

**UNITED STATES BANKRUPTCY COURT  
Southern District of New York**

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<b><u>In re</u></b>	)	<b>Chapter 11</b>
	)	
<b>Garrett Motion Inc., et al.,</b>	)	<b>Case No 20-12212</b>
	)	
<b>Debtors.</b>	)	<b>(Jointly Administered)</b>
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**SCHEDULES OF ASSETS AND LIABILITIES FOR**

**Garrett Motion Ireland Limited**

**Case No: 20-12229**



201221220121800000000085

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

**Garrett Motion Ireland Limited**

**Case Number: 20-12229**

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**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. <b>Cash on hand</b> 2.1 _____			
3. <b>Checking, savings, money market, or financial brokerage accounts (Identify all)</b> 3.1 CITIBANK N.A.	RECEIPTS, PAYMENTS	9048	\$1,402,735
4. <b>Other cash equivalents (Identify all)</b> 4.1 _____			

5. **Total of Part 1.**

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

<b>\$1,402,735</b>
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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
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7. **Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1 \_\_\_\_\_

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1	GARRETT MOTION INC. - PREPAID SOFTWARE LICENSE	\$53,000
8.2	IRISH LIFE PLC - PREPAID INSURANCE	\$32,893
8.3	IRISH PENSION TRUSTEE - PREPAID PENSION COSTS	\$98,391

9. **Total of Part 2**

Add lines 7 through 8. Copy the total to line 81.

<b>\$184,284</b>
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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:	\$1,540,873	- \$412,000	= \$1,128,873
11b. Over 90 days old:	\$1,130,781	- \$0	= \$1,130,781
12. <b>Total of Part 3</b>			<b>\$2,259,654</b>

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
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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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**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
<b>19. Raw materials</b>				
19.1 Raw Materials		\$3,339,000	Net Book Value	\$3,339,000
<b>20. Work in progress</b>				
20.1 Work in progress		\$414,303	Net Book Value	\$414,303
<b>21. Finished goods, including goods held for resale</b>				
21.1 Finished goods		\$1,259,260	Net Book Value	\$1,259,260
<b>22. Other Inventory or supplies</b>				
22.1				

23. Total of Part 5

Add lines 19 through 22. Copy the total to line 84.

<b>\$5,012,562</b>
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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 \$5,012,562 Valuation method Net Book Value Current value \$5,012,562

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. <b>Crops—either planted or harvested</b> 28.1 _____			
29. <b>Farm animals</b> Examples: Livestock, poultry, farm-raised fish 29.1 _____			
30. <b>Farm machinery and equipment</b> (Other than titled motor vehicles) 30.1 _____			
31. <b>Farm and fishing supplies, chemicals, and feed</b> 31.1 _____			
32. <b>Other farming and fishing-related property not already listed in Part 6</b> 32.1 _____			

33. **Total of Part 6.**

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

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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. <b>Office furniture</b> 39.1 _____			
40. <b>Office fixtures</b> 40.1 _____			
41. <b>Office equipment, including all computer equipment and communication systems equipment and software</b>			
41.1 INFORMATION SYSTEMS, DATA EQUIPMENT & SOFTWARE	\$51,098	NET BOOK VALUE	\$51,098
42. <b>Collectibles</b> 42.1 _____			

43. **Total of Part 7**  
Add lines 39 through 42. Copy the total to line 86.

**\$51,098**

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. <b>Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b> 47.1 _____			
48. <b>Watercraft, trailers, motors, and related accessories</b> Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels 48.1 _____			
49. <b>Aircraft and accessories</b> 49.1 _____			
50. <b>Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b> 50.1 OTHER VEHICLES, EQUIPMENT & MACHINERY	\$8,679,936	NET BOOK VALUE	\$8,679,936

51. **Total of Part 8** **\$8,679,936**  
Add lines 47 through 50. Copy the total to line 87.

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
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55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

55.1 CONSTRUCTION IN PROGRESS (PLANT: UNIT 411, IDA ESTATE, CORK ROAD WATERFORD X91 H586, IRELAND )		\$2,047,000	NET BOOK VALUE	\$2,047,000
55.2 WATERFORD PRODUCTION FACILITY (PLANT: UNIT 411, IDA ESTATE, CORK ROAD WATERFORD X91 H586, IRELAND )		\$6,078,527	NET BOOK VALUE	\$6,078,527

56. Total of Part 9

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

<b>\$8,125,527</b>
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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. <b>Patents, copyrights, trademarks, and trade secrets</b>			
60.1 _____			
61. <b>Internet domain names and websites</b>			
61.1 _____			
62. <b>Licenses, franchises, and royalties</b>			
62.1 _____			
63. <b>Customer lists, mailing lists, or other compilations</b>			
63.1 _____			
64. <b>Other intangibles, or intellectual property</b>			
64.1 _____			
65. <b>Goodwill</b>			
65.1 _____			
66. <b>Total of Part 10</b>			
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

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**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
<b>71. Notes receivable</b>	
Description (include name of obligor)	
71.1 Intercompany Receivables - Garrett Motion Industria Automotiva Brasil Ltda	\$218,000
71.2 Intercompany Receivables - Garrett Motion Japan, Inc.	\$35,000
71.3 Intercompany Receivables - Garrett Motion Korea Ltd.	\$17,000
71.4 Intercompany Receivables - Garrett Motion Sarl	\$12,312,124
71.5 Intercompany Receivables - Garrett Motion Technologies (India) Private Limited	\$609,000
71.6 Intercompany Receivables - Garrett Motion Technology (Shanghai) Co., Ltd.	\$237,000
71.7 Intercompany Receivables - Garrett Motion Technology (Wuhan) Co., Ltd.	\$1,362,000
71.8 Intercompany Receivables - Garrett Transportation I Inc.	\$36,997
<b>72. Tax refunds and unused net operating losses (NOLs)</b>	
Description (for example, federal, state, local)	
72.1 Deferred Tax Assets	Undetermined
72.2 VAT Taxes Receivables	Undetermined

Garrett Motion Ireland Limited

Case Number: 20-12229

**Schedule A/B: Assets — Real and Personal Property**

**Part 11: All other assets**

General description	Current value of debtor's interest
73. <b>Interests in insurance policies or annuities</b> 73.1 _____	
74. <b>Causes of action against third parties (whether or not a lawsuit has been filed)</b> 74.1 _____	
75. <b>Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims</b> 75.1 _____	
76. <b>Trusts, equitable or future interests in property</b> 76.1 _____	
77. <b>Other property of any kind not already listed Examples: Season tickets, country club membership</b> Examples: Season tickets, country club membership 77.1 Industrial Development Authority training & digitisation grants	\$331,000
78. <b>Total of Part 11</b> Add lines 71 through 77. Copy the total to line 90.	<b>\$15,158,121</b>
79. <b>Has any of the property listed in Part 11 been appraised by a professional within the last year?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	



Garrett Motion Ireland Limited

Case Number: 20-12229

**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.	\$1,402,735		
81. Deposits and prepayments. Copy line 9, Part 2.	\$184,284		
82. Accounts receivable. Copy line 12, Part 3.	\$2,259,654		
83. Investments. Copy line 17, Part 4.	\$0		
84. Inventory. Copy line 23, Part 5.	\$5,012,562		
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.	\$51,098		
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$8,679,936		
88. Real property. Copy line 56, Part 9.		\$8,125,527	
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$0		
90. All other assets. Copy line 78, Part 11.	\$15,158,121		
91. Total. Add lines 80 through 90 for each column.	a. \$32,748,390	b. \$8,125,527	
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.			<b>\$40,873,917</b>

Garrett Motion Ireland Limited

Case Number:

20-12229

**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
<b>Credit Agreement Obligations</b>							
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 Ireland Limited

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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
<b>Credit Agreement Obligations</b>							
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 Ireland Limited

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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
<b>Credit Agreement Obligations</b>							
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 Ireland Limited

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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
<b>Credit Agreement Obligations</b>							
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 Ireland Limited

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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
<b>Credit Agreement Obligations</b>							
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 Ireland Limited

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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
<b>Credit Agreement Obligations</b>							
<p>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</p> <p>EMAIL: EUROPEAN.LOAN.OPERATIONS@JPMORGAN.COM</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>DATE: 9/27/2018</p> <p>PROPERTY DESCRIPTION: SECURITY INTEREST IN SUBSTANTIALLY ALL ASSETS OF THE LOAN PARTIES</p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,446,740,000	
<p>2.21 MUFG - TOKYO HARUMI 1-8-10, TYUJOKU TOKYO JAPAN</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY</p>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$285,000	
<p>2.22 MUFG - TOKYO HARUMI 1-8-10, TYUJOKU TOKYO JAPAN</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY</p>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$285,000	
<p>2.23 MUFG - TOKYO HARUMI 1-8-10, TYUJOKU TOKYO JAPAN</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>PROPERTY DESCRIPTION: BANK GUARANTEE UNDER CREDIT FACILITY</p>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$190,000	

Garrett Motion Ireland Limited

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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
<b>Credit Agreement Obligations</b>							
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 Ireland Limited

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

Garrett Motion Ireland Limited

Case Number:

20-12229

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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.

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**\$1,478,693,597**

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Garrett Motion Ireland Limited

Case Number: 20-12229

**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 SCOTT J GREENBERG, STEVEN A DOMANOWSKI AND MATTHEW G BOUSLOG 200 PARK AVENUE NEW YORK, NY 10166	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 MATTHEW G. BOUSLOG 3161 MICHELSON DRIVE IRVINE, CA	LINE: 2.20	Not Available
GIBSON, DUNN & CRUTCHER LLP MARY BETH MALONEY 200 PARK AVE. 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 Ireland Limited

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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
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**Taxes and certain other priority unsecured claims**

2.1 ENVIRONMENTAL PROTECTION AGENCY JOHNSTOWN CASTLE WEXFORD Y35 W821 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.2 OFFICE OF THE REVENUE COMMISSIONERS COLLECTOR GENERALS DIVISION SARSFIELD HOUSE FRANCIS STREET LIMERICK V94 R972 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.3 OFFICE OF THE REVENUE COMMISSIONERS - REVENUE ONLINE SERVICE CATHEDRAL ST, NORTH CITY DUBLIN 1 D01 EF86 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2. TRUSTEE OF THE GARRETT MOTION DEFINED BENEFIT PLAN C/O RAY CLARKE, AON BUILDING 5200 CORK AIRPORT BUSINESS PARK CORK T12FDN3 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.4 WATERFORD CITY COUNCIL CIVIC OFFICES BAILEYS NEW STREET WATERFORD 00X91 IRELAND	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 Ireland Limited

Case Number: 20-12229

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**Schedule E/F: Creditors Who Have Unsecured Claims**

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

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Total: All Creditors with PRIORITY Unsecured Claims

\_\_\_\_\_  
\$0

\_\_\_\_\_  
\$0

Garrett Motion Ireland Limited

Case Number: 20-12229

**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
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**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	1/25/2020 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 Ireland Limited

Case Number: 20-12229

**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
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Intercompany

3.3 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 Loan	<input type="checkbox"/>	\$20,241,124
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**Intercompany Total: \$20,241,124**

Garrett Motion Ireland Limited

Case Number: 20-12229

**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
<b>3.4</b> ABCON INDUSTRIAL PRODUCTS LTD. CAVMAC HOUSE BUILDING CAVAN ROAD CO CAVAN COOTEHILL IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$7,030
<b>3.5</b> AIC PLASTIC PALLETS LTD THE WOODLANDS, CARRIGMORE BALINEEN CO. CORK, CK IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,913
<b>3.6</b> AIRPOWER ENGINEERING LTD. UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD, WF IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,816
<b>3.7</b> AUTOMATIC FIRE & INTEGRATED SOLUTIO UNIT 2 JAMESTOWN INDUSTRIAL CENTRE DUBLIN 8, DB IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$858
<b>3.8</b> BNS MACHINING SOLUTIONS UNIT 1C1 BLOCK D, WATERFORD BUSINES NEW ROSS 0 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$13,601
<b>3.9</b> BOC GASES IRELAND LTD PO BOX 201, BLUEBELL DUBLIN 12 201 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$4,990
<b>3.10</b> BTP CONSTRUCTION LTD. UNIT 4, BEECH HOUSE ARDKEEN X91DD27 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$2,448
<b>3.11</b> BUNZL IRELAND LTD UNIT 11 FONTHILL BUSINESS PARK, FON DUBLIN 22, DB 0000 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$58,801

