

UNITED STATES BANKRUPTCY COURT
Southern District of New York

| | | |
|------------------------------|---|------------------------|
| <u>In re</u> |) | Chapter 11 |
| |) | |
| Garrett Motion Inc., et al., |) | Case No 20-12212 |
| |) | |
| Debtors. |) | (Jointly Administered) |
| |) | |

SCHEDULES OF ASSETS AND LIABILITIES FOR

Garrett Motion Japan Inc.

Case No: 20-12231



2012212201218000000000086

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

Garrett Motion Japan Inc.

Case Number: 20-12231

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING
DEBTOR'S SCHEDULES AND STATEMENTS**

GLOBAL NOTES

On November 4, 2020, Garrett Motion Inc. ("GMI") and its affiliated debtors Garrett Motion Holdings Inc., Garrett ASASCO Inc. and Garrett Motion Holdings II Inc. (collectively, the "Initial Reporting Debtors") filed their Schedules of Assets and Liabilities and Statements of Financial Affairs.

The Schedules of Assets and Liabilities (collectively, the "Schedules") and the Statements of Financial Affairs (collectively, the "Statements" and, together with the Schedules, the "Schedules and Statements") filed by the remaining thirty-three debtor affiliates (each, an "Additional Reporting Debtor") the Initial Reporting Debtors in these jointly administered chapter 11 cases (the "Chapter 11 Cases") in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court") have been prepared pursuant to section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the "Bankruptcy Code") and rule 1007 of the Federal Rules of Bankruptcy Procedure by management of the Additional Reporting Debtors with the assistance of their court-appointed advisors and are unaudited. Although management has made reasonable efforts to ensure that the Schedules and Statements are accurate and complete based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes, and inadvertent errors or omissions may exist. The Schedules and Statements contain unaudited information, which is subject to further review and potential adjustment, and there can be no assurance that the Schedules and Statements are complete. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of any rights with respect to the Chapter 11 Cases, including, but not limited to, issues involving substantive consolidation, equitable subordination and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. These Global Notes should be referred to in connection with any review of the Schedules and Statements.

Description of the Chapter 11 Cases. On September 20, 2020 (the "Petition Date"), each of the Additional Reporting Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. Each Additional Reporting Debtor's fiscal year ends on December 31. Unless otherwise noted, information regarding assets contained in the Schedules and Statements is as of September 30, 2020, and information regarding liabilities is as of the Petition Date. All other information is as of the Petition Date, unless otherwise indicated.

History of the Additional Reporting Debtors. GMI was formed as an independent company on October 1, 2018 when it was spun-off from Honeywell International Inc. ("Honeywell"). Equity interests in mostly pre-existing entities (and their respective assets and liabilities) were transferred from Honeywell to certain of the Additional Reporting Debtors and their affiliates in the spin-off. The Additional Reporting Debtors may not have received supporting detailed information during the spin-off and have prepared information regarding assets, liabilities and responses using the best information available to them.

Basis of Presentation. GMI is a publicly held corporation. For financial reporting purposes, GMI prepares consolidated financial statements and is audited annually. Unlike the consolidated financial statements, these Schedules and Statements reflect stand-alone assets and liabilities of each separate Additional Reporting Debtor. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles nor are they intended to reconcile to the financial statements filed by GMI and its subsidiaries with the U.S. Securities and Exchange Commission ("SEC").

Excluded Liabilities. The Additional Reporting Debtors have excluded certain liabilities from presentation on the Schedules and Statements, including accrued liabilities, accrued salaries and employee benefits, tax accruals and accrued accounts payable. Liabilities resulting from accruals and/or estimates of long-term liabilities either are not payable at this time or have not been fixed, liquidated, or substantiated under the Additional Reporting Debtors' normal procedures and therefore do not represent specific identifiable claims against the Additional Reporting Debtors as of the date of this report.

Undetermined Amounts. The description of an amount as "unknown" or "undetermined" is not intended to reflect upon the materiality of such amount.

Market Value of Assets. It would be unduly burdensome and an inefficient use of estate assets for the Additional Reporting Debtors to obtain current market valuations of their assets. Accordingly, unless otherwise indicated, the Schedules and Statements reflect net book values for assets as of September 30, 2020. Amounts ultimately realized may vary from net book value and such variance may be material.

Totals. To the extent there are unknown or undetermined amounts listed in the Schedules and Statements, the actual total may be different than the listed total, which includes known amounts only.

Amendment. The Additional Reporting Debtors reserve all rights to amend and/or supplement the Schedules and Statements as necessary and appropriate.

Schedules of Assets & Liabilities

Cash and Investments. Bank account cash reported on Schedule A/B represents balances as of the Petition Date. Certain other assets, such as investments in subsidiaries and other intangible assets, are listed at undetermined amounts because net book value may not be representative of fair market value.

Intercompany Accounts. The Additional Reporting Debtors participate in a centralized cash management system through which certain payments are made by one entity on behalf of another or through which certain customer collections are made by one entity and transferred to another. These payments have generally been reported on the Schedules of the Additional Reporting Debtor that actually made the payment or received the customer collection. Intercompany balances on Schedule A/B and Schedule E/F account for the necessary transfer of intercompany assets and liabilities between entities. Intercompany balances also reflect ordinary course trade between affiliated legal entities, as well as on-lending of amounts drawn on funded debt and evidenced by intercompany notes.

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Receivables and payables among the Additional Reporting Debtors are reported on Schedule A/B per their unaudited books and records. The listing of any amounts with respect to such receivables and payables is not, and should not be construed as, an admission of the characterization of such balances as debt, equity, or otherwise or an admission as to the validity of such receivables and payables. For the avoidance of doubt, the Additional Reporting Debtors reserve all rights, claims, and defenses in connection with any and all intercompany receivables and payables, including, but not limited to, with respect to the characterization of intercompany claims, loans, and notes.

Interest in Subsidiaries and Affiliates. Schedule A/B Part 4 contains a listing of the current organizational structure of the Additional Reporting Debtors, the Initial Reporting Debtors, and non-debtor subsidiaries and affiliates, and includes ownership interests in any related affiliates.

Trade Secrets. GMI and its subsidiaries take reasonable steps to control access to, and protect the confidentiality of, their confidential information, including information that may be protectable as trade secrets, but they do not specifically identify or catalogue any particular trade secrets. The fact that trade secrets are not separately identified on Schedule A/B is not intended to reflect upon the existence or materiality of any trade secrets.

Licenses and Royalties. Licenses and royalties granted or required under executory contracts already identified under Schedule G have not been separately identified on Schedule A/B.

Tax refunds and unused net operating losses (NOLs). GMI is the parent of the US tax group and is carrying an NOL and R&D tax credit which may confer value to each member entity.

Contingent Assets. The Additional Reporting Debtors may not have set forth all causes of action against third parties as assets in their Schedules and Statements. The Additional Reporting Debtors reserve all of their rights with respect to any claims, counter claims, causes of action or avoidance actions they may have and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such claims, avoidance actions or causes of action, or in any way prejudice or impair the assertion of such claims.

Classifications. Placement of a claim on Schedule D or E/F or listing a contract on Schedule G does not constitute an admission by the Additional Reporting Debtor of the legal rights of the claimant, or a waiver of the Additional Reporting Debtor's right to recharacterize or reclassify such claim or contract, including by amending the Schedules and Statements.

Schedule D - Creditors Holding Secured Claims. The Additional Reporting Debtors reserve all rights to dispute or challenge the secured nature of any creditor's claim or the characterization of the structure of any transaction or any document or instrument (including, without limitation, any intercompany agreement) related to any creditor's claim. Amounts in foreign currencies were translated to USD based on exchange rates on the Petition Date.

Although multiple parties participate in the Additional Reporting Debtors' prepetition secured credit facility and hold senior notes, only the administrative agent or indenture trustee has been listed for purposes of Schedules D and E/F. The amounts included reflect principal owed under the secured credit facility, and also includes obligations under letters of credit and certain derivative contracts issued under same.

Schedule E/F - Creditors Holding Unsecured Priority Claims. As of the Petition Date, the Additional Reporting Debtors are not aware of any unsecured priority amounts owed. Certain taxing authorities are listed at an undetermined amount. Pursuant to orders approved by the Bankruptcy Court, the Additional Reporting Debtors believe they have the authority to satisfy any prepetition obligations to taxing authorities and that any unpaid obligations have been or will be satisfied.

Schedule E/F - Creditors Holding Unsecured Nonpriority Claims. Claims for, among other things, products, goods or services are listed as either the lower of the amount invoiced or the amount entered on the Additional Reporting Debtors' books and records, and may not reflect credits or allowances. The Additional Reporting Debtors reserve all rights with respect to any credits and allowances, including the right to assert claims objections and/or setoffs with respect to same. The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. The Additional Reporting Debtors do not list a date for each claim listed on Schedule E/F.

Amounts paid under the first and second day orders approved by the Bankruptcy Court since the Petition Date have been deducted to the extent that such payment information was recorded in the Additional Reporting Debtors' books and records as of December 10, 2020. The Additional Reporting Debtors hereby expressly reserve any and all rights to amend or revise the information set forth above and expect further payments to be made under first and second day orders.

Amounts reflected under the senior notes include principal and accrued and unpaid interest as of the Petition Date.

Designations. The Additional Reporting Debtors reserve the right to dispute any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent" or "unliquidated."

Schedule G - Unexpired Leases and Executory Contracts. Schedule G contains the Additional Reporting Debtors' contracts and agreements as of the Petition Date except for certain intellectual property contracts containing terms that prohibit their disclosure, which have been excluded. Every effort has been made to ensure the accuracy of Schedule G, including the inclusion of all customer contracts, however inadvertent errors, omissions or overinclusion may have occurred. The Additional Reporting Debtors reserve all of their rights to dispute the validity, status or enforceability of any contract or other agreement set forth in Schedule G and to amend or supplement such Schedule as necessary. Some of the contracts, agreements and leases listed on Schedule G may have expired or may have been modified or amended. The inclusion of a contract or agreement on Schedule G

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does not constitute an admission by the Additional Reporting Debtors that such contract or agreement is an executory contract or unexpired lease. Certain of the executory contracts or unexpired leases may not have been memorialized and could be subject to dispute.

In certain instances where the Debtor party to a contract or agreement is unable to be definitively determined, the Additional Reporting Debtors have listed such contracts and agreements on the Schedule G of the Additional Reporting Debtor that makes payments to the non-debtor counterparty, or if there are no payments or multiple payors, on the Schedule G of Garrett Motion Sàrl. If multiple Additional Reporting Debtors are parties to a contract or agreement, such contract or agreement is listed for each Additional Reporting Debtor named. Additionally, in the spin-off from Honeywell, a number of executory contracts were assigned to the Additional Reporting Debtors, and the Additional Reporting Debtors have listed such contracts on Schedule G. While the contract may not list an Additional Reporting Debtor as a counterparty to such contract, on information and belief, the Additional Reporting Debtors are party to such contracts.

The Additional Reporting Debtors have trade relationships with customers which are composed of a large variety of types and standardized and non-standardized forms of agreement, including, but not limited to, Standard Offer Letters and Technical Proposals and corresponding award letters and acceptance letters and emails, framework agreements, terms and conditions agreements, warranty agreements, and purchase orders. Due to the volume and overlapping nature of many of these documents, the Additional Reporting Debtors have included framework agreements, terms and conditions agreements, and warranty agreements in Schedule G, but have not individually listed all purchase orders or each element of proposals and award documents, which would constitute multiple thousands of additional line items. Every effort has been made to ensure the accuracy of such agreements in Schedule G, however, inadvertent errors, omissions or overinclusion may have occurred. The Additional Reporting Debtors intend to fulfill all existing customer purchase orders and honor all existing customer agreements and obligations.

The Additional Reporting Debtors have not included in Schedule G individually engagement letters for retained professionals, confidentiality agreements, non-disclosure agreements, non-compete agreements, and confidential agreements.

Schedule H - Codebtors. Schedule H reflects guaranties by various Additional Reporting Debtor and non-Additional Reporting Debtor affiliates of obligations primarily vested in other related affiliates. Where guaranties have been identified, they have been included in the relevant Schedule for the Additional Reporting Debtor or Additional Reporting Debtors affected by such guaranties. The Additional Reporting Debtors have included guaranty obligations on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Such guaranties were additionally placed on Schedule D or E/F or G for each guarantor. The Additional Reporting Debtors may not have identified certain guaranties that are embedded in the Additional Reporting Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements.

Statements of Financial Affairs.

Question 1 - Gross revenue. The Additional Reporting Debtors' includes intercompany amounts related to ordinary course trade between affiliated legal entities.

Questions 3, 4, and 30 - Payments to Certain Creditors. The Additional Reporting Debtors maintain a centralized cash management system through which payments are made on behalf of certain Additional Reporting Debtor affiliates as further explained in the Debtors' Cash Management Motion. Consequently, certain payments listed in response to Questions 3, 4, and 30 may reflect payments made by an Additional Reporting Debtor on behalf of another Additional Reporting Debtor or an Initial Reporting Debtor as described in the Cash Management Motion. The Additional Reporting Debtors have excluded ordinary course intercompany transfers and ordinary-course salaries, wages, related allowances and benefits from their response to Question 3 and 4.

The Additional Reporting Debtors have responded to Question 3 in detailed format by creditor. The response does not include transfers to bankruptcy professionals (which transfers appear in response to Part 6, Question 11) or any ordinary course compensation of individuals, insider or otherwise, from salaries, wages, or related allowances.

To the extent: (i) a person qualified as an "insider" in the year prior to the Petition Date, but later resigned their insider status or (ii) did not begin the year as an insider, but later became an insider, the Additional Reporting Debtors have listed in response to Question 4 all payments made during the 12-month period, irrespective of when such person was defined as an insider. The dates recorded for the vesting of employee restricted stock units may differ from the actual vesting date given that the employee restricted stock units are shown as recorded on the dates of the payrolls within which the income was recorded.

To avoid duplication, please refer to the Statement of Financial Affairs of GMI for amounts paid to such insiders across all debtor entities. GMI responded to Question 4 in its Statement of Financial Affairs by including all non-ordinary course payments made to any insiders listed in its response, regardless of which debtor entity made such payment.

Any non-cash distributions including Restricted Units and Stock Options are valued in accordance with the applicable Additional Reporting Debtors' policies for taxable value.

Question 11 - The response to Question 11 identifies payments made related to bankruptcy, including to professionals the Additional Reporting Debtors have retained or will seek to retain under the Bankruptcy Code. Although the Additional Reporting Debtors have made reasonable efforts to distinguish between payments made for professional services related and unrelated to their restructuring efforts, some amounts listed in response to Question 11 may include payments for professional services unrelated to bankruptcy.

Question 25 - The list provided in response to this question identifies the businesses for which the Additional Reporting Debtor was an owner, partner, member or otherwise a person in control since the spin-off transaction from Honeywell on October 1, 2018.

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Question 26 - Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, GMI has filed with the SEC reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information relating to the Additional Reporting Debtors and the Initial Reporting Debtors. In addition, the Additional Reporting Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors, with financial statements that may not be part of a public filing. The Additional Reporting Debtors do not maintain detailed records tracking such disclosures. Therefore, the Additional Reporting Debtors have not provided lists of these parties.

Question 27 - The Additional Reporting Debtors maintain customer-owned tooling and other equipment at Debtor facilities as part of their ordinary course of business and consistent with industry practices.

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Schedule A/B: Assets — Real and Personal Property

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
☒ Yes. Fill in the information below.

| General description | Type of account (if applicable) | Last 4 digits of account # (if applicable) | Current value of debtor's interest |
|---|------------------------------------|--|---------------------------------------|
| 2. Cash on hand | | | |
| 2.1 | | | |
| 3. Checking, savings, money market, or financial brokerage accounts (Identify all) | | | |
| 3.1 JP MORGAN CHASE BANK N.A. | HEADER ACCOUNT | 9470 | \$756,342 |
| 3.2 DEUTSCHE BANK AG | RECEIPTS, PAYMENTS | 0000 | \$355,879 |
| 3.3 DEUTSCHE BANK AG | RECEIPTS, PAYMENTS | 2500 | \$29,331 |
| 3.4 MITSUBISHI UFJ, LTD | RECEIPTS | 0000 | \$4,156,860 |
| 3.5 MITSUBISHI UFJ, LTD | CASH COLLATERAL | 9316 | \$1,318,143 |
| 3.6 SUMITOMO MITSUI BANKING CORPORATION | PAYROLL | 7271 | \$48,437 |
| 4. Other cash equivalents (Identify all) | | | |
| 4.1 | | | |

5. Total of Part 1.

Add lines 2 through 4. Copy the total to line 80.

\$6,664,993

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Schedule A/B: Assets — Real and Personal Property

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

| General description | Current value of debtor's interest |
|--|------------------------------------|
| 7. Deposits, including security deposits and utility deposits Description, including name of holder of deposit | |
| 7.1 OFFICE PARKING LOT DEPOSIT - TIMES24 K.K. | \$2,000 |
| 7.2 OFFICE RENT DEPOSIT - HONEYWELL JAPAN LTD. | \$164,000 |
| 8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent Description, including name of holder of prepayment | |
| 8.1 CAREER DEVELOPMENT ASSOCIATES - PREPAID FEES | \$25,000 |
| 8.2 MARSH JAPAN - PREPAID INSURANCE | \$121,000 |
| 8.3 METLIFE INSURANCE K.K. - PREPAID INSURANCE | \$9,000 |
| 8.4 NISHINO PALETTE KOGYO - PREPAID LOGISTICS EXPENSES | \$2,000 |
| 8.5 TOKYO/SAITAMA LABOR BUREAU - PREPAID INSURANCE | \$53,000 |
| 9. Total of Part 2 Add lines 7 through 8. Copy the total to line 81. | \$376,000 |

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Schedule A/B: Assets — Real and Personal Property

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes. Fill in the information below.

| General description | Face or requested amount | Doubtful or uncollectable | Current value of debtor's interest |
|---------------------------|--------------------------|---------------------------|------------------------------------|
| 11. Accounts receivable | | | |
| 11a. 90 days old or less: | \$17,412,256 | - \$0 | = \$17,412,256 |
| 11b. Over 90 days old: | \$29,556 | - \$0 | = \$29,556 |

12. Total of Part 3

\$17,441,812

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

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Schedule A/B: Assets — Real and Personal Property

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes. Fill in the information below.

| General description | Valuation method used for current value | Current value of debtor's interest |
|---------------------|---|------------------------------------|
| | | |

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1 _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

15.1 _____

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1 _____

17. Total of Part 4

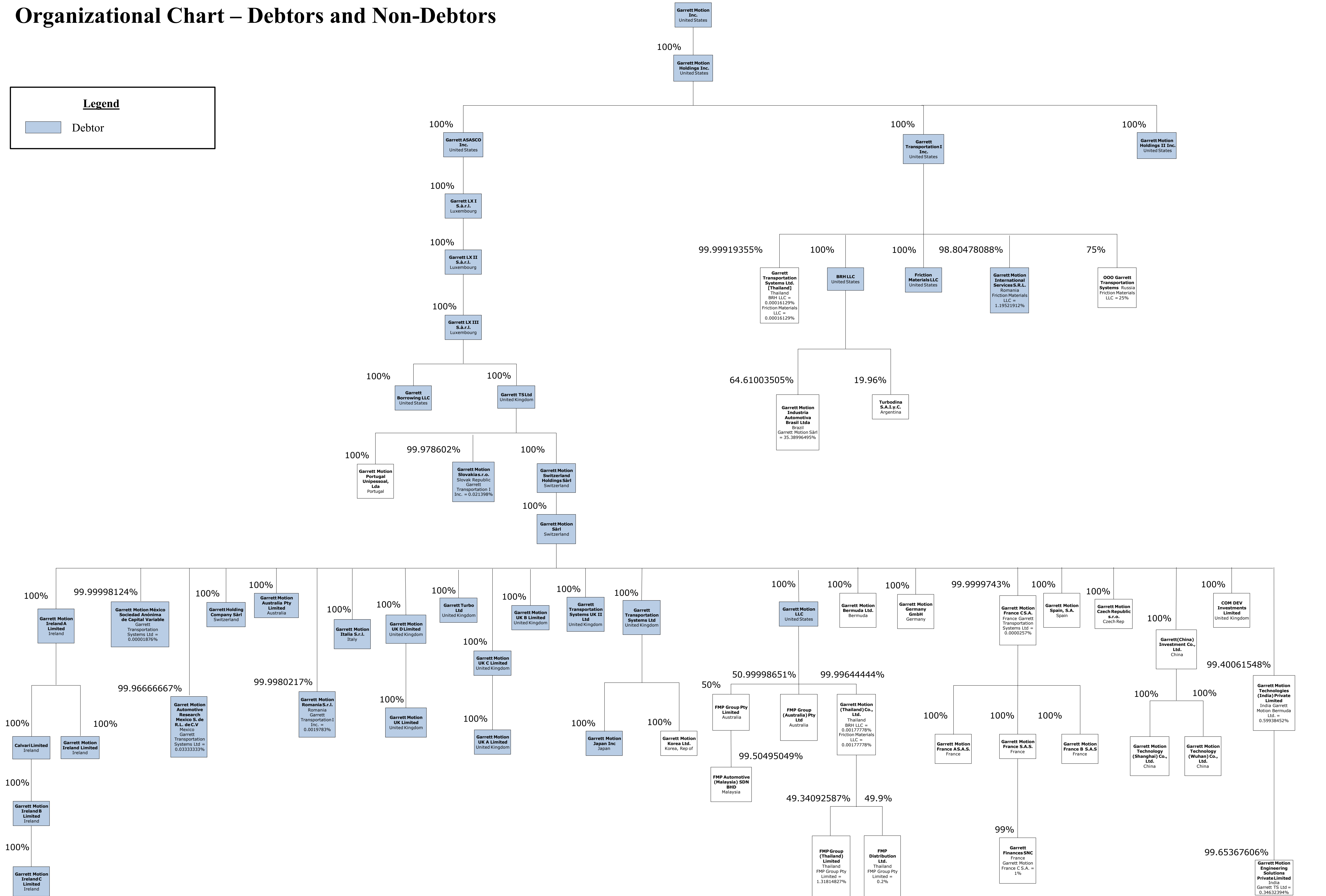
Add lines 14 through 16. Copy the total to line 83.

