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

| | | |
|---|---|---|
| In re: | ) | Chapter 11 |
| | ) | |
| ZACHRY HOLDINGS, INC., *et al.*[1] | ) | Case No. 24-90377 (MI) |
| | ) | |
| Debtors. | ) | (Jointly Administered) |
| | ) | |

**AMENDED SCHEDULES OF ASSETS AND LIABILITIES FOR J.V. INDUSTRIAL COMPANIES, LLC CASE NO. 24-90396 (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) J.V. Industrial Companies, LLC [Docket No. 530]; (2) J.V. Industrial Companies, LLC (Amended Schedules) [Docket No. 855].

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

Debtor Name: In re : J.V. Industrial Companies, LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90396 (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* .......... $ 5,135,783.48

1b. **Total personal property:**

Copy line 91A from *Schedule A/B* .......... $ 316,912,984.95

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

Copy line 92 from *Schedule A/B* .......... $ 322,048,768.43

## 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* .......... **+** $ 38,652,441.18

4. **Total liabilities**

Lines 2 + 3a + 3b .......... $ 321,023,693.79

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

Debtor Name: In re : J.V. Industrial Companies, LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90396 (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 |
|---|---|---|---|
| 2.1 **Priority creditor's name and mailing address** | **As of the petition filing date, the claim is:** | $ Undetermined | $ Undetermined |

**Schedule E/F Part 1 is not amended**

Creditor Name

Creditor's Notice name

Address

City State ZIP Code

Country

*Check all that apply.*

☐ Contingent

☐ Unliquidated

☐ Disputed

**Basis for the claim:**

**Date or dates debt was incurred**

**Last 4 digits of account number**

**Is the claim subject to offset?**

☐ No

☐ Yes

**Specify Code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) ()

## 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.

**Amount of claim**

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

**As of the petition filing date, the claim is:** $ 38,652,441.18

*Check all that apply.*

☐ Contingent

☐ Unliquidated

☐ Disputed

**Basis for the claim:**

**Date or dates debt was incurred**

**Last 4 digits of account number**

**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<br>Notice Name<br>Street<br>City State ZIP Code<br>Country | Line<br>☐ Not Listed.Explain | |

## 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. + | $ 38,652,441.18 |
| 5c. | **Total of Parts 1 and 2**<br>Lines 5a + 5b = 5c. | 5c. | $ 38,652,441.18 |

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

Debtor Name: In re : J.V. Industrial Companies, LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90396 (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: J.V. Industrial Companies, LLC**
**Case No. 24-90396**
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 | 24 HR SAFETY LLC | PO Box 4356 Dept 1561 | | | Houston | TX | 77210 | | Undetermined | Trade Payables | N | N | N | N | $39,725.36 | |
| 3.2 | 4-HORN INDUSTRIAL LLC | PO BOX 1581 | | | NEDERLAND | TX | 77627-1581 | | Undetermined | Trade Payables | N | N | N | N | $16,387.48 | |
| 3.3 | A-1 FIRE & SAFETY | PO BOX 898 | | | BREAUX BRIDGE | LA | 70518 | | Undetermined | Trade Payables | N | N | N | N | $21.00 | |
| 3.4 | AAIT TECHNOCRAFT SCAFFOLD DIST | 11515 CROSBY FWY | | | HOUSTON | TX | 77013 | | Undetermined | Trade Payables | N | N | N | N | $4,704.00 | |
| 3.5 | ACE DISPOSAL INC | PO BOX 2608 | | | SALT LAKE CITY | UT | 84110-2608 | | Undetermined | Trade Payables | N | N | N | N | $186.31 | |
| 3.6 | ACE INDUSTRIES | 6295 MCDONOUGH DR | | | NORCROSS | GA | 30093 | | Undetermined | Trade Payables | N | N | N | N | $550.41 | |
| 3.7 | ACI FACILITY SUPPORT LLC | 1048 FLORIDA ST | | | BATON ROUGE | LA | 70802 | | Undetermined | Trade Payables | N | N | N | N | $1,348.75 | |
| 3.8 | ACKLAM INC | 133 S 27TH AVE | | | BRIGHTON | CO | 80601 | | Undetermined | Trade Payables | N | N | N | N | $24,109.88 | |
| 3.9 | ACME TRUCK LINE INC | 3812 OATES RD | | | HOUSTON | TX | 77013 | | Undetermined | Trade Payables | N | N | N | N | $1,674.00 | |
| 3.10 | ACUREN INSPECTION INC | PO BOX 846313 | | | DALLAS | TX | 75284-6313 | | Undetermined | Trade Payables | N | N | N | N | $82,618.48 | |
| 3.11 | AIR PRODUCTS & CHEMICALS INC | MAIL CODE 5701 | PO BOX 71200 | | CHARLOTTE | NC | 28272-1200 | | Undetermined | Trade Payables | N | N | N | N | $166,479.19 | |
| 3.12 | AIRGAS INC. | PO BOX 734672 | | | DALLAS | TX | 75373-4672 | | Undetermined | Trade Payables | N | N | N | N | $25,439.62 | |
| 3.13 | AIRGAS, INC. | PO BOX 734672 | | | DALLAS | TX | 75373-4672 | | Undetermined | Trade Payables | N | N | N | N | $161.80 | |
| 3.14 | AIRTOOL EQUIPMENT RENTAL INC | PO BOX 266597 | | | HOUSTON | TX | 77207 | | Undetermined | Trade Payables | N | N | N | N | $62,324.21 | |
| 3.15 | AKON LLC | 230 S 3RD ST | | | FERNANDINA | FL | 32034 | | Undetermined | Trade Payables | N | N | N | N | $2,809.34 | AMENDED |
| 3.16 | ALBA PIPEWORK LLC | 2300 CENTRAL PKWY | SUITE B | | HOUSTON | TX | 77092 | | Undetermined | Trade Payables | N | N | N | N | $247,213.27 | |
| 3.17 | ALIEN SERVICES LLC | 554 W 8360 S | | | SANDY | UT | 84070 | | Undetermined | Trade Payables | N | N | N | N | $2,606.47 | |
| 3.18 | ALLIANCE HEALTH RESOURCES | 2910 CENTER STREET | | | DEER PARK | TX | 77536 | | Undetermined | Trade Payables | N | N | N | N | $6,452.00 | |
| 3.19 | ALLIANCE SAFETY COUNCIL | 10099 N REIGER RD | | | BATON ROUGE | LA | 70809 | | Undetermined | Trade Payables | N | N | N | N | $10,211.00 | |
| 3.20 | ALLIED ELECTRONICS INC | 7151 JACK NEWELL BLVD S | | | FORT WORTH | TX | 76118-7037 | | Undetermined | Trade Payables | N | N | N | N | $830.71 | |
| 3.21 | ALLREDI HOLDINGS LLC | PO BOX 670560 | | | DALLAS | TX | 75267-0560 | | Undetermined | Trade Payables | N | N | N | N | $18,322.68 | |
| 3.22 | ALLSERV INDUSTRIAL LLC | PO BOX 51918 | | | LAFAYETTE | LA | 70505 | | Undetermined | Trade Payables | N | N | N | N | $273.78 | |
| 3.23 | ALL-WAYS TRUCKING INC | 3639 AVIATION WAY | | | MEDFORD | OR | 97504 | | Undetermined | Trade Payables | N | N | N | N | $29,400.00 | |
| 3.24 | ALOHA WORKWEAR AND SPECIALTY L | 1251 LUMPKIN RD | | | HOUSTON | TX | 77043 | | Undetermined | Trade Payables | N | N | N | N | $33,903.93 | |
| 3.25 | AMERICAN EQUIPMENT COMPANY INC | PO BOX 932306 | | | CLEVELAND | OH | 44193 | | Undetermined | Trade Payables | N | N | N | N | $77.08 | |
| 3.26 | AMERICAN RIGGING & SUPPLY CO | 555 CHOCTAW DRIVE | | | BATON ROUGE | LA | 70805 | | Undetermined | Trade Payables | N | N | N | N | $7,572.41 | |
| 3.27 | AMERICAN STEEL & SUPPLY | 8900 IH 37 ACCESS RD A | | | CORPUS CHRISTI | TX | 78409 | | Undetermined | Trade Payables | N | N | N | N | $54,633.31 | |
| 3.28 | AMISTCO SEPERATION PRODUCTS | PO BOX 677205 | | | DALLAS | TX | 75267-7205 | | Undetermined | Trade Payables | N | N | N | N | $7,650.78 | |
| 3.29 | ANALYTIC STRESS RELIEVING INC | 3118 WEST PINHOOK RD | STE 202C | | LAFAYETTE | LA | 70508 | | Undetermined | Trade Payables | N | N | N | N | $13,040.00 | |
| 3.30 | ANN JOHNSTON | Address on File | | | | | | | Undetermined | Trade Payables | N | N | N | N | $9,843.79 | |
| 3.31 | APACHE INDUSTRIAL SERVICES INC | 250 ASSAY STREET | SUITE 500 | | HOUSTON | TX | 77044 | | Undetermined | Trade Payables | N | N | N | N | $15,561.40 | |
| 3.32 | APC TECHNOLOGIES INC | 205 VAN BUREN ST STE 120 | | | HERNDON | VA | 20170 | | Undetermined | Trade Payables | N | N | N | N | $1,967.03 | |
| 3.33 | APS FIRECO HOUSTON LLC | PO BOX 650823 | DEPT #41107 | | DALLAS | TX | 75265 | | Undetermined | Trade Payables | N | N | N | N | $407.91 | |
| 3.34 | AQUILEX LLC | PO BOX 734867 | | | DALLAS | TX | 75373-4867 | | Undetermined | Trade Payables | N | N | N | N | $107,823.68 | |
| 3.35 | ASSOCIATED TOOLS SPECIALTY CO | 3711 N TWIN CITY HWY | | | NEDERLAND | TX | 77627 | | Undetermined | Trade Payables | N | N | N | N | $3,398.93 | |
| 3.36 | AT&T CORP | PO BOX 5019 | | | CAROL STREAM | IL | 60197-5019 | | Undetermined | Trade Payables | N | N | N | N | $0.00 | |
| 3.37 | AVIATION SERVICE SUPPLY CO | P O BOX 172169 | | | DENVER | CO | 80217-2169 | | Undetermined | Trade Payables | N | N | N | N | $80,443.17 | |
| 3.38 | AWC INC | 5824 EAST HWY 332 | | | FREEPORT | TX | 77541 | | Undetermined | Trade Payables | N | N | N | N | $1,130.00 | |
| 3.39 | AZTEC BOLTING SERVICES | 520 DALLAS STREET | | | LEAGUE CITY | TX | 77573 | | Undetermined | Trade Payables | N | N | N | N | $7,002.44 | |
| 3.40 | B&B ICE INC | 9555 RICHARD WYCOFF | | | PORT ARTHUR | TX | 77640 | | Undetermined | Trade Payables | N | N | N | N | $5,773.80 | |
| 3.41 | B&E RESOURCES LLC | 350 PINE STREET | STE 601 | | BEAUMONT | TX | 77701 | | Undetermined | Trade Payables | N | N | N | N | $89,953.71 | |
| 3.42 | BADGER DAYLIGHTING CORP | LB# 1627 | PO BOX 95000 | | PHILADELPHIA | PA | 19195-0001 | | Undetermined | Trade Payables | N | N | N | N | $117,347.71 | |
| 3.43 | BAILEY STEEL SERVICES INC | 3911 CEDAR BLVD | | | BAYTOWN | TX | 77523 | | Undetermined | Trade Payables | N | N | N | N | $3,499.00 | |
| 3.44 | BARNHART PLANT SERVICES LLC | DEPT 1906 | PO BOX 2153 | | BIRMINGHAM | AL | 35287-1906 | | Undetermined | Trade Payables | N | N | N | N | $769,396.93 | |
| 3.45 | BARO HOLDINGS INC | PO BOX 712465 | | | CINCINNATI | OH | 45271-1465 | | Undetermined | Trade Payables | N | N | N | N | $1,486.86 | |
| 3.46 | BASS TOOL & SUPPLY INC | 2300 FAIRWAY PARK DR | | | HOUSTON | TX | 77092 | | Undetermined | Trade Payables | N | N | N | N | $334.78 | |
| 3.47 | BAYARD PA | 600 N KING STREET | STE 400 | | WILMINGTON | DE | 19801 | | Undetermined | Trade Payables | N | N | N | N | $6,565.10 | |
| 3.48 | BAYOU CITY BOLT & SUPPLY | PO BOX 330264 | | | HOUSTON | TX | 77233 | | Undetermined | Trade Payables | N | N | N | N | $2,951.38 | |

