
Plan and Disclosure Statement (including Business Plan):	$	109,030.00
Relief from Stay/Adequate Protection Proceedings:	$	2,550.00
Reporting:	$	750.00
Total Fees:	$	130,237.50
Current Invoice:	**$**	**130,237.50**

JCE:MM
Tax ID: [redacted]3083

GT GreenbergTraurig

Invoice No. : 1001422403
File No. : 217339.012900

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
	Totals:	$ 0.00	$ 0.00	$ 0.00	$ 0.00

JCE:MM
Tax ID: [redacted]3083

Description of Professional Services Rendered:

TASK CODE: AIRP001 ASSET ANALYSIS AND RECOVERY

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
05/08/26	Jake C. Evans	Conferences and emails with Chens' counsel re outstanding claims and status on same (.3); draft emails on same (.2).	0.50	475.00
05/31/26	Jake C. Evans	Email, conferences and consideration re A. Davis claim, objection and next steps (.3); follow-up conferences and emails on same (.5).	0.80	760.00
		Total Hours:	1.30	
		Total Amount:		$ 1,235.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP001,

ASSET ANALYSIS AND RECOVERY

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Jake C. Evans	1.30	950.00	1,235.00
Totals:	1.30	950.00	$ 1,235.00

Description of Professional Services Rendered

TASK CODE: AIRP007 CASE ADMINISTRATION

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
05/05/26	Allison J. McGregor	Email Verita regarding service and filing of documents related to May 6 hearing	0.10	75.00
05/07/26	Allison J. McGregor	Email Aurora regarding UST fee invoices	0.10	75.00
05/18/26	Allison J. McGregor	Emails with Aurora regarding amounts owed to Claims Agent	0.50	375.00
05/19/26	John D. Elrod	Attention to AFCO matters and review of documents relating to same	0.30	397.50
05/19/26	John D. Elrod	Communication with client regarding case issues	0.30	397.50
05/31/26	Allison J. McGregor	Emails with J. Elrod regarding motion to extend exclusivity period (0.30); Draft Third Motion to Extend Exclusivity Period (2.20)	2.50	1,875.00
		Total Hours:	3.80	
		Total Amount:		$ 3,195.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP007,

CASE ADMINISTRATION

Timekeeper Name	Hours Billed	Rate	Total $ Amount
John D. Elrod	0.60	1,325.00	795.00
Allison J. McGregor	3.20	750.00	2,400.00
Totals:	3.80	840.79	$ 3,195.00

Description of Professional Services Rendered

TASK CODE: AIRP008 CLAIMS ADMINISTRATION AND OBJECTIONS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
05/04/26	John D. Elrod	Attention to Labor Plaintiff settlement issues (.3); review of claims filed against bankruptcy estate (.2)	0.50	662.50
05/05/26	Allison J. McGregor	Draft Motion and Proposed Order for Approval of Settlement Agreement with Labor Plaintiffs	7.20	5,400.00
05/06/26	Allison J. McGregor	Draft Rule 9019 Motion for Approval of Settlement Agreement with Labor Plaintiffs	5.00	3,750.00
05/07/26	John D. Elrod	Review of proposed edits to settlement agreement by Labor Plaintiffs	0.30	397.50
05/11/26	John D. Elrod	Attention to labor plaintiff settlement issues and communication with client regarding same	0.50	662.50
05/18/26	John D. Elrod	Attention to labor plaintiffs' settlement issues	0.30	397.50
05/20/26	John D. Elrod	Finalized settlement motion and communication with client regarding same	0.50	662.50
05/29/26	John D. Elrod	Review of Davis stay relief motion and communication with client regarding same	0.60	795.00
05/31/26	Allison J. McGregor	Review District Court Action filings in preparing objection to Anthony Davis Proof of Claim	1.00	750.00
		Total Hours:	15.90	
		Total Amount:		$ 13,477.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP008,

CLAIMS ADMINISTRATION AND OBJECTIONS

Timekeeper Name	Hours Billed	Rate	Total $ Amount
John D. Elrod	2.70	1,325.00	3,577.50
Allison J. McGregor	13.20	750.00	9,900.00
Totals:	15.90	847.64	$ 13,477.50

