

**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE DISTRICT OF DELAWARE**

	)	
In re:	)	Chapter 11
	)	
MARELLI AUTOMOTIVE LIGHTING USA LLC, <i>et al.</i> <sup>1</sup>	)	Case No. 25-11034 (CTG)
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	<b>Obj. Date: April 1, 2026 at 4:00 p.m.</b>
	)	<b>Hearing Date: TBD if objection filed</b>

**COVER SHEET FOR:  
 NINTH MONTHLY FEE APPLICATION OF GREENBERG TRAUIG  
 STUDIO LEGALE ASSOCIATO FOR COMPENSATION AND  
 REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL TO  
 DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD  
FROM FEBRUARY 1, 2026 THROUGH AND INCLUDING FEBRUARY 28, 2026**

Name of Applicant:	Greenberg Traurig Studio Legale Associato
	Retention Order Entered August 26, 2025, <i>Nunc Pro Tunc</i> to June 11, 2025
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Period for which compensation and Reimbursement is sought:	February 1, 2026 – February 28, 2026
Amount of Compensation sought as actual, reasonable and necessary:	\$301,724.12 (80% = \$241,379.30) (20% = \$60,344.82)
Amount of pass-through charges to be paid by the Debtors:	\$59,160.85
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$514.97

This is a(n) \_\_\_interim  monthly \_\_\_ final fee application.

<sup>1</sup> A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://www.veritaglobal.net/Marelli>. The location of Marelli Automotive Lighting USA LLC's principal place of business is 26555 Northwestern Highway, Southfield, Michigan 48033.



This Application does not include any hours incurred in connection with preparation of this Application.

**SUMMARY OF MONTHLY FEE APPLICATIONS**

Date Filed and Docket No.	Period Covered	Requested		Approved		Holdback Fees (20%)
		Fees	Expenses	Fees (80%)	Expenses (100%)	
D.I. 925, filed September 11, 2025 CNO filed October 7, 2025, D.I. 1058	June 11, 2025 through June 30, 2025	\$476,101.56	\$1,410.84 plus \$93,374.68 in pass-through charges	\$380,881.25	\$1,410.84 plus \$93,374.68 in pass-through charges	\$95,220.31
D.I. 919, filed September 12, 2025 CNO filed October 7, 2025, D.I. 1059	July 1, 2025 through July 31, 2025	\$665,841.29	\$1,059.92 plus \$130,549.59 in pass-through charges	\$532,673.03	\$1,059.92 plus \$130,549.59 in pass-through charges	\$133,168.26
D.I. 930, filed September 12, 2025 CNO filed October 7, 2025, D.I. 1060	August 1, 2025 through August 31, 2025	\$381,204.94	\$714.80 plus \$74,747.09 in pass-through charges	\$305,024.75	\$714.80 plus \$74,747.09 in pass-through charges	\$76,240.99
D.I. 1063, filed October 8, 2025 CNO filed October 30, 2025, D.I. 1193	September 1, 2025 through September 30, 2025	\$671,939.20	\$3,383.61 plus \$131,837.79 in pass-through charges	\$537,551.36	\$3,383.61 plus \$131,837.79 in pass-through charges	\$134,387.84
D.I. 1200, filed November 5, 2025 CNO filed December 1, 2025, D.I. 1238	October 1, 2025 through October 31, 2025	\$60,669.96	\$1,677.74 plus \$123,680.74 in pass-through charges	\$504,535.97	\$1,677.74 plus \$123,680.74 in pass-through charges	\$126,133.99
D.I. 1320, filed December 5, 2025 CNO filed December 31, 2025, D.I. 1483	November 1, 2025 through November 30, 2025	\$325,043.60	\$413.19 plus \$63,727.39 in pass-through charges	\$260,034.88	\$413.19 plus \$63,727.39 in pass-through charges	\$65,008.72

D.I. 1501, Filed January 8, 2026 CNO filed February 3, 2026, D.I. 1635	December 1, 2025 through December 31, 2025	\$343,589.22	\$656.00 plus \$68,028.06 in pass-through charges	\$274,872.38	\$499.50 <sup>2</sup> plus \$68,028.06 in pass-through expenses	\$68,717.84
D.I. 1646, Filed February 6, 2026 CNO Filed March 4, 2026, D.I. 1777	January 1, 2026 through January 31, 2026	\$328,849.48	\$669.74 plus \$64,483.65 in pass-through charges	\$263,079.58	\$669.74 plus \$64,483.65 in pass-through charges	\$65,769.80

**COMPENSATION BY INDIVIDUAL**

<b>Attorney Name</b>	<b>Position</b>	<b>Department</b>	<b>Date of Admission</b>	<b>Hourly Billing Rate in this application</b>	<b>Hours Billed in this application</b>	<b>Fees Billed in this application</b>
Agostinelli, Riccardo	Partner	Bankruptcy & Restructuring	1992	\$1,392.00	40.4	\$56,236.80
Basilisco, Martino	Associate	EU Law	2023	\$464.00	5.0	\$2,320.00
Biscaretti di Ruffia, Bertone	Senior Associate	Litigation	2019	\$580.00	0.4	\$232.00
Cupolo, Cristina	Senior Associate	Bankruptcy & Restructuring	2022	\$580.00	115.60	\$67,048.00
Gambaro, Edoardo	Partner	EU Law	2003	\$1,392.00	3.5	\$4,872.00
Meloro, Dennis A.	Partner	Bankruptcy & Restructuring	2003	\$1,392.00	6.1	\$8,491.20
Migliarucci, Daniele	Partner	Bankruptcy & Restructuring	2014	\$1,392.00	108.5	\$151,032.00
Missanelli, Pietro	Senior Associate	EU Law	2016	\$580.00	10.0	\$5,800.00
Naronte, Lucretia	Trainee	Bankruptcy & Restructuring	n/a	\$284.20	4.6	\$1,307.32
Olivari, Giorgio	Counsel	Bankruptcy & Restructuring	2016	\$696.00	6.0	\$4,176.00
Pozzoli, Davide	Counsel	Litigation	2009	\$696.00	0.3	\$208.80
<b>Total:</b>					<b>300.4</b>	<b>\$301,724.12</b>

<sup>2</sup> Reflects a reduction of \$156.50 in requested expenses as agreed with the United States Trustee.