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Organizational Chart – Debtors and Non-Debtors

Legend

Debtor



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Schedule A/B: Assets — Real and Personal Property

Part 5: Inventory, excluding agriculture assets - detail

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes. Fill in the information below.

| General description | Date of the last physical inventory | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|-------------------------------------|---|---|------------------------------------|
| 19. Raw materials | | | | |
| 19.1 Raw Materials | | \$4,925,924 | Net Book Value | \$4,925,924 |
| 20. Work in progress | | | | |
| 20.1 Work in progress | | \$139,998 | Net Book Value | \$139,998 |
| 21. Finished goods, including goods held for resale | | | | |
| 21.1 Finished goods | | \$4,508,931 | Net Book Value | \$4,508,931 |
| 22. Other Inventory or supplies | | | | |
| 22.1 Inventory in Transit and Contracts in Progress | | \$3,228,950 | Net Book Value | \$3,228,950 |
| 23. Total of Part 5 | | | | \$12,803,803 |
| Add lines 19 through 22. Copy the total to line 84. | | | | |

24. Is any of the property listed in Part 5 perishable?

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
☒ Yes. Book Value \$12,803,803 Valuation method Net Book Value Current value \$12,803,803

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
☐ Yes

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Schedule A/B: Assets — Real and Personal Property

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes. Fill in the information below.

| General description | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|---|---|------------------------------------|
| 28. Crops—either planted or harvested 28.1 _____ | _____ | _____ | _____ |
| 29. Farm animals Examples: Livestock, poultry, farm-raised fish 29.1 _____ | _____ | _____ | _____ |
| 30. Farm machinery and equipment (Other than titled motor vehicles) 30.1 _____ | _____ | _____ | _____ |
| 31. Farm and fishing supplies, chemicals, and feed 31.1 _____ | _____ | _____ | _____ |
| 32. Other farming and fishing-related property not already listed in Part 6 32.1 _____ | _____ | _____ | _____ |

33. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

| |
|-------|
| _____ |
|-------|

34. **Is the debtor a member of an agricultural cooperative?**

- ☐ No
☐ Yes. Is any of the debtor's property stored at the cooperative?
☐ No
☐ Yes

35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

- ☐ No
☐ Yes. Book Value _____ Valuation method _____ Current value _____

36. **Is a depreciation schedule available for any of the property listed in Part 6?**

- ☐ No
☐ Yes

37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**

- ☐ No
☐ Yes

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes. Fill in the information below.

| General description | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|---|---|---|------------------------------------|
| 39. Office furniture | | | |
| 39.1 OFFICE FURNITURE | \$270,424 | NET BOOK VALUE | \$270,424 |
| 40. Office fixtures | | | |
| 40.1 | | | |
| 41. Office equipment, including all computer equipment and communication systems equipment and software | | | |
| 41.1 INFORMATION SYSTEMS, DATA EQUIPMENT & SOFTWARE | \$162,317 | NET BOOK VALUE | \$162,317 |
| 42. Collectibles | | | |
| 42.1 | | | |
| 43. Total of Part 7 | | | \$432,741 |

Add lines 39 through 42. Copy the total to line 86.

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☐ No
☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

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Schedule A/B: Assets — Real and Personal Property

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes. Fill in the information below.

| General description | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest | |
|---|--|---|------------------------------------|--------------------|
| 47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles | | | | |
| 47.1 | | | | |
| 48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels | | | | |
| 48.1 | | | | |
| 49. Aircraft and accessories | | | | |
| 49.1 | | | | |
| 50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment) | | | | |
| 50.1 | MACHINERY AND EQUIPMENT | \$2,642,512 | NET BOOK VALUE | \$2,642,512 |
| 50.2 | TOOLING | \$234,103 | NET BOOK VALUE | \$234,103 |
| 51. Total of Part 8 Add lines 47 through 50. Copy the total to line 87. | | | | \$2,876,616 |

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No
☒ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
☐ Yes

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Schedule A/B: Assets — Real and Personal Property

Part 9: Real property - detail

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
☒ Yes. Fill in the information below.

| Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available. | Nature and extent of debtor's interest in property | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|--|---|---|------------------------------------|
| 55.1 CONSTRUCTION IN PROGRESS (KODAMA PLANT: KODAMACHO KYOEI 350-17, HONJO-SHI, SAITAMA-KEN) | | \$749,000 | NET BOOK VALUE | \$749,000 |
| 55.2 KODAMA PLANT (MANUFACTURING PLANT: KODAMACHO KYOEI 350-17, HONJO-SHI, SAITAMA-KEN) | | \$9,696,128 | NET BOOK VALUE | \$9,696,128 |
| 55.3 OFFICE LEASE (TOKYO OFFICE: NO.1-16-1 KAIGAN, MINATO-KU, NEW PIER TAKESHIBA SOUTH TOWER, TOKYO, JAPAN) | | | N/A | Undetermined |

56. Total of Part 9

\$10,445,128

Add the current value on all Question 55 lines and entries from any additional sheets. Copy the total to line 88.

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No
☒ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
☐ Yes

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Schedule A/B: Assets — Real and Personal Property

Part 10: Intangibles and intellectual property - detail

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.
☐ Yes. Fill in the information below.

| General description | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|---|---|------------------------------------|
| 60. Patents, copyrights, trademarks, and trade secrets | | | |
| 60.1 | | | |
| 61. Internet domain names and websites | | | |
| 61.1 | | | |
| 62. Licenses, franchises, and royalties | | | |
| 62.1 | | | |
| 63. Customer lists, mailing lists, or other compilations | | | |
| 63.1 | | | |
| 64. Other intangibles, or intellectual property | | | |
| 64.1 | | | |
| 65. Goodwill | | | |
| 65.1 | | | |
| 66. Total of Part 10 | | | |
| Add lines 60 through 65. Copy the total to line 89. | | | |

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☐ No
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☐ No
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☐ No
☐ Yes

Garrett Motion Japan Inc.

Case Number: 20-12231

Schedule A/B: Assets — Real and Personal Property

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form? Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.

☒ Yes. Fill in the information below.

| General description | Current value of debtor's interest |
|---|------------------------------------|
| 71. Notes receivable | |
| Description (include name of obligor) | |
| 71.1 Intercompany Receivables - Garrett Motion Australia | \$1,110,000 |
| 71.2 Intercompany Receivables - Garrett Motion Industria Automotiva Brasil Ltda | \$36,000 |
| 71.3 Intercompany Receivables - Garrett Motion Korea Ltd. | \$440,000 |
| 71.4 Intercompany Receivables - Garrett Motion Romania S.r.l. | \$18,000 |
| 71.5 Intercompany Receivables - Garrett Motion Sarl | \$13,567,000 |
| 71.6 Intercompany Receivables - Garrett Motion Technologies (India) Private Limited | \$2,000 |
| 71.7 Intercompany Receivables - Garrett Motion Technology (Shanghai) Co., Ltd. | \$154,000 |
| 71.8 Intercompany Receivables - Garrett Motion Technology (Wuhan) Co., Ltd. | \$32,000 |
| 71.9 Intercompany Receivables - Garrett Transportation I Inc. | \$142,021 |
| 72. Tax refunds and unused net operating losses (NOLs) | |
| Description (for example, federal, state, local) | |
| 72.1 Deferred Tax Assets | Undetermined |

Garrett Motion Japan Inc.

Case Number: 20-12231

Schedule A/B: Assets — Real and Personal Property

Part 11: All other assets

| General description | Current value of debtor's interest |
|---|------------------------------------|
| 73. Interests in insurance policies or annuities | |
| 73.1 _____ | _____ |
| 74. Causes of action against third parties (whether or not a lawsuit has been filed) | |
| 74.1 _____ | _____ |
| 75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims | |
| 75.1 _____ | _____ |
| 76. Trusts, equitable or future interests in property | |
| 76.1 _____ | _____ |
| 77. Other property of any kind not already listed Examples: Season tickets, country club membership Examples: Season tickets, country club membership | |
| 77.1 _____ | _____ |
| 78. Total of Part 11 Add lines 71 through 77. Copy the total to line 90. | <div>\$15,501,021</div> |
| 79. Has any of the property listed in Part 11 been appraised by a professional within the last year? | |
| <input checked="" type="checkbox"/> No | |
| <input type="checkbox"/> Yes | |

Page 1 of 1

Garrett Motion Japan Inc.

Case Number:

20-12231

Schedule A/B: Assets — Real and Personal Property

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

| Type of property | Current value of personal property | Current value of real property | Total of all property |
|--|------------------------------------|--------------------------------|-----------------------|
| 80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1. | \$6,664,993 | | |
| 81. Deposits and prepayments. Copy line 9, Part 2. | \$376,000 | | |
| 82. Accounts receivable. Copy line 12, Part 3. | \$17,441,812 | | |
| 83. Investments. Copy line 17, Part 4. | \$0 | | |
| 84. Inventory. Copy line 23, Part 5. | \$12,803,803 | | |
| 85. Farming and fishing-related assets. Copy line 33, Part 6. | \$0 | | |
| 86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7. | \$432,741 | | |
| 87. Machinery, equipment, and vehicles. Copy line 51, Part 8. | \$2,876,616 | | |
| 88. Real property. Copy line 56, Part 9. | | \$10,445,128 | |
| 89. Intangibles and intellectual property. Copy line 66, Part 10. | \$0 | | |
| 90. All other assets. Copy line 78, Part 11. | \$15,501,021 | | |
| 91. Total. Add lines 80 through 90 for each column. | a. \$56,096,986 | b. \$10,445,128 | |
| 92. Total of all property on Schedule A/B. Lines 91a + 91b = 92. | | | \$66,542,114 |

Garrett Motion Japan Inc.

Case Number: 20-12231

Schedule D: Creditors Who Have Claims Secured by Property

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

| Creditor's Name and Mailing Address, E-mail Address & An Account Number | Co-Interest | Insider | Co-Debtor | Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor | C U D | Amount of Claim | Value of Collateral |
|--|--------------------------|--------------------------|-------------------------------------|--|--|-----------------|---------------------|
| Credit Agreement Obligations | | | | | | | |
| 2.1 BANK OF AMERICA ATTN AGREEMENTS & DOCUMENTATION BAML FINANCIAL CENTRE 2 KING EDWARD STREET LONDON, UK EC1A -1 HQ | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: SECURED HEDGE OBLIGATION UNDER CREDIT FACILITY | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | \$743,075 | |
| 2.2 BARCLAYS ATTENTION REGIONAL GENERAL COUNSEL & DERIVATIVES LEGAL DIRECTORS GENERAL COUNSELS OFFICE 745 SEVENTH AVENUE NEW YORK, NY 10019 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: SECURED HEDGE OBLIGATION UNDER CREDIT FACILITY | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | \$2,444,785 | |
| 2.3 BNP - BUCHAREST 46D-46E-48 PIPERA STR., BUILDING C 6TH FLOOR, SECTOR 2 BUCHAREST 20112 ROMANIA | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$317,678 | |

Garrett Motion Japan Inc.

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Schedule D: Creditors Who Have Claims Secured by Property

| Creditor's Name and Mailing Address, E-mail Address & An Account Number | Co-Interest | Insider | Co-Debtor | Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor | C U D | Amount of Claim | Value of Collateral |
|---|--------------------------|--------------------------|-------------------------------------|--|--|-----------------|---------------------|
| <u>Credit Agreement Obligations</u> | | | | | | | |
| 2.4 BNP - MILANO PIAZZA LINA BO BARDI, 3 MILANO 20124 ITALY | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$69,090 | |
| 2.5 BNP - MILANO PIAZZA LINA BO BARDI, 3 MILANO 20124 ITALY | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$3,534,981 | |
| 2.6 BNP - MILANO PIAZZA LINA BO BARDI, 3 MILANO 20124 ITALY | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$3,197,366 | |
| 2.7 BNP - PARIS CIB LEGAL - ISDA DOCUMENTATION TEAM 3 RUE TAITBOUT PARIS 75009 FRANCE | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: SECURED HEDGE OBLIGATION UNDER CREDIT FACILITY | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | \$3,695,385 | |

Garrett Motion Japan Inc.

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Schedule D: Creditors Who Have Claims Secured by Property

| Creditor's Name and Mailing Address, E-mail Address & An Account Number | Co-Interest | Insider | Co-Debtor | Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor | C U D | Amount of Claim | Value of Collateral |
|---|--------------------------|--------------------------|-------------------------------------|--|--|-----------------|---------------------|
| <u>Credit Agreement Obligations</u> | | | | | | | |
| 2.8 BNP - PARIS 3 RUE TAITBOUT PARIS 75009 FRANCE | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$118,000 | |
| 2.9 BNP - PARIS 3 RUE TAITBOUT PARIS 75009 FRANCE | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$41,300 | |
| 2.10 BNP - PARIS 3 RUE TAITBOUT PARIS 75009 FRANCE | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$2,849 | |
| 2.11 CITI - PUNE 262, BUND GARDEN ROAD PUNE 411001 INDIA | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$4,570 | |

Garrett Motion Japan Inc.

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Schedule D: Creditors Who Have Claims Secured by Property

| Creditor's Name and Mailing Address, E-mail Address & An Account Number | Co-Interest | Insider | Co-Debtor | Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor | C U D | Amount of Claim | Value of Collateral |
|--|--------------------------|--------------------------|-------------------------------------|--|--|-----------------|---------------------|
| <u>Credit Agreement Obligations</u> | | | | | | | |
| 2.12 CITI - PUNE 262, BUND GARDEN ROAD PUNE 411001 INDIA | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$5,018 | |
| 2.13 CITI - SAO PAULO AVENIDA PAULISTA 1 111 2 ANDAR SAO PAULO 01311-920 BRAZIL | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$22,851 | |
| 2.14 CITI - SAO PAULO AVENIDA PAULISTA 1 111 2 ANDAR SAO PAULO 01311-920 BRAZIL | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$295,401 | |
| 2.15 CITIBANK ATTN COMPANY SECRETARY CITIGROUP CENTRE 25 CANADA SQUARE LONDON, ENGLAND E14 5LB UNITED KINGDOM | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: SECURED HEDGE OBLIGATION UNDER CREDIT FACILITY | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | \$362,741 | |

Garrett Motion Japan Inc.

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Schedule D: Creditors Who Have Claims Secured by Property

| Creditor's Name and Mailing Address, E-mail Address & An Account Number | Co-Interest | Insider | Co-Debtor | Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor | C U D | Amount of Claim | Value of Collateral |
|---|--------------------------|--------------------------|-------------------------------------|--|--|-----------------|---------------------|
| <u>Credit Agreement Obligations</u> | | | | | | | |
| 2.16 DEUTSCHE BANK AG ATTN: LEGAL DEPARTMENT DEUTSCHE BANK AG TAUNUSANLAGE 12 FRANKFURT, GERMANY 60325 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: SECURED HEDGE OBLIGATION UNDER CREDIT FACILITY | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | \$2,268,046 | |
| 2.17 GOLDMAN SACHS INTERNATIONAL PLUMTREE COURT 25 SHOE LANE LONDON, UK EC4A 4AU UNITED KINGDOM | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: SECURED HEDGE OBLIGATION UNDER CREDIT FACILITY | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | \$9,906,001 | |
| 2.18 J.P. MORGAN SECURITIES PLC ATTENTION LEGAL DEPARTMENT - DERIVATIVES PRACTICE GROUP 25 BANK STREET, 23RD FLOOR LONDON, UK E14 5JP UNITED KINGDOM | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: SECURED HEDGE OBLIGATION UNDER CREDIT FACILITY | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | \$610,032 | |
| 2.19 JPM - NEW YORK 383 MADISON AVENUE NEW YORK, NY 10179 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE ISSUED UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$1,601,806 | |

Garrett Motion Japan Inc.

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Schedule D: Creditors Who Have Claims Secured by Property

| Creditor's Name and Mailing Address, E-mail Address & An Account Number | Co-Interest | Insider | Co-Debtor | Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor | C U D | Amount of Claim | Value of Collateral |
|--|--------------------------|--------------------------|-------------------------------------|--|--|-----------------|---------------------|
| <u>Credit Agreement Obligations</u> | | | | | | | |
| 2.20 JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT LOAN AND AGENCY SERVICES GROUP 500 STATON CHRISTIANA RD NCC 5, 1ST FLOOR NEWARK, DE 19713-2107 EMAIL: EUROPEAN.LOAN.OPERATIONS@JPMORGAN.COM | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 9/27/2018 PROPERTY DESCRIPTION: SECURITY INTEREST IN SUBSTANTIALLY ALL ASSETS OF THE LOAN PARTIES | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | \$1,446,740,000 | |
| 2.21 MUFG - TOKYO HARUMI 1-8-10,TYUUKU TOKYO JAPAN | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$285,000 | |
| 2.22 MUFG - TOKYO HARUMI 1-8-10,TYUUKU TOKYO JAPAN | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$285,000 | |
| 2.23 MUFG - TOKYO HARUMI 1-8-10,TYUUKU TOKYO JAPAN | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$190,000 | |

Garrett Motion Japan Inc.

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Schedule D: Creditors Who Have Claims Secured by Property

| Creditor's Name and Mailing Address, E-mail Address & An Account Number | Co-Interest | Insider | Co-Debtor | Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor | C U D | Amount of Claim | Value of Collateral |
|--|--------------------------|--------------------------|-------------------------------------|--|--|-----------------|---------------------|
| <u>Credit Agreement Obligations</u> | | | | | | | |
| 2.24 MUFG - TOKYO HARUMI 1-8-10,TYUUKU TOKYO JAPAN | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$570,000 | |
| 2.25 UNICREDIT BANK AG CORPORATE & INVESTMENT BANKING ARABELLASTRABE 14 MUNICH GERMANY D-81925 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE ISSUED UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$272,843 | |
| 2.26 UNICREDIT BANK AG CORPORATE & INVESTMENT BANKING ARABELLASTRABE 14 MUNICH GERMANY D-81925 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE ISSUED UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$780,000 | |
| 2.27 UNICREDIT BANK AG CORPORATE & INVESTMENT BANKING ARABELLASTRABE 14 MUNICH GERMANY D-81925 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE ISSUED UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$193,520 | |

Garrett Motion Japan Inc.

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Schedule D: Creditors Who Have Claims Secured by Property

| Creditor's Name and Mailing Address, E-mail Address & An Account Number | Co-Interest | Insider | Co-Debtor | Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor | C U D | Amount of Claim | Value of Collateral |
|---|-------------|---------|-----------|--|-------|-----------------|---------------------|
|---|-------------|---------|-----------|--|-------|-----------------|---------------------|

Credit Agreement Obligations

| | | | | | | | |
|--|--------------------------|--------------------------|-------------------------------------|--|--|-----------|--|
| 2.28 UNICREDIT BANK AG CORPORATE & INVESTMENT BANKING ARABELLASTRABE 14 MUNICH GERMANY D-81925 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: BANK GUARANTEE ISSUED UNDER CREDIT FACILITY | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$136,259 | |
|--|--------------------------|--------------------------|-------------------------------------|--|--|-----------|--|

| | |
|--|-----------------|
| Credit Agreement Obligations Total: | \$1,478,693,597 |
|--|-----------------|

Garrett Motion Japan Inc.

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Schedule D: Creditors Who Have Claims Secured by Property

Amount of Claim

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$1,478,693,597

Garrett Motion Japan Inc.

Case Number: 20-12231

Schedule D: Creditors Who Have Claims Secured by Property

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

| Name and Mailing Address | Part 1 Line on which the Related Creditor was Listed | Last 4 Digits of Account Number for this Entity |
|---|--|---|
| GIBSON, DUNN & CRUTCHER LLP MARY BETH MALONEY 200 PARK AVE. NEW YORK, NY 10166 | LINE: 2.20 | Not Available |
| GIBSON, DUNN & CRUTCHER LLP MATTHEW G. BOUSLOG 3161 MICHELSON DRIVE IRVINE, CA | LINE: 2.20 | Not Available |
| GIBSON, DUNN & CRUTCHER LLP ROBERT KLYMAN 333 SOUTH GRAND AVENUE LOS ANGELES, CA | LINE: 2.20 | Not Available |
| GIBSON, DUNN & CRUTCHER LLP SCOTT J GREENBERG, STEVEN A DOMANOWSKI AND MATTHEW G BOUSLOG 200 PARK AVENUE NEW YORK, NY 10166 | LINE: 2.20 | Not Available |
| J.P. MORGAN EUROPE LIMITED ATTENTION OF LOANS AGENCY LOANS AGENCY 25TH FLOOR, 25 BANK STREET CANARY WHARF LONDON UNITED KINGDOM | LINE: 2.20 | Not Available |
| STROOCK & STROOCK & LAVAN LLP KRISTOPHER M HANSEN, JONATHAN D CANFIELD, JOANNE LAU AND ALEXANDER A. FRASER 180 MAIDEN LANE NEW YORK, NY 10038 | LINE: 2.20 | Not Available |

Garrett Motion Japan Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

| Creditor's Name, Mailing Address Including Zip Code | Date Claim Was Incurred And Account Number | C | U | D | Offset | Total Claim | Priority Amount |
|---|--|---|---|---|--------|-------------|-----------------|
|---|--|---|---|---|--------|-------------|-----------------|

Taxes and certain other priority unsecured claims

| | | | | | | | |
|---|---------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-----|-----|
| 2.1 CUSTOMS AND TARIFF BUREAU MINISTRY OF FINANCE JAPAN 3-1-1 KASUMIGASEKI CHIYODA-KU TOKYO 100-8940 JAPAN | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0 | \$0 |
| 2.2 HONJO-CITY TAX COLLECTION DIVISION 3-5-3 HONJO HONJO CITY SAITAMA PREFECTURE 367-8501 JAPAN | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0 | \$0 |
| 2.3 JAPAN NATIONAL TAX AGENCY 3-1-1 KASUMIGASEKI, CHIYODA-KU TOKYO 100-8978 JAPAN | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0 | \$0 |
| 2.4 SAITAMA PREFECTURE 3-15-1 TAKASAGO, URAWA-KU, SAITAMA-SHI SAITAMA-KEN 330-9301 JAPAN | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0 | \$0 |
| 2.5 TOKYO METROPOLITAN GOVERNMENT 2-8-1 NISHISHINJUKU, SHINJUKU-KU TOKYO 163-8001 JAPAN | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0 | \$0 |

Taxes and certain other priority unsecured claims Total: \$0 \$0

Garrett Motion Japan Inc.

Case Number: 20-12231

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Total: All Creditors with PRIORITY Unsecured Claims

\$0

\$0

Garrett Motion Japan Inc.

Case Number: 20-12231

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

| Creditor's Name, Mailing Address Including Zip Code | Date Claim Was Incurred And Account Number | C | U | D | Basis For Claim | Offset | Amount of Claim |
|---|---|-------------------------------------|-------------------------------------|-------------------------------------|------------------------------------|--------------------------|----------------------|
| Creditors with Nonpriority Unsecured Claims (excluding Trade and Intercompany) | | | | | | | |
| 3.1 DEUTSCHE TRUSTEE COMPANY LIMITED ATTENTION: DEBT AND AGENCY SERVICES WINCHESTER HOUSE 1 GREAT WINCHESTER STREET LONDON EC2N 2DB UNITED KINGDOM | 9/27/2018 ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 5.125% Senior Notes Due 2026 | <input type="checkbox"/> | \$422,113,247 |
| 3.2 HONEYWELL ASASCO 2 INC. C/O HONEYWELL INTERNATIONAL INC. ATTN: GENERAL COUNSEL 115 TABOR ROAD MORRIS PLAINS, NJ 07950 | 1/25/2019 ACCOUNT NO.: NOT AVAILABLE | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Honeywell Indemnity | <input type="checkbox"/> | UNDETERMINED |
| Creditors with Nonpriority Unsecured Claims (excluding Trade and Intercompany) Total: | | | | | | | \$422,113,247 |

Garrett Motion Japan Inc.

