

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:)	
)	Chapter 11
ZACHRY HOLDINGS, INC., <i>et al.</i> ¹)	
)	Case No. 24-90377 (MI)
)	
Debtors.)	(Jointly Administered)
)	

**AMENDED SCHEDULES OF ASSETS AND LIABILITIES FOR
JVIC FABRICATION, LLC CASE NO. 24-90393 (MI)**

AMENDED SCHEDULE E/F, Part 2 ²

¹ The last four digits of Zachry Holdings, Inc.'s tax identification number are 6814. A complete list of each of the Debtors in these chapter 11 cases and the last four digits of their federal tax identification numbers may be obtained on the website of the Debtors' proposed claims and noticing agent at <https://veritaglobal.net/zhi>. The location of the Debtors' service address in these chapter 11 cases is: P.O. Box 240130, San Antonio, Texas 78224.

² These amended schedules incorporate by reference and must be considered in connection with the Global Notes, Methodology, and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statement of Financial Affairs, attached to the Schedules of Assets and Liabilities for the above mentioned debtor. The Amending Debtor and the docket number of each Amending Debtor's Schedules are as follows: (1) JVIC Fabrication, LLC [Docket No. 527]; (2) JVIC Fabrication, LLC (Amended Schedules) [Docket No. 856].



2490377241220000000000020

Fill in this information to identify the case:

Debtor Name: In re : JVIC Fabrication, LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90393 (MI)

☒ 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*

\$ 2,009,648.71

1b. Total personal property:Copy line 91A from *Schedule A/B*

\$ 38,967,764.32

1c. Total of all property:Copy line 92 from *Schedule A/B*

\$ 40,977,413.03

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*

\$ 282,371,252.61

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 5a of *Schedule E/F*

\$ 0.00

3b. Total amount of claims of nonpriority amount of unsecured claims:Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*

+ \$ 13,081,736.98

4. Total liabilities

Lines 2 + 3a + 3b

\$ 295,452,989.59

Fill in this information to identify the case:

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United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90393 (MI)

☒ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

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.

Total claim	Priority amount
\$ Undetermined	\$ Undetermined

2.1 Priority creditor's name and mailing address

Schedule E/F Part 1 is not amended

Creditor Name

Creditor's Notice name

Address

City

State

ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured

claim: 11 U.S.C. § 507(a) ()

As of the petition filing date, the claim is: \$

Check all that apply.

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:**Is the claim subject to offset?**

- ☐ No
- ☐ Yes

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.

3.1 Nonpriority creditor's name and mailing address

See Amended Schedule E/F, Part 2 Attachment

Creditor Name

Creditor's Notice name

Address

City

State

ZIP Code

Country

Date or dates debt was incurred
**Last 4 digits of account
number**
As of the petition filing date, the claim is:*Check all that apply.*☐ Contingent☐ Unliquidated☐ Disputed**Basis for the claim:****Amount of claim**

\$ 13,081,736.98

Is the claim subject to offset?☐ No☐ Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors. If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Name

Line

☐ Not Listed.Explain

Notice Name

Street

City

State

ZIP Code

Country

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

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

		Total of claim amounts
5a. Total claims from Part 1	5a.	\$ 0.00
5b. Total claims from Part 2	5b. +	\$ 13,081,736.98
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ 13,081,736.98

Fill in this information to identify the case:

Debtor Name: In re : JVIC Fabrication, LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90393 (MI)

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 Schedule E/F, Part 2
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