Garrett Motion Ireland Limited

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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
3.12 CLEM JACOB HIRE UNIT 10G, SIX CROSSROADS BUS. PK WATERFORD, WF IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$542
3.13 COMMERCIAL REFRIGERATION LTD MULLINABRO BUSINESS CENTRE MULLINABRO, WATERFORD IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$17
3.14 DIAPHRAGM PUMPS IRELAND LTD UNIT 2 SWANWARD BUSINESS CTR BALLYMOUNT RD UPPER DUBLIN 24, DB IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,138
3.15 DOUGLAS CONTROL & AUTOMATION. NEPTUNE HOUSE, VICTORIA ROAD CORK, CK IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$296,872
3.16 ELIS POTTERY ROAD, DUN LAOGHAIRE, CO. DUBLIN IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$418
3.17 EWL LTD BALLYTRUCKLE ROAD, KILCHOAN WATERFORD, WF IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$11,977
3.18 FIELDMASTER LTD CLEAYBOY IND PK, CLEAYBOY RD, TYCOR, WATERFORD, WF IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,898
3.19 FLOGAS IRELAND LTD DUBLIN ROAD, DROGHEDA CO LOUTH IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$711
3.20 FORK TRUCK SERVICES LTD UNIT 14 CLONDALKIN BUSINESS CENTRE DUBLIN 22, DB 00000 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$11,895

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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
<b>3.21</b> FRESCOLD SERVICES UNIT 12G SIX CROSSROADS WATERFORD, WF IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,812
<b>3.22</b> GK PRINT - MARBLEWELL LTD GRANNAGH BUSINESS COMPLEX WATERFORD X91 HRR3 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$649
<b>3.23</b> GOM UK LIMITED 14 THE COBALT CENTRE COVENTRY CV3 4PE UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$823
<b>3.24</b> HICKEY FABRICATION SERVICES LTD. KILMACTHOMAS CO. WATERFORD GMTUK IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$72,545
<b>3.25</b> HITACHI HIGH-TECH ANALYTICAL SCIENC WINDRUSH COURT, ABINGDON BUSINESS P ABINGDON OX14 1SY UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$45,862
<b>3.26</b> HONEYWELL EUROPE SERVICE SAS 47-53 RUE RASPAIL LEVALLOIS PERRET CEDEX 92594 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$370
<b>3.27</b> HOUGHTON PLC DUNBOYNE INDUSTRIAL PK CO. MEATH, MT IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$6,791
<b>3.28</b> HP TECHNOLOGY IRELAND LIMITED LIFFEY VALLEY OFFICE CAMPUS, 1ST FL QUARRYVALE D22 X0Y3 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$13,516
<b>3.29</b> IMS REFRACTORY SYSTEMS DOCK ROAD SOUTH BROMBOROUGH, WIRRAL CH62 4SP UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$317

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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
3.30 INTERNATIONAL COATING & ADHESIVE BALLYCORUS KILTERNAN DUBLIN 18 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,758
3.31 IRISH CENTRE FOR BUSINESS EXCELLENC UNIT 15 EASTLINK BUSINESS PARK, LIMERICK 0000 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$435
3.32 ISS IRELAND LIMITED 4 – 6 RIVERWALK CITYWEST BUSINESS C DUBLIN DUBLIN 24 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$127,962
3.33 M&M O'SHEA BALLINDUD WATERFORD 0 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,876
3.34 MARLI PRODUCTS LTD UNIT 503, WESTERN EXT, IDA, INDUCTR WATERFORD X91 HR50 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$6,500
3.35 MC BREEN ENVIRONMENTAL DRAIN SERVIC DRUMBO CAVAN, KV 0000000000 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$44,372
3.36 MSC FIRE ROAD UNIT 2D SANTRY BUSINESS PARK S DUBLIN 9, DB IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,238
3.37 MW MURPHY & SON LTD UNIT 10C, CLEABOY IND PARK, OIL KILMEADEN ROAD,, WF IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$4,327

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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
3.38 PT ULTRASONIC PLASTIC ASSEMBLIES 22 DAWLEY PARADE, HAYES, MIDDLESEX UB3 IEB UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$4,922
3.39 Q AND L INDUSTRIAL SERVICES S R O CUCMIANSKA DLHA 29 ROZNAVA 048 01 SLOVAKIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,508
3.40 RADIONICS GLENVIEW INDUSTRIAL ESTATE, HERBERT DUBLIN 12, DB IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$5,988
3.41 RAMSELL NABER LTD VIGO PLACE, ALDRIDGE, WALSALL WS9 8YB UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$161
3.42 RENTOKIL LIMITED 47 TERENURE ROAD EAST, DUBLIN 6 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,362
3.43 ROHM (GREAT BRITAIN) LTD 12 ASHWAY CENTRE ELM CRESCENT, KINGSTON UPON THAMES KT2 6HH UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$4,827
3.44 SELMEC VIA MARINO TURCHI ZONA INDUSTRIALE CHIETI SCALO, CH 66013 ITALY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$9,197
3.45 SOUTH EASTERN CHEMICALS SKEARD, KILMACOW CO. KILKENNY IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$231
3.46 SOUTHERN HYDRAULICS NORTHERN EXTENSION INDUSTRIAL ESTAT WATERFORD, WF IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,465

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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
<b>3.47</b> SPINNER WERKZEUGMASCHINENFABRIK GMB POSTFACH 220-RUDOLF DIESEL- RING 24 SAUERLACH 82054 GERMANY	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$148
<b>3.48</b> SPRINGVALE EPS LTD DONAGH BALLYCLARE CO. ANTRIM BT39 0SS UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,106
<b>3.49</b> STEVENS TRACEABILITY SERVICE IRELAN GREENBANK TECHNOLOGY PARK CHALLENGE LANCASHIRE, LA BB1 5QB UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$93
<b>3.50</b> SUIR CLEAN LTD 22 THE ANCHORAGE WATERFORD, WF IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$180
<b>3.51</b> TEDDY GUILFOYLE AND SONS LTD UNIT 40 WATERFORD BUSINESS PARK WATERFORD 0000 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,286
<b>3.52</b> THERMOFAST LTD UNIT 16 NEWGRANGE BUS PK, DONORE RD DROGHEDA, LOUTH, LT IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$480
<b>3.53</b> TRIGO FRANCE 20 22 RUE GAMBETTA 92922 NANTERRE C NANTERRE CEDEX 92922 FRANCE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$22,832
<b>3.54</b> TRIGO INDUSTRY SERVICES S A STR JOHANN HEINRICH PESTALOZZI ,NR JUDETUL TIMIS 300115 ROMANIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$508

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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
<b>3.55</b> TURBOTECH PRECISION PRODUCTS LTD ATLANTIC STREET BROADHEATH, CH WA14 5DF UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$1,457
<b>3.56</b> VEOLIA ENVIRONMENTAL SERVICES TECHN SUITE 18 PLAZA 256 BLANCHARDSTOWN DUBLIN D15 TR95 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$174,928
<b>3.57</b> WATER TECHNOLOGY LTD TOGHER IND EST CORK IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,550
<b>3.58</b> WHEELABRATOR WHEELABRATOR HOUSE 22 EDWARD COURT ALTRINCHAM, CH WA14 5GL UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$196
<b>3.59</b> YANCHENG RUIBIDE ENTERPRISE 54 CHENGSE JIAYUAN, NORTH XINYO RD WUXI 000000 CHINA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	\$3,485
<b>Accounts Payable Total:</b>					<b>\$998,985</b>

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**Schedule E/F: Creditors Who Have Unsecured Claims**

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

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Total: All Creditors with NONPRIORITY Unsecured Claims

\$443,353,356

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**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
<p>4.1 DEUTSCHE BANK AG, LONDON BRANCH ATTENTION: DEBT AND AGENCY SERVICES WINCHESTER HOUSE 1 GREAT WINCHESTER STREET LONDON EC2N 2DB UNITED KINGDOM</p>	<p>LINE: 3.1</p>	<p>Not Available</p>
<p>4.2 DEUTSCHE BANK LUXEMBOURG S.A. ATTENTION: LUX REGISTRAR 2 BOULEVARD KONRAD ADENAUER L-1115 LUXEMBOURG</p>	<p>LINE: 3.1</p>	<p>Not Available</p>
<p>4.3 KIRKLAND &amp; ELLIS LLP NICOLE L. GREENBLATT, MARK MCKANE AND ANTHONY R. GROSSI 601 LEXINGTON AVENUE NEW YORK, NY 10022</p>	<p>LINE: 3.2</p>	<p>Not Available</p>
<p>4.4 KIRKLAND &amp; ELLIS LLP MICHAEL P. ESSER 555 CALIFORNIA STREET SAN FRANCISCO, CA 94104</p>	<p>LINE: 3.2</p>	<p>Not Available</p>
<p>4.5 KIRKLAND &amp; ELLIS LLP CRAIG S. PRIMIS AND RONALD K. ANGUAS, JR. 1301 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004</p>	<p>LINE: 3.2</p>	<p>Not Available</p>
<p>4.6 NORTON ROSE FULBRIGHT US LLP MARIAN BALDWIN FUERST AND FRANCISCO VAZQUEZ 1301 AVENUE OF THE AMERICAS NEW YORK, NY 10019-6022</p>	<p>LINE: 3.1</p>	<p>Not Available</p>
<p>4.7 ROPES &amp; GRAY LLP MATTHEW M ROOSE, MARK I BANE, DANIEL G EGAN 1211 AVENUE OF THE AMERICAS NEW YORK, NY 10036</p>	<p>LINE: 3.1</p>	<p>Not Available</p>

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**Schedule E/F: Creditors Who Have Unsecured Claims**

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

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

		<u>Total of claim amounts</u>
5a. Total claims from Part 1	5a.	\$0
5b. Total claims from Part 2	5b. +	\$443,353,356
5c. Total of Parts 1 and 2	5c.	\$443,353,356

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
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**Financial & Insurance Contracts**

2. 1	ENVIRONMENTAL LIABILITY INSURANCE POLICY	3/19/2019	<input type="checkbox"/>	AIG	THE AIG BUILDING 58 FENCHURCH STREET LONDON EC3M 4AB UNITED KINGDOM
2. 2	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. 3	INDEMNIFICATION GUARANTEE AGREEMENT	1/25/2020	INDEMNITY	<input checked="" type="checkbox"/> HONEYWELL ASASCO 2 INC.	115 TABOR ROAD MORRIS PLAINS, NJ 07950

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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
<b><u>Human Resources Contracts</u></b>					
2. 4 PENSION – DEFINED CONTRIBUTION			<input type="checkbox"/>	AON HEWITT (IRELAND) LTD	BUILDING 5200, RATHMACULLIG WEST, CORK AIRPORT BUSINESS PARK, CO. CORK, T12 FDN3 IRELAND
2. 5 PENSION – DEFINED CONTRIBUTION			<input type="checkbox"/>	HEWITT ASSOCIATES LTD	HIBERNIAN HOUSE, BUILDING 5200, CORK AIRPORT BUS. PK, CO CORK, IRELAND
2. 6 INCOME PROTECTION	6/1/2019		<input type="checkbox"/>	IRISH LIFE	LOWER ABBEY STREET, DUBLIN 1 IRELAND
2. 7 LIFE INSURANCE	8/1/2019		<input type="checkbox"/>	IRISH LIFE	LOWER ABBEY STREET, DUBLIN 1 IRELAND
2. 8 HEALTHCARE INSURANCE			<input type="checkbox"/>	IRISH LIFE ASSURANCE PLC	CLASSIS OVENS CO.CORK IRELAND
2. 9 PENSION – DEFINED CONTRIBUTION			<input type="checkbox"/>	IRISH PENSION TRUST LTD	CLASSIS OVENS CO.CORK IRELAND
2. 10 EMPLOYEES SHARE OWNERSHIP SCHEME	6/20/2003		<input type="checkbox"/>	IRISH PENSIONS TRUST LIMITED	25-28 ADELAIDE ROAD, DUBLIN 2 IRELAND