Case Number: 20-12231

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

| Creditor's Name, Mailing Address Including Zip Code | Date Claim Was Incurred And Account Number | C | U | D | Basis For Claim | Offset | Amount of Claim |
|--|--|--------------------------|--------------------------|--------------------------|-----------------------|--------------------------|---------------------|
| Intercompany | | | | | | | |
| 3.3 GARRETT MOTION AUSTRALIA UNIT 4 , 14 ALFRED ROAD , CHIPPING NORTON NSW 2170, AUSTRALIA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Intercompany Trade | <input type="checkbox"/> | \$4,000 |
| 3.4 GARRETT MOTION IRELAND LIMITED UNIT 411, INDUSTRIAL ESTATE, CORK ROAD, WATERFORD, IRELAND | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Intercompany Trade | <input type="checkbox"/> | \$35,000 |
| 3.5 GARRETT MOTION KOREA LTD. 4MA-304, SIWHA KONG DAN, KEUNGKOK DONG, ANSAN SI, KYUNGKI-DO, KOREA, REPUBLIC OF | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Intercompany Trade | <input type="checkbox"/> | \$4,020,000 |
| 3.6 GARRETT MOTION SARL ZONE D'ACTIVITÉS LA PIÈCE 16, 1180, ROLLE, SWITZERLAND | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Intercompany Trade | <input type="checkbox"/> | \$654,000 |
| 3.7 GARRETT MOTION TECHNOLOGIES (INDIA) PRIVATE LIMITED PLOT NO. 4A, RAISONI INDUSTRIAL ESTATE, NEAR HINJEWADI PHASE II, VILLAGE: MANN, TALUKA: MULSHI, PUNE, 411057, INDIA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Intercompany Trade | <input type="checkbox"/> | \$55,000 |
| 3.8 GARRETT MOTION TECHNOLOGY (SHANGHAI) CO., LTD. NO. 8 NIU DUN LU, ZHANGJIANG HI- TECH PARK, PUDONG NEW AREA, SHANGHAI, 210203, CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Intercompany Trade | <input type="checkbox"/> | \$4,492,000 |
| 3.9 GARRETT MOTION TECHNOLOGY (WUHAN) CO., LTD. NO.3 FOZULINGSAN ROAD, EAST LAKE DEVELOPMENT ZONE, WUHAN CITY, CHINA (430079) PRC, CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Intercompany Trade | <input type="checkbox"/> | \$1,577,000 |
| 3.10 GARRETT TRANSPORTATION I INC. 47548 HALYARD DRIVE, PLYMOUTH, MI 48170 USA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Intercompany Trade | <input type="checkbox"/> | \$1,033,000 |
| Intercompany Total: | | | | | | | \$11,870,000 |

Garrett Motion Japan Inc.

Case Number: 20-12231

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

| Creditor's Name, Mailing Address Including Zip Code | Date Claim Was Incurred And Account Number | C U D | Basis For Claim | Offset | Amount of Claim |
|---|---|--|---------------------|--------------------------|-----------------|
| <u>Accounts Payable</u> | | | | | |
| 3.11 AIKOKU ALPHA CORP MORIKAMI SOBUE-CHO INAZAWA AICHI 23 495-8501 JAPAN | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$164,937 |
| 3.12 ANHUI ZHONGDING SEALING PARTS CO SN ECONOMIC & TECHNICAL DEVELOPMENT ANHUI 242300 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$5,029 |
| 3.13 ARANDA TOOLING INC 13950 YORBA AVE. CHINO, CA 91710 | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$2,015 |
| 3.14 ATV PRECISION COMPONENTS PVT LTD 19 NO-19,NEW SIDCO INDUSTRIAL ESTAT MARAIMALAI NAGAR,TAMILNADU, 24 603209 INDIA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$5,904 |
| 3.15 BOOSTER PRECISION COMPONENTS MERCURIO 138 MEXICALI, BCN 21210 MEXICO | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$79,280 |
| 3.16 CASTEC KOREA CO LTD 1750-1 HAKJANG-DONG BUSAN 617-843 KOREA, REPUBLIC OF | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$22,820 |
| 3.17 CENTRAL CMS 89 DAE-JE 1 DONG KANG SEO KU BUSAN CITY, 12 620-806 KOREA, REPUBLIC OF | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$13,495 |
| 3.18 CIMOS D.D. CESTA MAREZGANSKEGA UPORA 2 KOPER 999999 SLOVENIA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$25,594 |
| 3.19 CIMOS D.D. KOPER C. MAREZGANSKEGA UPORA 2 KOPER 6000 SLOVENIA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$324 |

Garrett Motion Japan Inc.

Case Number: 20-12231

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

| Creditor's Name, Mailing Address Including Zip Code | Date Claim Was Incurred And Account Number | C U D | Basis For Claim | Offset | Amount of Claim |
|--|---|--|--------------------|--------------------------|-----------------|
| Accounts Payable | | | | | |
| 3.20 COGEME ITALIA S.R.L. STRADA STATALE PADANA VERSO VERO 18 VICENZA 36100 ITALY | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$2,864 |
| 3.21 COMPAX INC 1210 N.BLUE GUM STREET ANAHEIM, CA 92806-2489 | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$1,377 |
| 3.22 CROSS MANUFACTURING CO 10 HOPTON ROAD WILTSHIRE, GB SN10 2EY UNITED KINGDOM | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$927 |
| 3.23 CRRG CHANGZHOU AUTO PARTS CO.,LTD 258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$15,052 |
| 3.24 DANDONG HEBEN PREC. MACH.CO.,LTD 15-4 STANDARD BUILDING & PLANT IN D DANDONG, 070 118300 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$27,566 |
| 3.25 DANYANG CHENGYE LIGHT IND.CO.,LTD 11 BAWEI ROAD, DEVELOPMENT ZONE DANYANG CITY 212300 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$631 |
| 3.26 DBI PLASTICS 100 RUE LOUIS BLANC MONTATAIRE, 02 60160 FRANCE | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$25 |
| 3.27 DELL COMPUTER 580 HORIKAWA CHŌSAIWAJ WARD, KAWASAKI KANAGAWA-KEN, 14 212-8589 JAPAN | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$23,891 |

Garrett Motion Japan Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

| Creditor's Name, Mailing Address Including Zip Code | Date Claim Was Incurred And Account Number | C | U | D | Basis For Claim | Offset | Amount of Claim |
|---|---|--------------------------|--------------------------|--------------------------|---------------------|--------------------------|-----------------|
| Accounts Payable | | | | | | | |
| 3.28 ECI ELECTRO-MECHANICS CO., LTD 1485 BAOJIA ROAD SHANGHAI 201800 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$62 |
| 3.29 ENKEI ALUMINIUM PRODUCTS 118 YUAN QING ROAD KUNSHAN JIANGSU 215301 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$1,960 |
| 3.30 FAIST COMPONENTI S.P.A. VIA DELL'INDUSTRIA 2 PERUGIA, PG 06014 ITALY | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$13,040 |
| 3.31 FAIST EMISSION CONTROLS (SUZHOU) CO 368 LUSHAN ROAD SND SUZHOU, 100 215151 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$4,826 |
| 3.32 FEDERAL MOGUL COVENTRY LTD 4 YELVERTON RD COVENTRY, WM CV6 4BG UNITED KINGDOM | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$26 |
| 3.33 FERRIERE DI STABIO S.A. P.O BOX 76 SWITZERLAND, SZ 6855 SWITZERLAND | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$517 |
| 3.34 FONTANA LUIGI SPA VEDUGGIO CON COLZANO 20837 VEDUGGIO, MI 20050 ITALY | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$344 |
| 3.35 FUJI XEROX KK 9 CHOME-7-3 AKASAKA, MINATO CITY TOKYO-TO, 13 164-8681 JAPAN | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$5,447 |
| 3.36 GENPACT(UK) LIMITED 66 BUCKINGHAM GATE, 4TH FLOOR LONDON SW1E 6AU UNITED KINGDOM | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$30,820 |

Garrett Motion Japan Inc.

Case Number: 20-12231

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

| Creditor's Name, Mailing Address Including Zip Code | Date Claim Was Incurred And Account Number | C | U | D | Basis For Claim | Offset | Amount of Claim |
|--|---|--------------------------|--------------------------|--------------------------|---------------------|--------------------------|-----------------|
| Accounts Payable | | | | | | | |
| 3.37 GITS ENGINEERED COMPONENTS SHANGHAI SHANGHAI SHANGHAI 999999 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$5,350 |
| 3.38 GITS MFG CO RT 2 BOX 47 CRESTON CRESTON, IA 50801 | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$710 |
| 3.39 HELICAL FUNWICK ENGINEERING CO LTD DATONG ROAD, KUNJIA HI-TECH INDUSTR KUNSHAN, 215333 CHINA SHANGHAI 201203 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$146 |
| 3.40 HIT PRECISION METALS CO LTD S/N BANJING INDUSTRIAL PARK RUGAO, 100 226561 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$4,791 |
| 3.41 HITACHI HIGH-TECH CORPORATION TORANOMON HILLS BUSINESS TOWER, 1-1 TOKYO 105-6409 JAPAN | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$24,692 |
| 3.42 HOKUSHIN ADVERTISING INC HOKUSHIN ADVERTISING INC 3 4 4 IIDABASHI DAIIGO TANAKA BLDG 2F CHIYODAKU 13 102-0072 JAPAN | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$52 |
| 3.43 JIANGSU SINOTEC CO.,LTD NO.6, HUAXING ROAD JIUHUA TOWN RUGA RUGAO CITY 226541 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$18,369 |
| 3.44 KDDI YUBINBANGO163-8003TOKYO NISHI-SHINJUKU, SHINJUKU-KU, 2- 3-2 KDDI BUILDING TOKYO-TO, 13 163-8003 JAPAN | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$3,667 |

Garrett Motion Japan Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

| Creditor's Name, Mailing Address Including Zip Code | Date Claim Was Incurred And Account Number | C | U | D | Basis For Claim | Offset | Amount of Claim |
|---|---|--------------------------|--------------------------|--------------------------|---------------------|--------------------------|-----------------|
| Accounts Payable | | | | | | | |
| 3.45 KEHUA HOLDINGS CO LTD 63 YONGKANG ROAD YUQIAO LIYANG, 100 213354 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$8,575 |
| 3.46 KLX INC 480 88289 EXPEDITE WAY CHICAGO, IL 60695-0001 | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$5,544 |
| 3.47 KOSEI AKAGI (KUNSHAN) ALUMINUM CO., 108,PENGQING RD,HUAQIAO TOWN KUNSHAN,JIANGSU, 100 215332 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$80,990 |
| 3.48 LEMAN INDUSTRIE KFT 21, KÖRÖSI CSOMA SÁNDOR STREET GÖDÖLLÖ 2100 HUNGARY | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$1,167 |
| 3.49 NINGBO TIANGE AUTO PARTS CO LTD QINYE VILLAGE, JIANGSHAN TOWN, YIN NINGBO 315191 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$73,059 |
| 3.50 NINGBO YINZHOU TIANGE AUTOMOBILE 8 NO. 8WENGLUO ROAD, FANSHIDU VILLA JIANGSHAN TOWN, 130 201203 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$2 |
| 3.51 NTT MINATOKUN NISHI SHINBASHI 2-14- 1 TOKYO, 13 105-0003 JAPAN | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$789 |
| 3.52 PENNENGINEERING (SINGAPORE) PTE LTD 152 PAYA LEBAR ROAD 03-06 CITIPOINT INDUSTRIAL COMPLEX 409020 SINGAPORE | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$1,476 |

Garrett Motion Japan Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

| Creditor's Name, Mailing Address Including Zip Code | Date Claim Was Incurred And Account Number | C | U | D | Basis For Claim | Offset | Amount of Claim |
|---|---|--------------------------|--------------------------|--------------------------|---------------------|--------------------------|-----------------|
| Accounts Payable | | | | | | | |
| 3.53 PIERBURG CHINA LTD BUILDING F NO 299 YUYANG ROAD KUNSHAN, 100 215300 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$3,024 |
| 3.54 PILOT PLANT OF EAST-CHINA INSTITUTE 1485 JIALUO ROAD,JIADING, SHANGHAI SHANGHAI 201800 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$95,268 |
| 3.55 PRECIALP TECHNOLOGY 424 ROUTE DE CLUSES AYZE 74130 FRANCE | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$4,319 |
| 3.56 PROTURBO USINAGEM DE PRECISAO LTDA AV DAS INDUSTRIAS 1 333 DISTRIT 333 JUNDIAÍ, SP 13213-100 BRAZIL | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$9,390 |
| 3.57 R.G. RAY CORPORATION 2430 325 W. SILVERBELL ROAD LAKE ORION, MI 48359 | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$3,741 |
| 3.58 ROTOR CLIP CO INC 187 DAVIDSON AVENUR SOMERSET, NJ 08875-0046 | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$2,965 |
| 3.59 RUN QIAO MACHINERY GROUP 3 BAO WEI VILLAGE LIAONING, 070 118100 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$9,900 |
| 3.60 SAMWEE PRECISION 13 623-9, 12BLOCK 32LOTS ANSAN, 09 425-110 KOREA, REPUBLIC OF | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$3,506 |
| 3.61 SCHAEFFLER AEROSPACE USA INC 200 PARK AVE. DANBURY, CT 06810 | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$104,554 |

Garrett Motion Japan Inc.

Case Number: 20-12231

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

| Creditor's Name, Mailing Address Including Zip Code | Date Claim Was Incurred And Account Number | C U D | Basis For Claim | Offset | Amount of Claim |
|--|---|--|---------------------|--------------------------|-----------------|
| Accounts Payable | | | | | |
| 3.62 SHANGHAI EAST BEST INTERNATIONAL 1666 F19 GLOBAL NEW TIMES PLAZA SHANGHAI, 020 200080 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$20 |
| 3.63 SHANGHAI LIANGJI IND CO LTD 309 NO 50 LANE 2897 XIE TU ROAD SHANGHAI 999999 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$198 |
| 3.64 SHANGHAI XING HAITIAN STAMPING PART #398 YUANHUI RD, BAOSHAN DISTRICT, SHANGHAI 200444 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$448 |
| 3.65 SHANGHAI YUANXIN MECHANISM CO., LTD ROOM 610, NO. 1399, JINQIAO ROAD SHANGHAI 200129 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$10 |
| 3.66 TAEYANG METAL INDUSTRIAL CO .,LTD. 595 #595 SUNGGOK-DONG ANSAN, SE 425-110 KOREA, REPUBLIC OF | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$7,309 |
| 3.67 TOYOTA FINANCE 6-CHÔME-3-2 TÔYÔKOTO CITY TOKYO-TO, 13 135-0016 JAPAN | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$55 |
| 3.68 TOYOTA L & F SAITAMA 3710-6 SUWACHÔ, HONJO, SAITAMA 367-0018 JAPAN | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$365 |
| 3.69 WATERSTAND INC. SAITAMASHI OMIYAKU SAKURAGICHO 4-46 SAITAMA, 11 330-0854 JAPAN | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$94 |

Garrett Motion Japan Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

| Creditor's Name, Mailing Address Including Zip Code | Date Claim Was Incurred And Account Number | C | U | D | Basis For Claim | Offset | Amount of Claim |
|--|---|--------------------------|--------------------------|--------------------------|---------------------|--------------------------|------------------|
| <u>Accounts Payable</u> | | | | | | | |
| 3.70 WUXI BEST PRECISION MACHINERY CO 18 (MFG SITE : NO.18 WEST HEHUAN RO WUXI 214161 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$10,724 |
| 3.71 WUXI LIHU CORPORATION LIMITED 2 HUAYI ROAD WUXI, 100 214124 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$24,076 |
| 3.72 WUXI LIHU CORPORATION LIMITED NO 2 HUAYI ROAD BINHU DEVELOPMENT WUXI CITY 214124 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$40 |
| 3.73 WUXI XINAN ALUMINUM TECHNOLOGY CO., RENGANG VILLAGE, BINHU TOWN, JIANGS WUXI, 100 214127 CHINA | UNKNOWN ACCOUNT NO.: NOT AVAILABLE | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Accounts Payable | <input type="checkbox"/> | \$1,125 |
| Accounts Payable Total: | | | | | | | \$959,285 |

Garrett Motion Japan Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Total: All Creditors with NONPRIORITY Unsecured Claims

\$434,942,532

Garrett Motion Japan Inc.

Case Number: 20-12231

Schedule E/F: Creditors Who Have Unsecured Claims

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

| Creditor's Name, Mailing Address Including Zip Code | On which line in Part 1 did you enter the related creditor? | Last 4 digits of account number for this entity |
|---|---|---|
| 4. 1 DEUTSCHE BANK AG, LONDON BRANCH ATTENTION: DEBT AND AGENCY SERVICES WINCHESTER HOUSE 1 GREAT WINCHESTER STREET LONDON EC2N 2DB UNITED KINGDOM | LINE: 3.1 | Not Available |
| 4. 2 DEUTSCHE BANK LUXEMBOURG S.A. ATTENTION: LUX REGISTRAR 2 BOULEVARD KONRAD ADENAUER L-1115 LUXEMBOURG | LINE: 3.1 | Not Available |
| 4. 3 KIRKLAND & ELLIS LLP CRAIG S. PRIMIS AND RONALD K. ANGUAS, JR. 1301 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004 | LINE: 3.2 | Not Available |
| 4. 4 KIRKLAND & ELLIS LLP NICOLE L. GREENBLATT, MARK MCKANE AND ANTHONY R. GROSSI 601 LEXINGTON AVENUE NEW YORK, NY 10022 | LINE: 3.2 | Not Available |
| 4. 5 KIRKLAND & ELLIS LLP MICHAEL P. ESSER 555 CALIFORNIA STREET SAN FRANCISCO, CA 94104 | LINE: 3.2 | Not Available |
| 4. 6 NORTON ROSE FULBRIGHT US LLP MARIAN BALDWIN FUERST AND FRANCISCO VAZQUEZ 1301 AVENUE OF THE AMERICAS NEW YORK, NY 10019-6022 | LINE: 3.1 | Not Available |
| 4. 7 ROPES & GRAY LLP MATTHEW M ROOSE, MARK I BANE, DANIEL G EGAN 1211 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | LINE: 3.1 | Not Available |

Garrett Motion Japan Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

| | | |
|------------------------------|-------|---------------|
| 5a. Total claims from Part 1 | 5a. | \$0 |
| 5b. Total claims from Part 2 | 5b. + | \$434,942,532 |
| 5c. Total of Parts 1 and 2 | 5c. | \$434,942,532 |

Lines 5a + 5b = 5c.

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Schedule G: Executory Contracts and Unexpired Leases

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|---------------|-------------|-----------|------|---------|
|---------------------------------|---------------|-------------|-----------|------|---------|

Customer & Marketing Contracts

| | | | | | |
|------|------------------------------|-----------|--------------------------|---|---|
| 2. 1 | CAT WARRANTY AGREEMENT | 9/10/1980 | <input type="checkbox"/> | CATAPILAR MITSUBISHI | 3700, TANA SAGAMIHARA-SHI, KANAGAWA-KEN, JAPAN 229-1192 JAPAN |
| 2. 2 | MASTER PURCHASE AGREEMENT | 4/1/1975 | <input type="checkbox"/> | CATAPILAR MITSUBISHI | 3700, TANA SAGAMIHARA-SHI, KANAGAWA-KEN, JAPAN 229-1192 JAPAN |
| 2. 3 | SECURITY AGREEMENT | 6/25/2020 | <input type="checkbox"/> | ENGNE COMPONENT ENGINEERING DEPT. ISUZU MOTORS LIMITED | 8 TSUCHIDANA, FUJISAWA- SHI, KANAGAWA, 252-0881 JAPAN |
| 2. 4 | TERMS & CONDITIONS | | <input type="checkbox"/> | HINO | 3 1 1 HINODAI HINO-SHI TOKYO TOKYO-TO, 13 191-0003 JAPAN |
| 2. 5 | AFTER SERVICE AGREEMENT | 3/1/1997 | <input type="checkbox"/> | HINO MOTROS CO.LTD | 3-1-1, HINO-DAI, HINO-SHI, TOKYO 191-8660, JAPAN |
| 2. 6 | CLAIM COMPENSATION AGREEMENT | 6/1/2013 | <input type="checkbox"/> | HINO MOTROS CO.LTD | 3-1-1, HINO-DAI, HINO-SHI, TOKYO 191-8660, JAPAN |
| 2. 7 | HINO IAM | 9/30/2016 | <input type="checkbox"/> | HINO MOTROS CO.LTD | 3-1-1, HINO-DAI, HINO-SHI, TOKYO 191-8660, JAPAN |
| 2. 8 | MASTER PURCHASE AGREEMENT | 1/26/1984 | <input type="checkbox"/> | HINO MOTROS CO.LTD | 3-1-1, HINO-DAI, HINO-SHI, TOKYO 191-8660, JAPAN |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---|--|-------------|--------------------------|-------------------------------|---|
| Customer & Marketing Contracts | | | | | |
| 2. 9 | WARRANTY AGREEMENT | | <input type="checkbox"/> | HONDA | 2 4 15 NAKAMACHI MUSASHINO SHI, 13 180-0006 JAPAN |
| 2. 10 | PARTS TRANSACTION BASIC CONTRACT | 4/15/2003 | <input type="checkbox"/> | HONDA MOTOR CO., LTD. | AOYAMA,TOKYO JAPAN |
| 2. 11 | WARRANTY AGREEMENT | 2/11/2016 | <input type="checkbox"/> | HONDA MOTOR CO., LTD. | AOYAMA,TOKYO JAPAN |
| 2. 12 | TERMS & CONDITIONS | | <input type="checkbox"/> | ISUZU | 8 TSUCHIDANA FUJISAWA-SHI KANAGAWA, 14 252-0881 JAPAN |
| 2. 13 | BASIC PURCHASE AGREEMENT & WARRANTY CLAIM AGREEMENT | 11/1/1987 | <input type="checkbox"/> | ISUZU MOTORS LIMITED | 6-22-10 MINAMI OOI, SHINAGAWA- KU, TOKYO JAPAN |
| 2. 14 | MASTER PURCHASE AGREEMENT | 8/17/1984 | <input type="checkbox"/> | KOMATSU CO.LTD | 400 YOKOKURA, SHINDEN, OYAMA- CITY, TOCHIGI 323-8558, JAPAN |
| 2. 15 | MEMORANDUM | 3/1/2014 | <input type="checkbox"/> | KOMATSU CO.LTD | 400 YOKOKURA, SHINDEN, OYAMA- CITY, TOCHIGI 323-8558, JAPAN |
| 2. 16 | MASTER PURCHASE AGREEMENT | 6/3/2002 | <input type="checkbox"/> | KOMATSU CUMMINS ENGINE CO.LTD | 400 YOKOKURA, SHINDEN, OYAMA- CITY, TOCHIGI 323-8558, JAPAN |
| 2. 17 | CLAIM COMPENSATION AGREEMENT | 5/29/2019 | <input type="checkbox"/> | KUBOTA CORPORATION | 64, ISHIZU-KITAMACHI, SAKAI-KU, SAKAI-CITY, OSAKA, JAPAN |
| 2. 18 | F&B DEVELOPMENT AGREEMENT | 5/27/2019 | <input type="checkbox"/> | KUBOTA CORPORATION | 64, ISHIZU-KITAMACHI, SAKAI-KU, SAKAI-CITY, OSAKA, JAPAN |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|--|---------------|-------------|--------------------------|---|--|
| <u>Customer & Marketing Contracts</u> | | | | | |
| 2. 19 KUBOTA K PLANET | 11/5/2019 | | <input type="checkbox"/> | KUBOTA CORPORATION | 64, ISHIZU-KITAMACHI, SAKAI-KU, SAKAI-CITY, OSAKA, JAPAN |
| 2. 20 MASTER PURCHASE AGREEMENT | 5/29/2019 | | <input type="checkbox"/> | KUBOTA CORPORATION | 64, ISHIZU-KITAMACHI, SAKAI-KU, SAKAI-CITY, OSAKA, JAPAN |
| 2. 21 PRODUCT DEVELOPMENT AGREEMENT | 12/17/2018 | | <input type="checkbox"/> | KUBOTA CORPORATION | 64, ISHIZU-KITAMACHI, SAKAI-KU, SAKAI-CITY, OSAKA, JAPAN |
| 2. 22 QUALITY ASSURANCE AGREEMENT | 5/29/2019 | | <input type="checkbox"/> | KUBOTA CORPORATION | 64, ISHIZU-KITAMACHI, SAKAI-KU, SAKAI-CITY, OSAKA, JAPAN |
| 2. 23 BUSINESS AWARD DOCUMENTS | | | <input type="checkbox"/> | MAZDA | 3-1 SHINCHI, FUCHU-CHO, AKI-GUN HIROSHIMA 730-8670 JAPAN |
| 2. 24 TERMS & CONDITIONS | | | <input type="checkbox"/> | MAZDA | 3-1 SHINCHI, FUCHU-CHO, AKI-GUN HIROSHIMA 730-8670 JAPAN |
| 2. 25 PARTS TRANSACTION BASIC CONTRACT | 6/7/2012 | | <input type="checkbox"/> | MAZDA MOTOR CORPORATION | FUTYU MATCH, HIROSHIMA JAPAN |
| 2. 26 PRE-POC DEVELOPMENT AGREEMENT | 9/3/2019 | | <input type="checkbox"/> | MAZDA MOTOR CORPORATION | 3-1, SHINCHI, FUCHU-CHO, AKI-GUN, HIROSHIMA, JAPAN |
| 2. 27 CLAIM COMPENSATION AGREEMENT | 1/6/2001 | | <input type="checkbox"/> | MITSUBISHI FUSO TRUCK & BUS CORPORATION | 10,OHKURA-CHO, NAKAHARU-KU,KAWASAKI, 211-8522, JAPAN |
| 2. 28 MASTER PURCHASE AGREEMENT | 8/18/2007 | | <input type="checkbox"/> | MITSUBISHI FUSO TRUCK & BUS CORPORATION | 10,OHKURA-CHO, NAKAHARU-KU,KAWASAKI, 211-8522, JAPAN |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|--|----------------------------------|-------------|--------------------------|---|---|
| <u>Customer & Marketing Contracts</u> | | | | | |
| 2. 29 | MEMORADUM | 8/18/2007 | <input type="checkbox"/> | mitsubishi fuso truck & bus corporation | 10,OHKURA-CHO, NAKAHARU-KU,KAWASAKI, 211-8522, JAPAN |
| 2. 30 | QUALITY ASSURANCE AGREEMENT | 1/6/2001 | <input type="checkbox"/> | mitsubishi fuso truck & bus corporation | 10,OHKURA-CHO, NAKAHARU-KU,KAWASAKI, 211-8522, JAPAN |
| 2. 31 | PART PURCHASE AGREEMENT | 12/11/1986 | <input type="checkbox"/> | mitsubishi motors corporation | 4-21-1 SHIMOMARUKO, OHTA-KU, TOKYO JAPAN |
| 2. 32 | TERMS & CONDITIONS | 11/4/2004 | <input type="checkbox"/> | NISSAN MOTOR CO., LTD. | 2, TAKARA CHO, KANAGAWA, YOKOHAMA, KANAGAWA JAPAN |
| 2. 33 | OES AGREEMENT | 9/9/2016 | <input type="checkbox"/> | PURCHASE DIV. ISUZU MOTORS LIMITED | 8 TSUCHIDANA, FUJISAWA-SHI,KANAGAWA, 252-0881 JAPAN |
| 2. 34 | BUSINESS AWARD DOCUMENTS | | <input type="checkbox"/> | SUBARU | NISHI-SHINJUKU SUBARU BUILDING SHINJUKU-KU, 13 160-8316 JAPAN |
| 2. 35 | PARTS TRANSACTION BASIC CONTRACT | 10/1/2013 | <input type="checkbox"/> | TOYOTA MOTOR CORPORATION | TOYOTA CHO, TOYOTA, AICHI JAPAN |
| 2. 36 | TOYOTA LETTER | 8/5/2019 | <input type="checkbox"/> | TOYOTA MOTOR CORPORATION | 1, TOYOTA CHO, TOYOTA, AICHI JAPAN |
| 2. 37 | TOYOTA UPDATED AGREEMENT | 9/15/2020 | <input type="checkbox"/> | TOYOTA MOTOR CORPORATION | 1, TOYOTA CHO, TOYOTA, AICHI JAPAN |
| 2. 38 | MASTER PURCHASE AGREEMENT | 1/1/1989 | <input type="checkbox"/> | UD TRUCKS CO.LTD (NISSAN DIESEL) | 1-1, AGEO-SHI, SAITAMA 362-8523, JAPAN |
| 2. 39 | UD MEMORANDUM | 4/28/2010 | <input type="checkbox"/> | UD TRUCKS CO.LTD (NISSAN DIESEL) | 1-1, AGEO-SHI, SAITAMA 362-8523, JAPAN |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|---------------|-------------|-----------|------|---------|
|---------------------------------|---------------|-------------|-----------|------|---------|