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Total Expenses</b>
Overtime Meals	\$514.97
<b>TOTAL:</b>	<b>\$ 514.97</b>



By this Application, Greenberg Traurig seeks a monthly interim approval and allowance of compensation in the amount of \$301,724.12 and reimbursement of actual expenses in the amount of \$514.97, plus certain charges in the aggregate amount of \$59,160.85 for an aggregate total of \$361,399.94 in accordance with the Interim Compensation Order. Greenberg Traurig hereby seeks payment of \$241,379.30 (80% of the allowed fees) and reimbursement of \$514.97 (100% of allowed expenses), plus certain charges detailed herein in the aggregate amount of \$59,160.85 (detailed in paragraph 8 below), for an aggregate total payment of \$301,055.12 for the Application Period, upon the filing of a certificate of no objection. In support of the Application, Greenberg Traurig respectfully represents as follows:

**Background**

1. On June 11, 2025 (the “**Petition Date**”), the Debtors commenced these cases (the “**Chapter 11 Cases**”) by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the District of Delaware (the “**Court**”).

2. The Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper in this district pursuant to 28 U.S.C. § 1408. This matter is core within the meaning of 28 U.S.C. § 157(b)(2).

3. The statutory predicates for the relief sought herein are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rule 2016-2.

4. On August 8, 2025, the Debtors filed the *Debtors’ Application for Authorization to Employ and Retain Greenberg Traurig Studio Legale Associato as Special Counsel for the Debtors Effective as of the Petition Date* [Docket No. 501].

5. On August 26, 2025, this Court entered the *Order Authorizing the Employment and Retention of Greenberg Traurig Studio Legale Associato as Special Counsel for the Debtors Effective as of the Petition Date* [Docket No. 752].

**Summary of Services Rendered**

6. This Application is the ninth monthly fee application filed by Greenberg Traurig in these Chapter 11 Cases. In connection with the professional services described below, by this Application, Greenberg Traurig seeks interim approval and allowance of compensation in the amount of \$301,724.12 for the Application Period and reimbursement of actual and necessary expenses in the amount of \$514.97 for the Application Period, and payment of \$241,379.30 (80% of the allowed fees) and reimbursement of \$514.97 (100% of allowed expenses), plus certain charges detailed herein in the aggregate amount of \$59,160.85, for an aggregate total payment of \$301,055.12 for the Application Period upon the filing of a certificate of no objection.

7. The majority of services rendered by Greenberg Traurig during the Application Period as special counsel to the Debtors are summarized below. Each of the following is set forth in the invoice attached hereto as **Exhibit “A”**: (i) a description of the professional or paraprofessional performing the services; (ii) the date the services were performed; (iii) a detailed description of the nature of the services and the related time expended; and (iv) a summary of the fees and hours of each professional and other timekeepers listed by project category (which applicable categories are set forth below). Specifically, Greenberg Traurig rendered the following services during the Application Period as special counsel to the Debtors:

1. Implementation of Italian-related DIP Financing post-closing obligations (including several Italian and foreign law security documents, Italian corporate approvals, legal opinions, new “Undertaking Agreements” and related notarial powers of attorney, request for new IP security arrangements across multiple jurisdictions, new confirmation agreements re new DIP lenders list, registration/tax issues, and deliverables related thereto).
2. Ad hoc sessions with local directors and statutory auditors in respect of implementation of the DIP security package and progress of the restructuring process (including attendance to meetings of board of directors), and preparation of the relevant notes. Analysis of “exit-from-crisis” strategy, interaction with Article 56, and Q&A (new issues raised by local directors and auditors).

3. Golden Power procedure as a condition to creation of the share pledges over Italian entities and change of ownership over Marelli Group; preparation of the draft GP notice for creation of the Italian pledges (collecting and incorporating comments from Marelli, K&E and Akin Gump); interaction with the preparation of the group business plan and impacts on the process and relevant dialogue with the competent authorities (analysis of various possible scenarios) including Ministry for Enterprises and Made in Italy. Interaction with the perspective and upcoming voluntary liquidation of Marelli e-Axle Torino Srl.
4. Assistance to the Italian companies in connection with new AR Facility with Deutsche Bank, including transaction documents review, signing and closing deliverables and mechanics, presentation / preparatory / Q&As sessions with local directors and statutory auditors and attendance to relevant board meetings.
5. Assistance to the companies in connection with the handling of the relationship with several suppliers & vendors (including in connection with negotiation and execution of Trade Agreements and including extensive negotiation sessions with certain key Italian suppliers (including Marcegaglia)) and advise on various pre-litigation and litigation positions (including in connection with injunctions of payments against certain Marelli Italian subsidiaries). Management of possible selected critical vendors' escalations, and need of stay of action (inter-action with Chapter 11 recognition issues). Settlement agreements.
6. Assistance in connection with the implementation of a recovery plan for the Italian entities under Article 56 of the Italian Bankruptcy Law, including interactions with the DIP lenders and their legal and financial advisors.

#### **Summary of Expenses and Charges**

8. During the Application Period, Greenberg Traurig incurred or disbursed actual and necessary costs and expenses related to these cases in the aggregate amount of \$514.97. The expenses incurred include overtime meal charges. In addition, certain amounts, as disclosed in Greenberg Traurig's retention application, including a Charge pursuant to Decree No. 55 of 03/10/2014 in the amount of \$45,258.62, a Pension Fund charge of \$13,899.91, and a Duty Stamp in the amount of \$2.32 are payable by the Debtors (initially to Greenberg Traurig, and then submitted to the appropriate agency). A description of the necessary costs and expenses incurred by Greenberg Traurig and the charges is attached hereto as **Exhibit "B"**.

9. Pursuant to Local Rule 2016-1, Greenberg Traurig represents as follows with

regard to its charges for actual and necessary costs and expenses incurred during the Application Period:

- a. Copy Charges were \$.10 per page, which charge is reasonable and customary in the legal industry and represents the costs of copy material, acquisition, maintenance, storage and operation of copy machines, together with a margin for recovery of related expenditures. In addition, Greenberg Traurig often utilizes outside copier services for high volume projects, and this Application seeks the recovery of those costs, if applicable;
- b. Incoming facsimiles are not billed;
- c. Out-going facsimiles are billed at the rate of \$0.25 per page. The cost represents operator time, maintaining several dedicated facsimile telephone lines, supplies and equipment, and includes a margin for recovery of related expenditures;
- d. Toll telephone charges are not billed; and
- e. Computer assisted legal research charges are billed at actual costs.