Description of Professional Services Rendered

TASK CODE: AIRP017 PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
05/07/26	John D. Elrod	Review of chapter 11 plan issues	1.00	1,325.00
05/07/26	Allison J. McGregor	Draft Chapter 11 Plan	4.70	3,525.00
05/08/26	Allison J. McGregor	Draft Chapter 11 Plan	7.00	5,250.00
05/09/26	Allison J. McGregor	Draft Chapter 11 Plan	5.00	3,750.00
05/10/26	Allison J. McGregor	Draft Motion to Approve Solicitation Procedures	3.10	2,325.00
05/11/26	John D. Elrod	Review of structural issues relating to chapter 11 plan	2.20	2,915.00
05/11/26	Allison J. McGregor	Draft solicitation procedures motion (3.50); Research basis for applying federal judgment rate to postpetition interest under the plan and email summary of findings to J. Elrod (2.70)	6.20	4,650.00
05/12/26	John D. Elrod	Review and revised chapter 11 plan	3.00	3,975.00
05/13/26	John D. Elrod	Review and edit chapter 11 plan	3.10	4,107.50
05/21/26	Allison J. McGregor	Draft Disclosure Statement	5.50	4,125.00
05/22/26	Allison J. McGregor	Draft Disclosure Statement	2.90	2,175.00
05/24/26	John D. Elrod	Review and revised chapter 11 plan	2.30	3,047.50
05/25/26	John D. Elrod	Review and revised chapter 11 plan	5.50	7,287.50
05/25/26	Allison J. McGregor	Draft Disclosure Statement	3.00	2,250.00
05/26/26	John D. Elrod	Review and revised chapter 11 plan and circulated same to committee for review and comment	3.20	4,240.00
05/26/26	Allison J. McGregor	Review changes to Chapter 11 Plan and email J. Elrod regarding some of his changes	0.50	375.00
05/26/26	Allison J. McGregor	Revise Draft of Solicitation Procedures Motion to reflect changes in the Plan	3.20	2,400.00
05/27/26	John D. Elrod	Communication with client and committee regarding plan issues (.5); attention to plan issues raised by committee (.8); revised plan and disclosure statement (2.2)	3.50	4,637.50
05/27/26	Allison J. McGregor	Revise Plan following Creditors' Committees comments	0.80	600.00
05/27/26	Allison J. McGregor	Revise Draft Disclosure Statement following changes to Plan	3.00	2,250.00
05/28/26	John D. Elrod	Review of committee comments to plan (.5); review of case law regarding third party releases (1.6); further revisions to plan and disclosure statement (4.7); communication with client regarding plan issues (.4)	7.20	9,540.00
05/28/26	Allison J. McGregor	Research and Draft email response to Creditors Committee regarding "opt-out releases" proposed in the Plan	1.40	1,050.00
05/28/26	Allison J. McGregor	Draft/Revise Chapter 11 Plan (0.20);	6.50	4,875.00

Description of Professional Services Rendered

		Draft/Revise Disclosure Statement based on changes to the Plan (2.10); Draft/Revise Solicitation Procedures Motion (1.90); Draft Notice of Hearing on Solicitation Procedures Motion (1.10); Email J. Elrod copies of all Plan related documents and outline certain items that still need attention (0.80); Email Chambers regarding hearing dates for Disclosure Statement (0.40)		
05/29/26	John D. Elrod	Revised disclosure statement	3.20	4,240.00
05/30/26	John D. Elrod	Communication with client regarding plan issues (.4); revised plan and disclosure statement (5.7)	6.10	8,082.50
05/31/26	John D. Elrod	Revised disclosure statement and plan (8.3); revised solicitation procedures motion (2.7); emails with client regarding plan issues (1.1)	12.10	16,032.50
		Total Hours:	105.20	
		Total Amount:		$ 109,030.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP017,

PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

Timekeeper Name	Hours Billed	Rate	Total $ Amount
John D. Elrod	52.40	1,325.00	69,430.00
Allison J. McGregor	52.80	750.00	39,600.00
Totals:	105.20	1,036.41	$ 109,030.00