**In re: J.V. Industrial Companies, LLC**
**Case No. 24-90396**
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3.49 | BAYOU TRANSPORTATION SERVICES | PO BOX 78153 | | | BATON ROUGE | LA | 70837 | | Undetermined | Trade Payables | N | N | N | N | $3,764.69 | |
| 3.50 | BEAED LP | PO BOX 1760 | | | ALVIN | TX | 77512 | | Undetermined | Trade Payables | N | N | N | N | $32,129.36 | |
| 3.51 | BEAED OF LA INC | PO BOX 1761 | | | LULING | LA | 70070 | | Undetermined | Trade Payables | N | N | N | N | $517.62 | |
| 3.52 | BEARCOM BUILDING SERVICES INC | 460 N UNIVERSITY AVE | SUITE 205 | | PROVO | UT | 84601 | | Undetermined | Trade Payables | N | N | N | N | $836.00 | |
| 3.53 | BEARCOM OPERATING LLC | PO BOX 670354 | | | DALLAS | TX | 75267-0354 | | Undetermined | Trade Payables | N | N | N | N | $56,908.24 | |
| 3.54 | BELLIO ENVIRONMENTAL SERVICES | 777 W 62ND AVENUE | | | DENVER | CO | 80216 | | Undetermined | Trade Payables | N | N | N | N | $11,327.27 | |
| 3.55 | BIGGE CRANE AND RIGGING CO | P O BOX 511372 | | | LOS ANGELES | CA | 90051-7927 | | Undetermined | Trade Payables | N | N | N | N | $10,261.01 | |
| 3.56 | Billings in Excess | N/A | | | | | | | Undetermined | Billings in Excess | N | N | Y | N | Undetermined | |
| 3.57 | BISHOP LIFTING PRODUCTS INC. | 2301 COMMERCE ST STE 110 | | | HOUSTON | TX | 77002 | | Undetermined | Trade Payables | N | N | N | N | $123,173.36 | |
| 3.58 | BLACK & DECKER US INC | DEPT 1165 | P O BOX 121165 | | DALLAS | TX | 75312-1165 | | Undetermined | Trade Payables | N | N | N | N | $5,185.48 | |
| 3.59 | Blevins, T | Oliver Law Firm, Geoff Hamby | 3606 W. Southern Hills Blvd, Suite 200 | | Rogers | AR | 72758 | | Undetermined | Personal Injury | N | Y | Y | Y | Undetermined | |
| 3.60 | BLIND SPECIALIST LLC | P O BOX 1117 | | | NEDERLAND | TX | 77627 | | Undetermined | Trade Payables | N | N | N | N | $1,409.67 | |
| 3.61 | BOSCO BROTHERS LLC | 711 APPLE ST | | | NORCO | LA | 70454 | | Undetermined | Trade Payables | N | N | N | N | $3,035.74 | |
| 3.62 | BOSS LTG INC | PO BOX 570 | | | GEISMAR | LA | 70734 | | Undetermined | Trade Payables | N | N | N | N | $31,700.00 | |
| 3.63 | BR WELDING SUPPLY LLC | 125 THRUWAY PARK | | | BROUSSARD | LA | 70518 | | Undetermined | Trade Payables | N | N | N | N | $136,339.39 | |
| 3.64 | BRAND IQ LLC | 12554 HIGHWAY 3 | STE B-250 | | WEBSTER | TX | 77598 | | Undetermined | Trade Payables | N | N | N | N | $460.95 | |
| 3.65 | BRAND PROPERTY RESTORATION LLC | PO BOX 2043 | | | LEAGUE CITY | TX | 77574 | | Undetermined | Trade Payables | N | N | N | N | $43,338.88 | |
| 3.66 | BRANDSAFWAY LLC | PO BOX 91473 | | | CHICAGO | IL | 60693 | | Undetermined | Trade Payables | N | N | N | N | $1,402,330.52 | |
| 3.67 | BRANDSAFWAY SOLUTIONS LLC | PO BOX 205333 | | | DALLAS | TX | 75320 | | Undetermined | Trade Payables | N | N | N | N | $237,248.83 | |
| 3.68 | BRASK INC NEELA | 2300 LOUIS ALLEMAN PKWY | | | SULPHUR | LA | 70663 | | Undetermined | Trade Payables | N | N | N | N | $1,500.00 | |
| 3.69 | BRAUD COMPANY | PO BOX 127 | | | GEISMAR | LA | 70734 | | Undetermined | Trade Payables | N | N | N | N | $2,118.27 | |
| 3.70 | BRAZOS BOTTOM SERVICES LLC | P.O BOX 3092 | | | FREEPORT | TX | 77542 | | Undetermined | Trade Payables | N | N | N | N | $85,325.84 | |
| 3.71 | BRAZOS FASTENER'S INC | 312 WEST PLANTATION | | | CLUTE | TX | 77531 | | Undetermined | Trade Payables | N | N | N | N | $29,227.55 | |
| 3.72 | BRAZOSPORT TIRE | 441 EAST PLANTATION | | | CLUTE | TX | 77531 | | Undetermined | Trade Payables | N | N | N | N | $705.55 | |
| 3.73 | BRECHEEN PIPE & STEEL INC | PO BOX 4134 | | | BATON ROUGE | LA | 70821-4134 | | Undetermined | Trade Payables | N | N | N | N | $1,659.00 | |
| 3.74 | BRIGGS EQUIPMENT INC | 6210 WALDEN RD | | | BEAUMONT | TX | 77707 | | Undetermined | Trade Payables | N | N | N | N | $33,642.56 | |
| 3.75 | BROCK SERVICES LLC | 431 COMMERCE | | | CLUTE | TX | 77531 | | Undetermined | Trade Payables | N | N | N | N | $120,898.15 | |
| 3.76 | BUCKEYE WELDING SUPPLY CO INC | PO BOX 1522 | | | GREELEY | CO | 80632 | | Undetermined | Trade Payables | N | N | N | N | $6,814.20 | |
| 3.77 | BUCKNER HEAVYLIFT CRANES LLC | 4732 NC 54 EAST | | | GRAHAM | NC | 27253 | | Undetermined | Trade Payables | N | N | N | N | $552,650.64 | |
| 3.78 | BUREAU VERITAS INSPECTION | 11346 PENNYWOOD | | | BATON ROUGE | LA | 70809 | | Undetermined | Trade Payables | N | N | N | N | $9,586.30 | |
| 3.79 | CANNONBALL TRUCKING INC | PO BOX 262523 | | | HOUSTON | TX | 77207-2523 | | Undetermined | Trade Payables | N | N | N | N | $4,146.37 | |
| 3.80 | CATHERINE M OHAGEN | Address on File | | | | | | | Undetermined | Trade Payables | N | N | N | N | $1,623.75 | |
| 3.81 | CAY POWER PRODUCTS | 2613 KARBACH | | | HOUSTON | TX | 77092 | | Undetermined | Trade Payables | N | N | N | N | $2,908.45 | |
| 3.82 | CENTRAL WELDING SUPPLY | PO BOX 179 | | | NORTH LAKEWOOD | WA | 98259 | | Undetermined | Trade Payables | N | N | N | N | $542.46 | |
| 3.83 | CERTEX USA INC | 11949 FM 529 | | | HOUSTON | TX | 77041 | | Undetermined | Trade Payables | N | N | N | N | $3,342.90 | |
| 3.84 | CHAMPION DELIVERY INC | PO BOX 3234 | | | FREEPORT | TX | 77542 | | Undetermined | Trade Payables | N | N | N | N | $20,826.65 | |
| 3.85 | CHAMPION INDUSTRIAL SALES CO | 6809 LEOPARD ST | | | CORPUS CHRISTI | TX | 78409 | | Undetermined | Trade Payables | N | N | N | N | $1,237.50 | |
| 3.86 | CHAPARRAL INDUSTRIAL SERVICES | PO BOX 20365 | | | WACO | TX | 76702 | | Undetermined | Trade Payables | N | N | N | N | $0.00 | |
| 3.87 | CHOICE SCREENING INC | 8668 CONCORD CENTER DR | | | ENGLEWOOD | CO | 80112 | | Undetermined | Trade Payables | N | N | N | N | $90.75 | |
| 3.88 | CINTAS CORPORATION | PO BOX 630921 | | | CINCINNATI | OH | 45263-0921 | | Undetermined | Trade Payables | N | N | N | N | $17,622.92 | |
| 3.89 | CLEAN HARBORS ENVIRONMENTAL SE | PO BOX 3442 | | | BOSTON | MA | 02241-3442 | | Undetermined | Trade Payables | N | N | N | N | $5,266.10 | |
| 3.90 | CLIMAX PORTABLE MACHINE TOOLS | PO BOX 83402 | | | CHICAGO | IL | 60691-0402 | | Undetermined | Trade Payables | N | N | N | N | $29,854.06 | |
| 3.91 | CMC STEEL FABRICATORS. | PO BOX 844573 | | | DALLAS | TX | 75284-4573 | | Undetermined | Trade Payables | N | N | N | N | $5,717.49 | |
| 3.92 | COASTAL ICE & WATER LLC | PO BOX 6809 | | | KINGWOOD | TX | 77325 | | Undetermined | Trade Payables | N | N | N | N | $3,501.48 | |

**In re: J.V. Industrial Companies, LLC**
**Case No. 24-90396**
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3.93 | COASTAL WELDING SUPPLY INC | P O BOX 3029 | | | BEAUMONT | TX | 77704 | | Undetermined | Trade Payables | N | N | N | N | $224,793.93 | |
| 3.94 | CODE RED SAFETY & RENTALS LLC | 6630 SPENCER HWY | | | PASADENA | TX | 77505 | | Undetermined | Trade Payables | N | N | N | N | $73,053.39 | |
| 3.95 | COGBILL CONSTRUCTION LLC | 2325 SOUTH MAIN | | | VIDOR | TX | 77662 | | Undetermined | Trade Payables | N | N | N | N | $64,035.00 | |
| 3.96 | COMBUSTION KINETICS CORP | 450 GEORGE AVENUE | | | ST LOUIS | MO | 63122-5618 | | Undetermined | Trade Payables | N | N | N | N | $34,027.78 | |
| 3.97 | COMCAST HOLDINGS CORPORATION | PO BOX 60533 | | | CITY OF INDUSTRY | CA | 91716-0533 | | Undetermined | Trade Payables | N | N | N | N | $557.38 | |
| 3.98 | CONSOLIDATED ELECTRICAL DISTRI | PO BOX 850658 | | | MINNEAPOLIS | MN | 55485-0658 | | Undetermined | Trade Payables | N | N | N | N | $2,451.38 | |
| 3.99 | CONSORTIA INTERNATIONAL LLC | 2810 WASHINGTON DR | | | HOUSTON | TX | 77038 | | Undetermined | Trade Payables | N | N | N | N | $10,738.00 | |
| 3.100 | CONSTRUCTION SUPPLY HOLDINGS I | PO BOX 4852 | | | ORLANDO | FL | 32802 | | Undetermined | Trade Payables | N | N | N | N | $31,739.37 | |
| 3.101 | CONTECH CONTROL SERVICES INC | PO BOX 923 | | | LA PORTE | TX | 77572-0923 | | Undetermined | Trade Payables | N | N | N | N | $376,012.32 | |
| 3.102 | COPPER STATE BOLT & NUT CO INC | DEPT 880220 | P O BOX 29650 | | PHOENIX | AZ | 85038-9650 | | Undetermined | Trade Payables | N | N | N | N | $1,141.94 | |
| 3.103 | CORNERSTONE PAINTING CONTACTOR | 4475 E 74TH AVE STE 201 | | | COMMERCE CITY | CO | 80022 | | Undetermined | Trade Payables | N | N | N | N | $20,929.00 | |
| 3.104 | CORPORATE CLAIMS MANAGEMENT | PO BOX 636 | | | RICHBORO | PA | 18954 | | Undetermined | Trade Payables | N | N | N | N | $22,875.99 | |
| 3.105 | CORPUS CHRISTI GASKET/FASTENER | PO BOX 4074 | | | CORPUS CHRISTI | TX | 78469 | | Undetermined | Trade Payables | N | N | N | N | $110,591.08 | |
| 3.106 | COUNTLESS SUPPLY LLC | 1250 CLAY CT SUITE 200 | | | DEER PARK | TX | 77536 | | Undetermined | Trade Payables | N | N | N | N | $360,742.99 | |
| 3.107 | CREATIVE LODGING SOLUTIONS LLC | PO BOX 746276 | | | ATLANTA | GA | 30374 | | Undetermined | Trade Payables | N | N | N | N | $0.00 | |
| 3.108 | CROSS COUNTRY CONTRACTORS INC | 1045 N CARROLLTON AVENUE | | | BATON ROUGE | LA | 70806 | | Undetermined | Trade Payables | N | N | N | N | $62,878.97 | |
| 3.109 | CULLIGAN BY WATERCO | 750 BELLEFONTAINE AVE | | | LIMA | OH | 45801 | | Undetermined | Trade Payables | N | N | N | N | $0.00 | AMENDED |
| 3.110 | DAIOHS USA INC | 5701 CRAWFORD ST SUITE A | | | HARAHAN | LA | 70123 | | Undetermined | Trade Payables | N | N | N | N | $2,648.89 | |
| 3.111 | DALCO INDUSTRIES | 3730 SALEM ST | | | DENVER | CO | 80239 | | Undetermined | Trade Payables | N | N | N | N | $22,603.87 | |
| 3.112 | DANIELLA GALLARDO ALANIZ | Address on File | | | | | | | Undetermined | Trade Payables | N | N | N | N | $12,479.04 | |
| 3.113 | DAN-LOC GROUP LLC | 725 N DRENNAN ST | | | HOUSTON | TX | 77003-1320 | | Undetermined | Trade Payables | N | N | N | N | $74,575.44 | |
| 3.114 | DASH TRUCK & EQUIPMENT | 6434 LEOPARD | | | CORPUS CHRISTI | TX | 78409 | | Undetermined | Trade Payables | N | N | N | N | $45,037.80 | |
| 3.115 | DEER PARK LUMBER CO | 1600 CENTER | BOX 430 | | DEER PARK | TX | 77536 | | Undetermined | Trade Payables | N | N | N | N | $265.78 | |
| 3.116 | DELTA FUEL COMPANY LLC | PO BOX 737514 | | | DALLAS | TX | 75373-7514 | | Undetermined | Trade Payables | N | N | N | N | $10,852.67 | |
| 3.117 | DELTA MACHINE AND IRONWORKS LL | PO BOX 1320 | | | PRAIRIEVILLE | LA | 70769 | | Undetermined | Trade Payables | N | N | N | N | $225,344.00 | |
| 3.118 | DETAIL PRODUCTS INC | 1604 OLD ANGLETON RD | | | CLUTE | TX | 77531 | | Undetermined | Trade Payables | N | N | N | N | $2,346.24 | |
| 3.119 | DIAMOND BOLT INC | 3831 KNAPP ROAD | | | PEARLAND | TX | 77581 | | Undetermined | Trade Payables | N | N | N | N | $75.92 | |
| 3.120 | DIAMOND J ENTERPRISES INC | 1019 NORTH CROCKER ST | | | SULPHUR | LA | 70663 | | Undetermined | Trade Payables | N | N | N | N | $19,068.80 | |
| 3.121 | DINGEE PLUMBING CONTRACTORS IN | 1410 FM 2004 | | | LAKE JACKSON | TX | 77566 | | Undetermined | Trade Payables | N | N | N | N | $12,654.67 | |
| 3.122 | DISA GLOBAL SOLUTION INC | DEPT 3731 | PO BOX 123731 | | DALLAS | TX | 75312-3731 | | Undetermined | Trade Payables | N | N | N | N | $101,231.36 | |
| 3.123 | DISTRIBUTION INTERNATIONAL SOU | PO BOX 840894 | | | DALLAS | TX | 75284-0894 | | Undetermined | Trade Payables | N | N | N | N | $173.36 | |
| 3.124 | DIVERSIFIED MATERIALS & CONSUL | PO BOX 589 | | | PRAIRIEVILLE | LA | 70769 | | Undetermined | Trade Payables | N | N | N | N | $15,060.88 | |
| 3.125 | DIVERSIFIED UNDERGROUND INC | PO BOX 460909 | | | AURORA | CO | 80046 | | Undetermined | Trade Payables | N | N | N | N | $275.00 | |
| 3.126 | DIXON EQUIPMENT SERVICES INC | 232 MCLEMORE DRIVE | | | ALVIN | TX | 77511 | | Undetermined | Trade Payables | N | N | N | N | $200.00 | |
| 3.127 | DNOW L.P | PO BOX 200822 | | | DALLAS | TX | 75320-0822 | | Undetermined | Trade Payables | N | N | N | N | $80,065.16 | |
| 3.128 | DOGGETT EQUIPMENT SERVICES GRO | PO BOX 733593 | | | DALLAS | TX | 75373-3593 | | Undetermined | Trade Payables | N | N | N | N | $5,845.10 | |
| 3.129 | DOMINION INC | PO BOX 859 | | | ORANGE | TX | 77631-0859 | | Undetermined | Trade Payables | N | N | N | N | $1,668.44 | |
| 3.130 | DOOLING MACHINE PRODUCTS TEXAS | PO BOX 3487 | | | FREEPORT | TX | 77542 | | Undetermined | Trade Payables | N | N | N | N | $765.00 | |