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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
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**Intercompany Contracts**

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2. 11	INTERCOMPANY CASH CONCENTRATION AGREEMENT	5/16/2019	<input type="checkbox"/>	GARRETT MOTION SÀRL	47548 HALYARD DRIVE PLYMOUTH, MI 48170
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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	
2. 12	PURCHASE ORDER #4502136271	4/2/2019	4502136271	<input type="checkbox"/>	(ERS) ELECTRICAL REWIND SERVICE	NEWGATE STREET, WATERFORD WATERFORD IRELAND
2. 13	PURCHASE ORDER #4502363522	9/1/2020	4502363522	<input type="checkbox"/>	(ERS) ELECTRICAL REWIND SERVICE	NEWGATE STREET, WATERFORD WATERFORD IRELAND
2. 14	PURCHASE ORDER #4502173802	10/24/2019	4502173802	<input type="checkbox"/>	ABBEY ENGINEERING SERVICES LTD.	UNIT 5, JOHNSTOWN IND EST WATERFORD IRELAND
2. 15	PURCHASE ORDER #5600175577	2/5/2019	5600175577	<input type="checkbox"/>	ABBEY ENGINEERING SERVICES LTD.	UNIT 5, JOHNSTOWN IND EST WATERFORD IRELAND
2. 16	PURCHASE ORDER #A000022700	9/18/2019	A000022700	<input type="checkbox"/>	ABBEY ENGINEERING SERVICES LTD.	UNIT 5, JOHNSTOWN IND EST WATERFORD IRELAND
2. 17	PURCHASE ORDER #A000063856	9/4/2020	A000063856	<input type="checkbox"/>	ABBEY ENGINEERING SERVICES LTD.	UNIT 5, JOHNSTOWN IND EST WATERFORD IRELAND
2. 18	PURCHASE ORDER #4502340280	3/27/2020	4502340280	<input type="checkbox"/>	ABCON INDUSTRIAL PRODUCTS LTD.	CAVMAC HOUSE BUILDING CAVAN ROAD CO CAVAN COOTEHILL IRELAND
2. 19	PURCHASE ORDER #4502365544	9/15/2020	4502365544	<input type="checkbox"/>	ADM SUPPLIES (NICKERSON IRELAND)	UNIT 32 CANAL WALK, PARK WEST NANGOR RD, DUBLIN 12 IRELAND
2. 20	PURCHASE ORDER #4502365762	9/16/2020	4502365762	<input type="checkbox"/>	ADM SUPPLIES (NICKERSON IRELAND)	UNIT 32 CANAL WALK, PARK WEST NANGOR RD, DUBLIN 12 IRELAND

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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
2. 21 PURCHASE ORDER #4502120298	1/10/2019	4502120298	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 22 PURCHASE ORDER #4502124214	1/29/2019	4502124214	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 23 PURCHASE ORDER #4502125048	2/1/2019	4502125048	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 24 PURCHASE ORDER #4502128130	2/19/2019	4502128130	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 25 PURCHASE ORDER #4502128916	2/22/2019	4502128916	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 26 PURCHASE ORDER #4502129759	2/27/2019	4502129759	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 27 PURCHASE ORDER #4502130105	2/28/2019	4502130105	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 28 PURCHASE ORDER #4502135488	3/28/2019	4502135488	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND

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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
2. 29 PURCHASE ORDER #4502135709	3/29/2019	4502135709	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 30 PURCHASE ORDER #4502140488	4/25/2019	4502140488	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 31 PURCHASE ORDER #4502143435	5/14/2019	4502143435	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 32 PURCHASE ORDER #4502161856	8/28/2019	4502161856	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 33 PURCHASE ORDER #4502286391	1/17/2020	4502286391	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 34 PURCHASE ORDER #4502293097	1/31/2020	4502293097	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 35 PURCHASE ORDER #4502360441	8/10/2020	4502360441	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 36 PURCHASE ORDER #4502361168	8/14/2020	4502361168	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND

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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
2. 37 PURCHASE ORDER #4502364560	9/8/2020	4502364560	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 38 PURCHASE ORDER #4502364943	9/10/2020	4502364943	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 39 PURCHASE ORDER #4502365543	9/15/2020	4502365543	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 40 PURCHASE ORDER #5600174599	1/25/2019	5600174599	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 41 PURCHASE ORDER #A000011857	6/20/2019	A000011857	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 42 PURCHASE ORDER #A000059601	7/27/2020	A000059601	<input type="checkbox"/>	AIRPOWER ENGINEERING LTD.	UNIT 12F SIX CROSS ROADS BUS PK KILBARRY, WATERFORD IRELAND
2. 43 PURCHASE ORDER #4502165765	9/20/2019	4502165765	<input type="checkbox"/>	ALD VACUUM TECHNOLOGIES GMBH	OTTO-VON-GUERICKE-PLATZ 1. HANAU 63457 GERMANY
2. 44 PURCHASE ORDER #A000015722	7/19/2019	A000015722	<input type="checkbox"/>	ALD VACUUM TECHNOLOGIES GMBH	OTTO-VON-GUERICKE-PLATZ 1. HANAU 63457 GERMANY

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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
2. 45 PURCHASE ORDER #4502126013	2/7/2019	4502126013	<input type="checkbox"/>	ALLSOP EUROPE LTD	IDA INDUSTRIAL PARK WATERFORD IRELAND
2. 46 PURCHASE ORDER #4502151229	6/25/2019	4502151229	<input type="checkbox"/>	ALLSOP EUROPE LTD	IDA INDUSTRIAL PARK WATERFORD IRELAND
2. 47 PURCHASE ORDER #4502123430	1/24/2019	4502123430	<input type="checkbox"/>	ALW LTD. (ADHESIVE LABELS)	UNIT 4, BILBERRY WATERFORD 0 IRELAND
2. 48 SERVICE AGREEMENT		101183	<input type="checkbox"/>	ALW LTD. (ADHESIVE LABELS)	UNIT 4, BILBERRY WATERFORD IRELAND
2. 49 CONSIGNMENT AGREEMENT	6/1/2012	101186	<input type="checkbox"/>	ANDERCO SAFETY IRELAND LTD	IND. EST., LITTLE ISLAND,,CORK IRELAND
2. 50 PURCHASE ORDER #4502170980	10/21/2019	4502170980	<input type="checkbox"/>	ANDERCO SAFETY IRELAND LTD	IND. EST., LITTLE ISLAND CORK IRELAND
2. 51 PURCHASE ORDER #4502249455	12/5/2019	4502249455	<input type="checkbox"/>	ANDERCO SAFETY IRELAND LTD	IND. EST., LITTLE ISLAND CORK IRELAND
2. 52 PURCHASE ORDER #4502283248	1/13/2020	4502283248	<input type="checkbox"/>	ANDERCO SAFETY IRELAND LTD	IND. EST., LITTLE ISLAND CORK IRELAND
2. 53 PURCHASE ORDER #A000002049	4/1/2019	A000002049	<input type="checkbox"/>	ANDERCO SAFETY IRELAND LTD	IND. EST., LITTLE ISLAND CORK IRELAND
2. 54 PURCHASE ORDER #A000003866	4/11/2019	A000003866	<input type="checkbox"/>	ANDERCO SAFETY IRELAND LTD	IND. EST., LITTLE ISLAND CORK IRELAND

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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
<b><u>Vendor Contracts</u></b>					
2. 55 PURCHASE ORDER #A000032424	11/17/2019	A000032424	<input type="checkbox"/>	ANDERCO SAFETY IRELAND LTD	IND. EST., LITTLE ISLAND CORK IRELAND
2. 56 PURCHASE ORDER #A000061919	8/18/2020	A000061919	<input type="checkbox"/>	ANDERCO SAFETY IRELAND LTD	IND. EST., LITTLE ISLAND CORK IRELAND
2. 57 PURCHASE ORDER #A000061348	8/12/2020	A000061348	<input type="checkbox"/>	AQUACHEM LTD.	UNIT 9,DUNBOYNE BUSINESS PARK, DUNBOYNE,CO. MEATH IRELAND
2. 58 PURCHASE ORDER #A000047731	3/19/2020	A000047731	<input type="checkbox"/>	ARAMARK PROPERTY	5TH FLOOR, ST STEPHENS GREEN TERRAC DUBLIN 2 IRELAND
2. 59 CONSIGNMENT AGREEMENT	6/1/2012	118488	<input type="checkbox"/>	ATTO ABRASIVES	DUNMAIN, NEW ROSS,,CO. WEXFORD IRELAND
2. 60 PURCHASE ORDER #4200256227	1/4/2019	4200256227	<input type="checkbox"/>	AUTOMATE WAREHOUSING	22D SECTOR 1 AXIS BUSINESS PARK, TULLAMORE 000 IRELAND
2. 61 PURCHASE ORDER #4502361970	8/20/2020	4502361970	<input type="checkbox"/>	AUTOMATIC PLASTICS LIMITED	SCHOOL ROAD, TINAHALLY, CO WICKLOW IRELAND
2. 62 PURCHASE ORDER #A000030202	11/9/2019	A000030202	<input type="checkbox"/>	AVENUE MOULDMAKING LTD	FINISKLIN INDUSTRIAL ESTATE SLIGO IRELAND
2. 63 PURCHASE ORDER #4502167311	9/30/2019	4502167311	<input type="checkbox"/>	AVTPUMP LIMITED	UNIT 30 MID SUSSEX BUSINESS PARK WEST SUSSEX HASSOCKS BN6 8SE UNITED KINGDOM

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 64 PURCHASE ORDER #A000048210	3/23/2020	A000048210	<input type="checkbox"/>	AWN CONSULTING LIMITED	THE TECPRO BUILDING, CLONSHAUGH BUS DUBLIN 17 IRELAND
2. 65 SERVICE AGREEMENT		141480	<input type="checkbox"/>	AWN CONSULTING LIMITED	THE TECPRO BUILDING, CLONSHAUGH BUS DUBLIN, DB 17 IRELAND
2. 66 PURCHASE ORDER #5600173129	1/8/2019	5600173129	<input type="checkbox"/>	BNS MACHINING SOLUTIONS	UNIT 1C1 BLOCK D, WATERFORD BUSINES NEW ROSS 0 IRELAND
2. 67 PURCHASE ORDER #A000020496	8/30/2019	A000020496	<input type="checkbox"/>	BNS MACHINING SOLUTIONS	UNIT 1C1 BLOCK D, WATERFORD BUSINES NEW ROSS 0 IRELAND
2. 68 PURCHASE ORDER #A000049004	3/31/2020	A000049004	<input type="checkbox"/>	BNS MACHINING SOLUTIONS	UNIT 1C1 BLOCK D, WATERFORD BUSINES NEW ROSS 0 IRELAND
2. 69 PURCHASE ORDER #A000000440	3/11/2019	A000000440	<input type="checkbox"/>	BOC GASES IRELAND LTD	PO BOX 201, BLUEBELL DUBLIN 12 201 IRELAND
2. 70 PURCHASE ORDER #A000015929	7/22/2019	A000015929	<input type="checkbox"/>	BOC GASES IRELAND LTD	PO BOX 201, BLUEBELL DUBLIN 12 201 IRELAND
2. 71 PURCHASE ORDER #A000049622	4/8/2020	A000049622	<input type="checkbox"/>	BOC GASES IRELAND LTD	PO BOX 201, BLUEBELL DUBLIN 12 201 IRELAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 72 PURCHASE ORDER #A000057562	7/8/2020	A000057562	<input type="checkbox"/>	BOSTON CLEANERS	ARDKEEN WATERFORD 000 IRELAND
2. 73 PURCHASE ORDER #A000057690	7/9/2020	A000057690	<input type="checkbox"/>	BOSTON CLEANERS	ARDKEEN WATERFORD 000 IRELAND
2. 74 PURCHASE ORDER #4502314585	3/3/2020	4502314585	<input type="checkbox"/>	BUNZL IRELAND LTD	UNIT 11 FONTHILL BUSINESS PARK, FON DUBLIN 22 0000 IRELAND
2. 75 PURCHASE ORDER #A000048320	3/24/2020	A000048320	<input type="checkbox"/>	BUNZL IRELAND LTD	UNIT 11 FONTHILL BUSINESS PARK, FON DUBLIN 22 0000 IRELAND
2. 76 PURCHASE ORDER #A000056867	7/2/2020	A000056867	<input type="checkbox"/>	BUNZL IRELAND LTD	UNIT 11 FONTHILL BUSINESS PARK, FON DUBLIN 22 0000 IRELAND
2. 77 PURCHASE ORDER #A000063174	8/28/2020	A000063174	<input type="checkbox"/>	BUNZL IRELAND LTD	UNIT 11 FONTHILL BUSINESS PARK, FON DUBLIN 22 0000 IRELAND
2. 78 PURCHASE ORDER #A000064531	9/9/2020	A000064531	<input type="checkbox"/>	BUNZL IRELAND LTD	UNIT 11 FONTHILL BUSINESS PARK, FON DUBLIN 22 0000 IRELAND
2. 79 PURCHASE ORDER #A000064992	9/15/2020	A000064992	<input type="checkbox"/>	BUNZL IRELAND LTD	UNIT 11 FONTHILL BUSINESS PARK, FON DUBLIN 22 0000 IRELAND