#### **Valuation of Services**

10. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amounts requested herein for compensation and expense reimbursement are fair and reasonable given (a) the complexity of these cases, (b) the time expended by the attorneys and paraprofessionals at Greenberg Traurig, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

11. Greenberg Traurig hereby certifies (i) that it has reviewed the requirements of Local Rule 2016-2 and (ii) that this Application complies with such rule.

12. Greenberg Traurig has provided a copy of this Application to the Debtors, the United States Trustee, and all parties required to be given notice as set forth in Paragraph 2(a) of

the Interim Compensation Order.

**Sources of Payment**

13. As stated above, Greenberg Traurig hereby seeks payment of \$301,724.12 (80% of the allowed fees) and reimbursement of \$514.97 (100% of allowed expenses), plus certain charges in the aggregate amount of \$59,160.85 (detailed in paragraph 8 above) for an aggregate total payment of \$301,055.12 for the Application Period upon the filing of a certificate of no objection.

**Conclusion**

WHEREFORE, Greenberg Traurig respectfully requests (a) that the Court approve and allow compensation in the amount of \$301,724.12 for professional services rendered (80%, or \$241,379.30, of which is to be paid upon the filing of a certificate of no objection), and reimbursement of expenses in the amount of \$514.97 (100% of which is to be paid upon the filing of a certificate of no objection) for the Application Period on an interim basis, plus certain charges in the aggregate amount of \$59,160.85; and (b) that the Court authorize and direct the Debtors to pay Greenberg Traurig the amounts due and owing hereunder in accordance with the Interim Compensation Order.

Dated: March 11, 2026

GREENBERG TRAUIG, LLP

/s/ Dennis A. Meloro

Dennis A. Meloro (DE Bar No. 4435)

222 Delaware Avenue, Suite 1600

Wilmington, Delaware 19801

Telephone: (302) 661-7000

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*Special Counsel for the Debtors and Debtors in Possession*

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

<p>In re:</p> <p>MARELLI AUTOMOTIVE LIGHTING USA LLC, <i>et al.</i>,<sup>1</sup></p> <p style="text-align: center;">Debtors.</p>	<p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p>	<p>Chapter 11</p> <p>Case No. 25-11034 (CTG)</p> <p>(Jointly Administered)</p>
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**VERIFICATION OF RICCARDO AGOSTINELLI**

I, Riccardo Agostinelli, hereby declare the following under penalty of perjury:

I am a partner in the law firm of Greenberg Traurig Studio Legale Associato (“**Greenberg Traurig**” or the “**Firm**”), located at Galleria San Babila 4B, 20122 – Milan (Italy) (registered office: Largo Toscanini 1, 20122 – Milan (Italy)), and I have been duly admitted to practice law in Italy (Bar council of Milan). There are no disciplinary proceedings pending against me.

I have personally performed many of the legal services rendered by Greenberg Traurig as special counsel to the Debtors and am familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the Firm.

The facts set forth in the foregoing Monthly Fee Application are true and correct to the best of my knowledge, information, and belief.

I have reviewed Rule 2016-1 of the Local Rules and believe that the Monthly Fee Application for Greenberg Traurig complies with Rule 2016-1.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

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<sup>1</sup> A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <https://www.veritaglobal.net/Marelli>. The location of Marelli Automotive Lighting USA LLC’s principal place of business is 26555 Northwestern Highway, Southfield, Michigan 48033.