**In re: J.V. Industrial Companies, LLC**
**Case No. 24-90396**
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3.131 | DOYLE & WACHTSTETTER | PO BOX 607 | | | CLUTE | TX | 77531 | | Undetermined | Trade Payables | N | N | N | N | $3,552.02 | |
| 3.132 | DS SERVICES OF AMERICA INC | PO BOX 660579 | | | DALLAS | TX | 75266-0579 | | Undetermined | Trade Payables | N | N | N | N | $92.31 | |
| 3.133 | DYNAMIC CRANE SERVICE AND FABR | 5512 CLARA RD | | | HOUSTON | TX | 77041 | | Undetermined | Trade Payables | N | N | N | N | $4,020.28 | |
| 3.134 | E H WACHS CO | P.O BOX 71598 | | | CHICAGO | IL | 60694-1598 | | Undetermined | Trade Payables | N | N | N | N | $21,359.58 | |
| 3.135 | EADS DISTRIBUTION LLC | PO BOX 712465 | | | CINCINNATI | OH | 45271-2465 | | Undetermined | Trade Payables | N | N | N | N | $1,729.40 | |
| 3.136 | EL CAMPO REFRIGERATION | PO BOX 1645 | | | EL CAMPO | TX | 77437 | | Undetermined | Trade Payables | N | N | N | N | $1,020.80 | |
| 3.137 | Employee Accrued Vacation 001 | Address on File | | | | | | | CY 2024 Pre-petition | Accrued Vacation (Non-priority portion) | N | N | Y | N | $2,365.68 | |
| 3.138 | Employee Accrued Vacation 002 | Address on File | | | | | | | CY 2024 Pre-petition | Accrued Vacation (Non-priority portion) | N | N | Y | N | $538.20 | |
| 3.139 | Employee Accrued Vacation 004 | Address on File | | | | | | | CY 2024 Pre-petition | Accrued Vacation (Non-priority portion) | N | N | Y | N | $5,576.09 | |
| 3.140 | Employee Accrued Vacation 005 | Address on File | | | | | | | CY 2024 Pre-petition | Accrued Vacation (Non-priority portion) | N | N | Y | N | $6,537.92 | |
| 3.141 | Employee Accrued Vacation 007 | Address on File | | | | | | | CY 2024 Pre-petition | Accrued Vacation (Non-priority portion) | N | N | Y | N | $4,357.50 | |
| 3.142 | Employee Accrued Vacation 009 | Address on File | | | | | | | CY 2024 Pre-petition | Accrued Vacation (Non-priority portion) | N | N | Y | N | $5,903.20 | |
| 3.143 | Employee Accrued Vacation 010 | Address on File | | | | | | | CY 2024 Pre-petition | Accrued Vacation (Non-priority portion) | N | N | Y | N | $4,393.50 | |
| 3.144 | Employee Accrued Vacation 011 | Address on File | | | | | | | CY 2024 Pre-petition | Accrued Vacation (Non-priority portion) | N | N | Y | N | $493.68 | |
| 3.145 | Employee Accrued Vacation 014 | Address on File | | | | | | | CY 2024 Pre-petition | Accrued Vacation (Non-priority portion) | N | N | Y | N | $3,097.80 | |
| 3.146 | EMPLOYEE SCREENING SERVICES OF | 2055 S STEWART AVE STE A | | | SPRINGFIELD | MO | 65804 | | Undetermined | Trade Payables | N | N | N | N | $333.30 | |
| 3.147 | ENCOMPASS MACHINES INC | 3958 AIRWAY DRIVE | | | ROCKHILL | SC | 29732 | | Undetermined | Trade Payables | N | N | N | N | $6,390.36 | |
| 3.148 | ENCORE WELDING & INDUSTRIAL | 2900 E 29TH STREET | | | LONG BEACH | CA | 90806 | | Undetermined | Trade Payables | N | N | N | N | $132,503.56 | |
| 3.149 | ENDURO COMPOSITES INC | DEPT 72 | PO BOX 4458 | | HOUSTON | TX | 77210-4458 | | Undetermined | Trade Payables | N | N | N | N | $109,426.00 | |
| 3.150 | ENERGIA RESOURCES INC | 122 COUNTY RD 839 | | | ANGLETON | TX | 77515 | | Undetermined | Trade Payables | N | N | N | N | $1,192.00 | |
| 3.151 | ENERGY PIPE & SUPPLY LLC | PO BOX 1722 | | | METAIRIE | LA | 70004-1722 | | Undetermined | Trade Payables | N | N | N | N | $55,043.96 | |
| 3.152 | ENGIE RESOURCES LLC | 1990 POST OAK BLVD | SUITE 1900 | | HOUSTON | TX | 77056 | | Undetermined | Trade Payables | N | N | N | N | $564.44 | |
| 3.153 | ENTERPRISE HOLDINGS INC | PO BOX 840173 | | | KANSAS CITY | MO | 64184-0173 | | Undetermined | Trade Payables | N | N | N | N | $22,973.62 | |
| 3.154 | EPIC TOOL AND RENTAL INC | 3802 UNDERWOOD RD | | | LA PORTE | TX | 77571 | | Undetermined | Trade Payables | N | N | N | N | $99,202.13 | |
| 3.155 | EQUIPMENT GROUP INVESTMENTS | PO BOX 0478 | | | SOUTH HOUSTON | TX | 77587 | | Undetermined | Trade Payables | N | N | N | N | $186,509.25 | |
| 3.156 | EQUIPMENTSHARECOM INC | PO BOX 650429 | | | DALLAS | TX | 75265-0429 | | Undetermined | Trade Payables | N | N | N | N | $89,154.95 | |
| 3.157 | EVCO INDUSTRIAL HARDWARE INC | 606 BRAZOSPORT BLVD | | | FREEPORT | TX | 77541 | | Undetermined | Trade Payables | N | N | N | N | $160,611.62 | |
| 3.158 | EVEREST WATER AND COFFEE LLC | 1401 S PADRE ISLAND DR | | | CORPUS CHRISTI | TX | 78416 | | Undetermined | Trade Payables | N | N | N | N | $158.25 | |
| 3.159 | EVERGREEN ENVIRONMENTAL SERV | PO BOX 2078 | | | DEER PARK | TX | 77536 | | Undetermined | Trade Payables | N | N | N | N | $8,818.86 | |
| 3.160 | FASTENED LLC | 7122 S SHERIDAN RD | STE 2 PMB 1072 | | TULSA | OK | 74133-2748 | | Undetermined | Trade Payables | N | N | N | N | $3,300.00 | |
| 3.161 | FC&B LLC | PO BOX 2349 | | | FRIENDSWOOD | TX | 77549 | | Undetermined | Trade Payables | N | N | N | N | $8,922.92 | |
| 3.162 | FEDERAL IRON & METAL | 4000 AGNES | | | CORPUS CHRISTI | TX | 78405 | | Undetermined | Trade Payables | N | N | N | N | $11,509.68 | |
| 3.163 | FEDEX CORPORATION | PO BOX 660481 | | | DALLAS | TX | 75266-0481 | | Undetermined | Trade Payables | N | N | N | N | $1,565.44 | |
| 3.164 | FERGUSON ENTERPRISES LLC | PO BOX 847411 | | | DALLAS | TX | 75284-7411 | | Undetermined | Trade Payables | N | N | N | N | $3,630,919.07 | |
| 3.165 | FERRARA LOGISTICS SERVICES LLC | 8507 ANTIOCH ROAD | | | BATON ROUGE | LA | 70817 | | Undetermined | Trade Payables | N | N | N | N | $2,950.00 | |