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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
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**Vendor Contracts**

2. 80	SERVICE AGREEMENT	7/15/2020	101807	<input type="checkbox"/>	BUNZL IRELAND LTD	FONTHILL BUSINESS PARK, FONTHILL RD, IRELAND, 0000, DUBLIN 22 IRELAND
2. 81	PURCHASE ORDER #4502157675	7/31/2019	4502157675	<input type="checkbox"/>	CASEY ENGINEERS	CASTLECRADDICK, ANNESTOWN CO. WATERFORD IRELAND
2. 82	PURCHASE ORDER #4502164242	9/11/2019	4502164242	<input type="checkbox"/>	CASEY ENGINEERS	CASTLECRADDICK, ANNESTOWN CO. WATERFORD IRELAND
2. 83	PURCHASE ORDER #4502324046	3/11/2020	4502324046	<input type="checkbox"/>	CASEY ENGINEERS	CASTLECRADDICK, ANNESTOWN CO. WATERFORD IRELAND
2. 84	PURCHASE ORDER #A000058580	7/16/2020	A000058580	<input type="checkbox"/>	CASEY ENGINEERS	CASTLECRADDICK, ANNESTOWN CO. WATERFORD IRELAND
2. 85	PURCHASE ORDER #A000063053	8/27/2020	A000063053	<input type="checkbox"/>	CAULFIELD INDUSTRIAL	ORANMORE BUSINESS PARK TUAM ROAD, GALWAY IRELAND
2. 86	PURCHASE ORDER #A000064993	9/15/2020	A000064993	<input type="checkbox"/>	CERTIFICATION EUROPE LTD	20A BECKETT WAY PARKWEST BUS PK DUBLIN 12 0000 IRELAND
2. 87	SERVICE AGREEMENT		146720	<input type="checkbox"/>	CERTIFICATION EUROPE LTD	20A BECKETT WAY PARKWEST BUS PK DUBLIN 12 IRELAND
2. 88	PURCHASE ORDER #A000043493	2/13/2020	A000043493	<input type="checkbox"/>	CLEM JACOB HIRE	UNIT 10G, SIX CROSSROADS BUS. PK WATERFORD IRELAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 89 PURCHASE ORDER #A000061350	8/12/2020	A000061350	<input type="checkbox"/>	CLEM JACOB HIRE	UNIT 10G, SIX CROSSROADS BUS. PK WATERFORD IRELAND
2. 90 PURCHASE ORDER #4502156899	7/26/2019	4502156899	<input type="checkbox"/>	CLEMCO INDUSTRIRES CORP.	ONE CABLE CAR DRIVE, MO63090 WASHINGTON 63090
2. 91 PURCHASE ORDER #4502287475	1/21/2020	4502287475	<input type="checkbox"/>	CLEMCO INDUSTRIRES CORP.	ONE CABLE CAR DRIVE, MO63090 WASHINGTON 63090
2. 92 PURCHASE ORDER #4502354152	6/25/2020	4502354152	<input type="checkbox"/>	CLEMCO INDUSTRIRES CORP.	ONE CABLE CAR DRIVE, MO63090 WASHINGTON 63090
2. 93 PURCHASE ORDER #A000003558	4/9/2019	A000003558	<input type="checkbox"/>	COMMERCIAL REFRIGERATION LTD	MULLINABRO BUSINESS CENTRE MULLINABRO, WATERFORD IRELAND
2. 94 PURCHASE ORDER #4502324047	3/11/2020	4502324047	<input type="checkbox"/>	CONWAY PRECISION ENG. GROUP LTD	106 TAME ROAD, WILTON BIRMINGHAM B67EZ UNITED KINGDOM
2. 95 PURCHASE ORDER #4502361010	8/13/2020	4502361010	<input type="checkbox"/>	CONWAY PRECISION ENG. GROUP LTD	106 TAME ROAD, WILTON BIRMINGHAM B67EZ UNITED KINGDOM
2. 96 PURCHASE ORDER #A000023194	9/23/2019	A000023194	<input type="checkbox"/>	CONWAY PRECISION ENG. GROUP LTD	106 TAME ROAD, WILTON BIRMINGHAM B67EZ UNITED KINGDOM
2. 97 PURCHASE ORDER #4502361161	8/14/2020	4502361161	<input type="checkbox"/>	COOL AIR LIMITED	25 COOKSTOWN INDUSTRIAL EST TALLAGHT, CO DUBLIN 0 IRELAND
2. 98 PURCHASE ORDER #A000043538	2/13/2020	A000043538	<input type="checkbox"/>	CORE COMPUTER CONSULTANTS LTD	CORE HOUSE, WESTPOINT BUSSINESS PA LINK ROAD, BALLINCOLLIG, CO CORK 0 IRELAND

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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
2. 99 PURCHASE ORDER #4502296013	2/6/2020	4502296013	<input type="checkbox"/>	CPI TECHNOLOGY LTD	UNIT 5, LINK ROAD BUSINESS PARK BALLINCOLLIG, CO. CORK IRELAND
2. 100 PURCHASE ORDER #A000046480	3/9/2020	A000046480	<input type="checkbox"/>	CROSS ELECTRICAL LTD	CARROLL'S CROSS, KILMACTHOMAS WATERFORD IRELAND
2. 101 PURCHASE ORDER #4502167679	10/2/2019	4502167679	<input type="checkbox"/>	CUMMINS SALES AND SERVICE LTD. T/A	CLEABOY ROAD WATERFORD IRELAND
2. 102 PURCHASE ORDER #A000052725	5/20/2020	A000052725	<input type="checkbox"/>	DATA DIRECT 2000 LTD	UNIT D1, NUTGROVE OFFICE PARK RATHFARNHAM, DUBLIN 14 IRELAND
2. 103 PURCHASE ORDER #A000034075	11/28/2019	A000034075	<input type="checkbox"/>	DELL (IRELAND)	CHERRYWOOD SCIENCE AND TECHNOLOGY P CO DUBLIN IRELAND
2. 104 PURCHASE ORDER #A000001303	3/20/2019	A000001303	<input type="checkbox"/>	DESIGN AND ENGINEERING SERVICES	SCRAHAN, KILMACTHOMAS CO. WATERFORD IRELAND
2. 105 PURCHASE ORDER #A000007799	5/16/2019	A000007799	<input type="checkbox"/>	DESIGN AND ENGINEERING SERVICES	SCRAHAN, KILMACTHOMAS CO. WATERFORD IRELAND
2. 106 PURCHASE ORDER #A000028789	10/30/2019	A000028789	<input type="checkbox"/>	DESIGN AND ENGINEERING SERVICES	SCRAHAN, KILMACTHOMAS CO. WATERFORD IRELAND
2. 107 PURCHASE ORDER #A000044512	2/21/2020	A000044512	<input type="checkbox"/>	DIVERSEY IRELAND	JAMESTOWN ROAD, FINGLAS DUBLIN 11. IRELAND

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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
2. 108 EQUIPMENT PURCHASE AGREEMENT	4/9/2019	130573	<input type="checkbox"/>	DOUGLAS CONTROL & AUTOMATION.	NEPTUNE HOUSE, VICTORIA ROAD,,CORK IRELAND
2. 109 PURCHASE ORDER #4502132558	3/13/2019	4502132558	<input type="checkbox"/>	DOUGLAS CONTROL & AUTOMATION.	NEPTUNE HOUSE, VICTORIA ROAD CORK IRELAND
2. 110 PURCHASE ORDER #A000024313	10/2/2019	A000024313	<input type="checkbox"/>	DOUGLAS CONTROL & AUTOMATION.	NEPTUNE HOUSE, VICTORIA ROAD CORK IRELAND
2. 111 PURCHASE ORDER #A000056460	6/29/2020	A000056460	<input type="checkbox"/>	DOUGLAS CONTROL & AUTOMATION.	NEPTUNE HOUSE, VICTORIA ROAD CORK IRELAND
2. 112 PURCHASE ORDER #A000058848	7/20/2020	A000058848	<input type="checkbox"/>	DOUGLAS CONTROL & AUTOMATION.	NEPTUNE HOUSE, VICTORIA ROAD CORK IRELAND
2. 113 PURCHASE ORDER #4502360655	8/11/2020	4502360655	<input type="checkbox"/>	ELBE SCHLEIFTECHNIK GMBH	AUSTRASSE 131 BIETIGHEIM-BISSINGEN 74321 GERMANY
2. 114 PURCHASE ORDER #A000009575	5/31/2019	A000009575	<input type="checkbox"/>	ELBE SCHLEIFTECHNIK GMBH	AUSTRASSE 131 BIETIGHEIM-BISSINGEN 74321 GERMANY
2. 115 PURCHASE ORDER #4200256640	1/15/2019	4200256640	<input type="checkbox"/>	ELEMENT MATERIALS TECHNOLOGY	UNIT 18 TALLAGHT BUSINESS CENTRE, T DUBLIN DUBLIN24 IRELAND
2. 116 PURCHASE ORDER #4502119443	1/7/2019	4502119443	<input type="checkbox"/>	ELIS	POTTERY ROAD, DUN LAOGHAIRE, DUBLIN IRELAND

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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
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**Vendor Contracts**

2. 117	PURCHASE ORDER #5600175911	2/8/2019	5600175911	<input type="checkbox"/>	ELIS	POTTERY ROAD, DUN LAOGHAIRE, DUBLIN IRELAND
2. 118	PURCHASE ORDER #A000023745	9/26/2019	A000023745	<input type="checkbox"/>	ELIS	POTTERY ROAD, DUN LAOGHAIRE, DUBLIN IRELAND
2. 119	PURCHASE ORDER #A000026681	10/13/2019	A000026681	<input type="checkbox"/>	ELIS	POTTERY ROAD, DUN LAOGHAIRE, DUBLIN IRELAND
2. 120	SUPPLY AGREEMENT	10/1/2019	141005	<input type="checkbox"/>	ENERGIA	MILL HOUES ASHTOWNGATE, NAVAV ROAD,,DUBLIN 15. IRELAND
2. 121	PURCHASE ORDER #A000032978	11/20/2019	A000032978	<input type="checkbox"/>	EPICOR SOFTWARE (UK) LTD	NO. 1 THE ARENA, DOWNSHIRE WAY BRACKNELL RG12 1PU UNITED KINGDOM
2. 122	EQUIPMENT PURCHASE AGREEMENT	9/5/2019	149000	<input type="checkbox"/>	ESTA MANUFACTURING & SALES LTD	WOODSTOCK SOUTH, IDA INDUSTRIAL EST,R14K889,ATHY IRELAND
2. 123	PURCHASE ORDER #A000043646	2/14/2020	A000043646	<input type="checkbox"/>	EUROPEAN INDUSTRIAL CHILLERS LTD.	UNIT 74,DUNBOYNE BUSINESS PARK DUNBOYNE 000000 IRELAND
2. 124	PURCHASE ORDER #A000059600	7/27/2020	A000059600	<input type="checkbox"/>	EUROPEAN INDUSTRIAL CHILLERS LTD.	UNIT 74,DUNBOYNE BUSINESS PARK DUNBOYNE 000000 IRELAND
2. 125	PURCHASE ORDER #A000064530	9/9/2020	A000064530	<input type="checkbox"/>	EUROPEAN INDUSTRIAL CHILLERS LTD.	UNIT 74,DUNBOYNE BUSINESS PARK DUNBOYNE 000000 IRELAND