Dated: March 11, 2026

/s/ Riccardo Agostinelli

Riccardo Agostinelli

Partner

Greenberg Traurig Studio Legale Associato

## **EXHIBIT A**

**Description of Professional Services Rendered: Proforma Marelli Feb 4th 2026**

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
02/02/2026	Cupolo, Cristina	2,30	E-mail correspondence with the Company and lenders' counsel and call with the Notary and Lenders' counsel
02/02/2026	Meloro, Dennis A.	0,10	Draft CNO for GT December fee application.
02/02/2026	Agostinelli, Riccardo	0,30	Review of issues re COSMA - TA proposal
02/02/2026	Agostinelli, Riccardo	1,50	Discussion with GT Team (Migliarucci/Cupolo) on structure of security package and observation from AKIN /GOP/ K&E
02/02/2026	Agostinelli, Riccardo	2,00	Review of golden power filing + discussion on pre-notice to the authorisation + emails and internal meeting with Marelli (Magnoni / Rossi) + GT Team (Missanelli + Migliaruci)
02/02/2026	Migliarucci, Daniele	4,50	Italian Golden Power workstream: review of latest version of GP filing in light of last comments to draft share pledge agreement from K&E Team and perspective liquidation of Marelli eAxe Torino Srl; email correspondence with K&E and Marelli; consequent interaction with Akin and GOP teams; legal analysis with GP team re liquidation of eAxe Torino SRL (2h). Italian critical vendors workstream: review of draft TA with Marcegaglia in light of last comments from KE and Marelli; email correspondence with KE and Marelli; case management (2.5h)
02/02/2026	Cupolo, Cristina	2,00	Review of asset information requests from GOP to be included in the IP pledge agreement and non-possessory pledge agreement (2)
02/02/2026	Basilisco, Martino	2,50	Preparing final draft of golden power submission and related attachments, for both italian and english version of the form. Drafting internal note on comments received.
03/02/2026	Gambaro, Edoardo	1,50	Final review GP form and exchange of internal messages
03/02/2026	Meloro, Dennis A.	0,10	Review updated DIP budget.
03/02/2026	Agostinelli, Riccardo	1,70	Meeting with A&M (CALLERIO) re: ART. 56 + business glam cash flow analysis + DIP financing
03/02/2026	Agostinelli, Riccardo	0,40	Review of COSMA TA + Marcegaglia TA
03/02/2026	Agostinelli, Riccardo	0,80	Review of DIP issues and related golden power filing, also in request of MARELLI EAXLE TORINO
03/02/2026	Agostinelli, Riccardo	0,40	Review of filing with Delaware ch.11 competent court
03/02/2026	Cupolo, Cristina	1,50	E-mail correspondence and call with GOP and the Notary on the executed PoAs in favour of GLAS
03/02/2026	Migliarucci, Daniele	7,00	Italian Golden Power workstream: review of latest version of GP filing in light of last comments to draft share pledge agreement from K&E Team and perspective liquidation of Marelli eAxe Torino Srl; email correspondence with K&E and Marelli; consequent interaction with Akin and GOP teams; legal analysis with GP team re liquidation of eAxe Torino SRL (3h). Italian DIP post closing obligations: review of draft share pledge agreement over Marelli Aftermarket Italy SpA following comments from KE team; consequent email correspondence with KE and Marelli; case management (3h); Art. 56 recovery plan workstream: follow up with Marelli Italy re Italian perimeter business plan and goodwill impairment test; call with L. Callerio of A&M; follow up correspondnece with Marelli and A&M (1h)
04/02/2026	Cupolo, Cristina	3,50	Review of and adding comments to, the deed of pledge over shares of Marelli Aftermarket Italy S.p.A. (2.5) / E-mail correspondence with GOP on share pledge and asset information to be included in the non-possessory pledge (1)
04/02/2026	Agostinelli, Riccardo	0,30	Further review of Delawere filing
04/02/2026	Migliarucci, Daniele	6,00	Italian Golden Power workstream: review of latest version of GP filing in light of last comments to draft share pledge agreement from K&E Team and perspective liquidation of Marelli eAxe Torino Srl; email correspondence with K&E; futher email correspondence with Akin and GOP teams (2h). Italian critical vendors workstream: review of draft TA with Cosma Group; email correspondence (0.5h); Italian DIP post closing obligations: review of draft share pledge agreement over Marelli Aftermarket Italy following comments from KE; email correspondence with GOP; follow up with GOP re receivables assignment agreement and schedules to the non-possessory pledge; case management (3.5h)
04/02/2026	Olivari, Giorgio	2,00	Review emails and vendor Cosma's TA clauses and provisions + chapter 11 analysis and researches
05/02/2026	Cupolo, Cristina	7,00	Drafting of the BoD minute of Marelli Europe for the purposes of entering into the Deutsche Bank Receivables Purchase Agreement and related documents and review of supporting materials (3.5) / Review of asset information request received from GOP in order to populate the non-possessory pledge agreement and relevant e-mail correspondence (2.5) / Call with the company on IP Brazilian fiduciary transfer agreement and e-mail correspondence with Brazilian legal counsel (1)
05/02/2026	Agostinelli, Riccardo	2,00	Analysis of DB financing structure, regulatory issues, management of expertation of local directors and internal auditors review of documentation

**Description of Professional Services Rendered: Proforma Marelli Feb 4th 2026**

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
05/02/2026	Migliarucci, Daniele	6,00	Italian critical vendors workstream: follow up with Stat / Benacchio legal counsel re possible upcoming foreclosures; correspondence with A&M, KE and Marelli team to handle this position; follow up re draft TA with Marcegaglia; review of draft TA; correspondence with Marelli and KE; correspondence with Marcegaglia working group; case management (2.5h); DB receivables purchase financing workstream: review of draft AR facility; review of draft checklist and form board resolution; relevant legal analysis; email correspondence with KE team re Italian board resolutions; case management (3.5h)
05/02/2026	Pozzoli, Davide	0,30	Analysis of Benacchio's last notice of payment attached to D. Migliarucci's email.
06/02/2026	Meloro, Dennis A.	1,30	Draft, file GT eighth monthly fee application (1.2); emails with GT Milan (.1).
06/02/2026	Cupolo, Cristina	3,50	E-mail correspondence with the company on the assignment by way of security of receivables arising under the I/C loan executed on 16 October (1.5) / Review of post closing IP security documents received from GOP (2)
06/02/2026	Migliarucci, Daniele	1,50	Italian DIP post closing obligations workstream: review of draft IP pledge agreements by certain Marelli foreign companies from GOP; review of relevant agreed security principles; email correspondence with GOP, K&E and Marelli, case management
06/02/2026	Agostinelli, Riccardo	1,50	Review of DIP financing issues (structure of new pledge) : conflict of laws issues; waterfall in compliance with Delaware order of June 2025
06/02/2026	Cupolo, Cristina	2,30	DIP Post closing obligations: review of asset information request from the Company (Tamao Fujimoto) in order to finalize the deed of non-possessory pledge and the IP pledge agreement and e-mail correspondence with the Company in connection therewith
09/02/2026	Meloro, Dennis A.	0,20	Review debtors' motion to approve entry into new A/R facility.
09/02/2026	Agostinelli, Riccardo	0,80	Internal discussion with GT team on golden power issues (position of the SRL in liquidation)
09/02/2026	Agostinelli, Riccardo	0,40	Review of issues re IT pledges
09/02/2026	Agostinelli, Riccardo	0,50	Review of issues re ZANINI + STAT BENACCHIO TAs
09/02/2026	Cupolo, Cristina	3,00	E-mail correspondence with the company on the asset information to be included under the IP pledge agreement and non-possessory pledge agreement (1.5) / Review of post closing IP security documents received from GOP (1.5)
09/02/2026	Migliarucci, Daniele	3,00	Italian DIP post closing obligations: review of draft IP pledge security arrangements from GOP; review of relevant draft corporate approval; review of draft share pledge agreement, also in light of GP filing related matters; email correspondence; case management (1.5h); Italian critical vendors workstream: follow up re Stat/Benacchio; email correspondence with Stat Benacchio legal counsel and A&M; review of supporting materials; follow up re Marcegaglia draft TA; case management (1.5h)
09/02/2026	Cupolo, Cristina	2,00	DIP Post closing obligations: review of revised versions of the Powers of Attorney to be granted in favour of GLAS by the Italian entities, circulated by GOP and Notary Cecala and e-mail correspondence in connection thereto (2)
09/02/2026	Biscaretti di Ruffia, Bertone	0,40	Exam of correspondence re claims from STAT
10/02/2026	Cupolo, Cristina	2,50	E-mail correspondence re IP security documents with the Company and GOP (1) / Review of IP security documents received from GOP (1.5)
10/02/2026	Agostinelli, Riccardo	0,80	Preparation of call with Marelli (BOSCARATO/GUARNIERI)
10/02/2026	Agostinelli, Riccardo	0,90	ART. 56: conversation with appointed expert + financial data on at 31.12.25 + check with ALVAREZ
10/02/2026	Agostinelli, Riccardo	1,30	Review of the " RECIVABLE PURCHASE PROGRAMME" with DB, and inter-action with Ch.11, ART.56
10/02/2026	Agostinelli, Riccardo	0,50	Review of comments from AKIN/GOP on Golden Power and internal discussion with GT Team (Missanelli)
10/02/2026	Missanelli, Pietro	1,00	Exchanges of emails with Akin/GOP re status of their review of the pledge agreement on shares of Italian entities; briefing with team and email to update Italian directors
10/02/2026	Migliarucci, Daniele	2,00	Italian DIP post closing obligations workstream: review of draft IP pledge agreements from GOP; tax implications; email correspondence with GOP and Marelli; case management (0.7h); Italian Golden Power workstream: follow up with Akin re GP filing; email correspondence (0.3h); Italian critical vendors workstream: follow up re Zannini and Stat Benacchio (0.5h); DB AR Facility: follow up with KE re supporting materials for Italian board resolutions; documents review; email correspondence (0.5h)
11/02/2026	Cupolo, Cristina	4,50	Draft of Board Resolution of Marelli Europe to approve the nei IP security documents (2) / Review of IP security documents circulated by Kirkland (1) / Draft of Board Resolution of Marelli Europe to approve execution of the DB Receivables Purchase Agreement and the transaction contemplated therein (1.50)
11/02/2026	Agostinelli, Riccardo	0,50	Review of DIP financing issues
11/02/2026	Agostinelli, Riccardo	0,80	Call with Marelli (Boscarato / Guarnieri) on issues from Local Auditors + preparation
11/02/2026	Olivari, Giorgio	4,00	Italian critical vendor workstream: review of draft TAs with several suppliers (including Zannini, Cosma Group and Marcegaglia); internal email correspondence; legal research on selected issues under Italian law; video calls; case management (2h); legal research re applicable Italian law issues on Q&As from US Counsel (including corporate benefit and hardening period); consequent email correspondence; case management (2h).