**In re: J.V. Industrial Companies, LLC**
**Case No. 24-90396**
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3.166 | FERRARA TRANSPORT SERVICES LLC | 8999 ANTIOCH RD | | | BATON ROUGE | LA | 70817 | | Undetermined | Trade Payables | N | N | N | N | $57,400.81 | |
| 3.167 | FLAT ROCK TRAILERS LLC | 435 ENTERPRISE BLVD | | | HEWITT | TX | 76643 | | Undetermined | Trade Payables | N | N | N | N | $22,111.34 | |
| 3.168 | FLEXITALLIC US LLC | DEPT 400 | PO BOX 4346 | | HOUSTON | TX | 77210-4346 | | Undetermined | Trade Payables | N | N | N | N | $2,999.54 | |
| 3.169 | FLOWORKS USA LP | PO BOX 951037 | | | DALLAS | TX | 75395-1037 | | Undetermined | Trade Payables | N | N | N | N | $135,873.43 | |
| 3.170 | FREEPORT WELDING & FABRICATING | PO BOX 2076 | | | FREEPORT | TX | 77542 | | Undetermined | Trade Payables | N | N | N | N | $99,866.54 | |
| 3.171 | FREIGHTQUOTE.COM INC | PO BOX 9121 | | | MINNEAPOLIS | MN | 55480-9121 | | Undetermined | Trade Payables | N | N | N | N | $437.30 | |
| 3.172 | FUGRO USA LAND INC | 2880 VIRGO LN | | | DALLAS | TX | 75229 | | Undetermined | Trade Payables | N | N | N | N | $9,440.50 | |
| 3.173 | GATEFEED INC | 1132 S WABASH AVENUE | SUITE 301 | | CHICAGO | IL | 60605 | | Undetermined | Trade Payables | N | N | N | N | $5,203.50 | |
| 3.174 | GEIGER | PO BOX 712144 | | | CINCINNATI | OH | 45271-2144 | | Undetermined | Trade Payables | N | N | N | N | $477.17 | |
| 3.175 | GETAWELDER.COM INC | 11924 N HOUSTON ROSSLYN RD | | | HOUSTON | TX | 77086 | | Undetermined | Trade Payables | N | N | N | N | $17,197.60 | |
| 3.176 | GFL ENVIRONMENTAL SOLID WASTE | PO BOX 150 | SUITE 500 | | CONCORD | ON | L4K 1B2 | CANADA | Undetermined | Trade Payables | N | N | N | N | $993.74 | |
| 3.177 | GFL PLANT SERVICES LP | PO BOX 732411 | | | DALLAS | TX | 75373 | | Undetermined | Trade Payables | N | N | N | N | $3,571.68 | |
| 3.178 | GHX INDUSTRIAL LLC | 13311 LOCKWOOD RD | | | HOUSTON | TX | 77044 | | Undetermined | Trade Payables | N | N | N | N | $160,125.02 | |
| 3.179 | GLESBY MARKS CORPORATION | PO BOX 4346 DEPT 502 | | | HOUSTON | TX | 77210-4346 | | Undetermined | Trade Payables | N | N | N | N | $68,241.69 | |
| 3.180 | GROVES EQUIPMENT RENTAL CO INC | PO BOX 385 | | | GROVES | TX | 77619 | | Undetermined | Trade Payables | N | N | N | N | $681,728.61 | |
| 3.181 | GS GLOBAL SUPPLY LP | PO BOX 3031 | | | BEAUMONT | TX | 77704 | | Undetermined | Trade Payables | N | N | N | N | $64,277.44 | |
| 3.182 | GT WELD TESTING LLC | PO BOX 440242 | | | NASHVILLE | TN | 37244 | | Undetermined | Trade Payables | N | N | N | N | $5,860.00 | |
| 3.183 | GUCCI ONE FABRICATIONS LLC | PO BOX 7135 | | | BELLE CHASSE | LA | 70037 | | Undetermined | Trade Payables | N | N | N | N | $911.00 | |
| 3.184 | GULF COAST BUSINESS CREDIT | PO BOX 732951 | | | DALLAS | TX | 75373 | | Undetermined | Trade Payables | N | N | N | N | $1,411.00 | |
| 3.185 | GULF COAST CRANE SERVICES | 5961 HIGHWAY 44 | | | CORPUS CHRISTI | TX | 78406 | | Undetermined | Trade Payables | N | N | N | N | $279,703.60 | |
| 3.186 | GULF COAST FORD INC | 2440 NW HWY 19 | | | CRYSTAL RIVER | FL | 34428 | | Undetermined | Trade Payables | N | N | N | N | $368.17 | |
| 3.187 | GULF COAST OCCUPATIONAL | 15389 AIRLINE HWY | | | BATON ROUGE | LA | 70817 | | Undetermined | Trade Payables | N | N | N | N | $26,327.50 | |
| 3.188 | GULF COAST SAFETY COUNCIL | 170 JAMES DRIVE EAST | | | ST ROSE | LA | 70087 | | Undetermined | Trade Payables | N | N | N | N | $885.00 | |
| 3.189 | GULF COAST TOOL & RENTAL | PO BOX 7529 | | | PASADENA | TX | 77508 | | Undetermined | Trade Payables | N | N | N | N | $424.88 | |
| 3.190 | HAJOCA CORPORATION | PO BOX 951949 | | | DALLAS | TX | 75395-1949 | | Undetermined | Trade Payables | N | N | N | N | $2,008.42 | |
| 3.191 | HANGER & PIPE ACCESSORIES INC | PO BOX 344 | | | BRAZORIA | TX | 77422 | | Undetermined | Trade Payables | N | N | N | N | $19,970.75 | |
| 3.192 | HARTFORD STEAM BOILER INSP & I | P O BOX 73720 | | | CHICAGO | IL | 60673-7720 | | Undetermined | Trade Payables | N | N | N | N | $3,024.00 | |
| 3.193 | HARTMANN BUILDING SPECIALTIES | PO BOX 20456 | | | BEAUMONT | TX | 77720-0456 | | Undetermined | Trade Payables | N | N | N | N | $3,238.71 | |
| 3.194 | HATFIELD & COMPANY INC | PO BOX 910862 | | | DALLAS | TX | 75391-0862 | | Undetermined | Trade Payables | N | N | N | N | $27,352.32 | |
| 3.195 | HB SOLUTIONS GROUP LLC | 16514 AVENPLACE ROAD | | | TOMBALL | TX | 77377 | | Undetermined | Trade Payables | N | N | N | N | $104,306.00 | |
| 3.196 | HERC RENTALS INC | PO BOX 936257 | | | ATLANTA | GA | 31193 | | Undetermined | Trade Payables | N | N | N | N | $550,935.22 | |
| 3.197 | HERITAGE-CRYSTAL CLEAN INC. | 4415 OSCAR NELSON JR DR | | | BAYTOWN | TX | 77523 | | Undetermined | Trade Payables | N | N | N | N | $5,200.23 | |
| 3.198 | HERITAGE-CRYSTAL CLEAN, INC. | 9360 WALLISVILLE | | | HOUSTON | TX | 77013 | | Undetermined | Trade Payables | N | N | N | N | $222.07 | |
| 3.199 | HERNANDEZ OFFICE SUPPLY | PO BOX 1604 | | | NEDERLAND | TX | 77627 | | Undetermined | Trade Payables | N | N | N | N | $18,199.97 | |
| 3.200 | HICKEY ENTERPRISE | PO BOX 2436 | | | FREEPORT | TX | 77542-2436 | | Undetermined | Trade Payables | N | N | N | N | $6,491.38 | |
| 3.201 | HILTI INC | PO BOX 650756 | | | DALLAS | TX | 75265-0756 | | Undetermined | Trade Payables | N | N | N | N | $2,572.00 | |
| 3.202 | HIWIN CORPORATION | 12455 JIM DHAMER DR | | | HUNTLEY | IL | 60142 | | Undetermined | Trade Payables | N | N | N | N | $544.50 | |
| 3.203 | HOISTING WIRE ROPE & SLING | PO BOX 4237 | | | CORPUS CHRISTI | TX | 78469 | | Undetermined | Trade Payables | N | N | N | N | $67,561.18 | |
| 3.204 | HOLT INDUSTRIAL AIR SYSTEMS LL | 8640 PANAIR STREET | | | HOUSTON | TX | 77061 | | Undetermined | Trade Payables | N | N | N | N | $1,612.51 | |
| 3.205 | HOME DEPOT | PO BOX 844727 | | | DALLAS | TX | 75284-4727 | | Undetermined | Trade Payables | N | N | N | N | $20,409.75 | |
| 3.206 | HOUSTON AREA SAFETY COUNCIL | PO BOX 621001 | | | DALLAS | TX | 75262-1001 | | Undetermined | Trade Payables | N | N | N | N | $53,649.00 | |
| 3.207 | HOUSTON COMMERCIAL | 9757 KATY FWY | #1708 | | HOUSTON | TX | 77024 | | Undetermined | Trade Payables | N | N | N | N | $121,865.55 | |
| 3.208 | HTS AMERITEK LLC | PO BOX 3909 | | | GALVESTON | TX | 77552 | | Undetermined | Trade Payables | N | N | N | N | $11,445.12 | |
| 3.209 | HUNTER CRANE & EQUIPMENT INC | 2829 TEXAS AVENUE | | | TEXAS CITY | TX | 77590 | | Undetermined | Trade Payables | N | N | N | N | $92,587.80 | |
| 3.210 | HUNTER HEAVY EQUIPMENT INC | PO BOX 2429 | | | TEXAS CITY | TX | 77592-2429 | | Undetermined | Trade Payables | N | N | N | N | $3,101.71 | |

**In re: J.V. Industrial Companies, LLC**
**Case No. 24-90396**
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3.211 | HURRICANE TOOL AND SUPPLY INC | 2330 PASADENA BLVD | | | PASADENA | TX | 77502 | | Undetermined | Trade Payables | N | N | N | N | $26,389.55 | |
| 3.212 | HYDRATIGHT OPERATIONS INC | 320 DEERWOOD GLEN DRIVE | | | DEER PARK | TX | 77536 | | Undetermined | Trade Payables | N | N | N | N | $44,379.82 | |
| 3.213 | HYDROMAX LLC | 1181 FM 665 | | | CORPUS CHRISTI | TX | 78415 | | Undetermined | Trade Payables | N | N | N | N | $11,732.88 | |
| 3.214 | HYTORC OF TEXAS INC | 333 ROUTE 17 NORTH | | | MAHWAH | NJ | 07430-4213 | | Undetermined | Trade Payables | N | N | N | N | $60,968.75 | |
| 3.215 | I-CORP INC | PO BOX 20277 | | | BEAUMONT | TX | 77720 | | Undetermined | Trade Payables | N | N | N | N | $1,200.00 | |
| 3.216 | INDUSTRIAL EQUIPMENT SOLUTIONS | 979 FAIRWAY DR | | | ANGLETON | TX | 77515 | | Undetermined | Trade Payables | N | N | N | N | $30,418.83 | |
| 3.217 | INDUSTRIAL INSTRUMENT WORKS IN | 5745 SALMEN ST | | | NEW ORLEANS | LA | 70123 | | Undetermined | Trade Payables | N | N | N | N | $1,135.68 | |
| 3.218 | INDUSTRIAL SAFETY TRAINING | 3749 HIGHWAY 69N | | | BEAUMONT | TX | 77705 | | Undetermined | Trade Payables | N | N | N | N | $23,903.15 | |
| 3.219 | INDUSTRIAL SUPPLY & RENTAL LLC | PO BOX 4318 | | | HOUSTON | TX | 77210-4318 | | Undetermined | Trade Payables | N | N | N | N | $9,136.31 | |
| 3.220 | INDUSTRIAL SUPPLY CO | PO BOX 30600 | | | SALT LAKE CITY | UT | 84130 | | Undetermined | Trade Payables | N | N | N | N | $9,660.77 | |
| 3.221 | INDUSTRIAL WELDING SUPPLY | 125 THRUWAY PARK | | | BROUSSARD | LA | 70518-3602 | | Undetermined | Trade Payables | N | N | N | N | $16,041.65 | |
| 3.222 | INNOVATIVE TOOLING & ACCESSORI | 13203 EMMETT RD. | | | HOUSTON | TX | 77041 | | Undetermined | Trade Payables | N | N | N | N | $7,525.70 | |
| 3.223 | INTEGRICO COMPOSITES OF LA LLC | 108 INDUCTO WAY DR | | | SAREPTA | LA | 71071 | | Undetermined | Trade Payables | N | N | N | N | $124.13 | |
| 3.224 | INTEGRITY SAFETY SERVICES INC | 13912 NE 20TH AVENUE | SUITE 201 | | VANCOUVER | WA | 98686 | | Undetermined | Trade Payables | N | N | N | N | $118.00 | |
| 3.225 | INTERMOUNTAIN LIFT TRUCK INC | PO BOX 26893 | | | SALT LAKE CITY | UT | 84126 | | Undetermined | Trade Payables | N | N | N | N | $191.90 | |
| 3.226 | INTERNATIONAL GALVANIZERS PART | PO BOX 843771 | | | DALLAS | TX | 75284-3771 | | Undetermined | Trade Payables | N | N | N | N | $649.75 | |
| 3.227 | INTERTEK SURVEYING SRVS(USA) L | 1450 LAKE ROBBINS DR #620 | | | THE WOODLANDS | TX | 77380 | | Undetermined | Trade Payables | N | N | N | N | $912,603.75 | |
| 3.228 | Iowa Fertilizer Company | Baker & Hostetler LLP, James E. Phillips | 811 Main Street Suite 1100 | | Houston | TX | 77001-6111 | | Undetermined | Litigation | N | Y | Y | Y | Undetermined | |
| 3.229 | IRISNDT | 1115 W 41ST STREET | | | TULSA | OK | 74107 | | Undetermined | Trade Payables | N | N | N | N | $677,410.12 | |
| 3.230 | IRON MOUNTAIN RECORDS | PO BOX 915004 | | | DALLAS | TX | 75391-5004 | | Undetermined | Trade Payables | N | N | N | N | $18,662.43 | |
| 3.231 | IRONCLAD ENVIRONMENTAL SOLUTIO | PO BOX 671562 | | | DALLAS | TX | 75267-1562 | | Undetermined | Trade Payables | N | N | N | N | $73,873.17 | |
| 3.232 | ISC CONSTRUCTORS LLC | PO BOX 77858 | | | BATON ROUGE | LA | 70879 | | Undetermined | Trade Payables | N | N | N | N | $1,103,342.83 | |
| 3.233 | IWS GAS AND SUPPLY OF TEXAS LT | 125 THRUWAY PARK | | | BROUSSARD | LA | 70518 | | Undetermined | Trade Payables | N | N | N | N | $512,353.37 | |
| 3.234 | J&M WRECKER SERVICES INC | PO BOX 866 | | | CLUTE | TX | 77531 | | Undetermined | Trade Payables | N | N | N | N | $278.68 | |
| 3.235 | J2 RESOURCES LLC | PO BOX 4356 | DEPT #1956 | | HOUSTON | TX | 77210-4356 | | Undetermined | Trade Payables | N | N | N | N | $218,682.12 | |
| 3.236 | JACKSON TRUCK & TRAILER | 1000 INDUSTRY RD | | | KENNER | LA | 70062 | | Undetermined | Trade Payables | N | N | N | N | $5,207.00 | |
| 3.237 | JAY WAALEN ENTERPRISES | PO BOX 307 | | | MONTICELLO | MN | 55362 | | Undetermined | Trade Payables | N | N | N | N | $4,256.83 | |
| 3.238 | JJ KELLER AND ASSOCIATES INC | PO BOX 735492 | | | CHICAGO | IL | 60673-5492 | | Undetermined | Trade Payables | N | N | N | N | $747.44 | |
| 3.239 | JM SUPPLY | PO BOX 9157 | | | CORPUS CHRISTI | TX | 78469 | | Undetermined | Trade Payables | N | N | N | N | $765.98 | |
| 3.240 | JM TEST SYSTEMS LLC | DEPT # 6389 | PO BOX 11407 | | BIRMINGHAM | AL | 35246-6389 | | Undetermined | Trade Payables | N | N | N | N | $7,927.10 | |
| 3.241 | JOHN KIRKWOOD | Address on File | | | | | | | Undetermined | Trade Payables | N | N | N | N | $6,000.00 | |
| 3.242 | JT REPAIR INC | PO BOX 991 | | | PEARLAND | TX | 77588 | | Undetermined | Trade Payables | N | N | N | N | $3,801.44 | |
| 3.243 | JT THORPE CO | DEPT 86 | PO BOX 4346 | | HOUSTON | TX | 77210 | | Undetermined | Trade Payables | N | N | N | N | $1,092.07 | |
| 3.244 | JUSTICE SAND CO INC | 19216 HWY 35 | | | SWEENY | TX | 77480 | | Undetermined | Trade Payables | N | N | N | N | $1,795.80 | |
| 3.245 | JV INDUSTRIAL COMPANIES LLC | 3741 RED BLUFF RD | SUITE 200 | | PASADENA | TX | 77503 | | Undetermined | Trade Payables | N | N | N | N | $684.03 | |
| 3.246 | JVIC FABRICATION LLC | 3741 RED BLUFF RD | SUITE 200 | | PASADENA | TX | 77503 | | Undetermined | Trade Payables | N | N | N | N | $1,266.00 | |
| 3.247 | KARDEX REMSTAR LLC | 41 EISENHOWER DRIVE | | | WESTBROOK | ME | 04092 | | Undetermined | Trade Payables | N | N | N | N | $2,430.00 | |
| 3.248 | KEGCO INC | 4444 CROSSTOWN EXPRESS WAY | | | CORPUS CHRISTI | TX | 78415 | | Undetermined | Trade Payables | N | N | N | N | $649.50 | |
| 3.249 | KELKAR LLC | 4330 N LINK ST STE A | | | GROVES | TX | 77619 | | Undetermined | Trade Payables | N | N | N | N | $29,295.38 | |
| 3.250 | KEMPCO INSPECTION SERVICES INC | 4747 GULF FREEWAY | | | HOUSTON | TX | 77023 | | Undetermined | Trade Payables | N | N | N | N | $2,300.00 | |
| 3.251 | KENNEDY WIRE ROPE & SLING CO | 5600 SURREY SQUARE | | | HOUSTON | TX | 77017 | | Undetermined | Trade Payables | N | N | N | N | $369.72 | |
| 3.252 | KOPPS ON THE RUN LLC | 2689 US HWY 70 | | | HUGO | OK | 74743 | | Undetermined | Trade Payables | N | N | N | N | $365.00 | |
| 3.253 | KORE SUPPLY AND SERVICE | 12333 SOWDEN RD | | | HOUSTON | TX | 77080 | | Undetermined | Trade Payables | N | N | N | N | $2,121.74 | |