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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	
2. 126	PURCHASE ORDER #4502120883	1/14/2019	4502120883	<input type="checkbox"/>	EWL LTD	BALLYTRUCKLE ROAD, KILCHOAN WATERFORD IRELAND
2. 127	PURCHASE ORDER #4502135485	3/28/2019	4502135485	<input type="checkbox"/>	EWL LTD	BALLYTRUCKLE ROAD, KILCHOAN WATERFORD IRELAND
2. 128	PURCHASE ORDER #4502158907	8/8/2019	4502158907	<input type="checkbox"/>	EWL LTD	BALLYTRUCKLE ROAD, KILCHOAN WATERFORD IRELAND
2. 129	PURCHASE ORDER #4502163255	9/5/2019	4502163255	<input type="checkbox"/>	EWL LTD	BALLYTRUCKLE ROAD, KILCHOAN WATERFORD IRELAND
2. 130	PURCHASE ORDER #4502165576	9/19/2019	4502165576	<input type="checkbox"/>	EWL LTD	BALLYTRUCKLE ROAD, KILCHOAN WATERFORD IRELAND
2. 131	PURCHASE ORDER #4502166521	9/25/2019	4502166521	<input type="checkbox"/>	EWL LTD	BALLYTRUCKLE ROAD, KILCHOAN WATERFORD IRELAND
2. 132	PURCHASE ORDER #4502277888	1/8/2020	4502277888	<input type="checkbox"/>	EWL LTD	BALLYTRUCKLE ROAD, KILCHOAN WATERFORD IRELAND
2. 133	PURCHASE ORDER #4502354856	7/1/2020	4502354856	<input type="checkbox"/>	EWL LTD	BALLYTRUCKLE ROAD, KILCHOAN WATERFORD IRELAND
2. 134	PURCHASE ORDER #A000028784	10/30/2019	A000028784	<input type="checkbox"/>	EWL LTD	BALLYTRUCKLE ROAD, KILCHOAN WATERFORD IRELAND
2. 135	PURCHASE ORDER #A000041076	1/27/2020	A000041076	<input type="checkbox"/>	EWL LTD	BALLYTRUCKLE ROAD, KILCHOAN WATERFORD IRELAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 136 PURCHASE ORDER #4502123388	1/24/2019	4502123388	<input type="checkbox"/>	FIELDMASTER LTD	CLEAYBOY IND PK, CLEAYBOY RD, TYCOR, WATERFORD IRELAND
2. 137 PURCHASE ORDER #4502164645	9/13/2019	4502164645	<input type="checkbox"/>	FIELDMASTER LTD	CLEAYBOY IND PK, CLEAYBOY RD, TYCOR, WATERFORD IRELAND
2. 138 PURCHASE ORDER #4502163060	9/4/2019	4502163060	<input type="checkbox"/>	FIRTH RIXSON PLC	MEADOW MILLS, SHEPLEY ST, GLOSSOP, DERBY SK13 9SA UNITED KINGDOM
2. 139 PURCHASE ORDER #A000000814	3/14/2019	A000000814	<input type="checkbox"/>	FLOGAS IRELAND LTD	DUBLIN ROAD, DROGHEDA CO LOUTH IRELAND
2. 140 PURCHASE ORDER #A000022641	9/18/2019	A000022641	<input type="checkbox"/>	FLOGAS IRELAND LTD	DUBLIN ROAD, DROGHEDA CO LOUTH IRELAND
2. 141 PURCHASE ORDER #A000049002	4/21/2020	A000049002	<input type="checkbox"/>	FLOGAS IRELAND LTD	DUBLIN ROAD, DROGHEDA CO LOUTH IRELAND
2. 142 PURCHASE ORDER #A000004122	4/15/2019	A000004122	<input type="checkbox"/>	FORK TRUCK SERVICES LTD	UNIT 14 CLONDALKIN BUSINESS CENTRE DUBLIN 22 00000 IRELAND
2. 143 PURCHASE ORDER #4502337341	3/19/2020	4502337341	<input type="checkbox"/>	FOSECO (FS) LTD	TAMWORTH STAFFORDSHIRE B78 3TL UNITED KINGDOM
2. 144 PURCHASE ORDER #A000052828	5/21/2020	A000052828	<input type="checkbox"/>	FRESCOLD SERVICES	UNIT 12G SIX CROSSROADS WATERFORD IRELAND

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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
2. 145 PURCHASE ORDER #A000062783	8/25/2020	A000062783	<input type="checkbox"/>	FRESCOLD SERVICES	UNIT 12G SIX CROSSROADS WATERFORD IRELAND
2. 146 PURCHASE ORDER #5600173680	1/15/2019	5600173680	<input type="checkbox"/>	FURNACE & OVEN TECHNOLOGIES LTD	PO BOX 10114 REDDITCH B97 6WD UNITED KINGDOM
2. 147 PURCHASE ORDER #A000030039	11/7/2019	A000030039	<input type="checkbox"/>	FURNACE & OVEN TECHNOLOGIES LTD	PO BOX 10114 REDDITCH B97 6WD UNITED KINGDOM
2. 148 PURCHASE ORDER #4200257812	2/8/2019	4200257812	<input type="checkbox"/>	GK PRINT - MARBLEWELL LTD	GRANNAGH BUSINESS COMPLEX WATERFORD X91 HRR3 IRELAND
2. 149 PURCHASE ORDER #4502149458	6/14/2019	4502149458	<input type="checkbox"/>	GK PRINT - MARBLEWELL LTD	GRANNAGH BUSINESS COMPLEX WATERFORD X91 HRR3 IRELAND
2. 150 PURCHASE ORDER #4502169843	10/15/2019	4502169843	<input type="checkbox"/>	GK PRINT - MARBLEWELL LTD	GRANNAGH BUSINESS COMPLEX WATERFORD X91 HRR3 IRELAND
2. 151 PURCHASE ORDER #A000043655	2/14/2020	A000043655	<input type="checkbox"/>	HANLEY TECHNOLOGY	UNIT 2B FINGAL BAY BUSINESS PARK, B DUBLIN K32 XP23 IRELAND
2. 152 EQUIPMENT PURCHASE AGREEMENT	11/12/2014	116321	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS,GMTUK,CO. WATERFORD IRELAND
2. 153 EQUIPMENT PURCHASE AGREEMENT	7/1/2014	116321	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS,GMTUK,CO. WATERFORD IRELAND

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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	
2. 154	PURCHASE ORDER #5600175546	2/5/2019	5600175546	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS CO. WATERFORD GMTUK IRELAND
2. 155	PURCHASE ORDER #A000003062	4/4/2019	A000003062	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS CO. WATERFORD GMTUK IRELAND
2. 156	PURCHASE ORDER #A000005723	4/26/2019	A000005723	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS CO. WATERFORD GMTUK IRELAND
2. 157	PURCHASE ORDER #A000007937	5/17/2019	A000007937	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS CO. WATERFORD GMTUK IRELAND
2. 158	PURCHASE ORDER #A000009129	5/28/2019	A000009129	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS CO. WATERFORD GMTUK IRELAND
2. 159	PURCHASE ORDER #A000011760	6/19/2019	A000011760	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS CO. WATERFORD GMTUK IRELAND
2. 160	PURCHASE ORDER #A000013115	6/28/2019	A000013115	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS CO. WATERFORD GMTUK IRELAND
2. 161	PURCHASE ORDER #A000013117	6/28/2019	A000013117	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS CO. WATERFORD GMTUK IRELAND
2. 162	PURCHASE ORDER #A000018622	8/16/2019	A000018622	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS CO. WATERFORD GMTUK IRELAND
2. 163	PURCHASE ORDER #A000019328	8/22/2019	A000019328	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS CO. WATERFORD GMTUK IRELAND

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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
2. 164 PURCHASE ORDER #A000043658	2/14/2020	A000043658	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS CO. WATERFORD GMTUK IRELAND
2. 165 PURCHASE ORDER #A000056861	7/2/2020	A000056861	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS CO. WATERFORD GMTUK IRELAND
2. 166 PURCHASE ORDER #A000059596	7/27/2020	A000059596	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS CO. WATERFORD GMTUK IRELAND
2. 167 PURCHASE ORDER #A000059598	7/27/2020	A000059598	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS CO. WATERFORD GMTUK IRELAND
2. 168 PURCHASE ORDER #A000062572	8/24/2020	A000062572	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS CO. WATERFORD GMTUK IRELAND
2. 169 PURCHASE ORDER #A000063486	9/1/2020	A000063486	<input type="checkbox"/>	HICKEY FABRICATION SERVICES LTD.	KILMACTHOMAS CO. WATERFORD GMTUK IRELAND
2. 170 PURCHASE ORDER #A000041604	1/30/2020	A000041604	<input type="checkbox"/>	HITACHI HIGH-TECH ANALYTICAL SCIENC	WINDRUSH COURT, ABINGDON BUSINESS P ABINGDON OX14 1SY UNITED KINGDOM
2. 171 PURCHASE ORDER #A000051596	5/9/2020	A000051596	<input type="checkbox"/>	HONEYWELL PROCESS SOLUTIONS	22 CENTERPOINTE DR LA PALMA 90623
2. 172 PURCHASE ORDER #A000042837	2/10/2020	A000042837	<input type="checkbox"/>	HORIZON SAFETY SYSTEMS	GATEWAY BUSINESS CENTRE ATHY ROAD CARLOW IRELAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 173 PURCHASE ORDER #A000042838	2/10/2020	A000042838	<input type="checkbox"/>	HORIZON SAFETY SYSTEMS	GATEWAY BUSINESS CENTRE ATHY ROAD CARLOW IRELAND
2. 174 PURCHASE ORDER #A000043255	2/12/2020	A000043255	<input type="checkbox"/>	HORIZON SAFETY SYSTEMS	GATEWAY BUSINESS CENTRE ATHY ROAD CARLOW IRELAND
2. 175 PURCHASE ORDER #A000060546	8/4/2020	A000060546	<input type="checkbox"/>	HP TECHNOLOGY IRELAND LIMITED	LIFFEY VALLEY OFFICE CAMPUS, 1ST FL QUARRYVALE D22 X0Y3 IRELAND
2. 176 PURCHASE ORDER #A000063788	9/3/2020	A000063788	<input type="checkbox"/>	HP TECHNOLOGY IRELAND LIMITED	LIFFEY VALLEY OFFICE CAMPUS, 1ST FL QUARRYVALE D22 X0Y3 IRELAND
2. 177 SERVICE AGREEMENT		141480	<input type="checkbox"/>	HSE AWN CONSULTING FOR EPA	THE TECPRO BUILDING, CLONSHAUGH BUSINESS & TECHNOLOGY PARK DUBLIN 17 IRELAND
2. 178 PURCHASE ORDER #4502161854	8/28/2019	4502161854	<input type="checkbox"/>	HUTTENES ALBERTUS LTD	VISION POINT VAUGHAN TRADING ESTATE WEST MIDLANDS DY4 7UJ UNITED KINGDOM
2. 179 PURCHASE ORDER #A000007464	5/14/2019	A000007464	<input type="checkbox"/>	INNOVATIVE TOTAL SOLUTIONS LTD	NO.1 EUROPA MIDLETON IRELAND
2. 180 PURCHASE ORDER #A000016391	7/25/2019	A000016391	<input type="checkbox"/>	INSTRON LTD.	HIGH WYCOMBE, BUCKS, HP12 3SY UNITED KINGDOM