Customer & Marketing Contracts

| | | | | | |
|-------|------------------------------|-----------|--------------------------|---------------|---|
| 2. 40 | CLAIM COMPENSATION AGREEMENT | 3/21/1975 | <input type="checkbox"/> | YANMAR CO.LTD | 1-32, CHAYAMACHI, KITA-KU, OSAKA, JAPAN |
| 2. 41 | MASTER PURCHASE AGREEMENT | 3/21/1975 | <input type="checkbox"/> | YANMAR CO.LTD | 1-32, CHAYAMACHI, KITA-KU, OSAKA, JAPAN |
| 2. 42 | MEMORADUM | 5/28/2019 | <input type="checkbox"/> | YANMAR CO.LTD | 1-32, CHAYAMACHI, KITA-KU, OSAKA, JAPAN |
| 2. 43 | QUALITY ASSURANCE AGREEMENT | 3/21/1975 | <input type="checkbox"/> | YANMAR CO.LTD | 1-32, CHAYAMACHI, KITA-KU, OSAKA, JAPAN |

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| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---|---------------|-------------|-------------------------------------|------------------------------------|--|
| Financial & Insurance Contracts | | | | | |
| 2. 44 ENVIRONMENTAL LIABILITY - 2019 INSURANCE POLICY | 5/22/2019 | | <input type="checkbox"/> | AIG | THE AIG BUILDING 58 FENCHURCH STREET LONDON EC3M 4AB UNITED KINGDOM |
| 2. 45 ENVIRONMENTAL LIABILITY - 2020 INSURANCE POLICY | 3/19/2019 | | <input type="checkbox"/> | AIG | THE AIG BUILDING 58 FENCHURCH STREET LONDON EC3M 4AB UNITED KINGDOM |
| 2. 46 POLLUTION LEGAL LIABILITY POLICY INSURANCE POLICY | 3/31/2020 | | <input type="checkbox"/> | AIG GENERAL INSURANCE COMPANY, LTD | 3-20, TORANOMON 4-CHOME, MINATO-KU, TOKYO 105-8602 JAPAN |
| 2. 47 RESTRUCTURING SUPPORT AGREEMENT | 9/20/2020 | RSA | <input checked="" type="checkbox"/> | CONSENTING LENDERS | C/O GIBSON DUNN & CRUTCHER LLP 200 PARK AVE NEW YORK, NY 10166 |
| 2. 48 INDEMNIFICATION GUARANTEE AGREEMENT | 1/25/2019 | INDEMNITY | <input checked="" type="checkbox"/> | HONEYWELL ASASCO 2 INC. | 115 TABOR ROAD MORRIS PLAINS, NJ 07950 |
| 2. 49 WORKERS COMPENSATION INSURANCE POLICY | | | <input type="checkbox"/> | NIPPON LIFE INSURANCE COMPANY | BUNKYO GREEN COURT, CENTER OFFICE 2 TOKYO 113-8661 JAPAN |

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| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---|---------------|-------------|--------------------------|-------------------------------|--|
| Human Resources Contracts | | | | | |
| 2. 50 GARRETT DEFINED CONTRIBUTION PENSION POLICY | | | <input type="checkbox"/> | JAPAN PENSION ORGANIZATION | 1-10-14 HAMAMATSUCHO MINATO-KU TOKYO JAPAN |
| 2. 51 HONEYWELL GROUP DEFINED BENEFIT CORPORATE PENSION AGREEMENT | | | <input type="checkbox"/> | JAPAN PENSION ORGANIZATION | 1-10-14 HAMAMATSUCHO MINATO-KU TOKYO JAPAN |
| 2. 52 LIFE INSURANCE/ACCIDENT INSURANCE | | | <input type="checkbox"/> | METLIFE INSURANCE | PO BOX 360905 PITTSBURG, PA 15251-6905 |
| 2. 53 KODAMA 36 EMPLOYEE-EMPLOYER AGREEMENT | 12/26/2019 | | <input type="checkbox"/> | WORKER REPRESENTATIVE, KODAMA | N/A JAPAN |
| 2. 54 TOKYO 36 EMPLOYEE-EMPLOYER AGREEMENT | 12/26/2019 | | <input type="checkbox"/> | WORKER REPRESENTATIVE, TOKYO | N/A JAPAN |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---|---|-------------|--------------------------|------------------------------|---|
| <u>Intellectual Property Contracts</u> | | | | | |
| 2. 55 | DEVELOPMENT AGREEMENT | 8/5/2019 | <input type="checkbox"/> | CONFIDENTIAL CUSTOMER 1 | TOYODA-CHO 1 TOYOTA-SHI, 23 471-8471 JAPAN |
| 2. 56 | DEVELOPMENT AGREEMENT | 12/4/2013 | <input type="checkbox"/> | CONFIDENTIAL CUSTOMER 2 | SHIMOTAKANEZAWA, HAGA- MACHA, HAGA-GUN,4630,TOCHIGI 321-3393 JAPAN |
| 2. 57 | DEVELOPMENT AGREEMENT | 4/1/2013 | <input type="checkbox"/> | CONFIDENTIAL CUSTOMER 2 | SHIMOTAKANEZAWA, HAGA- MACHA, HAGA-GUN,4630,TOCHIGI 321-3393 JAPAN |
| 2. 58 | DEVELOPMENT AGREEMENT | 6/27/2012 | <input type="checkbox"/> | CONFIDENTIAL CUSTOMER 2 | SHIMOTAKANEZAWA, HAGA- MACHA, HAGA-GUN,4630,TOCHIGI 321-3393 JAPAN |
| 2. 59 | DEVELOPMENT AGREEMENT | 6/18/2014 | <input type="checkbox"/> | HONDA R&D CO., LTD. | SHIMOTAKANEZAWA, HAGA- MACHA, HAGA-GUN,4630,TOCHIGI 321-3393 JAPAN |
| 2. 60 | JAPAN LICENSE AND TECHNICAL ASSISTANCE AGREEMENT | 7/1/2006 | <input type="checkbox"/> | HONEYWELL INTERNTAIONAL INC. | 101 COLUMBIA ROAD, MORRISTOWN, NEW JERSEY 07960 JAPAN |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|---------------|-------------|-----------|------|---------|
|---------------------------------|---------------|-------------|-----------|------|---------|

Intercompany Contracts

| | | | | | |
|-------|---|-----------|--------------------------|-------------------------------|---|
| 2. 61 | GARRETT NOVATION AGREEMENT RDE JAPAN | | <input type="checkbox"/> | GARRETT MOTION SÀRL | 47548 HALYARD DRIVE PLYMOUTH, MI 48170 |
| 2. 62 | INTERCOMPANY CASH CONCENTRATION AGREEMENT | 5/16/2019 | <input type="checkbox"/> | GARRETT MOTION SÀRL | 47548 HALYARD DRIVE PLYMOUTH, MI 48170 |
| 2. 63 | PRINCIPAL COMPANY SERVICES AGREEMENT - JAPAN | 1/1/2017 | <input type="checkbox"/> | GARRETT MOTION SÀRL | 47548 HALYARD DRIVE PLYMOUTH, MI 48170 |
| 2. 64 | GARRETT NOVATION AGREEMENT RDE JAPAN | | <input type="checkbox"/> | GARRETT TRANSPORTATION I INC. | 47548 HALYARD DRIVE PLYMOUTH, MI 48170 |

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| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|---------------|-------------|-----------|------|---------|
|---------------------------------|---------------|-------------|-----------|------|---------|

Lease Agreements

| | | | | | |
|-------|-----------------|-----------|--------------------------|----------------------|---|
| 2. 65 | LEASE AGREEMENT | 6/16/2018 | <input type="checkbox"/> | HONEYWELL JAPAN LTD. | NEW PIER TAKESHIBA SOUTH TOWER BLDG. 21F 1-16-1 KAIGAN, MINATO-KU TOKYO 1050022 JAPAN |
|-------|-----------------|-----------|--------------------------|----------------------|---|

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---|---------------|-------------|--------------------------|--------------------------------|--|
| Vendor Contracts | | | | | |
| 2. 66 PURCHASE ORDER #A000000131 | 3/11/2019 | A000000131 | <input type="checkbox"/> | A W PRECISION MACHINING INC. | 17907 S. FIGUEROA ST. UNIT C GARDENA 90248 |
| 2. 67 BASIC AGREEMENT ON DISPATCHING WORKERS | 10/1/2017 | | <input type="checkbox"/> | ADECCO | 3-7-1, KASUMIGASEKI, CHIYODA- KU, TOKYO 100-0013, JAPAN |
| 2. 68 CONDITIONAL AWARD AGREEMENT | 8/28/2015 | 115671 | <input type="checkbox"/> | AIKOKU ALPHA CORPORATION | MORIKAMI, SOBUE-CHO S/N,495- 8501,INAZAWA JAPAN |
| 2. 69 CONSIGNMENT AGREEMENT | 8/5/2009 | 103492 | <input type="checkbox"/> | ALARD MACHINE PRODUCTS | 1629 WEST 132ND STREET,90249,GARDENA |
| 2. 70 CONSIGNMENT AGREEMENT | 4/1/2016 | 146756 | <input type="checkbox"/> | ALICON CASTALLOY LIMITED | PLOT NO. 58 - 59, D-II BLOCK,411019,CHINCHWAD PUNE INDIA |
| 2. 71 TERMS AND CONDITIONS AGREEMENT | 9/16/2019 | 146756 | <input type="checkbox"/> | ALICON CASTALLOY LIMITED | PLOT NO. 58 - 59, D-II BLOCK,411019,CHINCHWAD PUNE INDIA |
| 2. 72 PURCHASE ORDER #4200257306 | 1/29/2019 | 4200257306 | <input type="checkbox"/> | ALL EAST INTERNATIONAL LIMITED | UNIT A 11/F CHINA HARBOUR BUILDING NORTH POINT 000000 HONG KONG |
| 2. 73 MASTER SERVICE AGREEMENT | 2/1/2000 | | <input type="checkbox"/> | ALSOK | 1-6-6, MOTO-AKASAKA, MINATO- KU, TOKYO JAPAN |
| 2. 74 PURCHASE ORDER #A000064833 | 9/14/2020 | A000064833 | <input type="checkbox"/> | ALSOK | 埼玉県熊谷市筑波2-15 SAITAMA-KEN 360-0037 JAPAN |
| 2. 75 CONDITIONAL AWARD AGREEMENT | 10/9/2019 | 149258 | <input type="checkbox"/> | ALUMINUM WUXI CO LTD | NO8 HEHUI RD HUIZHAN DISTRICT,214121,WUXI CITY CHINA |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|--------------------------------|-------------|------------|---|---|
| Vendor Contracts | | | | | |
| 2. 76 | CONSIGNMENT AGREEMENT | 10/5/2017 | 149258 | <input type="checkbox"/> ALUMINUM WUXI CO LTD | NO8 HEHUI RD HUISHAN DISTRICT,214121,WUXI CITY CHINA |
| 2. 77 | PURCHASE ORDER #4502357607 | 7/21/2020 | 4502357607 | <input type="checkbox"/> ALUMINUM WUXI CO LTD | NO8 HEHUI RD HUISHAN DISTRICT WUXI CITY 214121 CHINA |
| 2. 78 | PURCHASE ORDER #A000058371 | 7/15/2020 | A000058371 | <input type="checkbox"/> ALUMINUM WUXI CO LTD | NO8 HEHUI RD HUISHAN DISTRICT WUXI CITY 214121 CHINA |
| 2. 79 | TERMS AND CONDITIONS AGREEMENT | 9/25/2019 | 149258 | <input type="checkbox"/> ALUMINUM WUXI CO LTD | NO8 HEHUI RD HUISHAN DISTRICT,214121,WUXI CITY CHINA |
| 2. 80 | CONDITIONAL AWARD AGREEMENT | 9/13/2013 | 120679 | <input type="checkbox"/> ANHUI ZHONGDING SEALING PARTS CO | SN ECONOMIC & TECHNICAL DEVELOPMENT,242300,ANHUI CHINA |
| 2. 81 | CONSIGNMENT AGREEMENT | 6/13/2012 | 137142 | <input type="checkbox"/> ANHUI ZHONGDING SEALING PARTS CO | NINGGUO,ECONOMIC & TECHNICAL DEVELOPMENT ZO,242300 CHINA |
| 2. 82 | PURCHASE ORDER #4502358074 | 7/23/2020 | 4502358074 | <input type="checkbox"/> ANHUI ZHONGDING SEALING PARTS CO | SN ECONOMIC & TECHNICAL DEVELOPMENT ANHUI 242300 CHINA |
| 2. 83 | CONSIGNMENT AGREEMENT | 12/9/2011 | 121895 | <input type="checkbox"/> AOKI SEIKI INDUSTRIES CO., LTD. | AZA TOOYAMA OOAZA MIIZUGAHARA907-4,360-0844,SAITAMA JAPAN |
| 2. 84 | CONSIGNMENT AGREEMENT | 6/30/2006 | 121895 | <input type="checkbox"/> AOKI SEIKI INDUSTRIES CO., LTD. | AZA TOOYAMA OOAZA MIIZUGAHARA907-4,360-0844,SAITAMA JAPAN |

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| Nature of the Debtor's Interest | | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|-----------------------------|---------------|-------------|--------------------------|----------------------------------|--|
| <u>Vendor Contracts</u> | | | | | | |
| 2. 85 | CONSIGNMENT AGREEMENT | 6/13/2012 | 118704 | <input type="checkbox"/> | AOKI SEIKI INDUSTRIES CO.,LTD. | 907-4 AZA TOOYAMA OOAZA MIZUGAHARA,360-0844,KUMAGAYA- SHI SAITAMA JAPAN |
| 2. 86 | CONSIGNMENT AGREEMENT | 7/1/2007 | 121890 | <input type="checkbox"/> | ASAHI SHOJI | TOKYO-TO,"3-4-5 NIHONBASHI HONMACHI, CHUO-KU,103-0023 JAPAN |
| 2. 87 | PURCHASE ORDER #A000048074 | 3/23/2020 | A000048074 | <input type="checkbox"/> | ASKUL | 神奈川県横浜市戸塚区品濃町881-16 KANAGAWA-KEN 244-0801 JAPAN |
| 2. 88 | CONSIGNMENT AGREEMENT | 9/20/2019 | 132093 | <input type="checkbox"/> | ATV PRECISION COMPONENTS PVT LTD | 19 NO-19,NEW SIDCO INDUSTRIAL ESTAT,603209,MARAIMALAI NAGAR,TAMILNADU INDIA |
| 2. 89 | PURCHASE ORDER #A000038316 | 1/8/2020 | A000038316 | <input type="checkbox"/> | BALANCE TECHNOLOGY,INC | 7035 JAMAR DRIVE WHITMORE LAKE 48189 |
| 2. 90 | PURCHASE ORDER #A000011742 | 6/19/2019 | A000011742 | <input type="checkbox"/> | BICHOSYA | 東京都板橋区泉町20-12 TOKYO-TO 174-0055 JAPAN |
| 2. 91 | MASTER SERVICE AGREEMENT | 7/31/2020 | | <input type="checkbox"/> | BIZREACH INC. | 2-15-1, SHIBUYA, SHIBUYA-KU, TOKYO 150-0002, JAPAN |
| 2. 92 | CONDITIONAL AWARD AGREEMENT | 8/26/2013 | 123462 | <input type="checkbox"/> | BOOSTER PRECISION COMPONENTS | BELUŠA HLOŽA 2520,018 61,BELUŠA SLOVAKIA |
| 2. 93 | PURCHASE ORDER #4502360028 | 8/6/2020 | 4502360028 | <input type="checkbox"/> | BOOSTER PRECISION COMPONENTS | MERCURIO 138 MEXICALI 21210 MEXICO |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|--------------------------------|-------------|-----------|--------------------------|--|
| Vendor Contracts | | | | | |
| 2. 94 | CONSIGNMENT AGREEMENT | 9/8/2019 | 150564 | <input type="checkbox"/> | BRAKES INDIA PRIVATE LIMITED SEZ UN PLOT NO. AA2, 6TH AVENUE, AUTO,603004,CHENNAI INDIA |
| 2. 95 | TERMS AND CONDITIONS AGREEMENT | 1/10/2020 | 137886 | <input type="checkbox"/> | CAPARO ENGINEERING INDIA PVT LTD T1&T2 SPICOT INDUSTRIAL ESTATE (PHA,600089,KANCHIPURAM DISTT INDIA |
| 2. 96 | MASTER SERVICE AGREEMENT | 7/26/2019 | | <input type="checkbox"/> | CAREER DEVELOPMENT ASSOCIATES CORPORATION 3F, OSAKI MON-SHIN BLDG, 3-6-30, OSAKI, SHINAGAWA-KU, TOKYO 141-0032 JAPAN |
| 2. 97 | CONDITIONAL AWARD AGREEMENT | 5/11/2017 | 123356 | <input type="checkbox"/> | CASTEC 701 3 HAKJANG-DONG SASANG-GU,617-020,PUSAN KOREA, REPUBLIC OF |
| 2. 98 | PURCHASE AGREEMENT | 7/7/2016 | 123356 | <input type="checkbox"/> | CASTEC 701 3 HAKJANG-DONG SASANG-GU,617-020,PUSAN KOREA, REPUBLIC OF |
| 2. 99 | CONDITIONAL AWARD AGREEMENT | 4/24/2013 | 122450 | <input type="checkbox"/> | CASTEC KOREA CO., LTD. 1750-1 HAKJANG-DONG,617-843,BUSAN KOREA, REPUBLIC OF |
| 2. 100 | CONDITIONAL AWARD AGREEMENT | 5/23/2013 | 115735 | <input type="checkbox"/> | CASTEC KOREA CO.LTD HAKJANG-DONG.SASANG-KU PUSAN-KOREA,750-100,KOREA KOREA, REPUBLIC OF |
| 2. 101 | CONSIGNMENT AGREEMENT | 4/18/2018 | 149314 | <input type="checkbox"/> | CASTEC VINA CO LTD LOT C 2A CN MY PHUOC 3,00000,BEN CAT VIET NAM |
| 2. 102 | CONSIGNMENT AGREEMENT | 9/16/2011 | 112763 | <input type="checkbox"/> | CENTRAL CMS 89 DAE-JE 1 DONG KANG SEO KU,620-806,BUSAN CITY KOREA, REPUBLIC OF |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|---------------|-------------|-----------|------|---------|
|---------------------------------|---------------|-------------|-----------|------|---------|