**In re: J.V. Industrial Companies, LLC**
**Case No. 24-90396**
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3.254 | L EVERITT INDUSTRIAL SUPPLY IN | PO BOX 1152 | | | CHANNELVIEW | TX | 77530-1152 | | Undetermined | Trade Payables | N | N | N | N | $1,806.49 | |
| 3.255 | LAKE HARDWARE & LUMBER CO INC | PO BOX 898 | | | LAKE JACKSON | TX | 77566-0898 | | Undetermined | Trade Payables | N | N | N | N | $9,995.26 | |
| 3.256 | LAMCO & ASSOCIATES | 7 SWITCHBUD PLACE | 192C-284 | | THE WOODLANDS | TX | 77380 | | Undetermined | Trade Payables | N | N | N | N | $300.00 | |
| 3.257 | LAMINEX INC | PO BOX 49457 | | | GREENWOOD | SC | 29649 | | Undetermined | Trade Payables | N | N | N | N | $4,496.40 | |
| 3.258 | LANYAP PEST CONTROL INC | PO BOX 84314 | | | PEARLAND | TX | 77584 | | Undetermined | Trade Payables | N | N | N | N | $224.18 | |
| 3.259 | LD SIGNS LLC | 6730 INDEPENDENCE BLVD | | | BAYTOWN | TX | 77521 | | Undetermined | Trade Payables | N | N | N | N | $1,905.22 | |
| 3.260 | LEO T DESORMEAUX JR | Address on File | | | | | | | Undetermined | Trade Payables | N | N | N | N | $13,758.40 | |
| 3.261 | LGC US ASSET HOLDINGS LLC | 7300 AIRPORT BLVD | | | HOUSTON | TX | 77061 | | Undetermined | Trade Payables | N | N | N | N | $119,294.89 | |
| 3.262 | LIFTING GEAR HIRE CORPORATION | PO BOX 734381 | | | CHICAGO | IL | 60673-4381 | | Undetermined | Trade Payables | N | N | N | N | $84,915.01 | |
| 3.263 | LIGHTNING BOLT & SUPPLY INC | 10626 SOUTH CHOCTAW DR | | | BATON ROUGE | LA | 70815 | | Undetermined | Trade Payables | N | N | N | N | $2,766.70 | |
| 3.264 | LINDA J OGRADY | Address on File | | | | | | | Undetermined | Trade Payables | N | N | N | N | $846.61 | |
| 3.265 | LINDE GAS & EQUIPMENT INC | 2606 SENS RD | | | LA PORTE | TX | 77571 | | Undetermined | Trade Payables | N | N | N | N | $702.46 | |
| 3.266 | LION PIPE LLC | 23503 VITTORIO CT | | | RICHMOND | TX | 77406 | | Undetermined | Trade Payables | N | N | N | N | $55,488.00 | |
| 3.267 | LONE STAR LUMBER & HARDWARE LL | PO BOX 1027 | | | INGLESIDE | TX | 78362 | | Undetermined | Trade Payables | N | N | N | N | $5,471.57 | |
| 3.268 | LONE STAR RIGGING LP | 4175 W CARDINAL DRIVE | | | BEAUMONT | TX | 77705 | | Undetermined | Trade Payables | N | N | N | N | $581.70 | |
| 3.269 | LOUIS F PUIG MD | Address on File | | | | | | | Undetermined | Trade Payables | N | N | N | N | $155.00 | |
| 3.270 | M & P FLANGE & PIPE PROTECTION | 9426 OLD KATY RD | | | HOUSTON | TX | 77055 | | Undetermined | Trade Payables | N | N | N | N | $1,443.93 | |
| 3.271 | M&M VALVE & REGULATOR LLC | PO BOX 334 | | | CLUTE | TX | 77531 | | Undetermined | Trade Payables | N | N | N | N | $3,025.00 | |
| 3.272 | MAGID GLOVE & SAFETY MFG CO | PO BOX 95081 | | | CHICAGO | IL | 60694-5081 | | Undetermined | Trade Payables | N | N | N | N | $42,305.85 | |
| 3.273 | MALLORY SAFETY AND SUPPLY LLC | PO BOX 2068 | | | LONGVIEW | WA | 98632 | | Undetermined | Trade Payables | N | N | N | N | $4,179.58 | |
| 3.274 | MARQUIS CONSTRUCTION SERVICES | DEPT 284 | PO BOX 4346 | | HOUSTON | TX | 77210-4346 | | Undetermined | Trade Payables | N | N | N | N | $2,922,282.59 | |
| 3.275 | MARSDEN SOUTH LLC | HBS NATIONAL BMO 19 | PO BOX 1414 | | MINNEAPOLIS | MN | 55480-1414 | | Undetermined | Trade Payables | N | N | N | N | $3,480.65 | |
| 3.276 | MATAGORDA CONCRETE INC | 1610 SH 60 N | | | BAY CITY | TX | 77414 | | Undetermined | Trade Payables | N | N | N | N | $20,560.48 | |
| 3.277 | MATHESON TRI-GAS INC | 2200 HOUSTON AVE | | | HOUSTON | TX | 77007 | | Undetermined | Trade Payables | N | N | N | N | $1,602.72 | |
| 3.278 | MAV-TEC TESTING LABORATORIES L | PO BOX 260591 | | | CORPUS CHRISTI | TX | 78426-0591 | | Undetermined | Trade Payables | N | N | N | N | $5,655.00 | |
| 3.279 | MAXIM CRANE WORKS LP | 15919 JACINTO PORT BLVD | | | HOUSTON | TX | 77015 | | Undetermined | Trade Payables | N | N | N | N | $223,993.82 | |
| 3.280 | MCGILL MAINTENANCE PARTNERSHIP | PO BOX 515 | | | MEMPHIS | TN | 38101-9998 | | Undetermined | Trade Payables | N | N | N | N | $52,044.10 | |
| 3.281 | MCGRATH RENTCORP | PO BOX 45043 | | | SAN FRANCISCO | CA | 94145-5043 | | Undetermined | Trade Payables | N | N | N | N | $9,766.35 | |
| 3.282 | MCMASTER CARR SUPPLY | PO BOX 7690 | | | CHICAGO | IL | 60680-7690 | | Undetermined | Trade Payables | N | N | N | N | $5,073.60 | |
| 3.283 | MEDICAL PROFESSIONAL PROTECTIV | PO BOX 170 | | | ROSEDALE | LA | 70772 | | Undetermined | Trade Payables | N | N | N | N | $5,784.58 | |
| 3.284 | MEJIA INDUSTRIAL SUPPLY | 2218 FM 523 | | | OYSTER CREEK | TX | 77541 | | Undetermined | Trade Payables | N | N | N | N | $83,831.35 | |
| 3.285 | MERIDIAN EQUIPMENT INC | PO BOX 34486 | | | HOUSTON | TX | 77234 | | Undetermined | Trade Payables | N | N | N | N | $26,053.61 | |
| 3.286 | METAL SAWING TECHNOLOGY INC | 9502 E HARDY RD | | | HOUSTON | TX | 77093 | | Undetermined | Trade Payables | N | N | N | N | $747.41 | |
| 3.287 | METAL WORKS CORP | PO BOX 64503 | | | BATON ROUGE | LA | 70896 | | Undetermined | Trade Payables | N | N | N | N | $704.00 | |
| 3.288 | MITROWSKI WELDING & CONSTR | PO BOX 225 | | | SOUTH HOUSTON | TX | 77587-0225 | | Undetermined | Trade Payables | N | N | N | N | $49,037.28 | |
| 3.289 | MMR CONSTRUCTORS INC | PO BOX 919205 | | | DALLAS | TX | 75391-9205 | | Undetermined | Trade Payables | N | N | N | N | $2,439,486.51 | |
| 3.290 | MOBIL STEEL INTERNATIONAL INC | 13830 SOUTH WAYSIDE DR | | | HOUSTON | TX | 77048 | | Undetermined | Trade Payables | N | N | N | N | $24,121.79 | |
| 3.291 | MOBILE COMMUNICATIONS AMERICA | 1925 N LEXINGTON BLVD | | | CORPUS CHRISTI | TX | 78409 | | Undetermined | Trade Payables | N | N | N | N | $1,097.63 | |
| 3.292 | MODERN CONCRETE AND MATERIALS | PO BOX 21557 | | | BEAUMONT | TX | 77720 | | Undetermined | Trade Payables | N | N | N | N | $5,806.57 | |
| 3.293 | MOFFITT CASWELL SOUTHERN TRUCK | PO BOX 2214 | | | DECATUR | AL | 35609-2250 | | Undetermined | Trade Payables | N | N | N | N | $14,150.00 | |
| 3.294 | MOMENTUM RENTAL & SALES | 809 S HWY 35 | | | PORT LAVACA | TX | 77979 | | Undetermined | Trade Payables | N | N | N | N | $21,161.60 | |
| 3.295 | MONTGOMERY TOOL & SUPPLY | PO BOX 1790 | | | MONTGOMERY | TX | 77356 | | Undetermined | Trade Payables | N | N | N | N | $3,103.77 | |