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

Executed on 12/20/2024

MM / DD / YYYY

✕ / s / Mohsin Y. Meghji

Signature of individual signing on behalf of debtor

Mohsin Y. Meghji

Printed name

Chief Restructuring Officer of Zachry Holdings, Inc

Position or relationship to debtor

In re: JVIC Fabrication, LLC
Case No. 24-90393
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date Incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim	Amendment Note
3.1	SJ OILFIELD SERVICES LLC	PO BOX 247			HARBORCREEK	PA	16421		Undetermined	Trade Payables	N	N	N	N	\$446,090.75	
3.2	ACI FACILITY SUPPORT LLC	1048 FLORIDA ST			BATON ROUGE	LA	70802		Undetermined	Trade Payables	N	N	N	N	\$354.15	
3.3	ADDRESSING & BUSINESS MACHINES	P O BOX 21571			BEAUMONT	TX	77720		Undetermined	Trade Payables	N	N	N	N	\$6,257.81	
3.4	AIR PRODUCTS & CHEMICALS INC	MAIL CODE 5701	PO BOX 71200		CHARLOTTE	NC	28272-1200		Undetermined	Trade Payables	N	N	N	N	\$769.66	
3.5	AIRGAS, INC.	PO BOX 734672			DALLAS	TX	75373-4672		Undetermined	Trade Payables	N	N	N	N	\$153.98	
3.6	ALLIED FITTING LP	DEPT #42118	PO BOX 650823		DALLAS	TX	75265-0823		Undetermined	Trade Payables	N	N	N	N	\$21,341.79	
3.7	AMERICAN STEEL & SUPPLY	8900 IH 37 ACCESS RD A			CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	\$1,232.00	
3.8	ANALYTIC STRESS RELIEVING INC	3118 WEST PINHOOK RD	STE 202C		LAFAYETTE	LA	70508		Undetermined	Trade Payables	N	N	N	N	\$87,900.00	
3.9	APS FIRECO HOUSTON LLC	PO BOX 650823	DEPT #41107		DALLAS	TX	75265		Undetermined	Trade Payables	N	N	N	N	\$1,382.93	
3.10	ASC ENGINEERED SOLUTIONS LLC	26009 NETWORK PLACE			CHICAGO	IL	60673-1260		Undetermined	Trade Payables	N	N	N	N	\$1,531.28	
3.11	AVIATION SERVICE SUPPLY CO	P O BOX 172169			DENVER	CO	80217-2169		Undetermined	Trade Payables	N	N	N	N	\$2,585.85	
3.12	B&B ICE INC	9555 RICHARD WYCOFF			PORT ARTHUR	TX	77640		Undetermined	Trade Payables	N	N	N	N	\$263.94	
3.13	BEARCOM OPERATING LLC	PO BOX 670354			DALLAS	TX	75267-0354		Undetermined	Trade Payables	N	N	N	N	\$1,447.88	
3.14	Billings in Excess	N/A							Undetermined	Billings in Excess	N	N	Y	N	Undetermined	
3.15	BISHOP LIFTING PRODUCTS INC.	2301 COMMERCE ST STE 110			HOUSTON	TX	77002		Undetermined	Trade Payables	N	N	N	N	\$502.88	
3.16	BLACK & DECKER US INC	DEPT 1165	P O BOX 121165		DALLAS	TX	75312-1165		Undetermined	Trade Payables	N	N	N	N	\$3,209.60	
3.17	BR WELDING SUPPLY LLC	125 THRUWAY PARK			BROUSSARD	LA	70518		Undetermined	Trade Payables	N	N	N	N	\$234.62	
3.18	BRAZOS BOTTOM SERVICES LLC	P.O BOX 3092			FREEPORT	TX	77542		Undetermined	Trade Payables	N	N	N	N	\$1,487.50	
3.19	BRAZOSPORT TIRE	441 EAST PLANTATION			CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	\$20.00	
3.20	BRIGGS EQUIPMENT INC	6210 WALDEN RD			BEAUMONT	TX	77707		Undetermined	Trade Payables	N	N	N	N	\$13,524.28	