**Description of Professional Services Rendered: Proforma Marelli Feb 4th 2026**

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
11/02/2026	Migliarucci, Daniele	4,50	Italian DIP post closing obligations: review of draft IP pledge security arrangements from GOP; review of relevant draft corporate approval; email correspondence; case management (1h); DB AR Facility workstream: follow up with KE re deal structure and terms & conditions; review of supporting materials; correspondence with Marelli re possible criticalities under Italian law; correspondence with KE team; video call with Marelli Italy on liquidity initiatives and other topics in preparation of next verifica sindacale (3.5h)
12/02/2026	Gambaro, Edoardo	1,00	Review Akin and GOP's last comments on draft GP form (0.5h). Internal meeting on wording (0,5h)
12/02/2026	Agostinelli, Riccardo	2,50	Review of issues raised by Marelli (Brondino + Treasury Marelli Team) on DB credit facility: corporate benefits, issues for the Italian entity + accounting issues_Team co-ordination on preparation of memorandum from the BoDs of each Italian entity
12/02/2026	Agostinelli, Riccardo	0,50	Review and comments on the draft AKIN/GOP of the Golden power filing -up-date for Marelli (Magnoni, Rossi)
12/02/2026	Missanelli, Pietro	3,00	Briefing with team and email to Akin/GOP (0,50); amending GP notice in light of the modifications proposed by Akin/GP (1,50); analysis of the draft share pledge agreement of Marelli Aftermarket (1,00h)
12/02/2026	Cupolo, Cristina	5,00	Drafting of board resolution for the Italian entity to approve the Deutsche Bank AR Facility and related documents (2.50) / E-mail correspondence on the IP security documents with the Company and review of the Polish IP pledge agreement and Mexican pledge agreement (2.50)
12/02/2026	Migliarucci, Daniele	6,50	Italian Golden Power workstream: review of the GP filing in light of latest comments from GOP/Akin; email correspondence with GOP/Akin (1h); Italian DIP post closing obligations: review of draft share pledge agreement over Marelli Aftermarket Italy; review of IP pledge arrangement across jurisdictions; email correspondence with Marelli and GOP; review of revised notarial POAs with notary public Cecala; case management (1.5h); DB AR Facility workstream: review of transaction documents and summary from KE; interactions with local directors and Q&As; email correspondence with Marelli and KE; review of draft board resolution for Marelli Europe; case management (4h)
13/02/2026	Cupolo, Cristina	6,00	Review of board resolution to resolve upon DB AR Facility and e-mail correspondence with Kirkland on the DB AR Facility and related documents (3) / Review of board resolution to resolve upon IP security documents and review of foreign law IP security documents to be entered into by the Italian entities (3)
13/02/2026	Migliarucci, Daniele	3,00	Italian critical vendors workstream: follow up re TA with Marcegaglia; email correspondence with Marcegaglia legal counsel and with Marelli; follow up re Stat/Benacchio, email correspondence with Marelli and A&M; follow up re Zannini (1h); Italian DIP post closing obligations: review of draft IP pledge security arrangements from GOP; review of relevant draft corporate approval; email correspondence; case management (1h); DB AR Facility workstream: follow up re Q&A with Marelli on structure and potential issues under Italian law; email correspondence with KE; review of supporting materials; case management (1h)
13/02/2026	Agostinelli, Riccardo	0,50	Review of issues re TA BENACCHIO + TA MARCEGAGLIA
13/02/2026	Agostinelli, Riccardo	1,00	Review of issues on DIP financing
13/02/2026	Agostinelli, Riccardo	0,30	Review of golden power issues
13/02/2026	Meloro, Dennis A.	1,10	Drafting GT second interim fee application and related exhibits/documents.
13/02/2026	Missanelli, Pietro	2,00	Review of draft pledge agreement re Marelli Aftermarket (0,75); exchanges of email with team and verification of versions of GP notice provided by KE (0,25); amending GP Notice (1,00h)
16/02/2026	Naronte, Lucrezia	2,30	Review and translation in english of the Marelli Europe BoD in relation to the IP Security: granting of security interests over assets and intellectual and/or industrial property rights, and granting of powers of attorney in the context of the overall Financing Transaction; execution and ratification of the finance and transactions documents to which Marelli Europe is a party.
16/02/2026	Naronte, Lucrezia	2,30	Review and translation in italian of the Marelli Europe BoD in relation to the AR Transaction and the execution of the execution of the Guaranty Agreement, the Receivables Purchase Agreements and the Accession Agreement to the RPA.
16/02/2026	Cupolo, Cristina	5,50	Review of board resolution approving the DB receivables purchase transaction and e-mail correspondence with the company and K&E (3.5) / review of board resolution approving the new IP security documents and relevant e-mail correspondence with K&E and local counsels (2)
16/02/2026	Cupolo, Cristina	2,00	Review of asset information request from GOP, in order to finalize both the deed of non-possessory pledge and the IP pledge agreement, and e-mail correspondence with the company in relation thereto
16/02/2026	Migliarucci, Daniele	4,00	Preparation for "verifica sindacale" and review of relevant materials, including update with KE over status of Chapter 11 cases and Business Plan (1.5h); DB AR Facility workstream: review of board resolutions; correspondence with Marelli and K&E; Q&As with local directors; case management (2.5h)