Vendor Contracts

| | | | | | | |
|--------|----------------------------|------------|------------|--------------------------|-------------------|--|
| 2. 103 | CONSIGNMENT AGREEMENT | 4/18/2014 | 112763 | <input type="checkbox"/> | CENTRAL CMS | 89 DAE-JE 1 DONG KANG SEO KU,620-806,BUSAN CITY KOREA, REPUBLIC OF |
| 2. 104 | CONSIGNMENT AGREEMENT | 4/8/2014 | 112763 | <input type="checkbox"/> | CENTRAL CMS | 89 DAE-JE 1 DONG KANG SEO KU,620-806,BUSAN CITY KOREA, REPUBLIC OF |
| 2. 105 | CONSIGNMENT AGREEMENT | 8/26/2011 | 112763 | <input type="checkbox"/> | CENTRAL CMS | 89 DAE-JE 1 DONG KANG SEO KU,620-806,BUSAN CITY KOREA, REPUBLIC OF |
| 2. 106 | PURCHASE ORDER #4502348431 | 5/6/2020 | 4502348431 | <input type="checkbox"/> | CENTRAL CMS | 89 DAE-JE 1 DONG KANG SEO KU BUSAN CITY 620-806 KOREA, REPUBLIC OF |
| 2. 107 | PURCHASE ORDER #5600176427 | 2/14/2019 | 5600176427 | <input type="checkbox"/> | CHIYODA KIKOU | 埼玉県熊谷市別府5-93 SAITAMA-KEN 360-0856 JAPAN |
| 2. 108 | PURCHASE ORDER #A000041270 | 1/29/2020 | A000041270 | <input type="checkbox"/> | CHIYODA KIKOU | 埼玉県熊谷市別府5-93 SAITAMA-KEN 360-0856 JAPAN |
| 2. 109 | CONSIGNMENT AGREEMENT | 3/28/2008 | 122429 | <input type="checkbox"/> | CIRTEQ LIMITED | WEST YORKSHIRE,HAYFIELD' COLNE ROAD,GLUSBURN,,BD20 8QP UNITED KINGDOM |
| 2. 110 | CONSIGNMENT AGREEMENT | 10/15/2019 | 100316 | <input type="checkbox"/> | CIRTEQ LTD | 01 HAYFIELD-COLNE ROAD,BD20 8QP,GLUSBURN-KEIGHLEY UNITED KINGDOM |
| 2. 111 | PURCHASE ORDER #A000037667 | 12/23/2019 | A000037667 | <input type="checkbox"/> | CJV INTERNATIONAL | 18 SHIMO SHIODA OHTAKA-CHO MIDORI AICHI-KEN 459-8001 JAPAN |

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| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|----------------------------|-------------|------------|--|--|
| Vendor Contracts | | | | | |
| 2. 112 | CONSIGNMENT AGREEMENT | 5/29/2012 | 137666 | <input type="checkbox"/> COGEME PRECISION PARTS (INDIA) PVT. | GAT NO:427 HISSA NO:13,,410501,PUNE INDIA |
| 2. 113 | CONSIGNMENT AGREEMENT | 5/7/2006 | 103246 | <input type="checkbox"/> COGEME S.E.T. | LOCALITÀ PANTANE, ITALY, 30100, PATRICA (FROSINONE) ITALY |
| 2. 114 | CONSIGNMENT AGREEMENT | 1/20/2010 | 100554 | <input type="checkbox"/> COMPAX INC | 1210 N.BLUE GUM STREET,92806-2489,ANAHEIM |
| 2. 115 | CONSIGNMENT AGREEMENT | 5/28/2012 | 100569 | <input type="checkbox"/> CROSS MANUFACTURING CO | 10 HOPTON ROAD PRÉ DROUÉ,SN10 2EY,WILTSHIRE UNITED KINGDOM |
| 2. 116 | CONSIGNMENT AGREEMENT | 8/1/2007 | 100569 | <input type="checkbox"/> CROSS MANUFACTURING CO | 10 HOPTON ROAD PRÉ DROUÉ,SN10 2EY,WILTSHIRE UNITED KINGDOM |
| 2. 117 | CONSIGNMENT AGREEMENT | 11/1/2015 | 139102 | <input type="checkbox"/> CRRC CHANGZHOU AUTO PARTS CO., LTD. | 1 QISHUYAN WUYI ROAD,213011,CHANGZHOU CHINA |
| 2. 118 | PURCHASE ORDER #4502362681 | 8/26/2020 | 4502362681 | <input type="checkbox"/> CRRC CHANGZHOU AUTO PARTS CO., LTD. | 258 QISHUYAN CHANGZHOU JIANGSU JIANGSU 213011 CHINA |
| 2. 119 | CONSIGNMENT AGREEMENT | 5/26/2006 | 111659 | <input type="checkbox"/> DAIDO METAL CO., LTD. | TENDOH SHINDEN S/N,484-0061,INUYAMA JAPAN |
| 2. 120 | CONSIGNMENT AGREEMENT | 7/2/2010 | 121951 | <input type="checkbox"/> DAIDO SEIMITSU | 3 1 15 NISHI-IKEBUKURO TOSHIMA-KU,171-0021,TOKYO-TO JAPAN |
| 2. 121 | CONSIGNMENT AGREEMENT | 9/20/2019 | 140031 | <input type="checkbox"/> DANDONG HEBEN PREC MACH CO LTD | NO 1 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|--------------------------------|---------------|-------------|--------------------------|-------------------------------------|--|
| Vendor Contracts | | | | | | |
| 2. 122 | CONDITIONAL AWARD AGREEMENT | 2/23/2014 | 126293 | <input type="checkbox"/> | DANDONG HEBEN PREC. MACH. CO., LTD. | 15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA |
| 2. 123 | CONSIGNMENT AGREEMENT | 1/2/2012 | 126293 | <input type="checkbox"/> | DANDONG HEBEN PREC. MACH. CO., LTD. | 15-4 STANDARD BUILDING & PLANT IN D,118300,DANDONG CHINA |
| 2. 124 | TERMS AND CONDITIONS AGREEMENT | 4/2/2019 | 146403 | <input type="checkbox"/> | DBI PLASTICS NA INC | 950 W. UNIVERS104Y DR. SUITE,48307,ROCHESTER |
| 2. 125 | ADVISORY CONTRACT | 4/1/2017 | | <input type="checkbox"/> | DOCTOR TRUST CO.,LTD. | HUMAX SHIBUYA BLDG 2F,1-14-6, DOGEN-ZAKA ICHO-ME, SHIBUYA-KU, TOKYO, 150-0043, JAPAN |
| 2. 126 | CONSIGNMENT AGREEMENT | 9/5/2011 | 129649 | <input type="checkbox"/> | DYNA – K AUTOMOTIVE STAMPING PVT. | J- 450 / J-6 , MIDC , BHOSARI,411026,PUNE INDIA |
| 2. 127 | CONSIGNMENT AGREEMENT | 10/22/2007 | 103620 | <input type="checkbox"/> | EATON CORPORATION | 14615 LONE OAK RD, US, 55344 EDEN PRAIRIE |
| 2. 128 | PURCHASE ORDER #4502364137 | 9/4/2020 | 4502364137 | <input type="checkbox"/> | ECI ELECTRO-MECHANICS CO., LTD | 1485 BAOJIA ROAD SHANGHAI 201800 CHINA |
| 2. 129 | TERMS AND CONDITIONS AGREEMENT | 4/22/2019 | 113280 | <input type="checkbox"/> | ENKEI ALUMINIUM PRODUCTS (CHINA)CO. | 118 YUAN QING ROAD,215301,KUNSHAN CHINA |
| 2. 130 | CONSIGNMENT AGREEMENT | 9/27/2011 | 120670 | <input type="checkbox"/> | ENKEI ALUMINIUM PRODUCTS CHINA | NO. 8, YUANQING ROAD, KUNSHAN ECONOMIC AND TECHNOLOGICAL DEVELOPMENT ZONE, 215300, KUNSHAN CHINA |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------------|---------------|-------------|--------------------------|-------------------------------------|---|
| Vendor Contracts | | | | | |
| 2. 131 CONSIGNMENT AGREEMENT | 4/3/2020 | 152435 | <input type="checkbox"/> | ESSENCE FASTENING SYSTEMS(SHANGHAI) | NO.39.100NONG FENG SHUO RD.JIA DING,201818,SHANGHAI CHINA |
| 2. 132 TERMS AND CONDITIONS AGREEMENT | 3/26/2020 | 152435 | <input type="checkbox"/> | ESSENCE FASTENING SYSTEMS(SHANGHAI) | NO.39.100NONG FENG SHUO RD.JIA DING,201818,SHANGHAI CHINA |
| 2. 133 PURCHASE ORDER #4502357603 | 7/21/2020 | 4502357603 | <input type="checkbox"/> | FAIST EMISSION CONTROLS (SUZHOU) CO | 368 LUSHAN ROAD SND SUZHOU 215151 CHINA |
| 2. 134 PURCHASE ORDER #4502360203 | 8/7/2020 | 4502360203 | <input type="checkbox"/> | FAIST EMISSION CONTROLS (SUZHOU) CO | 368 LUSHAN ROAD SND SUZHOU 215151 CHINA |
| 2. 135 PURCHASE ORDER #A000059885 | 7/29/2020 | A000059885 | <input type="checkbox"/> | FAIST EMISSION CONTROLS (SUZHOU) CO | 368 LUSHAN ROAD SND SUZHOU 215151 CHINA |
| 2. 136 PURCHASE ORDER #A000060716 | 8/7/2020 | A000060716 | <input type="checkbox"/> | FAIST EMISSION CONTROLS (SUZHOU) CO | 368 LUSHAN ROAD SND SUZHOU 215151 CHINA |
| 2. 137 CONSIGNMENT AGREEMENT | 9/12/2018 | 150992 | <input type="checkbox"/> | FEILONG AUTO COMPONENTS CO., LTD | NO.76 BAIYU ROAD, HENAN PROVINCE,474500,XIXIA COUNTRY CHINA |
| 2. 138 TERMS AND CONDITIONS AGREEMENT | 6/17/2019 | 150992 | <input type="checkbox"/> | FEILONG AUTO COMPONENTS CO., LTD | NO.76 BAIYU ROAD, HENAN PROVINCE,474500,XIXIA COUNTRY CHINA |
| 2. 139 PURCHASE ORDER #A000049979 | 4/15/2020 | A000049979 | <input type="checkbox"/> | FUJI HOSO SHIZAI | 埼玉県さいたま市植田谷本108-3 SAITAMA-KEN 331-0053 JAPAN |
| 2. 140 PURCHASE ORDER #A000041946 | 2/4/2020 | A000041946 | <input type="checkbox"/> | FUJI MATERIAL | 204-1, FUKUI-CHO TOCHIGI 326-0338 JAPAN |

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| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|--|-------------|------------|---|---|
| Vendor Contracts | | | | | |
| 2. 141 | CONSIGNMENT AGREEMENT | 8/31/2011 | 117046 | <input type="checkbox"/> FUJIWA MACHINERY IND (KUNSHAN) CO | 988 NANHE ROAD JIANGSU PROVINCE,000000,CHINA CHINA |
| 2. 142 | PURCHASE ORDER #5600177347 | 2/26/2019 | 5600177347 | <input type="checkbox"/> FUKUSHIMA OTSU | "1237-1 SUGANUMA, FUKAYA-SHI, SAITA SAITAMA-KEN 360-0816 JAPAN |
| 2. 143 | PURCHASE ORDER #A000052958 | 5/22/2020 | A000052958 | <input type="checkbox"/> FUKUSHIMA OTSU | "1237-1 SUGANUMA, FUKAYA-SHI, SAITA SAITAMA-KEN 360-0816 JAPAN |
| 2. 144 | VENDING MACHINE INSTALLATION AGREEMENT | 8/2/2015 | | <input type="checkbox"/> FV JAPAN CO.,LTD. | SUNSHINE 60 BLDG, 3-3-1 HIGASHIIEBUKURO, TOSHIMA-KU, TOKYO, JAPAN |
| 2. 145 | CONSIGNMENT AGREEMENT | 3/7/2008 | 112456 | <input type="checkbox"/> GARLOCK HELICOFLEX | 2791 THE BOULEVARD, LEXINGTON, 29072, USA, SOUTH CAROLINA |
| 2. 146 | CONSIGNMENT AGREEMENT | 6/13/2012 | 120678 | <input type="checkbox"/> GEM YEAR INDUSTRAIL CO LTD | NO. 8, JINYI AVENUE, ECONOMIC DEVELOPMENT ZONE, 314101, JIASHAN CHINA |
| 2. 147 | TERMS AND CONDITIONS AGREEMENT | 6/20/2012 | 120678 | <input type="checkbox"/> GEM YEAR INDUSTRAIL CO LTD | NO. 8, JINYI AVENUE, ECONOMIC DEVELOPMENT ZONE, 314101, JIASHAN CHINA |
| 2. 148 | CONSIGNMENT AGREEMENT | 8/5/2002 | 100109 | <input type="checkbox"/> GITS MFG CO | RT 2 BOX 47 CRESTON,50801,CRESTON |
| 2. 149 | CONSIGNMENT AGREEMENT | 1/1/2010 | 120333 | <input type="checkbox"/> HELICAL FUNWICK ENGINEERING CO LTD | 201203, SHANGHAI, CHINA |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|------------------------------------|---------------|-------------|--------------------------|------------------------------------|---|
| Vendor Contracts | | | | | |
| 2. 150 PURCHASE ORDER #4502364064 | 9/4/2020 | 4502364064 | <input type="checkbox"/> | HELICAL FUNWICK ENGINEERING CO LTD | DATONG ROAD, KUNJIA HI-TECH INDUST KUNSHAN, 215333 SHANGHAI 201203 CHINA |
| 2. 151 PURCHASE ORDER #4502364663 | 9/9/2020 | 4502364663 | <input type="checkbox"/> | HIT PRECISION METALS CO LTD | S/N BANJING INDUSTRIAL PARK RUGAO 226561 CHINA |
| 2. 152 PURCHASE ORDER #A000000730 | 3/17/2019 | A000000730 | <input type="checkbox"/> | HOKUSAI DANBORU KOGYO | 埼玉県北埼玉郡南河原895 SAITAMA-KEN 361-0084 JAPAN |
| 2. 153 PURCHASE ORDER #A000041482 | 1/30/2020 | A000041482 | <input type="checkbox"/> | HOKUSAI DANBORU KOGYO | 埼玉県北埼玉郡南河原895 SAITAMA-KEN 361-0084 JAPAN |
| 2. 154 PURCHASE ORDER #A000042340 | 2/6/2020 | A000042340 | <input type="checkbox"/> | HOKUSAI DANBORU KOGYO | 埼玉県北埼玉郡南河原895 SAITAMA-KEN 361-0084 JAPAN |
| 2. 155 PURCHASE ORDER #A000047585 | 3/18/2020 | A000047585 | <input type="checkbox"/> | HOKUSAI DANBORU KOGYO | 埼玉県北埼玉郡南河原895 SAITAMA-KEN 361-0084 JAPAN |
| 2. 156 PURCHASE ORDER #A000000131 | 3/6/2019 | A000000131 | <input type="checkbox"/> | HOKUSHIN ADVERTISING INC | 飯田橋3-4-4 第5田中ビル2F 千代田区 102-0072 JAPAN |
| 2. 157 MASTER SERVICE AGREEMENT | 12/1/2016 | | <input type="checkbox"/> | HONJO BOSAI SETSUBI | 1-5-6, GINZA, HONJO, SAITAMA JAPAN |
| 2. 158 CONDITIONAL AWARD AGREEMENT | 7/1/2013 | 123357 | <input type="checkbox"/> | HYOMYUNG | 178-15, SEOGUN-RI, PALTAN-MYEON,,445-914,HWASEONG SI, GYEONGGI-DO, KOREA, REPUBLIC OF |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|--------------------------------|-------------|------------|---|--|
| Vendor Contracts | | | | | |
| 2. 159 | CONSIGNMENT AGREEMENT | 8/26/2011 | 123357 | <input type="checkbox"/> HYOMYUNG | 178-15, SEOGEUN-RI, PALTAN-MYEON,,445-914,HWASEONG SI, GYEONGGI-DO, KOREA, REPUBLIC OF |
| 2. 160 | CONSIGNMENT AGREEMENT | 9/16/2011 | 123357 | <input type="checkbox"/> HYOMYUNG | 178-15, SEOGEUN-RI, PALTAN-MYEON,,445-914,HWASEONG SI, GYEONGGI-DO, KOREA, REPUBLIC OF |
| 2. 161 | CONSIGNMENT AGREEMENT | 10/31/2016 | 148333 | <input type="checkbox"/> IDEAL CAIDENG FIXTURE (SUZHOU) CO., LTD. | 213167,CHANGZHOU CHINA |
| 2. 162 | PURCHASE ORDER #A000049271 | 4/2/2020 | A000049271 | <input type="checkbox"/> ISHII-KOUKI | 群馬県藤岡市上大塚282-4 GUNMA-KEN 375-0054 JAPAN |
| 2. 163 | TERMS AND CONDITIONS AGREEMENT | 5/1/2019 | 117781 | <input type="checkbox"/> ISOLITE GMBH | INDUSTRIESTRABE 125,67063,LUDWIGSHAFEN GERMANY |
| 2. 164 | PURCHASE ORDER #A000000323 | 3/8/2019 | A000000323 | <input type="checkbox"/> IWASE SANGYO | 群馬県伊勢崎市下植木町3-10 GUNMA-KEN 372-0024 JAPAN |
| 2. 165 | PURCHASE ORDER #A000000946 | 3/18/2019 | A000000946 | <input type="checkbox"/> IWASE SANGYO | 群馬県伊勢崎市下植木町3-10 GUNMA-KEN 372-0024 JAPAN |
| 2. 166 | PURCHASE ORDER #A000054936 | 6/16/2020 | A000054936 | <input type="checkbox"/> IWASE SANGYO | 群馬県伊勢崎市下植木町3-10 GUNMA-KEN 372-0024 JAPAN |
| 2. 167 | MASTER SERVICE AGREEMENT | 12/24/2019 | | <input type="checkbox"/> JAC RECRUITMENT CO., LTD. | 14F JINBOCHO MITSUI BUILDING 1-105 KANDA JINBOCHO, CHIYODA-KU, TOKYO 101-0051, JAPAN |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---|---------------|-------------|--------------------------|---------------------------------|--|
| Vendor Contracts | | | | | |
| 2. 168 VENDING MACHINE INSTALLATION AGREEMENT | 1/6/2016 | | <input type="checkbox"/> | JAPAN BEVERAGE HOLDINGS INC. | 24-1, NISHI-SHINJUKU ICHO-ME, SHINJUKU-KU, TOKYO, JAPAN |
| 2. 169 CONSIGNMENT AGREEMENT | 2/10/2012 | 110892 | <input type="checkbox"/> | JAQUET AG | THANNERSTRASSE 15,4009,BASEL SWITZERLAND |
| 2. 170 CONSIGNMENT AGREEMENT | 9/20/2019 | 148236 | <input type="checkbox"/> | JIANGSU ZHENGCHI MECHANICAL AND | WEST OF JINFENG ROAD DAFENG,224100,JIANGSU CHINA |
| 2. 171 TERMS AND CONDITIONS AGREEMENT | 9/28/2019 | 148236 | <input type="checkbox"/> | JIANGSU ZHENGCHI MECHANICAL AND | WEST OF JINFENG ROAD DAFENG,224100,JIANGSU CHINA |
| 2. 172 CONSIGNMENT AGREEMENT | 4/19/2005 | 115036 | <input type="checkbox"/> | JIANGYIN MACHINE BUILDING INC | 68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA |
| 2. 173 CONSIGNMENT AGREEMENT | 7/8/2011 | 115036 | <input type="checkbox"/> | JIANGYIN MACHINE BUILDING INC | 68 QINGGUO ROAD JIANGYIN CITY,214400 CHINA |
| 2. 174 PURCHASE ORDER #4502357604 | 7/21/2020 | 4502357604 | <input type="checkbox"/> | JIANGYIN MACHINE BUILDING INC | 68 QINGGUO ROAD JIANGYIN CITY PEOPLES REPUBLIC OF CHINA 214400 CHINA |
| 2. 175 PURCHASE ORDER #A000058015 | 7/15/2020 | A000058015 | <input type="checkbox"/> | JIANGYIN MACHINE BUILDING INC | 68 QINGGUO ROAD JIANGYIN CITY PEOPLES REPUBLIC OF CHINA 214400 CHINA |
| 2. 176 PURCHASE ORDER #A000058019 | 7/13/2020 | A000058019 | <input type="checkbox"/> | JIANGYIN MACHINE BUILDING INC | 68 QINGGUO ROAD JIANGYIN CITY PEOPLES REPUBLIC OF CHINA 214400 CHINA |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|--------------------------------|-------------|------------|--|--|
| Vendor Contracts | | | | | |
| 2. 177 | CONSIGNMENT AGREEMENT | 7/31/2012 | 126403 | <input type="checkbox"/> JIANGYIN UNI-POL CO. LTD | SN XINQUIAO INDUSTRIAL PARK,214426,JIANGYIN CHINA |
| 2. 178 | CONSIGNMENT AGREEMENT | 11/6/2012 | 126403 | <input type="checkbox"/> JIANGYIN UNI-POL CO. LTD | SN XINQUIAO INDUSTRIAL PARK,214426,JIANGYIN CHINA |
| 2. 179 | CONSIGNMENT AGREEMENT | 3/1/2013 | 141680 | <input type="checkbox"/> JIANGYIN UNI-POL VACUUM CASTING IND | 55/2 VILLAGE PIMPLE JAGTAP, 412208, PUNE INDIA |
| 2. 180 | TERMS AND CONDITIONS AGREEMENT | 7/2/2019 | 120325 | <input type="checkbox"/> JIANGYING JIANGTIAN MACHINE MANUFAC | 68 QINGGUO ROAD, 214400, SHANGHAI CHINA |
| 2. 181 | MASTER SERVICE AGREEMENT | 12/17/2017 | | <input type="checkbox"/> KANTO DENKI HOAN KYOKAI | 4-10-6, KAMIOCHIAI, CYUO-KU, SAITAMA-SHI, SAITAMA JAPAN |
| 2. 182 | CONDITIONAL AWARD AGREEMENT | 7/19/2013 | 121571 | <input type="checkbox"/> KEHUA HOLDINGS CO LTD | NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA |
| 2. 183 | CONSIGNMENT AGREEMENT | 8/1/2006 | 121571 | <input type="checkbox"/> KEHUA HOLDINGS CO LTD | NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA |
| 2. 184 | CONSIGNMENT AGREEMENT | 12/13/2011 | 121571 | <input type="checkbox"/> KEHUA HOLDINGS CO LTD | NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA |
| 2. 185 | TERMS AND CONDITIONS AGREEMENT | 6/17/2019 | 126216 | <input type="checkbox"/> KEHUA HOLDINGS CO LTD. | NO.63 YONGKANG RD,YUQIAO TOWN, CHINA, 213354, LIYANG CHINA |
| 2. 186 | PURCHASE ORDER #A000011910 | 6/20/2019 | A000011910 | <input type="checkbox"/> KITO SYOKAI | 埼玉県本庄市千代田1-3-32 SAITAMA-KEN 367-0054 JAPAN |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------------|---------------|-------------|--------------------------|-------------------------------------|---|
| Vendor Contracts | | | | | |
| 2. 187 PURCHASE ORDER #A000057276 | 7/7/2020 | A000057276 | <input type="checkbox"/> | KK SATO | 埼玉県 さいたま市見沼区東大宮7-37-7 337-0051 JAPAN |
| 2. 188 PURCHASE ORDER #A000058944 | 7/21/2020 | A000058944 | <input type="checkbox"/> | KK SATO | 埼玉県 さいたま市見沼区東大宮7-37-7 337-0051 JAPAN |
| 2. 189 CONDITIONAL AWARD AGREEMENT | 7/8/2016 | 122463 | <input type="checkbox"/> | KOSEI AKAGI (KUNSHAN) ALUMINUM CO | 108,PENGQING RD,HUAQIAO TOWN,215332,KUNSHAN,JIANGSU CHINA |
| 2. 190 CONSIGNMENT AGREEMENT | 7/24/2015 | 117629 | <input type="checkbox"/> | KOSEI AKAGI (KUNSHAN) ALUMINUM CO. | 108 SHUANGHUA RD,215132,JIANSU CHINA |
| 2. 191 TERMS AND CONDITIONS AGREEMENT | 9/25/2019 | 117629 | <input type="checkbox"/> | KOSEI AKAGI (KUNSHAN) ALUMINUM CO. | 108 SHUANGHUA RD,215132,JIANSU CHINA |
| 2. 192 PURCHASE ORDER #4502353267 | 6/18/2020 | 4502353267 | <input type="checkbox"/> | KOSHIDA CORPORATION | 2-15-21, TAKANAWA, MINATO-KU TOKYO 108-8570 JAPAN |
| 2. 193 MASTER SERVICE AGREEMENT | 11/1/2007 | | <input type="checkbox"/> | KUMA LIFT | 1-54, HIGASHI-MACHI, OMIYA, SAITAMA-SHI, SAITAMA JAPAN |
| 2. 194 CONSIGNMENT AGREEMENT | 11/1/2015 | 148341 | <input type="checkbox"/> | LE BELIER KIKINDA | MILOSEVACKI PUR 34 FAH 03,23300,KIKINDA SERBIA |
| 2. 195 CONSIGNMENT AGREEMENT | 11/1/2015 | 148451 | <input type="checkbox"/> | LE BELIER LV SHUN | 20 KANGYUAN ROAD,116000,DALIAN CHINA |
| 2. 196 CONSIGNMENT AGREEMENT | 5/12/2012 | 122454 | <input type="checkbox"/> | LIANG JI INDUSTRIAL | 309 NO 50 LANE 2897 XIE TU ROAD,999999,SHANGHAI CHINA |