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 181 PURCHASE ORDER #A000046409	3/9/2020	A000046409	<input type="checkbox"/>	INSTRON LTD.	HIGH WYCOMBE, BUCKS, HP12 3SY UNITED KINGDOM
2. 182 SERVICE AGREEMENT	4/6/2020	152399	<input type="checkbox"/>	ISS IRELAND LIMITED	4-6 RIVERWALK, CITYWEST BUSINESS PARK, CITYWEST, DUBLIN 24 IRELAND
2. 183 PURCHASE ORDER #A000063587	9/2/2020	A000063587	<input type="checkbox"/>	J.E.C. SECURITY LTD	BALLINAESAGH,CORK,ROAD WATERFORD IRELAND
2. 184 PURCHASE ORDER #A000025548	10/11/2019	A000025548	<input type="checkbox"/>	JIANGYIN UNI-POL VACUUM CASTING IND	55/2 VILLAGE PIMPLE JAGTAP, PUNE 412208 INDIA
2. 185 PURCHASE ORDER #A000062434	8/21/2020	A000062434	<input type="checkbox"/>	JIANGYIN UNI-POL VACUUM CASTING IND	55/2 VILLAGE PIMPLE JAGTAP, PUNE 412208 INDIA
2. 186 PURCHASE ORDER #A000041061	1/27/2020	A000041061	<input type="checkbox"/>	JLJ INDUSTRIAL SERVICES	28 ROSEDALE, BAWNFUNE, BUTLERSTOWN, IRELAND
2. 187 PURCHASE ORDER #4502161593	8/27/2019	4502161593	<input type="checkbox"/>	KEYENCE (UK) LTD	AVEBURY HSE, 219-225 AVEBURY BOULEV MILTON KEYNES MK9 1AU UNITED KINGDOM
2. 188 PURCHASE ORDER #A000030886	11/13/2019	A000030886	<input type="checkbox"/>	LEYDEN CONSULTING ENGINEERS	UNIT 110, SIX CROSS ROADS BUSINESS WATERFORD X91 AP80 IRELAND
2. 189 EQUIPMENT PURCHASE AGREEMENT	7/1/2014	147969	<input type="checkbox"/>	LIAM POWER ELECTRICAL	UNIT 8 BLOCK 2 WATERFORD BUSINESS P,000000,WATERFORD IRELAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 190	PURCHASE ORDER #A000022704	9/18/2019	A000022704	<input type="checkbox"/>	LIAM POWER ELECTRICAL	UNIT 8 BLOCK 2 WATERFORD BUSINESS P WATERFORD 000000 IRELAND
2. 191	PURCHASE ORDER #4502121188	1/15/2019	4502121188	<input type="checkbox"/>	LISTER MACHINE TOOLS LTD.	BLUEBELL INDUSTRIAL ESTATE DUBLIN 12 838 IRELAND
2. 192	PURCHASE ORDER #A000044548	2/21/2020	A000044548	<input type="checkbox"/>	LLOYDS REGISTER QUALITY	MIDDLEMARCH OFFICE VILLAGE COVENTRY CV3 4FJ UNITED KINGDOM
2. 193	PURCHASE ORDER #A000046410	3/9/2020	A000046410	<input type="checkbox"/>	LLOYDS REGISTER QUALITY	MIDDLEMARCH OFFICE VILLAGE COVENTRY CV3 4FJ UNITED KINGDOM
2. 194	PURCHASE ORDER #A000065481	9/18/2020	A000065481	<input type="checkbox"/>	M&M O'SHEA	BALLINDUD WATERFORD 0 IRELAND
2. 195	PURCHASE ORDER #4502365745	9/16/2020	4502365745	<input type="checkbox"/>	MARLI PRODUCTS LTD	UNIT 503, WESTERN EXT, IDA, INDUCTR WATERFORD X91 HR50 IRELAND
2. 196	PURCHASE ORDER #A000000659	3/13/2019	A000000659	<input type="checkbox"/>	MSC FIRE	ROAD UNIT 2D SANTRY BUSINESS PARK S DUBLIN 9 IRELAND
2. 197	PURCHASE ORDER #A000003862	4/11/2019	A000003862	<input type="checkbox"/>	MSC FIRE	ROAD UNIT 2D SANTRY BUSINESS PARK S DUBLIN 9 IRELAND

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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
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**Vendor Contracts**

2. 198	PURCHASE ORDER #A000003863	4/11/2019	A000003863	<input type="checkbox"/>	MSC FIRE	ROAD UNIT 2D SANTRY BUSINESS PARK S DUBLIN 9 IRELAND
2. 199	PURCHASE ORDER #4502364940	9/10/2020	4502364940	<input type="checkbox"/>	MULTI-FILTER (IRL)	EASTGATE, LITTLE ISLAND CORK IRELAND
2. 200	PURCHASE ORDER #4502125485	2/5/2019	4502125485	<input type="checkbox"/>	MW MURPHY & SON LTD	UNIT 10C, CLEABOY IND PARK, OIL KILMEADEN ROAD, IRELAND
2. 201	PURCHASE ORDER #4502137905	4/10/2019	4502137905	<input type="checkbox"/>	MW MURPHY & SON LTD	UNIT 10C, CLEABOY IND PARK, OIL KILMEADEN ROAD, IRELAND
2. 202	PURCHASE ORDER #4502164240	9/11/2019	4502164240	<input type="checkbox"/>	MW MURPHY & SON LTD	UNIT 10C, CLEABOY IND PARK, OIL KILMEADEN ROAD, IRELAND
2. 203	PURCHASE ORDER #4502165287	9/18/2019	4502165287	<input type="checkbox"/>	MW MURPHY & SON LTD	UNIT 10C, CLEABOY IND PARK, OIL KILMEADEN ROAD, IRELAND
2. 204	PURCHASE ORDER #4502165759	9/20/2019	4502165759	<input type="checkbox"/>	MW MURPHY & SON LTD	UNIT 10C, CLEABOY IND PARK, OIL KILMEADEN ROAD, IRELAND
2. 205	PURCHASE ORDER #4502195276	11/7/2019	4502195276	<input type="checkbox"/>	MW MURPHY & SON LTD	UNIT 10C, CLEABOY IND PARK, OIL KILMEADEN ROAD, IRELAND
2. 206	PURCHASE ORDER #4502262541	12/19/2019	4502262541	<input type="checkbox"/>	MW MURPHY & SON LTD	UNIT 10C, CLEABOY IND PARK, OIL KILMEADEN ROAD, IRELAND

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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	
2. 207	PURCHASE ORDER #4502309406	2/27/2020	4502309406	<input type="checkbox"/>	MW MURPHY & SON LTD	UNIT 10C, CLEABOY IND PARK, OIL KILMEADEN ROAD, IRELAND
2. 208	PURCHASE ORDER #4502348343	5/5/2020	4502348343	<input type="checkbox"/>	MW MURPHY & SON LTD	UNIT 10C, CLEABOY IND PARK, OIL KILMEADEN ROAD, IRELAND
2. 209	PURCHASE ORDER #4502358756	7/28/2020	4502358756	<input type="checkbox"/>	MW MURPHY & SON LTD	UNIT 10C, CLEABOY IND PARK, OIL KILMEADEN ROAD, IRELAND
2. 210	PURCHASE ORDER #4502364338	9/7/2020	4502364338	<input type="checkbox"/>	MW MURPHY & SON LTD	UNIT 10C, CLEABOY IND PARK, OIL KILMEADEN ROAD, IRELAND
2. 211	PURCHASE ORDER #4502365536	9/15/2020	4502365536	<input type="checkbox"/>	MW MURPHY & SON LTD	UNIT 10C, CLEABOY IND PARK, OIL KILMEADEN ROAD, IRELAND
2. 212	PURCHASE ORDER #A000035279	12/5/2019	A000035279	<input type="checkbox"/>	MW MURPHY & SON LTD	UNIT 10C, CLEABOY IND PARK, OIL KILMEADEN ROAD, IRELAND
2. 213	PURCHASE ORDER #4200259618	5/14/2019	4200259618	<input type="checkbox"/>	ND TECHNOLOGIES LTD.	UNIT D1, SMITHS TOWN BUSINESS PARK, SHANNON CO. CLAIRE T12 PW52 IRELAND
2. 214	PURCHASE ORDER #A000064165	9/7/2020	A000064165	<input type="checkbox"/>	NEOPOST IRELAND LTD.	UNIT 16 FONTHILL RETAIL & INDUSTRIA FONTHILL ROAD, CLONDALKIN, DUBLIN 2 IRELAND
2. 215	PURCHASE ORDER #A000036455	12/12/2019	A000036455	<input type="checkbox"/>	NORESIDE ENGINEERING LIMITED	HEBRON INDUSTRIAL ESTATE KILKENNY D01 IRELAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 216 PURCHASE ORDER #4502355641	7/7/2020	4502355641	<input type="checkbox"/>	NORTON ALUMINIUM PRODUCTS LTD.	NORTON CANES CANNOCK WS11 3PS UNITED KINGDOM
2. 217 PURCHASE ORDER #4502133915	3/20/2019	4502133915	<input type="checkbox"/>	NOVOTEK UK & IRELAND	60 HIGH CRAIGHALL ROAD PORT DUNDAS, GLASGOW G4 9UD UNITED KINGDOM
2. 218 PURCHASE ORDER #4502358991	7/29/2020	4502358991	<input type="checkbox"/>	NOVOTEK UK & IRELAND	60 HIGH CRAIGHALL ROAD PORT DUNDAS, GLASGOW G4 9UD UNITED KINGDOM
2. 219 EQUIPMENT PURCHASE AGREEMENT	11/14/2014	130761	<input type="checkbox"/>	PETROCHEM PIPELINE SUPPLY LTD	UNIT 14 EURO BUSINESS PARK,,LITTLE ISLAND CORK IRELAND
2. 220 PURCHASE ORDER #A000043645	2/14/2020	A000043645	<input type="checkbox"/>	PILZ IRELAND INDUSTRIAL AUTOMATION	CORK BUSINESS TECNOLOGY PARK MODEL FARM ROAD, CORK IRELAND
2. 221 PURCHASE ORDER #A000015087	7/16/2019	A000015087	<input type="checkbox"/>	PRESSURE HYDRAULICS CORK LTD	UNIT 1/3, O' BRIEN RD, CARLOW IRELAND
2. 222 PURCHASE ORDER #A000059792	7/28/2020	A000059792	<input type="checkbox"/>	PRESSURE HYDRAULICS CORK LTD	UNIT 1/3, O' BRIEN RD, CARLOW IRELAND
2. 223 PURCHASE ORDER #A000064513	9/9/2020	A000064513	<input type="checkbox"/>	PROVAC LTD	KERLOGUE INDUSTRIAL ESTATE, ROSSLAR WEXFORD 0000 IRELAND
2. 224 SERVICE AGREEMENT	3/1/2019	151465	<input type="checkbox"/>	PROVAC LTD	KERLOGUE INDUSTRIAL ESTATE, ROSSLARE ROAD, IRELAND, 0000, WEXFORD IRELAND

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address
2. 225 PURCHASE ORDER #A000058318	7/14/2020	A000058318	<input type="checkbox"/>	Q AND L INDUSTRIAL SERVICES S R O	CUCMIANSKA DLHA 29 ROZNAVA 048 01 SLOVAKIA
2. 226 PURCHASE ORDER #4502132552	3/13/2019	4502132552	<input type="checkbox"/>	RADIONICS	GLENVIEW INDUSTRIAL ESTATE, HERBERT DUBLIN 12 IRELAND
2. 227 PURCHASE ORDER #4502135486	3/28/2019	4502135486	<input type="checkbox"/>	RADIONICS	GLENVIEW INDUSTRIAL ESTATE, HERBERT DUBLIN 12 IRELAND
2. 228 PURCHASE ORDER #4502138195	4/11/2019	4502138195	<input type="checkbox"/>	RADIONICS	GLENVIEW INDUSTRIAL ESTATE, HERBERT DUBLIN 12 IRELAND
2. 229 PURCHASE ORDER #4502140015	4/23/2019	4502140015	<input type="checkbox"/>	RADIONICS	GLENVIEW INDUSTRIAL ESTATE, HERBERT DUBLIN 12 IRELAND
2. 230 PURCHASE ORDER #4502144830	5/21/2019	4502144830	<input type="checkbox"/>	RADIONICS	GLENVIEW INDUSTRIAL ESTATE, HERBERT DUBLIN 12 IRELAND
2. 231 PURCHASE ORDER #4502316680	3/6/2020	4502316680	<input type="checkbox"/>	RADIONICS	GLENVIEW INDUSTRIAL ESTATE, HERBERT DUBLIN 12 IRELAND
2. 232 PURCHASE ORDER #4502339621	3/25/2020	4502339621	<input type="checkbox"/>	RADIONICS	GLENVIEW INDUSTRIAL ESTATE, HERBERT DUBLIN 12 IRELAND