3.21	BUREAU VERITAS INSPECTION	11346 PENNYWOOD			BATON ROUGE	LA	70809		Undetermined	Trade Payables	N	N	N	N	\$6,967.40	
3.22	CANNONBALL TRUCKING INC	PO BOX 262523			HOUSTON	TX	77207-2523		Undetermined	Trade Payables	N	N	N	N	\$959.44	
3.23	CENTRAL WELDING SUPPLY	PO BOX 179			NORTH LAKEWOOD	WA	98259		Undetermined	Trade Payables	N	N	N	N	\$0.00	
3.24	CHAMPION DELIVERY INC	PO BOX 3234			FREEPORT	TX	77542		Undetermined	Trade Payables	N	N	N	N	\$528,676.97	
3.25	CHAMPION DIRECT SERVICES LLC	PO BOX 2371			FREEPORT	TX	77542		Undetermined	Trade Payables	N	N	N	N	\$436,663.95	
3.26	CHAPARRAL INDUSTRIAL SERVICES	PO BOX 20365			WACO	TX	76702		Undetermined	Trade Payables	N	N	N	N	\$693,077.33	
3.27	CINTAS CORPORATION	PO BOX 630921			CINCINNATI	OH	45263-0921		Undetermined	Trade Payables	N	N	N	N	\$4,480.47	
3.28	COASTAL ICE & WATER LLC	PO BOX 6809			KINGWOOD	TX	77325		Undetermined	Trade Payables	N	N	N	N	\$5,656.95	
3.29	COASTAL WELDING SUPPLY INC	P O BOX 3029			BEAUMONT	TX	77704		Undetermined	Trade Payables	N	N	N	N	\$68,737.74	
3.30	COGBILL CONSTRUCTION LLC	2325 SOUTH MAIN			VIDOR	TX	77662		Undetermined	Trade Payables	N	N	N	N	\$213,521.00	
3.31	COPPER STATE BOLT & NUT CO INC	DEPT 880220	P O BOX 29650		PHOENIX	AZ	85038-9650		Undetermined	Trade Payables	N	N	N	N	\$0.00	AMENDED
3.32	COUNTLESS SUPPLY LLC	1250 CLAY CT SUITE 200			DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	\$568.31	
3.33	DELTA MACHINE AND IRONWORKS LL	PO BOX 1320			PRAIRIEVILLE	LA	70769		Undetermined	Trade Payables	N	N	N	N	\$547,672.06	
3.34	DNOW L.P	PO BOX 200822			DALLAS	TX	75320-0822		Undetermined	Trade Payables	N	N	N	N	\$1,852.56	
3.35	EGAR INC	602 NINTH STREET NORTH			TEXAS CITY	TX	77590-7449		Undetermined	Trade Payables	N	N	N	N	\$1,561.94	
3.36	ELLIOTT TOOL TECHNOLOGIES INC	5306 RELIABLE PKWY			CHICAGO	IL	60686-0053		Undetermined	Trade Payables	N	N	N	N	\$3,583.59	
3.37	EVCO INDUSTRIAL HARDWARE INC	606 BRAZOSPORT BLVD			FREEPORT	TX	77541		Undetermined	Trade Payables	N	N	N	N	\$2,218.58	
3.38	FERGUSON ENTERPRISES LLC	PO BOX 847411			DALLAS	TX	75284-7411		Undetermined	Trade Payables	N	N	N	N	\$102,711.67	
3.39	FERRARA TRANSPORT SERVICES LLC	8999 ANTIOCH RD			BATON ROUGE	LA	70817		Undetermined	Trade Payables	N	N	N	N	\$4,950.00	
3.40	FLOWORKS USA LP	PO BOX 951037			DALLAS	TX	75395-1037		Undetermined	Trade Payables	N	N	N	N	\$59,181.60	
3.41	GFL PLANT SERVICES LP	PO BOX 732411			DALLAS	TX	75373		Undetermined	Trade Payables	N	N	N	N	\$1,190.56	
3.42	HERC RENTALS INC	PO BOX 936257			ATLANTA	GA	31193		Undetermined	Trade Payables	N	N	N	N	\$9,743.55	
3.43	HILTI INC	PO BOX 650756			DALLAS	TX	75265-0756		Undetermined	Trade Payables	N	N	N	N	\$308.17	
3.44	HOME DEPOT	PO BOX 844727			DALLAS	TX	75284-4727		Undetermined	Trade Payables	N	N	N	N	\$4,032.82	
3.45	HOUSTON COMPRESSION & SVC	16250 TOMBALL PARKWAY			HOUSTON	TX	77086		Undetermined	Trade Payables	N	N	N	N	\$3,402.60	