**Description of Professional Services Rendered: Proforma Marelli Feb 4th 2026**

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
17/02/2026	Cupolo, Cristina	6,00	Review and integration of the minutes approving the DB Purchase Receivables transaction, both in English and in Italian (2.50) / internal meeting and e-mail correspondence with the company on the activities to be carried out in connection with the DB transaction (2) / Review of Polish IP pledge agreement and e-mail correspondence with local counsel and K&E (1.5)
17/02/2026	Agostinelli, Riccardo	0,80	Review of issues related to DIP security package
17/02/2026	Agostinelli, Riccardo	0,80	GT Team co-ordination (golden power + leverage + insolvency Team)
17/02/2026	Agostinelli, Riccardo	1,00	Review of issues on DB facility: corporate benefit + issues of local directors/ auditors
17/02/2026	Missanelli, Pietro	1,00	Internal briefing with team re status of negotiations re pledges agreement;
17/02/2026	Migliarucci, Daniele	7,50	Attendance to meeting with local directors and statutory auditors of Marelli Europe for "verifica sindacale" and relevant preparation materials (1.5h); DB AR Facility workstream: review of board resolutions; correspondence with Marelli and K&E; Q&As with local directors and auditors; case management (3h); Italian Golden Power workstream: follow up re last version of draft GP filing; email correspondence; case management (1h); Italian DIP post closing obligations: follow up re IP pledges across jurisdictions; review of security documents and board resolutions; email correspondence with KE and local counsels; case management (2h)
18/02/2026	Agostinelli, Riccardo	0,50	Review of issues on DB facility and its implementation in Italy
18/02/2026	Agostinelli, Riccardo	1,00	Preparation of the meeting with local director/auditors on DB financing and relevant issues
18/02/2026	Agostinelli, Riccardo	0,70	Review of TA with Zannini
18/02/2026	Cupolo, Cristina	6,00	DB AR Transaction: preliminary legal session with the local directors ahead of board meeting, to explain the rationale behind the transaction and address their Q&A (1) / drafting and review of board resolution of Marelli Europe reflecting the inputs and requests of local directors following the legal session (3) / review of account pledge agreements and e-mail correspondence with local counsel and the company on the documents to be executed within the DB AR Transaction (2)
18/02/2026	Missanelli, Pietro	2,00	Finalizing draft GP notice following inputs provided by Akin/GOP and GT finance team; email to Akin/GOP
18/02/2026	Migliarucci, Daniele	6,00	DB AR Facility workstream: attendance to preparatory sessions for upcoming Italian board meetings with local directors and statutory auditors; draft AR transactions documents review; discussions with GOP re signing mechanics; CP checklist review; email correspondence; case management (4h); Italian DIP post closing obligations workstream: review of confirmation agreements re Italian security; email correspondence with KE, Marelli, Akin and GOP re IP pledge across jurisdictions in light of IP deed exercise; Q&A with GOP re description of movable assets for the purpose of Italian non-possessory pledge; case management (1h); Italian critical vendors workstream: follow up re Zannini, Marcegaglia and Stat/Benacchio; correspondence with A&M, KE and Marelli Team; review of relevant draft TAs; case management (1h)
19/02/2026	Cupolo, Cristina	9,00	DB AR Transaction: review and drafting of board resolutions for Marelli Automotive Lighting, Marelli Aftermarket and Marelli Suspension Systems, for the approval of the transaction (4) / Call and e-mail correspondence with the company (Nicoletta), K&E and Polish counsel on board resolutions and the documents to be executed by the Italian entities (3) / E-mail correspondence with GOP and K&E and review of DIP post-closing security documents to perfect post-closing DIP obligations (2)
19/02/2026	Migliarucci, Daniele	7,00	DB AR Facility workstream: preparation and review of board minutes for Italian companies; draft AR transactions documents review; discussions with GOP re signing mechanics; CP checklist review; email correspondence; case management (5h); Italian DIP post closing obligations workstream: review of confirmation agreements re Italian security; email correspondence with KE, Marelli, Akin and GOP re IP pledge across jurisdictions in light of IP deed exercise; Q&A with GOP re description of movable assets for the purpose of Italian non-possessory pledge; case management (2h);
20/02/2026	Cupolo, Cristina	9,00	DB AR Transaction: e-mail correspondence and call with the company ahead of the board meetings for the approval of the DB Transaction + BoD meetings (4) / E-mail correspondence with GOP and K&E on the signing method of the documents and review of bank account pledge agreements + missing information with the company (2) / DIP post closing obligations: e-mail correspondence with GOP and the company on the confirmation deeds to the security documents executed on 25 October 2025 (2) / Review of shareholder resolution of the Romanian company and e-mail correspondence with local counsel (1)
20/02/2026	Meloro, Dennis A.	2,40	Drafting GT second interim fee application and related exhibits/documents.
20/02/2026	Agostinelli, Riccardo	0,30	Issues with Zannini TA
20/02/2026	Agostinelli, Riccardo	1,00	Discussion of issues on BD financing in respect of Aftermarket (no receivables) but Guarantee
20/02/2026	Agostinelli, Riccardo	0,50	Review of BoD resolutions in respect of DB facility
20/02/2026	Agostinelli, Riccardo	0,40	Review of further golden power comments from AKIN / GOP
20/02/2026	Agostinelli, Riccardo	1,80	BoD meetings of all Italian subsidiaries and relevant preparation, review of minutes and attachments