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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
2. 233 PURCHASE ORDER #4502348491	5/6/2020	4502348491	<input type="checkbox"/>	RADIONICS	GLENVIEW INDUSTRIAL ESTATE, HERBERT DUBLIN 12 IRELAND
2. 234 PURCHASE ORDER #4502362471	8/25/2020	4502362471	<input type="checkbox"/>	RADIONICS	GLENVIEW INDUSTRIAL ESTATE, HERBERT DUBLIN 12 IRELAND
2. 235 PURCHASE ORDER #4502364557	9/8/2020	4502364557	<input type="checkbox"/>	RADIONICS	GLENVIEW INDUSTRIAL ESTATE, HERBERT DUBLIN 12 IRELAND
2. 236 PURCHASE ORDER #5600176234	2/13/2019	5600176234	<input type="checkbox"/>	RADIONICS	GLENVIEW INDUSTRIAL ESTATE, HERBERT DUBLIN 12 IRELAND
2. 237 PURCHASE ORDER #A000003159	4/5/2019	A000003159	<input type="checkbox"/>	RADIONICS	GLENVIEW INDUSTRIAL ESTATE, HERBERT DUBLIN 12 IRELAND
2. 238 PURCHASE ORDER #A000046479	3/9/2020	A000046479	<input type="checkbox"/>	RADIONICS	GLENVIEW INDUSTRIAL ESTATE, HERBERT DUBLIN 12 IRELAND
2. 239 PURCHASE ORDER #4502361358	8/17/2020	4502361358	<input type="checkbox"/>	RAMSELL NABER LTD	VIGO PLACE, ALDRIDGE, WALSALL WS9 8YB UNITED KINGDOM
2. 240 PURCHASE ORDER #A000041052	1/27/2020	A000041052	<input type="checkbox"/>	REAGECON DIAGNOSTICS LTD	UNIT 13A/D, SHANNON FREE ZONE CLARE IRELAND

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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	
2. 241	PURCHASE ORDER #A000065236	9/16/2020	A000065236	<input type="checkbox"/>	REAGECON DIAGNOSTICS LTD	UNIT 13A/D, SHANNON FREE ZONE CLARE IRELAND
2. 242	PURCHASE ORDER #A000018344	8/21/2019	A000018344	<input type="checkbox"/>	REMET UK LTD.	SIR THOMAS LANGLEY ROAD KENT ME2 4DP UNITED KINGDOM
2. 243	PURCHASE ORDER #A000044298	2/20/2020	A000044298	<input type="checkbox"/>	REMET UK LTD.	SIR THOMAS LANGLEY ROAD KENT ME2 4DP UNITED KINGDOM
2. 244	PURCHASE ORDER #A000054500	6/9/2020	A000054500	<input type="checkbox"/>	RENTOKIL LIMITED	47 TERENCE ROAD EAST, DUBLIN 6 IRELAND
2. 245	PURCHASE ORDER #4502255208	12/11/2019	4502255208	<input type="checkbox"/>	ROCKWELL AUTOMATION LIMITED	UNIT 28C ASHTREE ENTERPRISE PK CO DOWN BT34 1BY UNITED KINGDOM
2. 246	PURCHASE ORDER #A000001231	3/20/2019	A000001231	<input type="checkbox"/>	ROCKWELL AUTOMATION LIMITED	UNIT 28C ASHTREE ENTERPRISE PK CO DOWN BT34 1BY UNITED KINGDOM
2. 247	PURCHASE ORDER #4502206805	11/12/2019	4502206805	<input type="checkbox"/>	SAFLAME LTD	UNIT 6, PEEL ROAD, WEST PIMBO SKELMERSDALE, LANCS WN8 9PT UNITED KINGDOM
2. 248	PURCHASE ORDER #4502361969	8/20/2020	4502361969	<input type="checkbox"/>	SANDVIK HOLDINGS LIMITED	MANOR WAY HALESOWEN WEST MIDLANDS B62 8QZ UNITED KINGDOM
2. 249	TERMS AND CONDITIONS AGREEMENT	10/6/2014	107636	<input type="checkbox"/>	SCHENCK LTD	BROXELL CLOSE,,CV34 5QF,WARWICK UNITED KINGDOM

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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
2. 250 PURCHASE ORDER #5600177636	3/4/2019	5600177636	<input type="checkbox"/>	SCHIVO MEDICAL LIMITED	IDA INDUSTRIAL PARK, WESTERN EXTENS CORK ROAD, WATERFORD 0 IRELAND
2. 251 PURCHASE ORDER #A000002167	3/28/2019	A000002167	<input type="checkbox"/>	SCHIVO MEDICAL LIMITED	IDA INDUSTRIAL PARK, WESTERN EXTENS CORK ROAD, WATERFORD 0 IRELAND
2. 252 PURCHASE ORDER #A000006871	5/9/2019	A000006871	<input type="checkbox"/>	SCHIVO MEDICAL LIMITED	IDA INDUSTRIAL PARK, WESTERN EXTENS CORK ROAD, WATERFORD 0 IRELAND
2. 253 PURCHASE ORDER #A000007572	5/15/2019	A000007572	<input type="checkbox"/>	SCHIVO MEDICAL LIMITED	IDA INDUSTRIAL PARK, WESTERN EXTENS CORK ROAD, WATERFORD 0 IRELAND
2. 254 PURCHASE ORDER #A000008214	5/20/2019	A000008214	<input type="checkbox"/>	SCHIVO MEDICAL LIMITED	IDA INDUSTRIAL PARK, WESTERN EXTENS CORK ROAD, WATERFORD 0 IRELAND
2. 255 PURCHASE ORDER #A000010939	6/13/2019	A000010939	<input type="checkbox"/>	SCHIVO MEDICAL LIMITED	IDA INDUSTRIAL PARK, WESTERN EXTENS CORK ROAD, WATERFORD 0 IRELAND
2. 256 PURCHASE ORDER #A000045569	3/2/2020	A000045569	<input type="checkbox"/>	SELMEC	VIA MARINO TURCHI ZONA INDUSTRIALE CHIETI SCALO 66013 ITALY
2. 257 PURCHASE ORDER #A000050679	4/23/2020	A000050679	<input type="checkbox"/>	SHORTCOMPANY DE MEXICO	AV. PADRE KINO #1434 MEXICALI 21240 MEXICO

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Nature of the Debtor's Interest	Contract Date	Contract ID	Co-Debtor	Name	Address	
2. 258	PURCHASE ORDER #A000050681	4/23/2020	A000050681	<input type="checkbox"/>	SHORTCOMPANY DE MEXICO	AV. PADRE KINO #1434 MEXICALI 21240 MEXICO
2. 259	PURCHASE ORDER #A000050682	4/23/2020	A000050682	<input type="checkbox"/>	SHORTCOMPANY DE MEXICO	AV. PADRE KINO #1434 MEXICALI 21240 MEXICO
2. 260	PURCHASE ORDER #A000039333	1/15/2020	A000039333	<input type="checkbox"/>	SODI-TECH EDM LIMITED	ROWLEY DRIVE BAGINTON CV3 4FG UNITED KINGDOM
2. 261	PURCHASE ORDER #4502352227	6/10/2020	4502352227	<input type="checkbox"/>	SOUTH EASTERN CHEMICALS	SKEARD, KILMACOW CO. KILKENNY IRELAND
2. 262	PURCHASE ORDER #4502122093	1/18/2019	4502122093	<input type="checkbox"/>	SOUTHERN HYDRAULICS	NORTHERN EXTENSION INDUSTRIAL ESTAT WATERFORD IRELAND
2. 263	PURCHASE ORDER #4502220421	11/18/2019	4502220421	<input type="checkbox"/>	SOUTHERN HYDRAULICS	NORTHERN EXTENSION INDUSTRIAL ESTAT WATERFORD IRELAND
2. 264	PURCHASE ORDER #4502154246	7/11/2019	4502154246	<input type="checkbox"/>	SPINNER WERKZEUGMASCHINENFABRIK GMB	POSTFACH 220-RUDOLF DIESEL- RING 24 SAUERLACH 82054 GERMANY
2. 265	PURCHASE ORDER #A000039077	1/14/2020	A000039077	<input type="checkbox"/>	STEVENS TRACEABILITY SERVICE IRELAN	GREENBANK TECHNOLOGY PARK CHALLENGE LANCASHIRE BB1 5QB UNITED KINGDOM

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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
2. 266 PURCHASE ORDER #A000065237	9/16/2020	A000065237	<input type="checkbox"/>	STEVENS TRACEABILITY SERVICE IRELAN	GREENBANK TECHNOLOGY PARK CHALLENGE LANCASHIRE BB1 5QB UNITED KINGDOM
2. 267 PURCHASE ORDER #A000003992	4/12/2019	A000003992	<input type="checkbox"/>	SUIR CLEAN LTD	22 THE ANCHORAGE WATERFORD IRELAND
2. 268 PURCHASE ORDER #A000057035	7/3/2020	A000057035	<input type="checkbox"/>	SUIR ENGINEERING	UNIT 9A CLEABOY BUSINESS PARK WATERFORD IRELAND
2. 269 PURCHASE ORDER #5600175511	2/5/2019	5600175511	<input type="checkbox"/>	SURECAL METROLOGY	6 OAKTREE LAWN, CARPENTERSTOWN PARK CASTLEKNOCK, DUBLIN 15 DB 15 IRELAND
2. 270 PURCHASE ORDER #A000040805	1/23/2020	A000040805	<input type="checkbox"/>	SWAN PLASTICS LTD	13 NEWRATH WATERFORD IRELAND
2. 271 CONSIGNMENT AGREEMENT	9/20/2012	141928	<input type="checkbox"/>	TECHSOURCE	BPO OFFICES NSC CAMPUS MAHON,0000,CORK IRELAND
2. 272 PURCHASE ORDER #A000004517	4/17/2019	A000004517	<input type="checkbox"/>	TEDDY GUILFOYLE AND SONS LTD	UNIT 40 WATERFORD BUSINESS PARK WATERFORD 0000 IRELAND
2. 273 PURCHASE ORDER #A000049464	4/7/2020	A000049464	<input type="checkbox"/>	TEDDY GUILFOYLE AND SONS LTD	UNIT 40 WATERFORD BUSINESS PARK WATERFORD 0000 IRELAND

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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
2. 274 EQUIPMENT PURCHASE AGREEMENT	3/8/2017	117336	<input type="checkbox"/>	THE SEMPRE GROUP LTD	THE LODGE 37 BARNETT WAY BARNWOOD, GL4 3RT, GLOUCESTERSHIRE UNITED KINGDOM
2. 275 PURCHASE ORDER #A000058263	7/14/2020	A000058263	<input type="checkbox"/>	THE SEMPRE GROUP LTD	THE LODGE 37 BARNETT WAY BARNWOOD GLOUCESTERSHIRE GL4 3RT UNITED KINGDOM
2. 276 CONSIGNMENT AGREEMENT	10/20/2008	101576	<input type="checkbox"/>	THERMAL CERAMICS DEPT KAPYROK	ZA LES COMPAS, 76170, LILLEBONNE FRANCE
2. 277 PURCHASE ORDER #A000027497	10/18/2019	A000027497	<input type="checkbox"/>	THERMAL CERAMICS DEPT KAPYROK	ZA LES COMPAS LILLEBONNE 76170 FRANCE
2. 278 PURCHASE ORDER #A000034130	11/28/2019	A000034130	<input type="checkbox"/>	THERMAL CERAMICS DEPT KAPYROK	ZA LES COMPAS LILLEBONNE 76170 FRANCE
2. 279 PURCHASE ORDER #A000038321	1/8/2020	A000038321	<input type="checkbox"/>	THERMAL CERAMICS DEPT KAPYROK	ZA LES COMPAS LILLEBONNE 76170 FRANCE
2. 280 PURCHASE ORDER #4502136538	4/3/2019	4502136538	<input type="checkbox"/>	THERMOFAST LTD	UNIT 16 NEWGRANGE BUS PK, DONORE RD DROGHEDA, LOUTH IRELAND
2. 281 PURCHASE ORDER #4502136933	4/4/2019	4502136933	<input type="checkbox"/>	THERMOFAST LTD	UNIT 16 NEWGRANGE BUS PK, DONORE RD DROGHEDA, LOUTH IRELAND