**In re: J.V. Industrial Companies, LLC**
**Case No. 24-90396**
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3.296 | Morin, Reynaldo | Address on File | | | | | | | Undetermined | Employment Litigation | N | Y | Y | Y | Undetermined | |
| 3.297 | MORRIS HOSPITAL AND HEALTHCARE | 150 WEST HIGH STREET | | | MORRIS | IL | 60450 | | Undetermined | Trade Payables | N | N | N | N | $60.00 | |
| 3.298 | MOTOROLA | 13108 COLLECTIONS CENTER DR | | | CHICAGO | IL | 60693 | | Undetermined | Trade Payables | N | N | N | N | $6,068.93 | |
| 3.299 | MR FIRE PROTECTION LLC | 1211 HOLLAND STREET | | | HOUSTON | TX | 77029 | | Undetermined | Trade Payables | N | N | N | N | $145.00 | |
| 3.300 | MRC GLOBAL (US) INC | 1901 N CLARKWOOD BLDG 216 | | | CORPUS CHRISTI | TX | 78409 | | Undetermined | Trade Payables | N | N | N | N | $2,918.02 | |
| 3.301 | MRG INDUSTRIES | 4235 SOUTH 500 WEST | | | MURRAY | UT | 84115-3016 | | Undetermined | Trade Payables | N | N | N | N | $13,037.76 | |
| 3.302 | MRO INDUSTRIAL GROUP LLC | PO BOX 4356 DEPT #404 | | | HOUSTON | TX | 77210-4356 | | Undetermined | Trade Payables | N | N | N | N | $75.00 | |
| 3.303 | MUNROS UNIFORM SERVICES | 399 N. ML KING JR PKWY | | | BEAUMONT | TX | 77701 | | Undetermined | Trade Payables | N | N | N | N | $615.75 | |
| 3.304 | NATIONAL SAFETY COUNCIL ARKLAT | 8101 KINGSTON RD #107 | | | SHREVEPORT | LA | 71108 | | Undetermined | Trade Payables | N | N | N | N | $410.00 | |
| 3.305 | NEWBART PRODUCTS INC | 10424 ROCKLEY RD | | | HOUSTON | TX | 77099 | | Undetermined | Trade Payables | N | N | N | N | $403.00 | |
| 3.306 | NON-DESTRUCTIVE INSPECTION COR | 617 S LAZY LANE | | | CLUTE | TX | 77531 | | Undetermined | Trade Payables | N | N | N | N | $89,459.74 | |
| 3.307 | NORBAR TORQUE TOOLS INC | 29505 NETWORK PLACE | | | CHICAGO | IL | 60673-1295 | | Undetermined | Trade Payables | N | N | N | N | $3,776.16 | |
| 3.308 | NORCO INC | 3750 W 2100 SOUTH | | | SALT LAKE CITY | UT | 84120 | | Undetermined | Trade Payables | N | N | N | N | $13,616.07 | |
| 3.309 | NORRELL CONSTRUCTION INC | PO BOX 3070 | | | LAKE JACKSON | TX | 77566 | | Undetermined | Trade Payables | N | N | N | N | $3,530.70 | |
| 3.310 | NORTHERN SAFETY CO INC | 359 PIKE CT | STE 600 | | LA PORTE | TX | 77571 | | Undetermined | Trade Payables | N | N | N | N | $3,347.68 | |
| 3.311 | OATES METAL DECK & BUILDING PR | 450 PRESTON RD | | | PASADENA | TX | 77503 | | Undetermined | Trade Payables | N | N | N | N | $882.25 | |
| 3.312 | OCCUPATIONAL HEALTH CENTERS SW | PO BOX 9005 | | | ADDISON | TX | 75001 | | Undetermined | Trade Payables | N | N | N | N | $1,785.00 | |
| 3.313 | OCCUPATIONAL SAFETY COUNCIL CA | PO BOX 7035 | | | PASADENA | CA | 91109-7035 | | Undetermined | Trade Payables | N | N | N | N | $276.00 | |
| 3.314 | OHC INC | 2050 MICHIGAN AVE | | | MOBILE | AL | 36615 | | Undetermined | Trade Payables | N | N | N | N | $337.00 | |
| 3.315 | OKLAHOMA SAFETY COUNCIL | 2400 S VERMONT AVENUE | | | OKLAHOMA CITY | OK | 73108 | | Undetermined | Trade Payables | N | N | N | N | $3,223.00 | |
| 3.316 | OLIVER EQUIPMENT CO | PO BOX 41145 | | | HOUSTON | TX | 77241-1145 | | Undetermined | Trade Payables | N | N | N | N | $21,724.74 | |
| 3.317 | OMEGA INDUSTRIAL SUPPLIERS | 2825 WILCREST DR | STE 161 | | HOUSTON | TX | 77042 | | Undetermined | Trade Payables | N | N | N | N | $14,702.02 | |
| 3.318 | ONPOINT INDUSTRIAL SERVICES LL | 906 W 13TH ST | | | DEER PARK | TX | 77536 | | Undetermined | Trade Payables | N | N | N | N | $372,060.47 | |
| 3.319 | ORION ENVIRONMENTAL INC | 10301 E 107TH PL | | | BRIGHTON | CO | 80601 | | Undetermined | Trade Payables | N | N | N | N | $231,118.50 | |
| 3.320 | OTR FLEET SERVICE LLC | 11051 EASTEX FREEWAY | | | HOUSTON | TX | 77093 | | Undetermined | Trade Payables | N | N | N | N | $2,124.37 | |
| 3.321 | OZ GROUP INC | 14525 HIGHWAY 7 STE 315 | | | MINNETONKA | MN | 55345 | | Undetermined | Trade Payables | N | N | N | N | $399.70 | |
| 3.322 | P&I SUPPLY CO | 2220 N FARES AVE | | | EVANSVILLE | IN | 47711-3957 | | Undetermined | Trade Payables | N | N | N | N | $1,754.69 | |
| 3.323 | PACIFICORP | PO BOX 26000 | | | PORTLAND | OR | 97256 | | Undetermined | Trade Payables | N | N | N | N | $441.15 | |
| 3.324 | PALACIOS MARINE & | PO BOX 875 | | | PALACIOS | TX | 77465 | | Undetermined | Trade Payables | N | N | N | N | $0.00 | AMENDED |
| 3.325 | PARAOCCDOCS LLC | 3649 S BEGLIS PARKWAY | | | SULPHUR | LA | 70665 | | Undetermined | Trade Payables | N | N | N | N | $30,292.00 | |
| 3.326 | PARKER PRINT SOLUTIONS | PO BOX 20583 | | | BEAUMONT | TX | 77720-0583 | | Undetermined | Trade Payables | N | N | N | N | $714.80 | |
| 3.327 | PATRIOT BOLT LLC | 1974 SOUTH HOUSTON AVE | | | HUMBLE | TX | 77396 | | Undetermined | Trade Payables | N | N | N | N | $6,301.00 | |
| 3.328 | PB PARENT HOLDCO LP | 7575 CHARPIOT LN | | | HUMBLE | TX | 77396 | | Undetermined | Trade Payables | N | N | N | N | $4,306.53 | |
| 3.329 | PEDRO RODRIGUEZ | Address on File | | | | | | | Undetermined | Trade Payables | N | N | N | N | $14,230.00 | |
| 3.330 | PEERLESS DYNAMICS LLC | 7238 SPANISH GRANT | | | GALVESTON | TX | 77554 | | Undetermined | Trade Payables | N | N | N | N | $28,500.00 | |
| 3.331 | PENN TOOL SALES & SERVICE INC | 601 NW BUSINESS PARK LN | | | RIVERSIDE | MO | 64150 | | Undetermined | Trade Payables | N | N | N | N | $113,056.78 | |
| 3.332 | Perez, Marcelo | Address on File | | | | | | | Undetermined | Personal Injury | N | Y | Y | Y | Undetermined | |
| 3.333 | PERFORMANCE ALLOYS LLC | PO BOX 649003 | | | DALLAS | TX | 75264-9003 | | Undetermined | Trade Payables | N | N | N | N | $40,679.61 | |
| 3.334 | PIPING ENTERPRISE COMPANY INC | PO BOX 701438 | | | TULSA | OK | 74148 | | Undetermined | Trade Payables | N | N | N | N | $169,453.50 | |
| 3.335 | PIPING TECHNOLOGY & PRODUCTS | PO BOX 34506 | | | HOUSTON | TX | 77234-4506 | | Undetermined | Trade Payables | N | N | N | N | $201,800.93 | |
| 3.336 | PK INDUSTRIAL LLC | PO BOX 782290 | | | WICHITA | KS | 67278 | | Undetermined | Trade Payables | N | N | N | N | $113,069.31 | |
| 3.337 | PK TECHNOLOGY LLC | PO BOX 782290 | | | WICHITA | KS | 67278 | | Undetermined | Trade Payables | N | N | N | N | $119,501.45 | |

**In re: J.V. Industrial Companies, LLC**
**Case No. 24-90396**
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3.338 | PLANT INTERSCAPES INC | 6436 BABCOCK RD | | | SAN ANTONIO | TX | 78249 | | Undetermined | Trade Payables | N | N | N | N | $687.30 | |
| 3.339 | PRECISION EMERGENCY RESOURCES | 110 SUMMER RD | | | FLEMINGTON | NJ | 08822 | | Undetermined | Trade Payables | N | N | N | N | $16,021.00 | |
| 3.340 | PRECISION INSPECTION SERVICES | 6061 INDUSTRIAL DRIVE | | | GEISMAR | LA | 70734 | | Undetermined | Trade Payables | N | N | N | N | $443,874.50 | |
| 3.341 | PRECISION WELD TESTING | 6061 INDUSTRIAL DR | | | GEISMAR | LA | 70734 | | Undetermined | Trade Payables | N | N | N | N | $26,138.50 | |
| 3.342 | PREMIER EXPEDITING SERVICES LL | 119 DEWBERRY DR | | | LAKE JACKSON | TX | 77566 | | Undetermined | Trade Payables | N | N | N | N | $6,545.76 | |
| 3.343 | PROACTIVE WORK HEALTH SERVICE | 1803 CENTER STREET STE A | | | DEER PARK | TX | 77536 | | Undetermined | Trade Payables | N | N | N | N | $16,570.00 | |
| 3.344 | PROFESSIONAL FABRICATION | 16123 S BUD BROUSSARD RD | | | PRAIRIEVILLE | LA | 70769 | | Undetermined | Trade Payables | N | N | N | N | $14,505.00 | |
| 3.345 | PROFESSIONAL SERVICE INDUSTRIE | 3730 DACOMA STREET | | | HOUSTON | TX | 77092-8906 | | Undetermined | Trade Payables | N | N | N | N | $4,964.00 | |
| 3.346 | PROSKE PLASTIC PRODUCTS INC | PO BOX 231008 | | | HOUSTON | TX | 77223 | | Undetermined | Trade Payables | N | N | N | N | $14,710.00 | |
| 3.347 | PROTECH SALES USA CORP | 12340 MEAD WAY | | | LITTLETON | CO | 80125 | | Undetermined | Trade Payables | N | N | N | N | $5,523.18 | |
| 3.348 | PROTECT LLC | 15440 W 109TH STR | | | LENEXA | KS | 66219 | | Undetermined | Trade Payables | N | N | N | N | $39,607.00 | |
| 3.349 | PROTECTIVE INDUSTRIES INC | 3012 MOMENTUM PLACE | | | CHICAGO | IL | 60689-5330 | | Undetermined | Trade Payables | N | N | N | N | $0.00 | |
| 3.350 | PSS INDUSTRIAL GROUP CORP | PO BOX 74321 | | | CLEVELAND | OH | 44194-4321 | | Undetermined | Trade Payables | N | N | N | N | $79,550.05 | |
| 3.351 | QUADIENT LEASING USA INC | PO BOX 123682 | DEPT 3682 | | DALLAS | TX | 75312-3682 | | Undetermined | Trade Payables | N | N | N | N | $6,158.18 | |
| 3.352 | QUALITY COMPRESSED AIR SERVICE | PO BOX 1837 | | | BRANDON | MS | 39043 | | Undetermined | Trade Payables | N | N | N | N | $3,427.86 | |
| 3.353 | QUALITY MAT CO | 6550 TRAM ROAD | | | BEAUMONT | TX | 77713 | | Undetermined | Trade Payables | N | N | N | N | $4,990.33 | |
| 3.354 | QUENCH USA INC | PO BOX 735777 | | | DALLAS | TX | 75373-5777 | | Undetermined | Trade Payables | N | N | N | N | $304.66 | |
| 3.355 | QUESTAR GAS COMPANY | PO BOX 27031 | | | RICHMOND | VA | 23261-7031 | | Undetermined | Trade Payables | N | N | N | N | $345.31 | |
| 3.356 | READ ICE INC | PO BOX 2020 | | | KOUNTZE | TX | 77625 | | Undetermined | Trade Payables | N | N | N | N | $4,774.39 | |
| 3.357 | RED-D-ARC INC | PO BOX 734675 | | | DALLAS | TX | 75373-4675 | | Undetermined | Trade Payables | N | N | N | N | $175,209.32 | |
| 3.358 | REDGUARD LLC | PO BOX 733895 | | | DALLAS | TX | 75373-3895 | | Undetermined | Trade Payables | N | N | N | N | $89,317.20 | |
| 3.359 | RENEGADE INDUSTRIAL SUPPLY LLC | PO BOX 22837 | | | BEAUMONT | TX | 77720 | | Undetermined | Trade Payables | N | N | N | N | $5,488.29 | |
| 3.360 | REPUBLIC TESTING LABORATORIES | 3670 UNDERWOOD RD | | | LAPORTE | TX | 77571 | | Undetermined | Trade Payables | N | N | N | N | $137,949.00 | |
| 3.361 | RESPONSE SUPPLY LTD | 1424 SENS ROAD | SUITE 4 | | LA PORTE | TX | 77571 | | Undetermined | Trade Payables | N | N | N | N | $20,675.00 | |
| 3.362 | RHEA HEALTH LLC | 1421 S COUNCIL ROAD | | | OKLAHOMA CITY | OK | 73128 | | Undetermined | Trade Payables | N | N | N | N | $273.00 | |
| 3.363 | RIO PLEX SAFETY COUNCIL | 900 EAST ESPERANZA AVE | | | MCALLEN | TX | 78501 | | Undetermined | Trade Payables | N | N | N | N | $62,962.00 | |
| 3.364 | RIVER HEALTHCARE | 15475 AIRLINE HWY STE B | | | BATON ROUGE | LA | 70817 | | Undetermined | Trade Payables | N | N | N | N | $30,670.65 | |
| 3.365 | RMD KWIKFORM NORTH AMERICA INC | PO BOX 203121 | | | DALLAS | TX | 75320 | | Undetermined | Trade Payables | N | N | N | N | $1,586.76 | |
| 3.366 | ROCKETS HAUL IT ALL TRAILER | 21616 SYLVEST RD | | | FRANKLINTON | LA | 70438 | | Undetermined | Trade Payables | N | N | N | N | $3,442.32 | |
| 3.367 | ROCKY MOUNTAIN CARE CLINIC | 4088 W 1820 SOUTH | | | SALT LAKE CITY | UT | 84104 | | Undetermined | Trade Payables | N | N | N | N | $469.00 | |
| 3.368 | ROHM AND HAAS TEXAS INC | PO BOX 1705 | ATTN ACCOUNTS PAYABLE | | MIDLAND | MI | 48641 | | Undetermined | Trade Payables | N | N | N | N | $573.30 | |
| 3.369 | RONALD P HERRERA | Address on File | | | | | | | Undetermined | Trade Payables | N | N | N | N | $250.00 | |
| 3.370 | RS WATER HOLDING LLC | 3201 PREMIER DR STE 300 | | | IRVING | TX | 75063 | | Undetermined | Trade Payables | N | N | N | N | $660.92 | |
| 3.371 | S&S TOOL & SUPPLY INC | 607 E SAM HOUSTON PKWY STE 100 | | | PASADENA | TX | 77503 | | Undetermined | Trade Payables | N | N | N | N | $9,541.94 | |
| 3.372 | SABEL STEEL SERVICE INC | PO BOX 4747 | | | MONTGOMERY | AL | 36103-4747 | | Undetermined | Trade Payables | N | N | N | N | $684.39 | |
| 3.373 | SAFETY COUNCIL OF SWLA | 718 N CITIES SERVICE HWY | | | SULPHUR | LA | 70663 | | Undetermined | Trade Payables | N | N | N | N | $494.00 | |
| 3.374 | SATWA OCCUPATIONAL LLC | 3649 S BEGLIS PKWY | | | SULPHUR | LA | 70665 | | Undetermined | Trade Payables | N | N | N | N | $2,012.00 | |
| 3.375 | SCOTT EQUIPMENT COMPANY LLC | PO BOX 208377 | | | DALLAS | TX | 75320-8377 | | Undetermined | Trade Payables | N | N | N | N | $468,456.08 | |
| 3.376 | SCOTT-MACON EQUIPMENT RENTAL I | 7410 LEOPARD ST | | | CORPUS CHRISTI | TX | 78409 | | Undetermined | Trade Payables | N | N | N | N | $7,484.60 | |
| 3.377 | SELECT SAFETY SERVICES LLC | 1501 CATHEAD ROAD | | | CORPUS CHRISTI | TX | 78409 | | Undetermined | Trade Payables | N | N | N | N | $6,828.62 | |
| 3.378 | SENTINEL INTEGRITY SOLUTIONS I | 6606 MILLER RD 2 | | | HOUSTON | TX | 77049 | | Undetermined | Trade Payables | N | N | N | N | $247,571.93 | |