**Description of Professional Services Rendered: Proforma Marelli Feb 4th 2026**

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
20/02/2026	Migliarucci, Daniele	7,00	DB AR Facility workstream: attendance to board of directors of all Italian companies; draft AR transactions documents review; discussions with GOP re signing mechanics; CP checklist review; email correspondence; case management (4h); Italian DIP post closing obligations workstream: review of confirmation agreements re Italian security; email correspondence with KE, Marelli, Akin and GOP re IP pledge across jurisdictions in light of IP dd exercise; Q&A with GOP re description of movable assets for the purpose of Italiana non-possessory pledge; case management (1h); Italian GP filing workstream: follow up correspondence with Akin and GOP re GP filing; review of latest draft of GP filing in light of latest comments; case management (1h); Italian critical vendors workstream: follow up re Zannini, Marcegaglia and Stat/Benacchio; call with Stat/Benacchio legal counsel re overdue invoices and relevant legal expenses; email correspondence with Marelli and A&M; case management
21/02/2026	Meloro, Dennis A.	0,90	Revise, file GT second interim fee application.
23/02/2026	Gambaro, Edoardo	1,00	Review Akin's comments to the last version of FDI form
23/02/2026	Cupolo, Cristina	6,00	DR AR Transaction: E-mail correspondence with K&E and GOP, call with GOP on the signing of the documents and preparation of signature pages to all the DB AR documents (3) / DIP post closing obligations: review of confirmation agreements circulated by GOP in relation to the security documents executed in October 2025 and related e-mail correspondence (2) / E-mail correspondence with the company on the asset information to be included in the non-possessory pledge agreement (1)
23/02/2026	Agostinelli, Riccardo	1,00	Review of issues on DB facility raised by local statutory auditors
23/02/2026	Migliarucci, Daniele	7,00	Italian DIP post closing obligations: review of draft IP pledge arrangements; review of relevant draft board approvals for Italian entities; follow up Q&As with GOP re IP collateral across jurisdictions; email correspondence with Marelli, KE and GOP; case management (3h); DB AR Facility workstream: review of Italian AR Facility documents; assistance re signing mechanics and process; signing and closing deliverables; email correspondence with Marelli, KE and GOP; case management (3h); Italian GP filing workstream: review of latest draft GP filing to include comments from Akin and GOP; review of ancillary materials; internal discussions; correspondence with Akin / GOP; case management (1h)
24/02/2026	Cupolo, Cristina	7,00	DIP Post-closing obligations: review of IP board resolution and drafting of new version (2) / review of confirmation deeds received from GOP in relation to the transaction security documents executed in October 2025 and collection of signatures from the company (2) / DB AR Transaction: collection of signature pages from the company and related e-mail correspondence with the company and K&E (3)
24/02/2026	Basilisco, Martino	2,50	Review and drafting of Italian FDI filing, integration of Akin comments on Italian and English versions of FDI forms, review and preparation of attachments to FDI forms, drafting email for client on amendments.
24/02/2026	Agostinelli, Riccardo	0,80	Review of issues re non- Italian security package bu Italian entities
24/02/2026	Agostinelli, Riccardo	1,00	Review of issues re: DB Facility
24/02/2026	Migliarucci, Daniele	7,00	Attendance to "verifica sindacale" of Marelli Suspension Systems Italy SpA; review of supporting materials and notes from statutory auditors (3h); DB AR Facility workstream: review of AR Facility documentations for Italian entities; assistance to signing process and mechanics; email correspondence with Marelli, KE, GOP and Weil; case management (4h)
24/02/2026	Missanelli, Pietro	1,00	Amendment of GP notice to implement final Akin / GOP comments
25/02/2026	Cupolo, Cristina	7,00	DB Transaction: collection of signatures from the company and drafting of proposal and acceptance cover letters in relation to all the documents to be entered into by the Italian companies and related e-mail correspondence with GOP and K&E (3) / DIP Post-closing obligations: signing of the confirmation deeds (1) / review of the IP board resolution and drafting of the English translation + related e-mail correspondence with the company and K&E (3)
25/02/2026	Agostinelli, Riccardo	0,80	Review of execution issues re DB facility and corporate benefit in relevant BOD resolutions (issues of Mr. Giuseppe Tine)
25/02/2026	Agostinelli, Riccardo	1,50	Auditors of new law in respect of Golden power notice ( LAW: 175/25)
25/02/2026	Migliarucci, Daniele	7,00	Italian DIP post closing obligations workstream: review of draft IP pledge arrangements of several jurisdictions in light of the IP collateral due diligence run by Marelli with external IP advisors; review and preparation of relevant board resolutions for Italian entities; review of draft share pledge over Marelli Aftermarket Italy in light of comments from GOP, Akin, Wilkie and MeyerBrown; correspondence with Marlli, KE and GOP/Akin/Wilkie; case management (5h); Italian GP filing workstream: review of last draft GP filing from Akin / GOP; internal discussion with GP team; review of supporting materials; correspondence with Akin/GOP and Marelli; case management (2h)
26/02/2026	Agostinelli, Riccardo	0,80	Review of further issues re DB facility and Team co-ordination in view of DB signing
26/02/2026	Agostinelli, Riccardo	2,00	Preparation of call with Marelli (Brondino, Boscarato & others) + Danovi on art. 56 implementation and call, and subsequent call with Giuffrida (Team Danovi)