Description of Professional Services Rendered

TASK CODE: AIRP018 RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
05/18/26	Allison J. McGregor	Review emails and agreements related to AFCO's alleged payment of premiums and its pending Motion for Relief from Stay and email J. Elrod identifying certain issues with their proposed payment (1.00); email AFCO counsel regarding application of premiums from different policies (0.20); review email for AFCO's counsel and review agreements in light of their arguments and email J. Elrod regarding next steps (0.90); email Aurora confirming insurance coverage and no negative effect from applying premiums (0.20)	2.30	1,725.00
05/19/26	Allison J. McGregor	Email Aurora re AFCO's MFR and application of premiums (0.10); Call with Aurora to discuss insurance policy (0.20); email chambers to announce reset of AFCO MFR hearing (0.30); email J. Elrod regarding next steps with respect to AFCO's MFR (0.60)	1.10	825.00
		Total Hours:	3.40	
		Total Amount:		$ 2,550.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP018,

RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Allison J. McGregor	3.40	750.00	2,550.00
Totals:	3.40	750.00	$ 2,550.00

Description of Professional Services Rendered

TASK CODE: AIRP019 REPORTING

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
05/21/26	Allison J. McGregor	Conversation with Aurora regarding April Monthly Operating Reports (0.30); finalize and file April Monthly Operating Reports (0.70)	1.00	750.00
		Total Hours:	1.00	
		Total Amount:		$ 750.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP019,

REPORTING

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Allison J. McGregor	1.00	750.00	750.00
Totals:	1.00	750.00	$ 750.00

Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

Timekeeper Name	Hours Billed	Rate	Total $ Amount
John D. Elrod	55.70	1,325.00	73,802.50
Jake C. Evans	1.30	950.00	1,235.00
Allison J. McGregor	73.60	750.00	55,200.00
Totals:	130.60	997.22	$ 130,237.50

Description of Expenses Billed:

DATE	DESCRIPTION	AMOUNT

No expenses charged to this file

GT GreenbergTraurig

Invoice No. : 1001451340
File No. : 217339.012900
Bill Date : July 14, 2026

Wellmade Industries MFR, N.A.
P.O. Box 52897
Atlanta, GA 30355

Attn: David Baker

INVOICE

Re: Chapter 11 Bankruptcy

Legal Services through June 30, 2026:

Case Administration:	$	14,045.00
Claims Administration and Objections:	$	65,627.50
Fee/Employment Applications:	$	662.50
Plan and Disclosure Statement (including Business Plan):	$	11,835.00
Relief from Stay/Adequate Protection Proceedings:	$	8,325.00
Reporting:	$	525.00
Hearings:	$	3,525.00
Total Fees:	$	104,545.00

Expenses:

Local Travel	30.74		
Total Expenses:		$	30.74
Current Invoice:		**$**	**104,575.74**

JCE:MM
Tax ID: [redacted]3083

GT GreenbergTraurig

Invoice No. : 1001451340
File No. : 217339.012900

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
	Totals:	$ 0.00	$ 0.00	$ 0.00	$ 0.00

JCE:MM
Tax ID: [redacted]3083

Invoice No.: 1001451340
Matter No.: 217339.012900

Description of Professional Services Rendered:

TASK CODE: AIRP007 CASE ADMINISTRATION

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
06/02/26	John D. Elrod	Revised solicitation procedures motion	4.10	5,432.50
06/17/26	John D. Elrod	Prepared for and participated in hearing on labor plaintiff settlement and motions to allow late claims	6.50	8,612.50
		Total Hours:	10.60	
		Total Amount:		$ 14,045.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP007,

CASE ADMINISTRATION

Timekeeper Name	Hours Billed	Rate	Total $ Amount
John D. Elrod	10.60	1,325.00	14,045.00
Totals:	10.60	1,325.00	$ 14,045.00