**In re: J.V. Industrial Companies, LLC**
**Case No. 24-90396**
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3.379 | SENTRY SAFETY SERVICES INC | 558 W NATIONAL AVE | | | WEST TERRE HAUTE | IN | 47885 | | Undetermined | Trade Payables | N | N | N | N | $7,204.27 | |
| 3.380 | SENTRY SUPPLY INC | 4855 FANNETT RD | | | BEAUMONT | TX | 77705 | | Undetermined | Trade Payables | N | N | N | N | $17,735.85 | |
| 3.381 | SENTRY SYSTEMS INC | PO BOX 727 | | | CLUTE | TX | 77531 | | Undetermined | Trade Payables | N | N | N | N | $940.84 | |
| 3.382 | SF SERVICES LLC | 4075 CR 355 | | | BRAZORIA | TX | 77422 | | Undetermined | Trade Payables | N | N | N | N | $492.54 | |
| 3.383 | SG INDUSTRIAL SUPPLIES INC | 2045 HIGHWAY 30 | | | ST GABRIEL | LA | 70776 | | Undetermined | Trade Payables | N | N | N | N | $1,196.30 | |
| 3.384 | SG&P INC | PO BOX 2518 | | | FREEPORT | TX | 77542 | | Undetermined | Trade Payables | N | N | N | N | $2,082.08 | |
| 3.385 | SHEINBERG TOOL CO INC | PO BOX DRAWER 4107 | | | CORPUS CHRISTI | TX | 78469 | | Undetermined | Trade Payables | N | N | N | N | $700.09 | |
| 3.386 | SHIPPER OWNED CONTAINER LLC | 5709 WATERFORD LN | | | MCKINNEY | TX | 75071 | | Undetermined | Trade Payables | N | N | N | N | $2,381.50 | |
| 3.387 | SIMPLY SMART HOLDINGS LLC | PO BOX 99051 | | | HOUSTON | TX | 77261 | | Undetermined | Trade Payables | N | N | N | N | $41,197.03 | |
| 3.388 | SMITH-CHEM INC | 3319 INDUSTRIAL DR | | | PEARLAND | TX | 77581 | | Undetermined | Trade Payables | N | N | N | N | $780.00 | |
| 3.389 | SMITHCO INDUSTRIES SAFETY DIVI | 8918 WAYFARER LANE | | | HOUSTON | TX | 77075 | | Undetermined | Trade Payables | N | N | N | N | $9,333.34 | |
| 3.390 | SMYRNA READY MIX CONCRETE LLC | 1000 HOLLINGSHEAD CIRCLE | | | MURFREESBORO | TN | 37129 | | Undetermined | Trade Payables | N | N | N | N | $1,408.23 | |
| 3.391 | SOLLOCK METAL WORKS LLC | 825 INDUSTRIAL ST | SUITE E | | CLUTE | TX | 77531 | | Undetermined | Trade Payables | N | N | N | N | $90,064.50 | |
| 3.392 | SOUTHERN TIRE MART LLC | PO BOX 1000 | DEPT 143 | | MEMPHIS | TN | 38148-0143 | | Undetermined | Trade Payables | N | N | N | N | $4,039.40 | |
| 3.393 | SOUTHWEST BUS SALES INC | 21834 HWY 290 | | | CYPRESS | TX | 77429 | | Undetermined | Trade Payables | N | N | N | N | $9,600.00 | |
| 3.394 | SOUTHWEST GALVANIZING INC | PO BOX 1440 | | | HOUSTON | TX | 77251-1440 | | Undetermined | Trade Payables | N | N | N | N | $504.35 | |
| 3.395 | SPECIALTIES COMPANY | PO BOX 2488 | | | FREEPORT | TX | 77542-2488 | | Undetermined | Trade Payables | N | N | N | N | $3,442.83 | |
| 3.396 | SPECIALTY INDUSTRIAL LLC | 3312 INDUSTRIAL BLVD. | | | PORT ALLEN | LA | 70767 | | Undetermined | Trade Payables | N | N | N | N | $217,993.99 | |
| 3.397 | SPECIALTY PRODUCTS AND GEAR LL | PO BOX 1215 | | | LEAGUE CITY | TX | 77573 | | Undetermined | Trade Payables | N | N | N | N | $38,127.64 | |
| 3.398 | SPECTRUM INSPECTION ENG INC | 2761 SATURN ST | SUITE A | | BREA | CA | 92821 | | Undetermined | Trade Payables | N | N | N | N | $11,549.46 | |
| 3.399 | SPI LLC | PO BOX 841166 | | | DALLAS | TX | 75284-1166 | | Undetermined | Trade Payables | N | N | N | N | $81,201.60 | |
| 3.400 | SPX FLOW US LLC | PO BOX 277886 | | | ATLANTA | GA | 30384-7886 | | Undetermined | Trade Payables | N | N | N | N | $407,900.03 | |
| 3.401 | STANDARD STEEL SUPPLY INC | PO BOX 3927 | | | TEXAS CITY | TX | 77592 | | Undetermined | Trade Payables | N | N | N | N | $1,439.68 | |
| 3.402 | STEEL SUPPLY | PO BOX 676637 | | | DALLAS | TX | 75267-6637 | | Undetermined | Trade Payables | N | N | N | N | $596.88 | |
| 3.403 | STERLING CRANE LLC | 9351 GRANT STREET #250 | | | THORNTON | CO | 80229 | | Undetermined | Trade Payables | N | N | N | N | $40,363.11 | |
| 3.404 | STREAMLINE INDUSTRIAL SERVICES | 263 RIVER BEND WAY STE 600 | | | NORTH SALT LAKE | UT | 84054 | | Undetermined | Trade Payables | N | N | N | N | $22,775.00 | |
| 3.405 | STS INDUSTRIAL INC | 3067 CARBIDE DR | | | SULPHUR | LA | 70665 | | Undetermined | Trade Payables | N | N | N | N | $10,489.77 | |
| 3.406 | STUMPF WELDING SUPPLIES | 8144 STATE ROUTE 4 | | | MASCOUTAH | IL | 62258 | | Undetermined | Trade Payables | N | N | N | N | $1,736.33 | |
| 3.407 | SUMMIT ELECTRIC SUPPLY | PO BOX 848345 | | | DALLAS | TX | 75284-8345 | | Undetermined | Trade Payables | N | N | N | N | $914.60 | |
| 3.408 | SUMMIT FIRE & SECURITY LLC | 3676 W CALIFORNIA AVE #D100 | | | SALT LAKE CITY | UT | 84104 | | Undetermined | Trade Payables | N | N | N | N | $1,223.25 | |
| 3.409 | SUN COAST RESOURCES LLC | PO BOX 735606 | | | DALLAS | TX | 75373-5606 | | Undetermined | Trade Payables | N | N | N | N | $204,289.79 | |
| 3.410 | SUNBELT RENTALS INC | PO BOX 409211 | | | ATLANTA | GA | 30384-9211 | | Undetermined | Trade Payables | N | N | N | N | $1,170,895.43 | |
| 3.411 | SUNBELT RENTALS SCAFFOLD SERVI | 208 W SHAW AVENUE | | | PASADENA | TX | 77506 | | Undetermined | Trade Payables | N | N | N | N | $166,247.94 | |
| 3.412 | SUPERHEAT FGH SERVICES INC | PO BOX 247 | | | NEW LENOX | IL | 60451 | | Undetermined | Trade Payables | N | N | N | N | $82,240.05 | |
| 3.413 | SUPERIOR PLANT RENTALS | 16920 N TEXAS AVE C-11 | | | WEBSTER | TX | 77598 | | Undetermined | Trade Payables | N | N | N | N | $629,946.50 | |
| 3.414 | SWIFT INTERNATIONAL SERVICE GR | PO BOX 680172 | | | HOUSTON | TX | 77268-0172 | | Undetermined | Trade Payables | N | N | N | N | $22,644.38 | |
| 3.415 | SYSTEM ONE HOLDINGS LLC | PO BOX 644722 | | | PITTSBURGH | PA | 15264-4722 | | Undetermined | Trade Payables | N | N | N | N | $100,866.80 | |
| 3.416 | TAZMANIAN FREIGHT SYSTEMS | PO BOX 74008270 | | | CHICAGO | IL | 60674-8270 | | Undetermined | Trade Payables | N | N | N | N | $5,906.69 | |
| 3.417 | TDF RENTALS & LEASING LLC | 23227 TOMBALL PARKWAY | | | TOMBALL | TX | 77375 | | Undetermined | Trade Payables | N | N | N | N | $119,323.26 | |
| 3.418 | TEADIT NA | PO BOX 733201 | | | DALLAS | TX | 75373 | | Undetermined | Trade Payables | N | N | N | N | $1,860.01 | |
| 3.419 | TEAM INC | PO BOX 842233 | | | DALLAS | TX | 75284-2233 | | Undetermined | Trade Payables | N | N | N | N | $352,551.10 | |
| 3.420 | TENNILLE INC | PO DRAWER 3489 | | | TEXAS CITY | TX | 77592-3489 | | Undetermined | Trade Payables | N | N | N | N | $8,568.37 | |
| 3.421 | TERMINIX INTERNATONAL CO LP | PO BOX 802155 | | | CHICAGO | IL | 60680-2155 | | Undetermined | Trade Payables | N | N | N | N | $281.44 | |
| 3.422 | TERRACON CONSULTANTS INC | P.O. BOX 959673 | | | ST LOUIS | MO | 63195-9673 | | Undetermined | Trade Payables | N | N | N | N | $3,783.75 | |
| 3.423 | TEXAS COMMERCIAL FIRE & SAFETY | PO BOX 238 | | | BAY CITY | TX | 77404-0238 | | Undetermined | Trade Payables | N | N | N | N | $1,180.65 | |
| 3.424 | TEXAS GULF COAST FLUID SYSTEM | 2112 N BRAZOSPORT BLVD | | | RICHWOOD | TX | 77531 | | Undetermined | Trade Payables | N | N | N | N | $1,986.25 | |