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| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|--------------------------------|-------------|------------|---|---|
| Vendor Contracts | | | | | |
| 2. 197 | CONSIGNMENT AGREEMENT | 5/1/2017 | 115442 | <input type="checkbox"/> LINAMAR HUNGARY RT | OROSHAZA CSORVASI UT, HUNGARY, 5900 HUNGARY |
| 2. 198 | CONSIGNMENT AGREEMENT | 9/1/2015 | 148158 | <input type="checkbox"/> LIOHO METAL (HUBEI) CO LTD | NO 58 XINCHENG ROAD XIANTAO HUBEI P,433000,WUHAN CHINA |
| 2. 199 | CONDITIONAL AWARD AGREEMENT | 2/1/2012 | 126176 | <input type="checkbox"/> LIYANG KEHUA MACHINERY MANUFACURE | 63 YONGKANG ROAD YUQIAO,213354,LIYANG CHINA |
| 2. 200 | CONDITIONAL AWARD AGREEMENT | 3/31/2012 | 126176 | <input type="checkbox"/> LIYANG KEHUA MACHINERY MANUFACURE | 63 YONGKANG ROAD YUQIAO,213354,LIYANG CHINA |
| 2. 201 | CONSIGNMENT AGREEMENT | 5/10/2012 | 126176 | <input type="checkbox"/> LIYANG KEHUA MACHINERY MANUFACURE | 63 YONGKANG ROAD YUQIAO,213354,LIYANG CHINA |
| 2. 202 | SERVICE AGREEMENT | 12/1/2019 | 152132 | <input type="checkbox"/> LOGIS ALL JAPAN CO., LTD. | OTE CENTER BLDG., 1-1-3, OTEMACHI,,100-0004,TOKYO JAPAN |
| 2. 203 | PURCHASE ORDER #A000023692 | 9/26/2019 | A000023692 | <input type="checkbox"/> MAEKI | 群馬県伊勢崎市八斗島町1615-1 GUNMA-KEN 372-0827 JAPAN |
| 2. 204 | TERMS AND CONDITIONS AGREEMENT | 12/1/2019 | 142582 | <input type="checkbox"/> MAHLE FILTERSYSTEME GMBH | PRAGSTRASSE 54,70376,STUTTGART GERMANY |
| 2. 205 | SUPPLY AGREEMENT | 11/1/2011 | 141985 | <input type="checkbox"/> MARUBENI AUTOMOTIVE CORPORATION | KANDANISHIKICHO 3-21, CHIYODA- KU, T,101-0054,TOKYO JAPAN |
| 2. 206 | PURCHASE ORDER #A000000948 | 3/18/2019 | A000000948 | <input type="checkbox"/> MATSUDA SYOTEN | 東京都中央区入船3-5-10 TOKYO-TO 104-0042 JAPAN |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------------|---------------|-------------|--------------------------|---------------------------|---|
| Vendor Contracts | | | | | |
| 2. 207 PURCHASE ORDER #A000032858 | 11/20/2019 | A000032858 | <input type="checkbox"/> | MATSUDA SYOTEN | 東京都中央区入船3-5-10 TOKYO-TO 104-0042 JAPAN |
| 2. 208 CONDITIONAL AWARD AGREEMENT | 8/29/2016 | 113958 | <input type="checkbox"/> | MEI TA INDUSTRIAL CO. LTD | 31 HSING PANG ROAD,333700 CHINA |
| 2. 209 TERMS AND CONDITIONS AGREEMENT | 4/23/2019 | 113958 | <input type="checkbox"/> | MEI TA INDUSTRIAL CO. LTD | 31 HSING PANG ROAD,333700 CHINA |
| 2. 210 PURCHASE ORDER #4502134813 | 3/25/2019 | 4502134813 | <input type="checkbox"/> | MEITEC | OMIYAKU SHIAMACHI 1 45 MATSUKAME CE SAITAMA 330-0844 JAPAN |
| 2. 211 MASTER SERVICE AGREEMENT | 8/5/2019 | | <input type="checkbox"/> | MEITEC NEXT CORPORATION | ORIX UENO ICHO-ME BUILDING 7F, 1-1-10 UENO, TAITO-KU, TOKYO, 110-0005, JAPAN |
| 2. 212 PURCHASE ORDER #A000005625 | 4/26/2019 | A000005625 | <input type="checkbox"/> | MIKI DENKI | "HIRUKAWA 399-1, HONJO" SAITAMA 367-0204 JAPAN |
| 2. 213 PURCHASE ORDER #A000013480 | 7/2/2019 | A000013480 | <input type="checkbox"/> | MIKI DENKI | "HIRUKAWA 399-1, HONJO" SAITAMA 367-0204 JAPAN |
| 2. 214 PURCHASE ORDER #A000037042 | 12/18/2019 | A000037042 | <input type="checkbox"/> | MIKI DENKI | "HIRUKAWA 399-1, HONJO" SAITAMA 367-0204 JAPAN |
| 2. 215 PURCHASE ORDER #A000062843 | 8/26/2020 | A000062843 | <input type="checkbox"/> | MIKI DENKI | "HIRUKAWA 399-1, HONJO" SAITAMA 367-0204 JAPAN |
| 2. 216 PURCHASE ORDER #A000063520 | 9/2/2020 | A000063520 | <input type="checkbox"/> | MIKI DENKI | "HIRUKAWA 399-1, HONJO" SAITAMA 367-0204 JAPAN |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|--------------------------------|-------------|------------|---|--|
| Vendor Contracts | | | | | |
| 2. 217 | CONSIGNMENT AGREEMENT | 9/1/2016 | 144332 | <input type="checkbox"/> MINDA CORPORATION LIMITED | 307 HISSA NO 1 2 3 NANEKARWADI CHA,410501,PUNE INDIA |
| 2. 218 | PURCHASE ORDER #A000000623 | 3/12/2019 | A000000623 | <input type="checkbox"/> MISUMI | 東京都江東区東陽4-1-13 東京都 135-0016 JAPAN |
| 2. 219 | PURCHASE ORDER #A000037514 | 12/20/2019 | A000037514 | <input type="checkbox"/> MISUMI | 東京都江東区東陽4-1-13 東京都 135-0016 JAPAN |
| 2. 220 | PURCHASE ORDER #A000050582 | 4/22/2020 | A000050582 | <input type="checkbox"/> MISUMI | 東京都江東区東陽4-1-13 東京都 135-0016 JAPAN |
| 2. 221 | CONSIGNMENT AGREEMENT | 1/23/2012 | 141950 | <input type="checkbox"/> MITSUBISHI ELECTRIC SHIHLIN AUTOMO | CHANG ZHOU,NO 212 TAISHAN RD XINBEI DISTRICT,213022 CHINA |
| 2. 222 | COMMERCIAL CARD AGREEMENT | 11/20/2015 | | <input type="checkbox"/> MITSUI SUMITOMO TRUST CLUB | TRITON SQUARE X, 1-8-10 HARUMI, CHUO-KU, TOKYO, 104-6035 JAPAN |
| 2. 223 | PURCHASE ORDER #4502361284 | 8/17/2020 | 4502361284 | <input type="checkbox"/> MOTOKI PRESS IND CO LTD | TOMIOKA-SHI TOMIOKA 784 GUNMA-KEN 370-2316 JAPAN |
| 2. 224 | CONSIGNMENT AGREEMENT | 6/24/2011 | 120673 | <input type="checkbox"/> NAKAMURA | NO10 ROAD DEVELOPMEN,116600,DALIAN CHINA |
| 2. 225 | CONSIGNMENT AGREEMENT | 1/1/2009 | 120673 | <input type="checkbox"/> NAKAMURA | NO10 ROAD DEVELOPMEN,116600,DALIAN CHINA |
| 2. 226 | TERMS AND CONDITIONS AGREEMENT | 7/2/2019 | 120677 | <input type="checkbox"/> NANJING JING YI CASTING CO. | NO.38 DONGTONG QIAO BAIXIA DISTRICT,210014,NANJING CHINA |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|---------------|-------------|-----------|------|---------|
|---------------------------------|---------------|-------------|-----------|------|---------|

Vendor Contracts

| | | | | | | |
|--------|--|------------|------------|--------------------------|------------------------------------|---|
| 2. 227 | TERMS AND CONDITIONS AGREEMENT | 7/2/2019 | 149485 | <input type="checkbox"/> | NANTONG JIACHENG MECHANICAL CO LTD | 8 YANGANG ROAD, PINGDONG TOWN, 226361, NANTONG CHINA |
| 2. 228 | CONSIGNMENT AGREEMENT | 3/27/2018 | 120684 | <input type="checkbox"/> | NANTONG QINHAI MACHINERY CO LTD | NO.6 HUAXING ROAD JIUHUA TOWN, 226541, RUGAO CITY CHINA |
| 2. 229 | TERMS AND CONDITIONS AGREEMENT | 7/2/2019 | 120684 | <input type="checkbox"/> | NANTONG QINHAI MACHINERY CO LTD | NO.6 HUAXING ROAD JIUHUA TOWN, 226541, RUGAO CITY CHINA |
| 2. 230 | PURCHASE ORDER #A000037705 | 12/24/2019 | A000037705 | <input type="checkbox"/> | NIHON KONPOU SHIZAI | 4-19-8 TACHIKAWA SUMIDA-KU TOKYO 130-0023 JAPAN |
| 2. 231 | PURCHASE ORDER #A000041486 | 1/30/2020 | A000041486 | <input type="checkbox"/> | NIHON KONPOU SHIZAI | 4-19-8 TACHIKAWA SUMIDA-KU TOKYO 130-0023 JAPAN |
| 2. 232 | BASIC AGREEMENT ON DISPATCHING WORKERS | 9/30/2017 | | <input type="checkbox"/> | NIKKEN TOTAL SOURCING INC. | NIKKEN DAI-ICHI BLDG, 7-23-3, NISHI-KAMATA, OTA-KU, TOKYO 144-0051, JAPAN |
| 2. 233 | PURCHASE ORDER #A000045031 | 2/28/2020 | A000045031 | <input type="checkbox"/> | NINGBO TIANGE AUTO PARTS CO LTD | "QINYE VILLAGE, JIANGSHAN TOWN, YIN NINGBO 315191 CHINA |
| 2. 234 | CONDITIONAL AWARD AGREEMENT | 2/23/2014 | 121550 | <input type="checkbox"/> | NINGBO YINZHOU TIANGE | 8 NO. 8WENGLUO ROAD, FANSHIDU VILLA, 201203, JIANGSHAN TOWN CHINA |
| 2. 235 | CONSIGNMENT AGREEMENT | 3/7/2013 | 121550 | <input type="checkbox"/> | NINGBO YINZHOU TIANGE | 8 NO. 8WENGLUO ROAD, FANSHIDU VILLA, 201203, JIANGSHAN TOWN CHINA |

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| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|--|---------------|-------------|--------------------------|---|---|
| Vendor Contracts | | | | | |
| 2. 236 CONSIGNMENT AGREEMENT | 7/19/2014 | 121550 | <input type="checkbox"/> | NINGBO YINZHOU TIANGE | 8 NO. 8WENGLUO ROAD, FANSHIDU VILLA,201203,JIANGSHAN TOWN CHINA |
| 2. 237 OPERATION MANAGEMENT BUSINESS CONSIGNMENT CONTRACT | 3/1/2006 | | <input type="checkbox"/> | NIPPON LIFE INSURANCE COMPANY | 1-6-6, MARUNOUCHI, CHIYODA-KU, TOKYO 100-8288, JAPAN |
| 2. 238 PURCHASE ORDER #A000039358 | 1/15/2020 | A000039358 | <input type="checkbox"/> | NISSAN FINANCIALSERVICE | 千葉県千葉市美浜区中瀬2-6 CHIBA-KEN 261-7112 JAPAN |
| 2. 239 PURCHASE ORDER #5600173442 | 1/11/2019 | 5600173442 | <input type="checkbox"/> | NISSAN SHATAI COMPUTER SERVICE | 神奈川県 平塚市 254-0042 JAPAN |
| 2. 240 PURCHASE ORDER #A000027277 | 10/17/2019 | A000027277 | <input type="checkbox"/> | NISSAN SHATAI COMPUTER SERVICE | 神奈川県 平塚市 254-0042 JAPAN |
| 2. 241 ADVISORY AGREEMENT | 6/1/2018 | | <input type="checkbox"/> | NOC OUTSOURING & CONSULTING COMPANY INC. | KOJIMACHI GARDEN TOWER,5-1- 1,KOJIMACHI,CHIYODA- KU,TOKYO,102-0083 JAPAN |
| 2. 242 BUSINESS AGREEMENT | 6/1/2018 | | <input type="checkbox"/> | NOC OUTSOURING & CONSULTING COMPANY INC. | KOJIMACHI GARDEN TOWER,5-1- 1,KOJIMACHI,CHIYODA- KU,TOKYO,102-0083 JAPAN |
| 2. 243 INDIVIDUAL PRIVACYPOLICY AGREEMENT | 6/1/2018 | | <input type="checkbox"/> | NOC OUTSOURING & CONSULTING COMPANY INC. | KOJIMACHI GARDEN TOWER,5-1- 1,KOJIMACHI,CHIYODA- KU,TOKYO,102-0083 JAPAN |

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| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|------------------------------|-------------|--------------------------|--|--|
| Vendor Contracts | | | | | |
| 2. 244 | INDIVIDUAL SERVICE AGREEMENT | 6/1/2018 | <input type="checkbox"/> | NOC OUTSOURCING & CONSULTING COMPANY INC. | KOJIMACHI GARDEN TOWER,5-1-1,KOJIMACHI,CHIYODA-KU,TOKYO,102-0083 JAPAN |
| 2. 245 | INDIVIDUAL SERVICE AGREEMENT | 6/30/2018 | <input type="checkbox"/> | NOC OUTSOURCING & CONSULTING COMPANY INC. | KOJIMACHI GARDEN TOWER,5-1-1,KOJIMACHI,CHIYODA-KU,TOKYO,102-0083 JAPAN |
| 2. 246 | MASTER SERVICE AGREEMENT | 6/1/2018 | <input type="checkbox"/> | NOC OUTSOURCING & CONSULTING COMPANY INC. | KOJIMACHI GARDEN TOWER,5-1-1,KOJIMACHI,CHIYODA-KU,TOKYO,102-0083 JAPAN |
| 2. 247 | PURCHASE ORDER #4502340138 | 3/27/2020 | 4502340138 | <input type="checkbox"/> OCHIAI MFG CO LTD | 54 NITTAKIZAKI-CHO OHTA-SHI GUNMA-KEN 370-0321 JAPAN |
| 2. 248 | PURCHASE ORDER #4502363161 | 8/28/2020 | 4502363161 | <input type="checkbox"/> OCHIAI MFG CO LTD | 54 NITTAKIZAKI-CHO OHTA-SHI GUNMA-KEN 370-0321 JAPAN |
| 2. 249 | PURCHASE ORDER #A000004659 | 4/19/2019 | A000004659 | <input type="checkbox"/> OFFICE DEPO JAPAN | 東京都品川区西五反田7-22-17 TOKYO-TO 141-0031 JAPAN |
| 2. 250 | PURCHASE ORDER #A000027480 | 10/18/2019 | A000027480 | <input type="checkbox"/> OFFICE DEPO JAPAN | 東京都品川区西五反田7-22-17 TOKYO-TO 141-0031 JAPAN |
| 2. 251 | PURCHASE ORDER #A000036079 | 12/11/2019 | A000036079 | <input type="checkbox"/> OFFICE DEPO JAPAN | 東京都品川区西五反田7-22-17 TOKYO-TO 141-0031 JAPAN |
| 2. 252 | PURCHASE ORDER #A000038152 | 1/7/2020 | A000038152 | <input type="checkbox"/> OFFICE DEPO JAPAN | 東京都品川区西五反田7-22-17 TOKYO-TO 141-0031 JAPAN |

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| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|-----------------------------------|---------------|-------------|--------------------------|-------------------|---|
| Vendor Contracts | | | | | |
| 2. 253 PURCHASE ORDER #A000049569 | 4/8/2020 | A000049569 | <input type="checkbox"/> | OFFICE DEPO JAPAN | 東京都品川区西五反田7-22-17 TOKYO-TO 141-0031 JAPAN |
| 2. 254 PURCHASE ORDER #A000060883 | 8/7/2020 | A000060883 | <input type="checkbox"/> | OFFICE DEPO JAPAN | 東京都品川区西五反田7-22-17 TOKYO-TO 141-0031 JAPAN |
| 2. 255 MEMORANDUM | 12/1/2018 | | <input type="checkbox"/> | OFFICE R1 | NISSEI HANZO-MON BLDG 3F, 1-3, KOJI-MACHI, CHIYODA-KU, TOKYO 102-0083, JAPAN |
| 2. 256 PURCHASE ORDER #4502130809 | 3/5/2019 | 4502130809 | <input type="checkbox"/> | OM MFG CO LTD | 1771-2 NIISATO KAMIKAWA-MACHI SAITAMA-KEN 367-0232 JAPAN |
| 2. 257 PURCHASE ORDER #4502148547 | 6/11/2019 | 4502148547 | <input type="checkbox"/> | OM MFG CO LTD | 1771-2 NIISATO KAMIKAWA-MACHI SAITAMA-KEN 367-0232 JAPAN |
| 2. 258 PURCHASE ORDER #4502148798 | 6/12/2019 | 4502148798 | <input type="checkbox"/> | OM MFG CO LTD | 1771-2 NIISATO KAMIKAWA-MACHI SAITAMA-KEN 367-0232 JAPAN |
| 2. 259 PURCHASE ORDER #4502151380 | 6/26/2019 | 4502151380 | <input type="checkbox"/> | OM MFG CO LTD | 1771-2 NIISATO KAMIKAWA-MACHI SAITAMA-KEN 367-0232 JAPAN |
| 2. 260 PURCHASE ORDER #A000003398 | 4/8/2019 | A000003398 | <input type="checkbox"/> | ORIX LEXTECK | OSAKI BRIGHT CORE, 5-5-15 KITASHINAGAWA, SHINAGAWA-KU, TOKYO TOKYO JAPAN |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---|---------------|-------------|--------------------------|-------------------------------------|--|
| Vendor Contracts | | | | | |
| 2. 261 PURCHASE ORDER #A000063936 | 9/6/2020 | A000063936 | <input type="checkbox"/> | ORIX LEXTECK | OSAKI BRIGHT CORE, 5-5-15 KITASHINAGAWA, SHINAGAWA-KU, TOKYO TOKYO JAPAN |
| 2. 262 BASIC AGREEMENT ON DISPATCHING WORKERS | 9/25/2017 | | <input type="checkbox"/> | OUTSOURCING TECHONOLOGY | MARUNOUCHI TRUST TOWER- MAIN TOWER 5F, 1-8-3 MARUNOUCHI, CHIYODA-KU, TOKYO JAPAN |
| 2. 263 PURCHASE ORDER #A000050870 | 4/27/2020 | A000050870 | <input type="checkbox"/> | PALENET | 神奈川県厚木市恩名1370 KANAGAWA-KEN 243-0032 JAPAN |
| 2. 264 CONSIGNMENT AGREEMENT | 9/17/2019 | 100674 | <input type="checkbox"/> | PERROTTON | 900 AV DE PONTCHY,74130,BONNEVILLE FRANCE |
| 2. 265 MASTER SERVICE AGREEMENT | 4/21/2020 | | <input type="checkbox"/> | PERSOL CAREER CO.,LTD. | MARUNO-UCHI BLDG, 27F, 2-4-1, MARUNOUCHI, CHIYODA-KU, TOKYO 100-6328, JAPAN |
| 2. 266 TERMS AND CONDITIONS AGREEMENT | 1/17/2020 | 120329 | <input type="checkbox"/> | PILOT PLANT OF EAST-CHINA INSTITUTE | 63 CHENG LIU RD,201800,SHANGHAI CHINA |
| 2. 267 CONSIGNMENT AGREEMENT | 3/9/2005 | 100699 | <input type="checkbox"/> | PRECIALP S.A.S | 9 B.P,74131,BONNEVILLE CEDEX FRANCE |
| 2. 268 CONSIGNMENT AGREEMENT | 7/8/2011 | 100705 | <input type="checkbox"/> | PRECISION RESOURCE CORP | 5803 ENGINEER DRIVE, PO BOX # 41220,92649,HUNTINGTON BEACH |
| 2. 269 MASTER SERVICE AGREEMENT | 1/6/2020 | | <input type="checkbox"/> | QUICK CO., LTD. | ATT NEW TOWER, 2-11-7, AKASAKA, MINATO-KU, TOKYO, 107- 0052, JAPAN |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---|---------------|-------------|--------------------------|-------------------------------|--|
| Vendor Contracts | | | | | |
| 2. 270 CONTRACT FOR INSTALLATION AND OPERATION OF EDY CHARGER EDY | | | <input type="checkbox"/> | RAKUTEN EDY, INC. | NBF SHINAGAWA TOWER, 2-16-5 KONAN MINATO-KU TOKYO, 108-0075, JAPAN |
| 2. 271 BASIC AGREEMENT ON DISPATCHING WORKERS | 9/25/2017 | | <input type="checkbox"/> | RANDSTAD | 4-1 KIOICHO, CHIYODA-KU, TOKYO 102-8578 JAPAN |
| 2. 272 BASIC AGREEMENT ON DISPATCHING WORKERS | 3/18/2017 | | <input type="checkbox"/> | RECRUIT STAFFING | 8-4-17 GINZA CHUO-KU, 104-8001 JAPAN |
| 2. 273 CONSIGNMENT AGREEMENT | 7/24/2015 | 122701 | <input type="checkbox"/> | RICO AUTO INDUSTRIES LIMITED. | 38 KM STONE, DELHI-JAIPUR HIGHWA,122001,GURGAON, HARYANA INDIA |
| 2. 274 PURCHASE ORDER #A000040714 | 1/23/2020 | A000040714 | <input type="checkbox"/> | RICO LEASE | 銀座木挽ビル4階 TOKYO-TO 104-8134 JAPAN |
| 2. 275 PURCHASE ORDER #A000031023 | 11/14/2019 | A000031023 | <input type="checkbox"/> | RUN QIAO MACHINERY | 草河管理区保卫村三组 凤城 118100 CHINA |
| 2. 276 PURCHASE ORDER #A000031024 | 11/14/2019 | A000031024 | <input type="checkbox"/> | RUN QIAO MACHINERY | 草河管理区保卫村三组 凤城 118100 CHINA |
| 2. 277 PURCHASE ORDER #A000031025 | 11/14/2019 | A000031025 | <input type="checkbox"/> | RUN QIAO MACHINERY | 草河管理区保卫村三组 凤城 118100 CHINA |
| 2. 278 PURCHASE ORDER #A000031027 | 11/14/2019 | A000031027 | <input type="checkbox"/> | RUN QIAO MACHINERY | 草河管理区保卫村三组 凤城 118100 CHINA |