In re: JVIC Fabrication, LLC
Case No. 24-90393
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date Incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim	Amendment Note
3.46	HYTORC OF TEXAS INC	333 ROUTE 17 NORTH			MAHWAH	NJ	07430-4213		Undetermined	Trade Payables	N	N	N	N	\$1,286.01	
3.47	INDUSTRIAL SOLUTIONS & INNOVAT	PO BOX 669			ALVIN	TX	77512		Undetermined	Trade Payables	N	N	N	N	\$477.63	
3.48	INNOVATIVE HEAT TREATMENT SOLU	11318 HIRSCH RD			HOUSTON	TX	77016		Undetermined	Trade Payables	N	N	N	N	\$13,050.00	
3.49	IWS GAS AND SUPPLY OF TEXAS LT	125 THRUWAY PARK			BROUSSARD	LA	70518		Undetermined	Trade Payables	N	N	N	N	\$971,672.03	
3.50	J2 RESOURCES LLC	PO BOX 4356	DEPT #1956		HOUSTON	TX	77210-4356		Undetermined	Trade Payables	N	N	N	N	\$226,122.45	
3.51	JT REPAIR INC	PO BOX 991			PEARLAND	TX	77588		Undetermined	Trade Payables	N	N	N	N	\$1,863.72	
3.52	JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD	SUITE 200		PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	\$5,929,444.14	
3.53	JVIC FABRICATION LLC	3741 RED BLUFF RD	SUITE 200		PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	\$1,266.00	
3.54	KEITH INDUSTRIES	20701 FM 521			ROSHARON	TX	77583		Undetermined	Trade Payables	N	N	N	N	\$5,000.00	
3.55	L EVERITT INDUSTRIAL SUPPLY IN	PO BOX 1152			CHANNELVIEW	TX	77530-1152		Undetermined	Trade Payables	N	N	N	N	\$29,759.88	
3.56	LAMCO & ASSOCIATES	7 SWITCHBUD PLACE	192C-284		THE WOODLANDS	TX	77380		Undetermined	Trade Payables	N	N	N	N	\$800.00	
3.57	LANDAUER, INC	PO BOX 809051			CHICAGO	IL	60680-9051		Undetermined	Trade Payables	N	N	N	N	\$326.00	
3.58	LGC US ASSET HOLDINGS LLC	7300 AIRPORT BLVD			HOUSTON	TX	77061		Undetermined	Trade Payables	N	N	N	N	\$0.00	AMENDED
3.59	LIGHTNING BOLT & SUPPLY INC	10626 SOUTH CHOCTAW DR			BATON ROUGE	LA	70815		Undetermined	Trade Payables	N	N	N	N	\$301.00	
3.60	LISEGA INC	PO BOX 102506			ATLANTA	GA	30368-2506		Undetermined	Trade Payables	N	N	N	N	\$862.67	
3.61	LOCKWOOD PARTNERS LLC	PO BOX 53466			HOUSTON	TX	77052		Undetermined	Trade Payables	N	N	N	N	\$4,908.00	
3.62	LODGE LUMBER COMPANY INC	HOU1024	PO BOX 650998		DALLAS	TX	75265-0998		Undetermined	Trade Payables	N	N	N	N	\$2,850.23	
3.63	LONE STAR RIGGING LP	4175 W CARDINAL DRIVE			BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	\$1,481.83	
3.64	MAGID GLOVE & SAFETY MFG CO	PO BOX 95081			CHICAGO	IL	60694-5081		Undetermined	Trade Payables	N	N	N	N	\$470.89	
3.65	MCGILL MAINTENANCE PARTNERSHIP	PO BOX 515			MEMPHIS	TN	38101-9998		Undetermined	Trade Payables	N	N	N	N	\$3,937.50	
3.66	MCGRATH RENTCORP	PO BOX 45043			SAN FRANCISCO	CA	94145-5043		Undetermined	Trade Payables	N	N	N	N	\$11,945.70	