**In re: J.V. Industrial Companies, LLC**
**Case No. 24-90396**
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3.425 | TEXAS MOTOR TRANSPORTATION CON | 13100 NORTHWEST FREEWAY | SUITE 160 | | HOUSTON | TX | 77040 | | Undetermined | Trade Payables | N | N | N | N | $85.00 | |
| 3.426 | TEXAS OUTHOUSE INC | 950 MCCARTY ST | | | HOUSTON | TX | 77029 | | Undetermined | Trade Payables | N | N | N | N | $4,843.59 | |
| 3.427 | TEXAS PIPE & SUPPLY CO | 2330 HOLMES RD | | | HOUSTON | TX | 77051-1098 | | Undetermined | Trade Payables | N | N | N | N | $0.00 | |
| 3.428 | TEXAS PIPE FABRICATORS INC | PO BOX 9162 | | | CORPUS CHRISTI | TX | 78469 | | Undetermined | Trade Payables | N | N | N | N | $1,695.00 | |
| 3.429 | TEXAS TEMPERATURE CONTROL SERV | PO BOX 1761 | | | BAYTOWN | TX | 77522 | | Undetermined | Trade Payables | N | N | N | N | $7,415.14 | |
| 3.430 | THE COMPANY CLINIC OF LOUISIAN | PO BOX 5257 | | | BOSSIER CITY | LA | 71171 | | Undetermined | Trade Payables | N | N | N | N | $334.00 | |
| 3.431 | THE FASTENAL COMPANY | PO BOX 1286 | | | WINONA | MN | 55987-1286 | | Undetermined | Trade Payables | N | N | N | N | $1,660.50 | |
| 3.432 | THE GAUGE & INSTRUMENT SHOP | PO BOX 1127 | | | LAPORTE | TX | 77572 | | Undetermined | Trade Payables | N | N | N | N | $8,600.03 | |
| 3.433 | THE J K KALB COMPANY INC | PO BOX 4101 | | | CORPUS CHRISTI | TX | 78469 | | Undetermined | Trade Payables | N | N | N | N | $550.23 | |
| 3.434 | THE RUBBER HOUSE BATON ROUGE | PO BOX 46435 | | | BATON ROUGE | LA | 70895 | | Undetermined | Trade Payables | N | N | N | N | $2,399.91 | |
| 3.435 | THE SHERWIN WILLIAMS COMPANY | PO BOX 840943 | | | DALLAS | TX | 75284-0943 | | Undetermined | Trade Payables | N | N | N | N | $253.08 | |
| 3.436 | THE UTAH SAFETY COUNCIL | 1574 WEST 1700 SOUTH | | | SALT LAKE CITY | UT | 84104 | | Undetermined | Trade Payables | N | N | N | N | $120.00 | |
| 3.437 | THIRD COAST SEALING LLC | 2818 FM 523 RD | | | OYSTER CREEK | TX | 77422 | | Undetermined | Trade Payables | N | N | N | N | $2,016.16 | |
| 3.438 | TIER 1 INTEGRITY LLC | P.O BOX 4590 | | | PASADENA | TX | 77502 | | Undetermined | Trade Payables | N | N | N | N | $1,683,178.61 | |
| 3.439 | TIGER INDUSTRIAL RENTALS LLC | PO BOX 733253 | | | DALLAS | TX | 75373 | | Undetermined | Trade Payables | N | N | N | N | $92,910.00 | |
| 3.440 | TMT RESEARCH DEVELOPMENT INC | 105 TIMBER BLVD | | | SMITH RIVER | CA | 95567 | | Undetermined | Trade Payables | N | N | N | N | $42,034.27 | |
| 3.441 | TNT CRANE AND RIGGING INC | 925 SOUTH LOOP WEST | | | HOUSTON | TX | 77054-0587 | | Undetermined | Trade Payables | N | N | N | N | $86,699.00 | |
| 3.442 | TOMBALL WELDING SERVICE LLC | PO BOX 190 | | | TOMBALL | TX | 77377 | | Undetermined | Trade Payables | N | N | N | N | $13,654.50 | |
| 3.443 | TOOLS & ACCESSORIES INC | AIR TOOLS & ACCESSORIES | PO BOX 1339 | | DEER PARK | TX | 77536 | | Undetermined | Trade Payables | N | N | N | N | $1,861.92 | |
| 3.444 | TORCSILL FOUNDATIONS LLC | 12000 AEROSPACE AVE | SUITE 115 | | HOUSTON | TX | 77035 | | Undetermined | Trade Payables | N | N | N | N | $111,442.80 | |
| 3.445 | TORCUP INC | 1025 CONROY PLACE | | | EASTON | PA | 18040 | | Undetermined | Trade Payables | N | N | N | N | $11,033.69 | |
| 3.446 | TOTAL SAFETY US INC | PO BOX 654171 | | | DALLAS | TX | 75265-4171 | | Undetermined | Trade Payables | N | N | N | N | $128,612.26 | |
| 3.447 | TRICON TOOL & SUPPLY INC | PO BOX 15174 | | | HOUSTON | TX | 77220 | | Undetermined | Trade Payables | N | N | N | N | $8,154.80 | |
| 3.448 | TRILOGY RESOURCES LLC | 110 N PARKING PLACE | | | LAKE JACKSON | TX | 77566 | | Undetermined | Trade Payables | N | N | N | N | $75,060.82 | |
| 3.449 | TRIPLEX INC | HOU 1129 | PO BOX 650998 | | DALLAS | TX | 75265-0998 | | Undetermined | Trade Payables | N | N | N | N | $459.60 | |
| 3.450 | TRUE FAB INC | PO BOX 2380 | | | FREEPORT | TX | 77542 | | Undetermined | Trade Payables | N | N | N | N | $99,708.50 | |
| 3.451 | TSGC INC | PO BOX 5446 300 MCBRIDE | | | CORPUS CHRISTI | TX | 78465-5446 | | Undetermined | Trade Payables | N | N | N | N | $1,950.00 | |
| 3.452 | TUBAL-CAIN INDUSTRIES INC | PO BOX 2393 | | | BEAUMONT | TX | 77704 | | Undetermined | Trade Payables | N | N | N | N | $134,511.73 | |
| 3.453 | TUBES INCORPORATED | DEPT #41966 | PO BOX 650020 | | DALLAS | TX | 75265-0020 | | Undetermined | Trade Payables | N | N | N | N | $4,282.00 | |
| 3.454 | TURNAROUND LOGISTICS INC | 2323 CLEARLAKE CITY BLVD | SUITE 180-249 | | HOUSTON | TX | 77062 | | Undetermined | Trade Payables | N | N | N | N | $100,149.96 | |
| 3.455 | TWC THE VALVE COMPANY LLC | 13641 DUBLIN COURT | | | STAFFORD | TX | 77477 | | Undetermined | Trade Payables | N | N | N | N | $628.00 | |
| 3.456 | ULINE SHIPPING SUPPLY | 980 W BETHEL RD | | | COPPELL | TX | 75019 | | Undetermined | Trade Payables | N | N | N | N | $9,061.88 | |
| 3.457 | UNITED RENTALS (NA) INC | PO BOX 840514 | | | DALLAS | TX | 75284-0514 | | Undetermined | Trade Payables | N | N | N | N | $742,155.20 | |
| 3.458 | UNITED SITE SERVICES OF TEXAS | PO BOX 660475 | | | DALLAS | TX | 75266 | | Undetermined | Trade Payables | N | N | N | N | $4,327.60 | |
| 3.459 | UNIVERSAL INDUSTRIAL SUPPLY | 4805 HAMILTON MIDDLETOW RD | STE D | | HAMILTON | OH | 45011 | | Undetermined | Trade Payables | N | N | N | N | $2,199.21 | |
| 3.460 | UNIVERSAL TOOL SUPPLY INC | 3514 STRAWBERRY RD | | | PASADENA | TX | 77504 | | Undetermined | Trade Payables | N | N | N | N | $2,330.57 | |
| 3.461 | US Bank | CORPORATE PAYMENT SYSTEMS | PO Box 790428 | | St. Louis | MO | 63179-0428 | | Undetermined | Accrued Payable | N | Y | Y | N | $207,761.83 | |
| 3.462 | USA DEBUSK LLC | P.O. BOX 4985 | DEPT 50 | | HOUSTON | TX | 77503 | | Undetermined | Trade Payables | N | N | N | N | $2,336,498.03 | |
| 3.463 | USA INDUSTRIES LLC | PO BOX 12757 | | | HOUSTON | TX | 77217-2757 | | Undetermined | Trade Payables | N | N | N | N | $286,618.40 | |
| 3.464 | VALLEN DISTRIBUTION INC | PO BOX 404753 | | | ATLANTA | GA | 30384-4753 | | Undetermined | Trade Payables | N | N | N | N | $1,721.79 | |
| 3.465 | VERIZON WIRELESS SERVICES LLC | PO BOX 660108 | | | DALLAS | TX | 75266-0108 | | Undetermined | Trade Payables | N | N | N | N | $17,699.98 | |
| 3.466 | VERNOR MATERIALS & EQUIPMENT | 545 WILSON ROAD | | | FREEPORT | TX | 77541 | | Undetermined | Trade Payables | N | N | N | N | $25,413.23 | |
| 3.467 | VICTORY AIR AND EQUIPMENT LLC | 903 PROFIT DR | | | VICTORIA | TX | 77901 | | Undetermined | Trade Payables | N | N | N | N | $457.59 | |

**In re: J.V. Industrial Companies, LLC**
**Case No. 24-90396**
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3.468 | VICTORY BROKERAGE SERVICES LLC | 9009 N LOOP E STE 165 | | | HOUSTON | TX | 77029 | | Undetermined | Trade Payables | N | N | N | N | $2,975.00 | |
| 3.469 | VICTORY TRANSPORTATION SYS INC | 9009 NORTH LOOP E, STE 165 | | | HOUSTON | TX | 77029 | | Undetermined | Trade Payables | N | N | N | N | $2,762.00 | |
| 3.470 | VINCENT ODDO INTERIOR SERVICE | PO BOX 451189 | | | HOUSTON | TX | 77245 | | Undetermined | Trade Payables | N | N | N | N | $2,300.00 | |
| 3.471 | VINS PAINT AND BODY MID COUNTY | 1025 S HWY 69 | | | NEDERLAND | TX | 77627 | | Undetermined | Trade Payables | N | N | N | N | $4,390.49 | |
| 3.472 | VISUAL EDGE | 8711 FALLBROOK DR | | | HOUSTON | TX | 77064 | | Undetermined | Trade Payables | N | N | N | N | $12,083.76 | |
| 3.473 | VITAL INDUSTRIAL SOLUTIONS COR | 960 ATKIN AVE | | | SARNIA | ON | N7W 1A7 | CANADA | Undetermined | Trade Payables | N | N | N | N | $6,059.84 | |
| 3.474 | VRI CORP | PO BOX 896 | | | CLUTE | TX | 77531 | | Undetermined | Trade Payables | N | N | N | N | $4,270.47 | |
| 3.475 | W JOE SHAW LTD | PO BOX 1025 | | | DEER PARK | TX | 77536-1025 | | Undetermined | Trade Payables | N | N | N | N | $1,565.30 | |
| 3.476 | WASATCH ENERGY SALES LLC | 727 N 2325 W | | | LAYTON | UT | 84041 | | Undetermined | Trade Payables | N | N | N | N | $41,343.75 | |
| 3.477 | WASHMORE LAUNDRY LLC | 8234 E ROOSEVELT ST | | | MIDVALE | UT | 84047 | | Undetermined | Trade Payables | N | N | N | N | $1,310.00 | |
| 3.478 | WEBCO INDUSTRIES INC | 9101 W 21ST STREET | | | SAND SPRINGS | OK | 74063 | | Undetermined | Trade Payables | N | N | N | N | $1,600.00 | |
| 3.479 | WELSH COLLISION CENTER | 4201 CENTER ST | UNIT A-3 | | DEER PARK | TX | 77536 | | Undetermined | Trade Payables | N | N | N | N | $2,900.00 | |
| 3.480 | WESTERN OILFIELDS SUPPLY CO | 3404 STATE ROAD | | | BAKERSFIELD | CA | 93308-2248 | | Undetermined | Trade Payables | N | N | N | N | $1,555.68 | |
| 3.481 | WILKINS & ASSOCIATES INC | 1124 PASADENA BLVD | | | PASADENA | TX | 77506 | | Undetermined | Trade Payables | N | N | N | N | $5,545.65 | |
| 3.482 | WILLIAM C WOODS | Address on File | | | | | | | Undetermined | Trade Payables | N | N | N | N | $14,736.85 | |
| 3.483 | WILLIAMS SCOTSMAN INC | 10855 JOHN RALSTON RD | | | HOUSTON | TX | 77044 | | Undetermined | Trade Payables | N | N | N | N | $9,380.88 | |
| 3.484 | WILLSCOT MOBILE MINI INC | PO BOX 650882 | | | DALLAS | TX | 75265-0882 | | Undetermined | Trade Payables | N | N | N | N | $21,493.05 | |
| 3.485 | WOOD GROUP USA INC | PO BOX 733325 | | | DALLAS | TX | 75373-3325 | | Undetermined | Trade Payables | N | N | N | N | $98,387.56 | |
| 3.486 | WW GRAINGER INC | DEPT 873484703 | PO BOX 419267 | | KANSAS CITY | MO | 64141-6267 | | Undetermined | Trade Payables | N | N | N | N | $3,315.08 | |
| 3.487 | XEROX CORPORATION | PO BOX 802555 | | | CHICAGO | IL | 60680 | | Undetermined | Trade Payables | N | N | N | N | $31,326.84 | |
| 3.488 | ZACHRY ENGINEERING CORPORATION | 255 E HEBRON STREET | | | CHARLOTTE | NC | 28273-0130 | | Undetermined | Trade Payables | N | N | N | N | $6,620.31 | |
| 3.489 | ZACHRY INVESTMENTS LLC | PO Box 240130 | | | San Antonio | TX | 78224 | | Undetermined | Trade Payables | N | N | N | N | $0.00 | |
| | | | | | | | | | | | | | | TOTAL: | $38,652,441.18 | |