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| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---|---------------|-------------|--------------------------|-------------------------------|---|
| Vendor Contracts | | | | | |
| 2. 279 PURCHASE ORDER #A000031028 | 11/14/2019 | A000031028 | <input type="checkbox"/> | RUN QIAO MACHINERY | 草河管理区保卫村三组 凤城 118100 CHINA |
| 2. 280 PURCHASE ORDER #A000031029 | 11/14/2019 | A000031029 | <input type="checkbox"/> | RUN QIAO MACHINERY | 草河管理区保卫村三组 凤城 118100 CHINA |
| 2. 281 PURCHASE ORDER #A000031030 | 11/14/2019 | A000031030 | <input type="checkbox"/> | RUN QIAO MACHINERY | 草河管理区保卫村三组 凤城 118100 CHINA |
| 2. 282 PURCHASE ORDER #A000031031 | 11/14/2019 | A000031031 | <input type="checkbox"/> | RUN QIAO MACHINERY | 草河管理区保卫村三组 凤城 118100 CHINA |
| 2. 283 CONSIGNMENT AGREEMENT | 11/1/2015 | 148315 | <input type="checkbox"/> | SAINT JEAN INDUSTRIES D.O.O | DR. MILE BUDAKA 1, 35000 SLAVONSKI BROD, CROATIA |
| 2. 284 PURCHASE ORDER #A000034299 | 12/1/2019 | A000034299 | <input type="checkbox"/> | SAITAMA YAKUHIN | 埼玉県さいたま市見沼区卸町1-43 SAITAMA-KEN 330-0025 JAPAN |
| 2. 285 CONSIGNMENT AGREEMENT | 9/20/2019 | 129882 | <input type="checkbox"/> | SAMWEE PRECISION | "1008HO, 4BAR, SEE-HWA INDUSTRIAL P,425-110,ANSAN-SI KOREA, REPUBLIC OF |
| 2. 286 SECOM SECURITY CONFIRMATION SERVICE AGREEMENT | 4/14/2017 | | <input type="checkbox"/> | SECOM | 5-1, JINGUMAE 1-CHOME, SHIBUYA- KU, TOKYO 150-0001, JAPAN |
| 2. 287 SECOM TRUST SYSTEMS SERVICE AGREEMENT | 5/23/2016 | | <input type="checkbox"/> | SECOM TRUST SYSTEMS CO., LTD. | 5-1, JINGUMAE 1-CHOME, SHIBUYA- KU, TOKYO 150-0001, JAPAN |
| 2. 288 MASTER SERVICE AGREEMENT | 8/30/2019 | | <input type="checkbox"/> | SEIKO EN | 3-22-4, ASAHI-CHO. HOJO, SAITAMA JAPAN |

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| Nature of the Debtor's Interest | | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|--------------------------------|---------------|-------------|--------------------------|--|--|
| Vendor Contracts | | | | | | |
| 2. 289 | CONSIGNMENT AGREEMENT | 9/13/2017 | 149204 | <input type="checkbox"/> | SEJONG ATT CO LTD | 258 59 BONGSIN RO DUNPO MYEON,336-873,ASAN SI KOREA, REPUBLIC OF |
| 2. 290 | CONSIGNMENT AGREEMENT | 9/16/2011 | 140963 | <input type="checkbox"/> | SEO-IL CASTING | 940-4 YERIM JUNGKWAN KIJANG,619-961,KIJANG KOREA, REPUBLIC OF |
| 2. 291 | CONSIGNMENT AGREEMENT | 10/24/2014 | 140963 | <input type="checkbox"/> | SEO-IL CASTING | 940-4 YERIM JUNGKWAN KIJANG,619-961,KIJANG KOREA, REPUBLIC OF |
| 2. 292 | TERMS AND CONDITIONS AGREEMENT | 4/22/2019 | 140963 | <input type="checkbox"/> | SEO-IL CASTING | 940-4 YERIM JUNGKWAN KIJANG,619-961,KIJANG KOREA, REPUBLIC OF |
| 2. 293 | TERMS AND CONDITIONS AGREEMENT | 6/17/2019 | 152563 | <input type="checkbox"/> | SHANDONG HAOXIN QIDI AUTOMOTIVE PAR | NORTH NEW CHANGPING ROAD,261314,CHANGYI CHINA |
| 2. 294 | CONSIGNMENT AGREEMENT | 5/12/2011 | 120324 | <input type="checkbox"/> | SHANGHAI LIANGJI ENTERPRISE DEP CO | NO 568 DONGZHOU ROAD,201619,SHANGHAI CHINA |
| 2. 295 | TERMS AND CONDITIONS AGREEMENT | 7/2/2019 | 120324 | <input type="checkbox"/> | SHANGHAI LIANGJI ENTERPRISE DEP CO | NO 568 DONGZHOU ROAD,201619,SHANGHAI CHINA |
| 2. 296 | CONSIGNMENT AGREEMENT | 5/12/2011 | 112659 | <input type="checkbox"/> | SHANGHAI LIANGJI ENTERPRISES DEVELO | 50 309, 2897 LANE XIE TU ROAD,200002,SHANGHAI CHINA |
| 2. 297 | CONSIGNMENT AGREEMENT | 7/8/2011 | 142402 | <input type="checkbox"/> | SHANGHAI SINOTEC CO., LTD | NO 8 OF FUQUANSHAN DEVELOPMENT ZONE,201706,SHANGHAI CHINA |

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|---------------------------------|--------------------------------|-------------|-----------|--|---|
| Vendor Contracts | | | | | |
| 2. 298 | CONSIGNMENT AGREEMENT | 6/15/2011 | 142402 | <input type="checkbox"/> SHANGHAI SINOTEC CO., LTD | NO 8 OF FUQUANSHAN DEVELOPMENT ZONE,201706,SHANGHAI CHINA |
| 2. 299 | CONSIGNMENT AGREEMENT | 3/7/2016 | 142402 | <input type="checkbox"/> SHANGHAI SINOTEC CO., LTD | NO 8 OF FUQUANSHAN DEVELOPMENT ZONE,201706,SHANGHAI CHINA |
| 2. 300 | TERMS AND CONDITIONS AGREEMENT | 3/30/2020 | 142402 | <input type="checkbox"/> SHANGHAI SINOTEC CO., LTD | NO 8 OF FUQUANSHAN DEVELOPMENT ZONE,201706,SHANGHAI CHINA |
| 2. 301 | CONSIGNMENT AGREEMENT | 6/13/2012 | 138308 | <input type="checkbox"/> SHANGHAI XING HAITIAN STAMPING PART | #398 YUANHUI RD, BAOSHAN DISTRICT,,200444,SHANGHAI CHINA |
| 2. 302 | CONSIGNMENT AGREEMENT | 3/7/2013 | 138310 | <input type="checkbox"/> SHANGHAI YUANXIN MECHANISM CO., LTD | ROOM 610, NO. 1399, JINQIAO ROAD,200129,SHANGHAI CHINA |
| 2. 303 | CONSIGNMENT AGREEMENT | 9/24/2013 | 122711 | <input type="checkbox"/> SHANGHAI ZHONGGAO IMP. & EXP. CO. | 1666 F19 GLOBAL NEW TIMES PLAZA,200080,SHANGHAI CHINA |
| 2. 304 | TERMS AND CONDITIONS AGREEMENT | 9/25/2019 | 122711 | <input type="checkbox"/> SHANGHAI ZHONGGAO IMP. & EXP. CO. | 1666 F19 GLOBAL NEW TIMES PLAZA,200080,SHANGHAI CHINA |
| 2. 305 | CONSIGNMENT AGREEMENT | 4/11/2014 | 123368 | <input type="checkbox"/> SHINHAN | 1 89 WOULAM-DONG DALSEO-GU,704-832,DAEGU KOREA, REPUBLIC OF |
| 2. 306 | CONSIGNMENT AGREEMENT | 8/26/2011 | 123368 | <input type="checkbox"/> SHINHAN | 1 89 WOULAM-DONG DALSEO-GU,704-832,DAEGU KOREA, REPUBLIC OF |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|--|-------------|------------|---|---|
| Vendor Contracts | | | | | |
| 2. 307 | CONSIGNMENT AGREEMENT | 9/16/2011 | 123368 | <input type="checkbox"/> SHINHAN | 1 89 WOULAM-DONG DALSEO-GU,704-832,DAEGU KOREA, REPUBLIC OF |
| 2. 308 | MASTER SERVICE AGREEMENT | 6/1/2006 | | <input type="checkbox"/> SHITARA KOSAN | 1786-1, ORINOKUCHI, FUKAYA, SAITAMA JAPAN |
| 2. 309 | PURCHASE ORDER #A000039132 | 1/15/2020 | A000039132 | <input type="checkbox"/> SHUTOKEN LEASING CO.,LTD. | 2-48-1 TUKUBA, KUMAGAYA, SAITAMA KUMAGAYA 360-0037 JAPAN |
| 2. 310 | CONSIGNMENT AGREEMENT | 10/15/2019 | 100838 | <input type="checkbox"/> SICTA SAS | Z.A. DE LA GOUTTE D'AVIN,90200,AUXELLES BAS FRANCE |
| 2. 311 | TERMS AND CONDITIONS AGREEMENT | 9/1/2019 | 130228 | <input type="checkbox"/> SN SAMAT | 1429 ZI DE BIDAILLE,74930,SCIENRIER FRANCE |
| 2. 312 | TERMS AND CONDITIONS AGREEMENT | 6/14/2019 | 100940 | <input type="checkbox"/> STREIT MECANIQUE | SANTOCHE,25340,CLERVAL FRANCE |
| 2. 313 | BASIC AGREEMENT ON DISPATCHING WORKERS | 3/18/2017 | | <input type="checkbox"/> SUN VERTEX | 1-15, IWAOSHIMACHI, TAKASAKI-SHI, GUNMA 370-0044, JAPAN |
| 2. 314 | CONSIGNMENT AGREEMENT | 11/1/2015 | 136641 | <input type="checkbox"/> SUZHOU CASTEC TECHNOLOGY CO.,LTD. | 633 RUYUAN ROAD,000000,"XIANGCHENG SUZHOU, JIANGS" CHINA |
| 2. 315 | CONSIGNMENT AGREEMENT | 5/11/2012 | 120295 | <input type="checkbox"/> TAEYANG METAL INDUSTRIAL CO .,LTD. | 595 #595 SUNGGOK-DONG,425-110,ANSAN KOREA, REPUBLIC OF |
| 2. 316 | SERVICE AGREEMENT | 1/1/2020 | 122167 | <input type="checkbox"/> TAIKO UNYU | JAPAN, 448-0843, AICHI-KEN JAPAN |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---|---------------|-------------|--------------------------|---|---|
| Vendor Contracts | | | | | |
| 2. 317 MASTER SERVICE AGREEMENT | 5/1/2019 | | <input type="checkbox"/> | TAISEI ONCHO | 2-34-3, MIYAHARA-CHO, KITA-KU, SAITAMA-SHI, SAITAMA JAPAN |
| 2. 318 PURCHASE ORDER #A000041483 | 1/30/2020 | A000041483 | <input type="checkbox"/> | TANAKA SHIGYO | 埼玉県本庄市共栄210-10 SAITAMA-KEN 367-0000 JAPAN |
| 2. 319 CONSIGNMENT AGREEMENT | 11/1/2006 | 130662 | <input type="checkbox"/> | TEK GUTHRIE PTE LTD | SINGAPORE,55; JOO KOON CIRCLE,999999 SINGAPORE |
| 2. 320 MASTER SERVICE AGREEMENT | 8/1/2020 | | <input type="checkbox"/> | TEPCO | 1-1-16, BESYO, MINAMI-KU, SAITAMA-SHI, SAITAMA JAPAN |
| 2. 321 DEFINED BENEFIT CORPORATE ANNUITY INSURANCE CONTRACT APPLICATION | 1/26/2006 | | <input type="checkbox"/> | THE DAI-ICHI LIFE INSURANCE COMPANY, LIMITED | 13-1, YURAKUCHO 1-CHOME, CHIYODA-KU, TOKYO 100-8411, JAPAN |
| 2. 322 PURCHASE ORDER #4502291985 | 1/30/2020 | 4502291985 | <input type="checkbox"/> | THERMAMAX GMBH | OLHAFENSTRASSE 20-28 MANNHEIM 68169 GERMANY |
| 2. 323 PURCHASE ORDER #4502347341 | 4/22/2020 | 4502347341 | <input type="checkbox"/> | THERMAMAX GMBH | OLHAFENSTRASSE 20-28 MANNHEIM 68169 GERMANY |
| 2. 324 MASTER SERVICE AGREEMENT | 6/1/2018 | | <input type="checkbox"/> | TOKAN ENGINEERING | 2,039-1, OKABE, FUKAYA, SAITAMA JAPAN |
| 2. 325 PURCHASE ORDER #4502339057 | 3/23/2020 | 4502339057 | <input type="checkbox"/> | TOMCO CO.,LTD | "1351 AMAGAWAOOSHIMA MACHI, MAEBASH GUNMA 379-2154 JAPAN |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|---------------|-------------|-----------|------|---------|
|---------------------------------|---------------|-------------|-----------|------|---------|

Vendor Contracts

| | | | | | | |
|--------|----------------------------|-----------|------------|--------------------------|---------------|--|
| 2. 326 | PURCHASE ORDER #5600173023 | 1/8/2019 | 5600173023 | <input type="checkbox"/> | TONAMI SHOTEN | TOKYO 13-20 YAMATO-CHO ITABASHI-KU 173-0012 JAPAN |
| 2. 327 | PURCHASE ORDER #A000000230 | 3/7/2019 | A000000230 | <input type="checkbox"/> | TONAMI SHOTEN | TOKYO 13-20 YAMATO-CHO ITABASHI-KU 173-0012 JAPAN |
| 2. 328 | PURCHASE ORDER #A000000243 | 3/10/2019 | A000000243 | <input type="checkbox"/> | TONAMI SHOTEN | TOKYO 13-20 YAMATO-CHO ITABASHI-KU 173-0012 JAPAN |
| 2. 329 | PURCHASE ORDER #A000000947 | 3/18/2019 | A000000947 | <input type="checkbox"/> | TONAMI SHOTEN | TOKYO 13-20 YAMATO-CHO ITABASHI-KU 173-0012 JAPAN |
| 2. 330 | PURCHASE ORDER #A000000950 | 3/18/2019 | A000000950 | <input type="checkbox"/> | TONAMI SHOTEN | TOKYO 13-20 YAMATO-CHO ITABASHI-KU 173-0012 JAPAN |
| 2. 331 | PURCHASE ORDER #A000001132 | 3/19/2019 | A000001132 | <input type="checkbox"/> | TONAMI SHOTEN | TOKYO 13-20 YAMATO-CHO ITABASHI-KU 173-0012 JAPAN |
| 2. 332 | PURCHASE ORDER #A000012684 | 6/26/2019 | A000012684 | <input type="checkbox"/> | TONAMI SHOTEN | TOKYO 13-20 YAMATO-CHO ITABASHI-KU 173-0012 JAPAN |
| 2. 333 | PURCHASE ORDER #A000021631 | 9/10/2019 | A000021631 | <input type="checkbox"/> | TONAMI SHOTEN | TOKYO 13-20 YAMATO-CHO ITABASHI-KU 173-0012 JAPAN |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|----------------------------|---------------|-------------|--------------------------|--------------------------------|--|
| Vendor Contracts | | | | | | |
| 2. 334 | PURCHASE ORDER #A000029960 | 11/7/2019 | A000029960 | <input type="checkbox"/> | TONAMI SHOTEN | TOKYO 13-20 YAMATO-CHO ITABASHI-KU 173-0012 JAPAN |
| 2. 335 | PURCHASE ORDER #A000037626 | 12/23/2019 | A000037626 | <input type="checkbox"/> | TONAMI SHOTEN | TOKYO 13-20 YAMATO-CHO ITABASHI-KU 173-0012 JAPAN |
| 2. 336 | PURCHASE ORDER #A000064181 | 9/8/2020 | A000064181 | <input type="checkbox"/> | TONAMI SHOTEN | TOKYO 13-20 YAMATO-CHO ITABASHI-KU 173-0012 JAPAN |
| 2. 337 | PURCHASE ORDER #A000064182 | 9/9/2020 | A000064182 | <input type="checkbox"/> | TONAMI SHOTEN | TOKYO 13-20 YAMATO-CHO ITABASHI-KU 173-0012 JAPAN |
| 2. 338 | PURCHASE ORDER #A000034634 | 12/3/2019 | A000034634 | <input type="checkbox"/> | TOWA KOSAN | 群馬県太田市龍舞町5364 GUNMA-KEN 373-0806 JAPAN |
| 2. 339 | PURCHASE ORDER #A000047364 | 3/17/2020 | A000047364 | <input type="checkbox"/> | TOYOTA FINANCE | 東京都江東区東陽6-3-2 TOKYO-TO 135-0016 JAPAN |
| 2. 340 | PURCHASE ORDER #A000049742 | 4/10/2020 | A000049742 | <input type="checkbox"/> | TOYOTA FINANCE | 東京都江東区東陽6-3-2 TOKYO-TO 135-0016 JAPAN |
| 2. 341 | PURCHASE ORDER #A000059710 | 7/28/2020 | A000059710 | <input type="checkbox"/> | TOYOTA L&F SAITAMA | 1, TOYOTA CHO, TOYOTA, AICHI JAPAN |
| 2. 342 | MASTER SERVICE AGREEMENT | 7/1/2019 | | <input type="checkbox"/> | TURNPOINT CONSULTING CO., LTD. | WAKAMATSU BUILDING 7F, NIHONBASHI HONCHO 3-3-6, CHUO- KU, TOKYO 103-0023, JAPAN |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|--|---------------|-------------|--------------------------|-------------------------------------|--|
| Vendor Contracts | | | | | |
| 2. 343 PURCHASE ORDER #A000005139 | 4/23/2019 | A000005139 | <input type="checkbox"/> | WAKANA | 628 OAZA SHIMONODO AZA KAITAKU HONJO-SHI 367-0063 JAPAN |
| 2. 344 PURCHASE ORDER #A000005140 | 4/23/2019 | A000005140 | <input type="checkbox"/> | WAKANA | 628 OAZA SHIMONODO AZA KAITAKU HONJO-SHI 367-0063 JAPAN |
| 2. 345 MEAL SERVICE CONSIGNMENT CONTRACT | 1/18/2019 | | <input type="checkbox"/> | WAKANA CO., LTD. | 122-1. BESHOMACHI, KITA-KU, SAITAMA-CITY, SATIAMA, JAPAN |
| 2. 346 CONSIGNMENT AGREEMENT | 6/1/2017 | 130791 | <input type="checkbox"/> | WESCAST INDUSTRIES (USA) INC | 150 SAVANNAH OAKS DR, CANADA, N3T 5L8, BRANTFORD CANADA |
| 2. 347 CONSIGNMENT AGREEMENT | 6/1/2017 | 140614 | <input type="checkbox"/> | WESCAST INDUSTRIES (CHINA) CO., LTD | NO. 999 OF ZHUSHANHU AVENUE, WUHAN,430058,HUBEI, P.R.C CHINA |
| 2. 348 TERMS AND CONDITIONS AGREEMENT | 6/17/2019 | 140614 | <input type="checkbox"/> | WESCAST INDUSTRIES (CHINA) CO., LTD | NO. 999 OF ZHUSHANHU AVENUE, WUHAN,430058,HUBEI, P.R.C CHINA |
| 2. 349 TERMS AND CONDITIONS AGREEMENT | 7/9/2019 | 140614 | <input type="checkbox"/> | WESCAST INDUSTRIES (CHINA) CO., LTD | NO. 999 OF ZHUSHANHU AVENUE, WUHAN,430058,HUBEI, P.R.C CHINA |
| 2. 350 CONSIGNMENT AGREEMENT | 9/16/2011 | 123372 | <input type="checkbox"/> | WOOSHIN EMC | 1274 JUNGWANG-DONG,429- 850,SHIHEUNG KOREA, REPUBLIC OF |
| 2. 351 CONSIGNMENT AGREEMENT | 8/26/2011 | 123372 | <input type="checkbox"/> | WOOSHIN EMC | 1274 JUNGWANG-DONG,429- 850,SHIHEUNG KOREA, REPUBLIC OF |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|--------------------------------|---------------|-------------|--------------------------|--|--|
| Vendor Contracts | | | | | | |
| 2. 352 | CONSIGNMENT AGREEMENT | 12/9/2009 | 123372 | <input type="checkbox"/> | WOOSHIN EMC | 1274 JUNGWANG-DONG,429-850,SHIHEUNG KOREA, REPUBLIC OF |
| 2. 353 | CONSIGNMENT AGREEMENT | 4/30/2011 | 123372 | <input type="checkbox"/> | WOOSHIN EMC | 1274 JUNGWANG-DONG,429-850,SHIHEUNG KOREA, REPUBLIC OF |
| 2. 354 | TERMS AND CONDITIONS AGREEMENT | 3/13/2019 | 123372 | <input type="checkbox"/> | WOOSHIN EMC | 1274 JUNGWANG-DONG,429-850,SHIHEUNG KOREA, REPUBLIC OF |
| 2. 355 | TOOLING AGREEMENT | 1/1/2009 | 123372 | <input type="checkbox"/> | WOOSHIN EMC | 1274 JUNGWANG-DONG,429-850,SHIHEUNG KOREA, REPUBLIC OF |
| 2. 356 | CONSIGNMENT AGREEMENT | 6/25/2015 | 145968 | <input type="checkbox"/> | WU XI SAI TONG CASTING CO. LTD | SUXI WEST ROAD 172 BINHU DISTRIC,214000,WUXI CHINA |
| 2. 357 | TERMS AND CONDITIONS AGREEMENT | 9/26/2019 | 148860 | <input type="checkbox"/> | WUXI BEILEY PRECISION | NO. 30, LIANHE ROAD, NORTH DISTRICT, HUDAI INDUSTRIAL PARK, BINHU DISTRICT, 214000, WUXI CHINA |
| 2. 358 | PURCHASE ORDER #A000060207 | 7/31/2020 | A000060207 | <input type="checkbox"/> | WUXI BEILEY PRECISION CASTINGS FACT | NO.30 LIAN HE ROAD, HUDAI INDUS TRIA WUXI 214400 CHINA |
| 2. 359 | CONSIGNMENT AGREEMENT | 7/8/2011 | 120685 | <input type="checkbox"/> | WUXI BEST | NO. 18, HEHUAN WEST ROAD, HUDAI TOWN, BINHU DISTRICT, WUXI CITY, 214161, WUXI CHINA |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|--------------------------------|-------------|-----------|---|---|
| Vendor Contracts | | | | | |
| 2. 360 | TERMS AND CONDITIONS AGREEMENT | 3/13/2019 | 120685 | <input type="checkbox"/> WUXI BEST | NO. 18, HEHUA WEST ROAD, HUDAI TOWN, BINHU DISTRICT, WUXI CITY, 214161, WUXI CHINA |
| 2. 361 | CONSIGNMENT AGREEMENT | 8/9/2006 | 122834 | <input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO | 18 (MFG SITE : NO.18 WEST HEHUA RO,214161,WUXI CHINA |
| 2. 362 | CONSIGNMENT AGREEMENT | 1/1/2011 | 122834 | <input type="checkbox"/> WUXI BEST PRECISION MACHINERY CO | 18 (MFG SITE : NO.18 WEST HEHUA RO,214161,WUXI CHINA |
| 2. 363 | CONSIGNMENT AGREEMENT | 9/27/2011 | 120665 | <input type="checkbox"/> WUXI LI HU WHEEL MANUFACTURE CO. | ZHONGQIAO ECONOMIC AND TRADE ROAD, 214074, WUXI CHINA |
| 2. 364 | CONSIGNMENT AGREEMENT | 9/1/2015 | 147435 | <input type="checkbox"/> WUXI LIHU FOUNDRY INDUSTRY CO LTD | 2 HUAYI ROAD WUXI-BINHU DEVELOPMENT,214124,WUXI CHINA |
| 2. 365 | CONSIGNMENT AGREEMENT | 3/27/2014 | 147435 | <input type="checkbox"/> WUXI LIHU FOUNDRY INDUSTRY CO LTD | 2 HUAYI ROAD WUXI-BINHU DEVELOPMENT,214124,WUXI CHINA |
| 2. 366 | TERMS AND CONDITIONS AGREEMENT | 10/28/2019 | 147435 | <input type="checkbox"/> WUXI LIHU FOUNDRY INDUSTRY CO LTD | 2 HUAYI ROAD WUXI-BINHU DEVELOPMENT,214124,WUXI CHINA |
| 2. 367 | CONSIGNMENT AGREEMENT | 1/24/2014 | 141550 | <input type="checkbox"/> WUXI WELLFAR PRECISION MACHINERY CO | 1 HUIZHAN INDUSTRIAL DEVELOPMENT AR,214183,WUXI CHINA |
| 2. 368 | CONSIGNMENT AGREEMENT | 9/20/2019 | 147626 | <input type="checkbox"/> WUXI XINAN ALUMINUM TECHNOLOGY CO. | RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA |

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Schedule G: Executory Contracts and Unexpired Leases

| Nature of the Debtor's Interest | Contract Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|---------------|-------------|-----------|------|---------|
|---------------------------------|---------------|-------------|-----------|------|---------|

Vendor Contracts

| | | | | | | |
|--------|--------------------------------|-----------|--------|--------------------------|-------------------------------------|---|
| 2. 369 | TERMS AND CONDITIONS AGREEMENT | 4/22/2019 | 147626 | <input type="checkbox"/> | WUXI XINAN ALUMINUM TECHNOLOGY CO. | RENGANG VILLAGE, BINHU TOWN, JIANGS,214127,WUXI CHINA |
| 2. 370 | CONSIGNMENT AGREEMENT | 9/1/2015 | 121641 | <input type="checkbox"/> | WUXI YELONG PRECISION MACHINERY CO. | S/N SHUANGMIAO INDUSTRY ZONE,214187,WUXI CHINA |
| 2. 371 | TERMS AND CONDITIONS AGREEMENT | 6/17/2019 | 121641 | <input type="checkbox"/> | WUXI YELONG PRECISION MACHINERY CO. | S/N SHUANGMIAO INDUSTRY ZONE,214187,WUXI CHINA |
| 2. 372 | CONSIGNMENT AGREEMENT | 3/1/2016 | 124382 | <input type="checkbox"/> | WUXI YONGXING MACHINE FACTORY CO.LT | 10 10-10#,XIA HE ROAD,HU DAI TOWN,214161,WUXI CHINA |
| 2. 373 | TERMS AND CONDITIONS AGREEMENT | 6/17/2019 | 150996 | <input type="checkbox"/> | XIXIA INTAKE&EXHASUT MANIFOLD CO. | NO.18 WEST CENTURY AVENUE,,473000,NANYANG CHINA |
| 2. 374 | TERMS AND CONDITIONS AGREEMENT | 6/17/2019 | 151703 | <input type="checkbox"/> | XIXIA ZHONGDE AUTOMOBILE PART CO. | PRIVATE ECO-INDUSTRIAL ZONE 258,474500,NANYANG CHINA |
| 2. 375 | CONSIGNMENT AGREEMENT | 9/16/2011 | 123358 | <input type="checkbox"/> | YONSIN | ANSAN,3LA-104 SHIWHA INDUSTRIAL COMPLEX,429-450 KOREA, REPUBLIC OF |
| 2. 376 | CONSIGNMENT AGREEMENT | 8/26/2011 | 122497 | <input type="checkbox"/> | YONSIN CO.,LTD | KYUNGKI-DO,104.3RA SHIWHA COMPLEX ZONE JUNGWAN,99999 KOREA, REPUBLIC OF |

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Schedule G: Executory Contracts and Unexpired Leases

TOTAL NUMBER OF CONTRACTS: 376

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Schedule H: Codebtors

1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G.

Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

| Column 1 | Column 2 | Applicable Schedules | | |
|--|--------------------|--------------------------|--------------------------|-------------------------------------|
| Codebtor Name and Mailing Address | Creditor Name | D | E/F | G |
| 2. 1 BRH LLC ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 2 CALVARI LIMITED C/O EY, RIVERVIEW HOUSE HARVEY'S QUAY LIMERICK, IRELAND V94R3DE | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 3 FRICTION MATERIALS LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 4 GARRETT ASASCO INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 5 GARRETT BORROWING LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 6 GARRETT HOLDING COMPANY SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHATEL 1 SWITZERLAND | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 7 GARRETT LX I S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273 | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 8 GARRETT LX II S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273 | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Garrett Motion Japan Inc.

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Schedule H: Codebtors

| Column 1 | | Column 2 | Applicable Schedules | | |
|-----------------------------------|---|--------------------|--------------------------|--------------------------|-------------------------------------|
| Codebtor Name and Mailing Address | | Creditor Name | D | E/F | G |
| 2. 9 | GARRETT LX III S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273 | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 10 | GARRETT MOTION AUSTRALIA PTY LIMITED ATTN: GENERAL COUNSEL UNIT 4, 14 ALFRED ROAD CHIPPING NORTON NSW, AUSTRALIA 2170 | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 11 | GARRETT MOTION AUTOMOTIVE RESEARCH MEXICO S. DE R.L. DE C.V ATTN: GENERAL COUNSEL BLVD. LAZARO CARDENAS NO. 2545 COL. PLUTARCO ELIAS CALLES MEXICALI, MEXICO 21396 | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 12 | GARRETT MOTION HOLDINGS II INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 13 | GARRETT MOTION HOLDINGS INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 14 | GARRETT MOTION INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 15 | GARRETT MOTION INTERNATIONAL SERVICES S.R.L ATTN: GENERAL COUNSEL 4B GEORGE CONSTANTINESCU STREET 2-4 PLOT 1, BUILDING A BUCHAREST, ROMANIA | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 16 | GARRETT MOTION IRELAND A LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 17 | GARRETT MOTION IRELAND B LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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Schedule H: Codebtors

| Column 1 | | Column 2 | Applicable Schedules | | |
|-----------------------------------|--|--------------------|--------------------------|--------------------------|-------------------------------------|
| Codebtor Name and Mailing Address | | Creditor Name | D | E/F | G |
| 2. 18 | GARRETT MOTION IRELAND C LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 19 | GARRETT MOTION IRELAND LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 20 | GARRETT MOTION LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 21 | GARRETT MOTION MEXICO S.A. DE C.V ATTN: GENERAL COUNSEL NO. 145 AVENIDA CIRCUITO MEXICO COLONIA PARQUE INDUSTRIAL TRES NACIONES SAN LUIS POTOSI, MEXICO 78395 | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 22 | GARRETT MOTION ROMANIA S.R.L. ATTN: GENERAL COUNSEL 244A IULIU MANIU BOULEVARD SECTO 6 BUCHAREST, ROMANIA | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 23 | GARRETT MOTION SARL ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 24 | GARRETT MOTION SLOVAKIA S.R.O. ATTN: GENERAL COUNSEL 515 ZÁBORSKÉ ZÁBORSKÉ SLOVAKIA 082 53 | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 25 | GARRETT MOTION SWITZERLAND HOLDINGS SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHÂTEL 1 SWITZERLAND | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 26 | GARRETT MOTION UK A LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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| Column 1 | | Column 2 | Applicable Schedules | | |
|-----------------------------------|---|--------------------|--------------------------|--------------------------|-------------------------------------|
| Codebtor Name and Mailing Address | | Creditor Name | D | E/F | G |
| 2. 27 | GARRETT MOTION UK B LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 28 | GARRETT MOTION UK C LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 29 | GARRETT MOTION UK D LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 30 | GARRETT MOTION UK LIMITED ATTN: GENERAL COUNSEL 115 GEORGE STREET 4TH FLOOR EDINBURGH, UK EH2 4JN | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 31 | GARRETT TRANSPORTATION I INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 32 | GARRETT TRANSPORTATION SYSTEMS LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 33 | GARRETT TRANSPORTATION SYSTEMS UK II LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 34 | GARRETT TS LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 35 | GARRETT TURBO LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | CONSENTING LENDERS | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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Schedule H: Codebtors

| Column 1 | | Column 2 | Applicable Schedules | | |
|-----------------------------------|---|----------------------------------|--------------------------|-------------------------------------|--------------------------|
| Codebtor Name and Mailing Address | | Creditor Name | D | E/F | G |
| 2. 36 | BRH LLC ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 37 | CALVARI LIMITED C/O EY, RIVERVIEW HOUSE HARVEY'S QUAY LIMERICK, IRELAND V94R3DE | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 38 | FRICTION MATERIALS LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 39 | GARRETT ASASCO INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 40 | GARRETT BORROWING LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 41 | GARRETT HOLDING COMPANY SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHÂTEL 1 SWITZERLAND | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 42 | GARRETT LX I S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273 | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 43 | GARRETT LX II S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273 | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 44 | GARRETT LX III S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273 | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 45 | GARRETT MOTION AUSTRALIA PTY LIMITED ATTN: GENERAL COUNSEL UNIT 4, 14 ALFRED ROAD CHIPPING NORTON NSW, AUSTRALIA 2170 | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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| Column 1 | | Column 2 | Applicable Schedules | | |
|-----------------------------------|---|----------------------------------|--------------------------|-------------------------------------|--------------------------|
| Codebtor Name and Mailing Address | | Creditor Name | D | E/F | G |
| 2. 46 | GARRETT MOTION AUTOMOTIVE RESEARCH MEXICO S. DE R.L. DE C.V ATTN: GENERAL COUNSEL BLVD. LAZARO CARDENAS NO. 2545 COL. PLUTARCO ELIAS CALLES MEXICALI, MEXICO 21396 | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 47 | GARRETT MOTION HOLDINGS INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 48 | GARRETT MOTION INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 49 | GARRETT MOTION INTERNATIONAL SERVICES S.R.L ATTN: GENERAL COUNSEL 4B GEORGE CONSTANTINESCU STREET 2-4 PLOT 1, BUILDING A BUCHAREST, ROMANIA | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 50 | GARRETT MOTION IRELAND A LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 51 | GARRETT MOTION IRELAND B LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 52 | GARRETT MOTION IRELAND C LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 53 | GARRETT MOTION IRELAND LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 54 | GARRETT MOTION LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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| Column 1 | | Column 2 | Applicable Schedules | | |
|-----------------------------------|--|----------------------------------|--------------------------|-------------------------------------|--------------------------|
| Codebtor Name and Mailing Address | | Creditor Name | D | E/F | G |
| 2. 55 | GARRETT MOTION MEXICO S.A. DE C.V ATTN: GENERAL COUNSEL NO. 145 AVENIDA CIRCUITO MEXICO COLONIA PARQUE INDUSTRIAL TRES NACIONES SAN LUIS POTOSI, MEXICO 78395 | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 56 | GARRETT MOTION ROMANIA S.R.L. ATTN: GENERAL COUNSEL 244A IULIU MANIU BOULEVARD SECTO 6 BUCHAREST, ROMANIA | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 57 | GARRETT MOTION SARL ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 58 | GARRETT MOTION SLOVAKIA S.R.O. ATTN: GENERAL COUNSEL 515 ZÁBORSKÉ ZÁBORSKÉ SLOVAKIA 082 53 | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 59 | GARRETT MOTION SWITZERLAND HOLDINGS SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHÂTEL 1 SWITZERLAND | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 60 | GARRETT MOTION UK A LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 61 | GARRETT MOTION UK B LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 62 | GARRETT MOTION UK C LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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| Column 1 | | Column 2 | Applicable Schedules | | |
|-----------------------------------|---|----------------------------------|--------------------------|-------------------------------------|-------------------------------------|
| Codebtor Name and Mailing Address | | Creditor Name | D | E/F | G |
| 2. 63 | GARRETT MOTION UK D LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 64 | GARRETT MOTION UK LIMITED ATTN: GENERAL COUNSEL 115 GEORGE STREET 4TH FLOOR EDINBURGH, UK EH2 4JN | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 65 | GARRETT TRANSPORTATION I INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 66 | GARRETT TRANSPORTATION SYSTEMS LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 67 | GARRETT TRANSPORTATION SYSTEMS UK II LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 68 | GARRETT TS LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 69 | GARRETT TURBO LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | DEUTSCHE TRUSTEE COMPANY LIMITED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. 70 | CALVARI LIMITED C/O EY, RIVERVIEW HOUSE HARVEY'S QUAY LIMERICK, IRELAND V94R3DE | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 71 | GARRETT ASASCO INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

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| Column 1 | | Column 2 | Applicable Schedules | | |
|-----------------------------------|--|-------------------------|--------------------------|-------------------------------------|-------------------------------------|
| Codebtor Name and Mailing Address | | Creditor Name | D | E/F | G |
| 2. 72 | GARRETT BORROWING LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 73 | GARRETT HOLDING COMPANY SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHATEL 1 SWITZERLAND | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 74 | GARRETT LX I S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273 | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 75 | GARRETT LX II S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273 | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 76 | GARRETT LX III S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273 | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 77 | GARRETT MOTION AUSTRALIA PTY LIMITED | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 78 | GARRETT MOTION AUTOMOTIVE RESEARCH MEXICO S. DE R.L. DE C.V | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 79 | GARRETT MOTION INTERNATIONAL SERVICES S.R.L | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 80 | GARRETT MOTION IRELAND A LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 81 | GARRETT MOTION IRELAND B LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 82 | GARRETT MOTION IRELAND C LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

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| Column 1 | | Column 2 | Applicable Schedules | | |
|-----------------------------------|--|-------------------------|--------------------------|-------------------------------------|-------------------------------------|
| Codebtor Name and Mailing Address | | Creditor Name | D | E/F | G |
| 2. 83 | GARRETT MOTION IRELAND LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 84 | GARRETT MOTION ITALIA S.R.L. ATTN: GENERAL COUNSEL 6 VIA ANCONA ATESSA CHIETI, ITALY 66041 | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 85 | GARRETT MOTION LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 86 | GARRETT MOTION MEXICO S.A. DE C.V ATTN: GENERAL COUNSEL NO. 145 AVENIDA CIRCUITO MEXICO COLONIA PARQUE INDUSTRIAL TRES NACIONES SAN LUIS POTOSI, MEXICO 78395 | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 87 | GARRETT MOTION ROMANIA S.R.L. ATTN: GENERAL COUNSEL 244A IULIU MANIU BOULEVARD SECTO 6 BUCHAREST, ROMANIA | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 88 | GARRETT MOTION SARL ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 89 | GARRETT MOTION SLOVAKIA S.R.O. ATTN: GENERAL COUNSEL 515 ZÁBORSKÉ ZÁBORSKÉ SLOVAKIA 082 53 | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 90 | GARRETT MOTION SWITZERLAND HOLDINGS SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHATEL 1 SWITZERLAND | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 91 | GARRETT MOTION UK A LIMITED ATTN: GENERAL COUNSEL COUNTESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

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| Column 1 | | Column 2 | Applicable Schedules | | |
|-----------------------------------|---|--|-------------------------------------|-------------------------------------|-------------------------------------|
| Codebtor Name and Mailing Address | | Creditor Name | D | E/F | G |
| 2. 92 | GARRETT MOTION UK B LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 93 | GARRETT MOTION UK C LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 94 | GARRETT MOTION UK D LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 95 | GARRETT MOTION UK LIMITED ATTN: GENERAL COUNSEL 115 GEORGE STREET 4TH FLOOR EDINBURGH, UK EH2 4JN | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 96 | GARRETT TRANSPORTATION SYSTEMS LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 97 | GARRETT TRANSPORTATION SYSTEMS UK II LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 98 | GARRETT TS LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 99 | GARRETT TURBO LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | HONEYWELL ASASCO 2 INC. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. 100 | BRH LLC ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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| Column 1 | | Column 2 | Applicable Schedules | | |
|-----------------------------------|---|---|-------------------------------------|--------------------------|--------------------------|
| Codebtor Name and Mailing Address | | Creditor Name | D | E/F | G |
| 2. 101 | CALVARI LIMITED C/O EY, RIVERVIEW HOUSE HARVEY'S QUAY LIMERICK, IRELAND V94R3DE | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 102 | FRICTION MATERIALS LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 103 | GARRETT ASASCO INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 104 | GARRETT BORROWING LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 105 | GARRETT HOLDING COMPANY SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHATEL 1 SWITZERLAND | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 106 | GARRETT LX I S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273 | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 107 | GARRETT LX II S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273 | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 108 | GARRETT LX III S.A.R.L. ATTN: GENERAL COUNSEL 19 RUE DE BITBOURG LUXEMBOURG L-1273 | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 109 | GARRETT MOTION AUSTRALIA PTY LIMITED ATTN: GENERAL COUNSEL UNIT 4, 14 ALFRED ROAD CHIPPING NORTON NSW, AUSTRALIA 2170 | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 110 | GARRETT MOTION AUTOMOTIVE RESEARCH MEXICO S. DE R.L. DE C.V ATTN: GENERAL COUNSEL BLVD. LAZARO CARDENAS NO. 2545 COL. PLUTARCO ELIAS CALLES MEXICALI, MEXICO 21396 | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Garrett Motion Japan Inc.

Case Number: 20-12231

Schedule H: Codebtors

| Column 1 | | Column 2 | Applicable Schedules | | |
|-----------------------------------|--|---|-------------------------------------|--------------------------|--------------------------|
| Codebtor Name and Mailing Address | | Creditor Name | D | E/F | G |
| 2. 111 | GARRETT MOTION HOLDINGS INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 112 | GARRETT MOTION INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 113 | GARRETT MOTION INTERNATIONAL SERVICES S.R.L ATTN: GENERAL COUNSEL 4B GEORGE CONSTANTINESCU STREET 2-4 PLOT 1, BUILDING A BUCHAREST, ROMANIA | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 114 | GARRETT MOTION IRELAND A LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 115 | GARRETT MOTION IRELAND B LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 116 | GARRETT MOTION IRELAND C LIMITED ATTN: GENERAL COUNSEL 70 SIR JOHN ROGERSON'S QUAY DUBLIN, IRELAND | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 117 | GARRETT MOTION IRELAND LIMITED ATTN: GENERAL COUNSEL CORK ROAD UNIT 411 INDUSTRIAL ESTATE WATERFORD, IRELAND | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 118 | GARRETT MOTION LLC ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 119 | GARRETT MOTION MEXICO S.A. DE C.V ATTN: GENERAL COUNSEL NO. 145 AVENIDA CIRCUITO MEXICO COLONIA PARQUE INDUSTRIAL TRES NACIONES SAN LUIS POTOSI, MEXICO 78395 | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Garrett Motion Japan Inc.

Case Number: 20-12231

Schedule H: Codebtors

| Column 1 | | Column 2 | Applicable Schedules | | |
|-----------------------------------|--|---|-------------------------------------|--------------------------|--------------------------|
| Codebtor Name and Mailing Address | | Creditor Name | D | E/F | G |
| 2. 120 | GARRETT MOTION ROMANIA S.R.L. ATTN: GENERAL COUNSEL 244A IULIU MANIU BOULEVARD SECTO 6 BUCHAREST, ROMANIA | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 121 | GARRETT MOTION SARL ATTN: GENERAL COUNSEL 16 LA PIÈCE ROLLE, 1180 SWITZERLAND | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 122 | GARRETT MOTION SLOVAKIA S.R.O. ATTN: GENERAL COUNSEL 515 ZÁBORSKÉ ZÁBORSKÉ SLOVAKIA 082 53 | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 123 | GARRETT MOTION SWITZERLAND HOLDINGS SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHÂTEL 1 SWITZERLAND | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 124 | GARRETT MOTION UK A LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 125 | GARRETT MOTION UK B LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 126 | GARRETT MOTION UK C LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 127 | GARRETT MOTION UK D LIMITED ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 128 | GARRETT MOTION UK LIMITED ATTN: GENERAL COUNSEL 115 GEORGE STREET 4TH FLOOR EDINBURGH, UK EH2 4JN | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Garrett Motion Japan Inc.

Case Number: 20-12231

Schedule H: Codebtors

| Column 1 | | Column 2 | Applicable Schedules | | |
|-----------------------------------|--|---|-------------------------------------|--------------------------|--------------------------|
| Codebtor Name and Mailing Address | | Creditor Name | D | E/F | G |
| 2. 129 | GARRETT TRANSPORTATION I INC. ATTN: GENERAL COUNSEL 47548 HALYARD DRIVE PLYMOUTH, MI 48170 | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 130 | GARRETT TRANSPORTATION SYSTEMS LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 131 | GARRETT TRANSPORTATION SYSTEMS UK II LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 132 | GARRETT TS LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. 133 | GARRETT TURBO LTD ATTN: GENERAL COUNSEL COUNTRESS AVENUE STANLEY GREEN RETAIL PARK UNIT E7 CHEADLE, UK SK8 6QS | JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Total Number of Co-Debtor / Creditor rows: 133

Fill in this information to identify the case:

Debtor Name: Garrett Motion Japan Inc.

United States Bankruptcy Court for the: Southern District of New York

Case Number (if known): 20-12231

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from Schedule A/B

\$10,445,128

1b. Total personal property:

Copy line 91A from Schedule A/B

\$56,096,986

+

1c. Total of all property:

Copy line 92 from Schedule A/B

\$66,542,114

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D

\$1,478,693,597

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 6a of Schedule E/F

\$0

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 6b of Schedule E/F

\$434,942,532

+

4. Total liabilities

Lines 2 + 3a + 3b

\$1,913,636,129

Specific Note:

Nonpriority unsecured claims include \$11,870,000 in intercompany claims, as listed in Part 2 to Schedule E/F.

Fill in this information to identify the case and this filing:

Debtor Name: Garrett Motion Japan Inc.
United States Bankruptcy Court for the: Southern District of New York
Case Number (if known): 20-12231

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

Warning -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and Signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)
- ☒ Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- ☒ Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- ☒ Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- ☒ Schedule H: Codebtors (Official Form (206H)
- ☒ Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: December 18, 2020

Signature: /s/ Sean Deason

Sean Deason, Chief Financial Officer

Name and Title