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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
2. 282 PURCHASE ORDER #A000005716	4/26/2019	A000005716	<input type="checkbox"/>	THOMAS J POWER	41 32 KINGS CHANNEL MAYPARK LANE WATERFORD IRELAND
2. 283 PURCHASE ORDER #A000028777	10/30/2019	A000028777	<input type="checkbox"/>	THOMAS J POWER	41 32 KINGS CHANNEL MAYPARK LANE WATERFORD IRELAND
2. 284 PURCHASE ORDER #A000045985	3/4/2020	A000045985	<input type="checkbox"/>	THOMAS J POWER	41 32 KINGS CHANNEL MAYPARK LANE WATERFORD IRELAND
2. 285 PURCHASE ORDER #A000046864	3/11/2020	A000046864	<input type="checkbox"/>	THOMAS J POWER	41 32 KINGS CHANNEL MAYPARK LANE WATERFORD IRELAND
2. 286 PURCHASE ORDER #A000057357	7/7/2020	A000057357	<input type="checkbox"/>	THOMAS J POWER	41 32 KINGS CHANNEL MAYPARK LANE WATERFORD IRELAND
2. 287 CONSIGNMENT AGREEMENT	1/4/2011	124154	<input type="checkbox"/>	TM SERVICES	DENALI, LACKENROE, GLOUTHAUNE,,CO. CORK IRELAND
2. 288 PURCHASE ORDER #A000047315	3/16/2020	A000047315	<input type="checkbox"/>	TM SERVICES	DENALI, LACKENROE, GLOUTHAUNE CO. CORK IRELAND
2. 289 CONSIGNMENT AGREEMENT	4/20/2018	101630	<input type="checkbox"/>	TYROLIT LIMITED	ELDON CLOSE,NN6 7UD,CRICK NORTHANTS UNITED KINGDOM

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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
2. 290 PURCHASE ORDER #A000042864	2/10/2020	A000042864	<input type="checkbox"/>	TYROLIT LIMITED	ELDON CLOSE CRICK NORTHANTS NN6 7UD UNITED KINGDOM
2. 291 PURCHASE ORDER #A000011296	6/17/2019	A000011296	<input type="checkbox"/>	VA TECHNOLOGY LIMITED	HALESFIELD 9 TELFORD TF7 4QW UNITED KINGDOM
2. 292 PURCHASE ORDER #A000062239	8/20/2020	A000062239	<input type="checkbox"/>	VA TECHNOLOGY LIMITED	HALESFIELD 9 TELFORD TF7 4QW UNITED KINGDOM
2. 293 PURCHASE ORDER #A000014112	7/9/2019	A000014112	<input type="checkbox"/>	VEOLIA ENVIRONMENTAL SERVICES TECHN	SUITE 18 PLAZA 256 BLANCHARDSTOWN DUBLIN D15 TR95 IRELAND
2. 294 PURCHASE ORDER #A000057034	7/3/2020	A000057034	<input type="checkbox"/>	VEOLIA ENVIRONMENTAL SERVICES TECHN	SUITE 18 PLAZA 256 BLANCHARDSTOWN DUBLIN D15 TR95 IRELAND
2. 295 PURCHASE ORDER #A000062792	8/25/2020	A000062792	<input type="checkbox"/>	VEOLIA WATER TECHNOLOGIES	DUBLIN ROAD, CELBRIDGE.CO., KILDARE DUBLIN D15 TR95 IRELAND
2. 296 PURCHASE ORDER #4502123391	1/24/2019	4502123391	<input type="checkbox"/>	WATERFORD GRAPHICS LIMITED	RAILWAY SQUARE, WATERFORD IRELAND
2. 297 PURCHASE ORDER #4502227290	11/21/2019	4502227290	<input type="checkbox"/>	WATERFORD GRAPHICS LIMITED	RAILWAY SQUARE, WATERFORD IRELAND
2. 298 PURCHASE ORDER #4502242092	11/27/2019	4502242092	<input type="checkbox"/>	WATERFORD GRAPHICS LIMITED	RAILWAY SQUARE, WATERFORD IRELAND

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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
2. 299 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. 300 PURCHASE ORDER #4502357333	7/17/2020	4502357333	<input type="checkbox"/>	WHEELABRATOR GROUP LIMITED	UNIT 24 JUPITER BUSINESS PARK HIXON ST18 0PF UNITED KINGDOM
2. 301 PURCHASE ORDER #A000051812	5/11/2020	A000051812	<input type="checkbox"/>	WHEELABRATOR GROUP LIMITED	UNIT 24 JUPITER BUSINESS PARK HIXON ST18 0PF UNITED KINGDOM
2. 302 CONSIGNMENT AGREEMENT	5/15/2009	101555	<input type="checkbox"/>	WOODFAB PACKAGING LTD	SOUTH QUAY, ARKLOW,,CO WICKLOW IRELAND
2. 303 PURCHASE ORDER #A000055907	6/23/2020	A000055907	<input type="checkbox"/>	YASKAWA UK LIMITED	2 JOHNSON PARK, WILDMERE IND EST., OXON OX16 3JU UNITED KINGDOM
2. 304 PURCHASE ORDER #4502155410	7/18/2019	4502155410	<input type="checkbox"/>	ZETES	THE NATIONAL TECHNOLOGICAL PARK PLASSEY, LIMERICKL IRELAND

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**Schedule G: Executory Contracts and Unexpired Leases**

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TOTAL NUMBER OF CONTRACTS: 304

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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"/>

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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 ITALIA S.R.L. ATTN: GENERAL COUNSEL 6 VIA ANCONA ATESSA CHIETI, ITALY 66041	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 20 GARRETT MOTION JAPAN, INC. ATTN: GENERAL COUNSEL 1-16 KAIGAN 1-CHOME NEW PIER TAKESHIBA SOUTH TOWER BUILDING 20F TOKYO, JAPAN 105-0022	CONSENTING LENDERS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 21 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. 22 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. 23 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. 24 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. 25 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. 26 GARRETT MOTION SWITZERLAND HOLDINGS SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHATEL 1 SWITZERLAND	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. 27 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"/>
2. 28 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. 29 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. 30 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. 31 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. 32 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. 33 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. 34 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. 35 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"/>

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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 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"/>
2.37 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"/>
2.38 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"/>
2.39 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"/>
2.40 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"/>
2.41 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"/>
2.42 GARRETT HOLDING COMPANY SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHATEL 1 SWITZERLAND	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.43 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"/>
2.44 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"/>
2.45 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"/>

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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. 46 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"/>
2. 47 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. 48 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. 49 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. 50 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. 51 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. 52 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. 53 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. 54 GARRETT MOTION ITALIA S.R.L. ATTN: GENERAL COUNSEL 6 VIA ANCONA ATESSA CHIETI, ITALY 66041	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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. 55 GARRETT MOTION JAPAN, INC. ATTN: GENERAL COUNSEL 1-16 KAIGAN 1-CHOME NEW PIER TAKESHIBA SOUTH TOWER BUILDING 20F TOKYO, JAPAN 105-0022	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 56 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"/>
2. 57 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. 58 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. 59 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. 60 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. 61 GARRETT MOTION SWITZERLAND HOLDINGS SARL ATTN: GENERAL COUNSEL ROUTE DES FALAISES 7 2001, NEUCHATEL 1 SWITZERLAND	DEUTSCHE TRUSTEE COMPANY LIMITED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 62 GARRETT MOTION UK A LIMITED ATTN: GENERAL COUNSEL COUNTESS 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"/>

Garrett Motion Ireland Limited

Case Number: 20-12229

**Schedule H: Codebtors**

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 63 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. 64 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"/>
2. 65 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. 66 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. 67 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. 68 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. 69 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. 70 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. 71 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"/>

Garrett Motion Ireland Limited

Case Number: 20-12229

**Schedule H: Codebtors**

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2. 72 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. 73 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"/>
2. 74 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. 75 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. 76 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. 77 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. 78 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. 79 GARRETT MOTION AUSTRALIA PTY LIMITED	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 80 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. 81 GARRETT MOTION INTERNATIONAL SERVICES S.R.L	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 82 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"/>

Garrett Motion Ireland Limited

Case Number: 20-12229

**Schedule H: Codebtors**

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 83 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. 84 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"/>
2. 85 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. 86 GARRETT MOTION JAPAN, INC. ATTN: GENERAL COUNSEL 1-16 KAIGAN 1-CHOME NEW PIER TAKESHIBA SOUTH TOWER BUILDING 20F TOKYO, JAPAN 105-0022	HONEYWELL ASASCO 2 INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. 87 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. 88 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. 89 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. 90 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. 91 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"/>

Garrett Motion Ireland Limited

Case Number: 20-12229

**Schedule H: Codebtors**

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 92 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. 93 GARRETT MOTION UK A 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 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. 95 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. 96 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. 97 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. 98 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. 99 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"/>

Garrett Motion Ireland Limited

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**Schedule H: Codebtors**

Column 1	Column 2	Applicable Schedules		
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2. 100 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. 101 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. 102 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"/>
2. 103 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. 104 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. 105 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. 106 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. 107 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. 108 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. 109 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"/>

Garrett Motion Ireland Limited

Case Number: 20-12229

**Schedule H: Codebtors**

Column 1	Column 2	Applicable Schedules		
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2. 110 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. 111 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. 112 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"/>
2. 113 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. 114 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. 115 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. 116 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. 117 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. 118 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"/>

Garrett Motion Ireland Limited

Case Number: 20-12229

**Schedule H: Codebtors**

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 119 GARRETT MOTION ITALIA S.R.L. ATTN: GENERAL COUNSEL 6 VIA ANCONA ATESSA CHIETI, ITALY 66041	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 120 GARRETT MOTION JAPAN, INC. ATTN: GENERAL COUNSEL 1-16 KAIGAN 1-CHOME NEW PIER TAKESHIBA SOUTH TOWER BUILDING 20F TOKYO, JAPAN 105-0022	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 121 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. 122 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"/>
2. 123 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. 124 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. 125 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. 126 GARRETT MOTION SWITZERLAND HOLDINGS 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"/>

Garrett Motion Ireland Limited

Case Number: 20-12229

**Schedule H: Codebtors**

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2. 127 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. 128 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. 129 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. 130 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. 131 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"/>
2. 132 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. 133 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. 134 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. 135 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"/>

Garrett Motion Ireland Limited

Case Number: 20-12229

**Schedule H: Codebtors**

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2. 136 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: 136

**Fill in this information to identify the case:**

Debtor Name: Garrett Motion Ireland Limited

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

Case Number (if known): 20-12229

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 ..... \$8,125,527

**1b. Total personal property:**

Copy line 91A from Schedule A/B ..... \$32,748,390

+

**1c. Total of all property:**

Copy line 92 from Schedule A/B ..... \$40,873,917

**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 ..... \$443,353,356

+

**4. Total liabilities**

Lines 2 + 3a + 3b ..... \$1,922,046,953

**Specific Note:**

Nonpriority unsecured claims include \$20,241,124 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 Ireland Limited
United States Bankruptcy Court for the:	Southern District of New York
Case Number (if known):	20-12229

**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**