3.67	MEJIA INDUSTRIAL SUPPLY	2218 FM 523			OYSTER CREEK	TX	77541		Undetermined	Trade Payables	N	N	N	N	\$92.00	
3.68	METALPLATE GALVANIZING LP	PO BOX 1463			BIRMINGHAM	AL	35201		Undetermined	Trade Payables	N	N	N	N	\$18,689.03	
3.69	MGX EQUIPMENT SERVICES LLC	PO BOX 736026			DALLAS	TX	75373-6026		Undetermined	Trade Payables	N	N	N	N	\$17,619.30	
3.70	MITRE SOFTWARE CORPORATION	402 BUTCHART DRIVE NW			EDMONTON	AB	T6R 1P9	CANADA	Undetermined	Trade Payables	N	N	N	N	\$15,000.00	
3.71	MITROWSKI WELDING & CONSTR	PO BOX 225			SOUTH HOUSTON	TX	77587-0225		Undetermined	Trade Payables	N	N	N	N	\$24,329.19	
3.72	MOMENTUM RENTAL & SALES	809 S HWY 35			PORT LAVACA	TX	77979		Undetermined	Trade Payables	N	N	N	N	\$0.00	
3.73	NATIONAL IRON AND METALS LLC	15201 MASON RD	STE 1000 #331		CYPRESS	TX	77433		Undetermined	Trade Payables	N	N	N	N	\$750.00	
3.74	PARTNER INDUSTRIAL COATINGS LP	8901 GAYLORD DR	SUITE 230		HOUSTON	TX	77024		Undetermined	Trade Payables	N	N	N	N	\$401,941.69	
3.75	PERFORMANCE ALLOYS LLC	PO BOX 649003			DALLAS	TX	75264-9003		Undetermined	Trade Payables	N	N	N	N	\$16,400.00	
3.76	PIPING TECHNOLOGY & PRODUCTS	PO BOX 34506			HOUSTON	TX	77234-4506		Undetermined	Trade Payables	N	N	N	N	\$525.00	
3.77	PK TECHNOLOGY LLC	PO BOX 782290			WICHITA	KS	67278		Undetermined	Trade Payables	N	N	N	N	\$38,795.00	
3.78	PLANT INTERSCAPES INC	6436 BABCOCK RD			SAN ANTONIO	TX	78249		Undetermined	Trade Payables	N	N	N	N	\$0.00	AMENDED
3.79	PSS INDUSTRIAL GROUP CORP	PO BOX 74321			CLEVELAND	OH	44194-4321		Undetermined	Trade Payables	N	N	N	N	\$33,531.64	
3.80	RED-D-ARC INC	PO BOX 734675			DALLAS	TX	75373-4675		Undetermined	Trade Payables	N	N	N	N	\$3,468.65	
3.81	RENEGADE INDUSTRIAL SUPPLY LLC	PO BOX 22837			BEAUMONT	TX	77720		Undetermined	Trade Payables	N	N	N	N	\$1,554.53	
3.82	REPUBLIC TESTING LABORATORIES	3670 UNDERWOOD RD			LAPORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	\$14,500.00	
3.83	SCOTT EQUIPMENT COMPANY LLC	PO BOX 208377			DALLAS	TX	75320-8377		Undetermined	Trade Payables	N	N	N	N	\$0.00	
3.84	SCOTT-MACON EQUIPMENT RENTAL I	7410 LEOPARD ST			CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	\$28,853.32	
3.85	SENTRY SUPPLY INC	4855 FANNETT RD			BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	\$11,006.81	
3.86	SMITH-CHEM INC	3319 INDUSTRIAL DR			PEARLAND	TX	77581		Undetermined	Trade Payables	N	N	N	N	\$130.00	
3.87	SMITHCO INDUSTRIES SAFETY DIVI	8918 WAYFARER LANE			HOUSTON	TX	77075		Undetermined	Trade Payables	N	N	N	N	\$30,591.75	
3.88	SOUTHERN TIRE MART LLC	PO BOX 1000	DEPT 143		MEMPHIS	TN	38148-0143		Undetermined	Trade Payables	N	N	N	N	\$3,877.90	
3.89	SPECIALTY INDUSTRIAL LLC	3312 INDUSTRIAL BLVD.			PORT ALLEN	LA	70767		Undetermined	Trade Payables	N	N	N	N	\$296,981.93	