Description of Professional Services Rendered

TASK CODE: AIRP008 CLAIMS ADMINISTRATION AND OBJECTIONS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
06/05/26	Jake C. Evans	Conferences and emails re A. Davis claim, strategy and potential for it going forward in District Court and considerations on same.	0.40	380.00
06/07/26	John D. Elrod	Review of late filed claim motions and settlement motion objections filed by Deng and Wang (.5); communication with client and committee regarding same (.4); review of service of bar date notice issues (.2)	1.10	1,457.50
06/07/26	Jake C. Evans	Review Bo Deng's objection (.2) and communicate and advise on same (.3).	0.50	475.00
06/07/26	Allison J. McGregor	Review Motion to File Late Claim by Bo Deng and Email J. Elrod confirming notice to this creditor and discussing potential response to motion (0.40); email J. Elrod confirming that Gengxu Wang also received notice of bar date and discussing potential response to objection (0.30)	0.70	525.00
06/08/26	John D. Elrod	Call with client (.1); attention to late claim issues for Deng and Wang (.3)	0.40	530.00
06/09/26	John D. Elrod	Call with client regarding late filed claims (.3); review of claims motions (.3)	0.60	795.00
06/09/26	Allison J. McGregor	Draft Omnibus Reply in Support of Rule 9019 Motion	5.30	3,975.00
06/10/26	John D. Elrod	Review of basis for late filed claims	1.30	1,722.50
06/10/26	Allison J. McGregor	Draft Omnibus Reply in Support of Rule 9019 Motion	4.30	3,225.00
06/10/26	Allison J. McGregor	Draft Response to Bo Deng Motion to File Late Claim	2.50	1,875.00
06/11/26	John D. Elrod	Review of case law on late filed claims in chapter 11 cases (2.1); review of documents relating to late filed claimants' service and underlying claim issues (.8); edited reply to objections to Labor Plaintiffs' settlement motion (.5); communication with client regarding late filed claim issues (.5); prepared for and participated in call with counsel for Labor Plaintiffs (.6); communication with late filed claimants (.7)	5.20	6,890.00
06/11/26	Allison J. McGregor	Draft Objection to Deng's Motion to Allow Late Claim (6.40); Draft Objection to Wang's Motion to Allow Late Claim (1.40); Draft Objection to Li's Motion to Allow Late Claim (1.00)	8.80	6,600.00
06/12/26	John D. Elrod	Call with committee counsel (.2); attention to late filed claim issues (1.2)	1.40	1,855.00

Description of Professional Services Rendered

06/12/26	Allison J. McGregor	Draft Response to Haitoa Li's Motion to File Late Claim (2.10); Draft Response to Deng's Motion to File Late Claim (1.30); Draft Response to Wang's Motion to File Late Claim (1.10)	4.70	3,525.00
06/13/26	John D. Elrod	Drafted objection to Deng motion	1.40	1,855.00
06/14/26	John D. Elrod	Review and revised objections to Deng, Gengxu, and Li motions to file late claims	5.20	6,890.00
06/15/26	John D. Elrod	Revised declaration of A. Estrada in support of objections to late filed claims motions (.6); attention to strategy for 6.17 hearing (.4); attention to committee joinder (.2)	1.20	1,590.00
06/15/26	Allison J. McGregor	Draft Declaration of Andres A. Estrada in Support of Debtors Responses to Motions for Leave to File Late Proofs of Claim	3.50	2,625.00
06/16/26	John D. Elrod	Review and revised reply to objections to settlement (1.3); review of replies to motions to file late filed claims (1.0): revised Verita declaration (.7); communication with committee regarding hearing (.3); review of labor plaintiffs' response to summary judgment motion (.3)	3.60	4,770.00
06/16/26	Allison J. McGregor	Review Verita Declaration based on comments from Verita	0.40	300.00
06/17/26	Allison J. McGregor	Draft Proposed Order on 9019 Motion	0.50	375.00
06/17/26	Allison J. McGregor	Draft Order and Notice of Continued Hearing on Late Claim Motions	1.00	750.00
06/18/26	John D. Elrod	Update to client regarding outcome of hearing (.2); revised 7.16 hearing notice (.1); attention to Anthony Davis claim objection issues (.2)	0.50	662.50
06/21/26	Allison J. McGregor	Draft Objection to Anthony Davis Proof of Claim	3.90	2,925.00
06/22/26	Allison J. McGregor	Draft Objection to Anthony Davis Proof of Claim	7.20	5,400.00
06/23/26	Yangyiyi Liu	Translate a section of the court document into Chinese.	0.50	432.50
06/24/26	John D. Elrod	Attention to withdrawal of Euler claim (.2); attention to items for July 16 hearing (.2)	0.40	530.00
06/26/26	John D. Elrod	Review and revised Davis objection	0.90	1,192.50
06/30/26	Allison J. McGregor	Revise objection to Davis claim and research difference between Title VII and 1981	2.00	1,500.00
		Total Hours:	69.40	
		Total Amount:		$ 65,627.50

Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP008,

CLAIMS ADMINISTRATION AND OBJECTIONS

Timekeeper Name	Hours Billed	Rate	Total $ Amount
John D. Elrod	23.20	1,325.00	30,740.00
Jake C. Evans	0.90	950.00	855.00
Allison J. McGregor	44.80	750.00	33,600.00
Yangyiyi Liu	0.50	865.00	432.50
Totals:	69.40	945.64	$ 65,627.50

Description of Professional Services Rendered

TASK CODE: AIRP011 FEE/EMPLOYMENT APPLICATIONS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
06/09/26	John D. Elrod	Review and revised monthly invoice and circulated same to notice parties	0.20	265.00
06/24/26	John D. Elrod	Attention to debtors' professionals invoices and communication with notice parties	0.30	397.50
		Total Hours:	0.50	
		Total Amount:		$ 662.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP011,

FEE/EMPLOYMENT APPLICATIONS

Timekeeper Name	Hours Billed	Rate	Total $ Amount
John D. Elrod	0.50	1,325.00	662.50
Totals:	0.50	1,325.00	$ 662.50

Description of Professional Services Rendered

TASK CODE: AIRP017 PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
06/01/26	John D. Elrod	Final review and revisions to chapter 11 plan and disclosure statement	5.20	6,890.00
06/07/26	John D. Elrod	Review of committee's proposed edits to plan	0.40	530.00
06/12/26	John D. Elrod	Prepared for and participated in call with US Trustee	0.50	662.50
06/15/26	John D. Elrod	Review of executory contract rejection issues	0.30	397.50
06/24/26	John D. Elrod	Review of proposed committee edits to plan (.5); call with committee (.4); attention to revised plan (.5)	1.40	1,855.00
06/24/26	Allison J. McGregor	Attend call with committee to discuss plan revisions (0.60); update plan and solicitation procedures order following call with committee (1.00); Draft notice of filing modified solicitation procedures order (0.20); Draft notice of filing amended plan (0.20)	2.00	1,500.00
		Total Hours:	9.80	
		Total Amount:		$ 11,835.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP017,

PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

Timekeeper Name	Hours Billed	Rate	Total $ Amount
John D. Elrod	7.80	1,325.00	10,335.00
Allison J. McGregor	2.00	750.00	1,500.00
Totals:	9.80	1,207.65	$ 11,835.00

Description of Professional Services Rendered

TASK CODE: AIRP018 RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
06/12/26	Allison J. McGregor	Email J. Elrod regarding consent order of AFCO's MFR; Email counsel for AFCO regarding resolution of motion	0.20	150.00
06/15/26	Allison J. McGregor	Review and Revise Consent Order re AFCO's MFR	0.60	450.00
06/16/26	Allison J. McGregor	Revise Consent Order and email Redline of Consent Order to counsel for AFCO	0.20	150.00
06/18/26	Allison J. McGregor	Draft Response to Anthony Davis' Motion for Relief from Stay	4.00	3,000.00
06/20/26	Allison J. McGregor	Draft Response to Anthony Davis' Motion for Relief from Stay	4.60	3,450.00
06/22/26	Allison J. McGregor	Revise Draft of Response to Davis's Motion for Relief from Stay	1.50	1,125.00
		Total Hours:	11.10	
		Total Amount:		$ 8,325.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP018,

RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Allison J. McGregor	11.10	750.00	8,325.00
Totals:	11.10	750.00	$ 8,325.00

Description of Professional Services Rendered

TASK CODE: AIRP019 REPORTING

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
06/22/26	Allison J. McGregor	Emails with Aurora regarding May Monthly Operating Reports (0.20); Review and finalize MORs for filing (0.50)	0.70	525.00
		Total Hours:	0.70	
		Total Amount:		$ 525.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP019,

REPORTING

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Allison J. McGregor	0.70	750.00	525.00
Totals:	0.70	750.00	$ 525.00

Description of Professional Services Rendered

TASK CODE: AIRP022 HEARINGS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
06/16/26	Allison J. McGregor	Review and revise Agenda for 6/17 hearing	0.20	150.00
06/17/26	Allison J. McGregor	Attend 9019 and late claim hearings	3.00	2,250.00
06/17/26	Allison J. McGregor	Prep for hearing on 9019 Motion and Late Claim Motions	1.50	1,125.00
		Total Hours:	4.70	
		Total Amount:		$ 3,525.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP022,

HEARINGS

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Allison J. McGregor	4.70	750.00	3,525.00
Totals:	4.70	750.00	$ 3,525.00

Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

Timekeeper Name	Hours Billed	Rate	Total $ Amount
John D. Elrod	42.10	1,325.00	55,782.50
Jake C. Evans	0.90	950.00	855.00
Allison J. McGregor	63.30	750.00	47,475.00
Yangyiyi Liu	0.50	865.00	432.50
Totals:	106.80	978.89	$ 104,545.00

Description of Expenses Billed:

DATE	DESCRIPTION		AMOUNT
06/17/26	VENDOR: Elrod, John D. INVOICE#: 170466 DATE: 6/17/2026 Personal Car Mileage; 06/17/2026 Wellmade Hearing Expenses 6/17	$	13.05
06/17/26	VENDOR: Elrod, John D. INVOICE#: 170466 DATE: 6/17/2026 Parking; 06/17/2026 Wellmade Hearing Expenses 6/17; Merchant: ParkWhiz at US Bankruptcy Court	$	17.69
	Total Expenses:	$	30.74

Exhibit E

Proposed Order

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

In re: WELLMADE FLOOR COVERINGS INTERNATIONAL, INC., *et al.*,[8] Debtors.	Chapter 11 Case No. 25-58764 (Jointly Administered) **Re: Docket No. __**

ORDER ON THIRD INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED BY GREENBERG TRAURIG, LLP, COUNSEL TO THE DEBTORS, FOR THE PERIOD OF MARCH 1, 2026 THROUGH JUNE 30, 2026

Upon consideration of the *Third Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred by Greenberg Traurig, LLP, Counsel to the Debtors, for the Period of March 1, 2026 Through June 30, 2026* (the "Application"), for (a) allowance of reasonable compensation for professional services rendered by Greenberg Traurig, LLP ("GT") to the Debtors for the period from March 1, 2026 through June 30, 2026 (the "Application Period"),

[8] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: Wellmade Industries MFR. N.A LLC (1058) and Wellmade Floor Coverings International, Inc. (8425). The mailing address for the Debtors for purposes of these chapter 11 cases is: 1 Wellmade Drive, Cartersville, GA 30121.

and (b) reimbursement of actual and necessary charges and disbursements incurred by GT in the rendition of required professional services on behalf of the Debtors during the Application Period; and due and sufficient notice of the Application and (i) the opportunity to object to the relief requested in the Application by August 20, 2026 (the "Objection Deadline") and (ii) the hearing on the Application scheduled for August 27, 2026 at 10:00 a.m. (prevailing Eastern Time) having been given under the particular circumstances pursuant to the Fifth Amended and Restated General Order No. 24-2018; and no objection to the Application having been filed prior to the Objection Deadline; and good and sufficient cause appearing therefore; it is hereby ORDERED as follows:

1. The Application [Docket No. [●]] is hereby granted in its entirety.

2. An interim allowance shall be made to GT in the sum of **$278,533.50** as compensation for necessary and reasonable professional services rendered during the Application Period and the sum of **$184.38** for reimbursement of actual and necessary costs and expenses incurred during the Application Period.

3. GT is authorized to apply against such amounts the amounts that have been and, subsequent to the Application, were paid to it by the Debtors in respect of the Application Period pursuant to the Complex Case Procedures.

4. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

5. The Debtors are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

6. Notice of the Application as provided therein shall be deemed good and sufficient notice of such Application and the requirements of Bankruptcy Rule 6004(a), the Local Rules, and the Complex Case Procedures are satisfied by such notice.

7. The court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, or enforcement of this Order.

8. Counsel for the Debtors, through Kurtzman Carson Consultants, LLC d/b/a Verita Global ("Verita") shall, within three (3) days of the entry of this Order, cause a copy of this Order to be served by electronic mail or first class mail, as applicable, on all parties served with the Application, and Verita shall file promptly thereafter a certificate of service confirming such service.

[END OF ORDER]

Prepared and presented by:

GREENBERG TRAURIG, LLP

/s/ John D. Elrod
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Allison J. McGregor, GA Bar No. 860865
3333 Piedmont Road NE, Suite 2500
Atlanta, GA 30305
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Facsimile: 678-553-2269
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Allison.McGregor@gtlaw.com

Counsel for the Debtors and Debtors in Possession

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Atlanta, GA 30305
Attn: John D. Elrod

Kurtzman Carson Consultants LLC d/b/a Verita Global
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