In re: JVIC Fabrication, LLC
Case No. 24-90393
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date Incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim	Amendment Note
3.90	SPX FLOW US LLC	PO BOX 277886			ATLANTA	GA	30384-7886		Undetermined	Trade Payables	N	N	N	N	\$114.31	
3.91	STANDARD STEEL SUPPLY INC	PO BOX 3927			TEXAS CITY	TX	77592		Undetermined	Trade Payables	N	N	N	N	\$3,775.72	
3.92	STS INDUSTRIAL INC	3067 CARBIDE DR			SULPHUR	LA	70665		Undetermined	Trade Payables	N	N	N	N	\$1,348.27	
3.93	SUN COAST RESOURCES LLC	PO BOX 735606			DALLAS	TX	75373-5606		Undetermined	Trade Payables	N	N	N	N	\$4,495.03	
3.94	SUNBELT RENTALS INC	PO BOX 409211			ATLANTA	GA	30384-9211		Undetermined	Trade Payables	N	N	N	N	\$117,468.36	
3.95	SUPERIOR PLANT RENTALS	16920 N TEXAS AVE C-11			WEBSTER	TX	77598		Undetermined	Trade Payables	N	N	N	N	\$1,623.75	
	SWIFT INTERNATIONAL SERVICE															
3.96	GR	PO BOX 680172			HOUSTON	TX	77268-0172		Undetermined	Trade Payables	N	N	N	N	\$35,197.55	
3.97	TEADIT NA	PO BOX 733201			DALLAS	TX	75373		Undetermined	Trade Payables	N	N	N	N	\$16,712.30	
3.98	TEXAS OUTHUSE INC	950 MCCARTY ST			HOUSTON	TX	77029		Undetermined	Trade Payables	N	N	N	N	\$1,665.44	
3.99	TEXAS STRESS INC	PO BOX 1089			DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	\$545,209.00	
	TEXAS TEMPERATURE CONTROL															
3.100	SERV	PO BOX 1761			BAYTOWN	TX	77522		Undetermined	Trade Payables	N	N	N	N	\$151,837.98	
3.101	TIER 1 INTEGRITY LLC	P.O BOX 4590			PASADENA	TX	77502		Undetermined	Trade Payables	N	N	N	N	\$322,453.09	
3.102	TIOGA PIPE INC	PO BOX 69288			BALTIMORE	MD	21264-9288		Undetermined	Trade Payables	N	N	N	N	\$1,905.00	
3.103	TJS LUBE STOP 1 INC	125 DIXIE DRIVE	SUITE A		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	\$428.43	
3.104	TOMBALL WELDING SERVICE LLC	PO BOX 190			TOMBALL	TX	77377		Undetermined	Trade Payables	N	N	N	N	\$8,151.99	
3.105	TOTAL SAFETY US INC	PO BOX 654171			DALLAS	TX	75265-4171		Undetermined	Trade Payables	N	N	N	N	\$366.31	
		3806 SECURITY PARK DRIVE			RANCHO CORDOVA	CA	95742		Undetermined	Trade Payables	N	N	N	N	\$0.00	
3.106	TRI TOOL INC				HOUSTON	TX	77220		Undetermined	Trade Payables	N	N	N	N	\$9,033.61	
3.107	TRICON TOOL & SUPPLY INC	PO BOX 15174			HOUSTON	TX	77542		Undetermined	Trade Payables	N	N	N	N	\$6,552.00	
3.108	TRUE FAB INC	PO BOX 2380			TULSA	OK	74107		Undetermined	Trade Payables	N	N	N	N	\$1,200.00	
3.109	TULSA TUBE BENDING CO INC	4192 S GALVESTON			HOUSTON	TX	77033		Undetermined	Trade Payables	N	N	N	N	\$26,490.39	
3.110	TWINCO INC	5201 S LOOP EAST														
		2505 HUTCHISON MCDONALD RD			CHARLOTTE	NC	28269		Undetermined	Trade Payables	N	N	N	N	\$271,330.00	
3.111	UNITED ENERGY SERVICES LLC	CORPORATE PAYMENT SYSTEMS	PO Box 790428		St. Louis	MO	63179-0428		Undetermined	Accrued Payable	N	Y	Y	N	\$11,815.88	
3.112	US Bank	PO BOX 90520			HOUSTON	TX	77290-0520		Undetermined	Trade Payables	N	N	N	N	\$71,678.22	
3.113	US METALS INC	PO BOX 12757			HOUSTON	TX	77217-2757		Undetermined	Trade Payables	N	N	N	N	\$276.00	
3.114	USA INDUSTRIES LLC	8711 FALLBROOK DR			HOUSTON	TX	77064		Undetermined	Trade Payables	N	N	N	N	\$0.00	
3.115	VISUAL EDGE	DEPT 873484703	PO BOX 419267		KANSAS CITY	MO	64141-6267		Undetermined	Trade Payables	N	N	N	N	\$7,400.85	
3.116	WW GRAINGER INC	PO BOX 802555			CHICAGO	IL	60680		Undetermined	Trade Payables	N	N	N	N	\$4,733.92	
3.117	XEROX CORPORATION															
															TOTAL:	\$13,081,736.98