**Description of Professional Services Rendered: Proforma Marelli Feb 4th 2026**

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
26/02/2026	Cupolo, Cristina	5,00	DB AR Transaction: call and e-mail correspondence with the company, lenders' counsel and K&E in relation to the execution of the AR documents and collection of signatures from the company
26/02/2026	Migliarucci, Daniele	5,00	Italian recovery plan ex art. 56 Italian Crisis Code workstream: call with Marelli team and Studio Danovi team to cover technicalities re due diligence over financial data of Italian Marelli entities and related next steps; review of supporting materials from A&M team; correspondence with Marelli and Studio Danovi (2h); DB AR Facility workstream: review of latest draft AR Facility documents re Italian companies; review of board approvals across jurisdictions involved; assistance to signing process and mechanics; signing & closing deliverables; email correspondence with Marelli, KE and GOP/Weil; case management (3h)
27/02/2026	Cupolo, Cristina	8,00	DB AR Transaction: pre-signing activities and coordination of the process in connection with the DB/AR Documents to be entered into by the Italian companies (including e-mail correspondence with GOP as lenders' counsel and K&E)
27/02/2026	Migliarucci, Daniele	7,00	DB AR Facility workstream: review of draft AR Facility agreement; signing and closign deliverables; assistance to signing procedure across jurisdictions; review of corporate approvals; correspondence with KE team and GOP team; case management (5h); Italian DIP post closing obligations workstream: review of IP pledge arrangements; review of IP collateral DD by Marelli team; follow up re Italian board approvals re new IP security; Q&As with KE Team re expected registration fees; email correspondence with KE and Marelli (2h)
27/02/2026	Agostinelli, Riccardo	1,20	Review of issues re BENACCHIO TA and DB Facility + security package
27/02/2026	Agostinelli, Riccardo	0,30	Review of golden power issues
	<b><u>Total</u></b>	<b>300,40</b>	

## **EXHIBIT B**



Marelli Holdings Co. Ltd.  
2-19-4 Miyahara-cho, Kita-ku,  
Saitama City,  
331-0812 SAITAMA  
JAPAN

Proforma Invoice  
File no : 236514.010100  
Date : March 3, 2026

## **Proforma Invoice**

### **Re: Marelli restructuring**

For fees and expenses incurred in February 2026 for legal assistance as to Italian law matters in the context of post-filing Marelli restructuring, including (without limitation) the following:

1. Implementation of Italian-related DIP Financing post-closing obligations (including several Italian and foreign law security documents, Italian corporate approvals, legal opinions, “Undertaking Agreements” and related notarial PoAs, request for new IP security arrangements across multiple jurisdictions, new confirmation agreements re new DIP lenders list, registration/tax issues, and deliverables related thereto).
2. Ad hoc sessions with local directors and statutory auditors in respect of implementation of the DIP security package and progress of the restructuring process (including attendance to meetings of board of directors), and preparation of the relevant notes. Analysis of “exit-from-crisis” strategy, interaction with Article 56, and Q&A (new issues raised by local directors and auditors).
3. Golden Power procedure as a CP to creation of the share pledges over Italian entities and change of ownership over Marelli Group; preparation of the draft GP notice for creation of the Italian pledges (collecting and incorporating comments from Marelli, K&E and Akin Gump); interaction with the preparation of the group business plan and impacts on the process and relevant dialogue with the competent authorities (analysis of various possible scenarios) including Ministry for Enterprises and Made in Italy. Interaction with the perspective and upcoming voluntary liquidation of Marelli e-Axle Torino Srl.
4. Assistance to the Italian companies in connection with new AR Facility with Deutsche Bank, including transaction documents review, signing and closing deliverables and mechanics, presentation / preparatory / Q&As sessions with local directors and statutory auditors and attendance to relevant board meetings.
5. Assistance to the companies in connection with the handling of the relationship with several suppliers & vendors (including in connection with negotiation and execution of Trade Agreements and including extensive negotiation sessions with certain key Italian suppliers (including Marcegaglia)) and advise on various pre-litigation and litigation positions (including in connection with injunctions of payments against certain Marelli Italian

Please wire the total amount within 14 days after invoice date. IBAN: IT15X 02008 09420 000600015847 (BIC:UNCRITMM) at UNICREDIT Private Banking. Please refer to the invoice and file number.



subsidiaries). Management of possible selected critical vendors' escalations, and need of stay of action (inter-action with Chapter 11 recognition issues). Settlement agreements.

6. Assistance in connection with the implementation of a recovery plan for the Italian entities under Article 56 of the Italian Bankruptcy Law, including interactions with the DIP lenders and their legal and financial advisors.

Fees	\$	301.724,12
Charge pursuant to Decree No. 55 of 03/10/2014	\$	45.258,62
Disbursements	\$	514,97
Social Security 4%	\$	13.899,91
Subtotal	\$	361.397,62
Duty Stamp	\$	2,32
<b>Total Current Invoice:</b>	<b>\$</b>	<b><u>361.399,94</u></b>

**Exchange rate Euro to Dollar (February 3rd, 2026): 1,16**

Not taxable V.A.T. according to art. 7-septies of D.P.R. 633/1972.  
 Not subject to withholding tax ex art. 25, comma 2, D.P.R. 600/1973  
 Subject to duty stamp ex art.7, DPR 633/1972

Please wire the total amount within 14 days after invoice date. IBAN: IT15X 02008 09420 000600015847 (BIC:UNCRITMM) at UNICREDIT Private Banking. Please refer to the invoice and file number.

Date	Billed Amt	Bill Tkpr	Bill Tkpr Name	Narrative	Category	People Involved
02/02/26	\$ 22,56	201677	Agostinelli, Riccardo	Panino Giusto FT n. 101-2026-00209 del 02/02/26	Late Meal	Agostinelli, Riccardo
02/02/26	\$ 20,18	201683	Cupolo, Cristina	That's Vapore del 02/02/26	Late Meal	Cupolo, Cristina
04/02/26	\$ 31,85	201677	Agostinelli, Riccardo	Consolare FT n. 5	Late Meal	Agostinelli, Riccardo
02/05/26	\$ 57,36	201677	Agostinelli, Riccardo	Dolcevia FT n. MI32 del 05/02/26	Late Meal	Agostinelli, Riccardo
02/12/26	\$ 123,38	201677	Agostinelli, Riccardo	Cocopazzo FT n. 435	Late Meal	Agostinelli, Riccardo
02/17/26	\$ 87,64	201677	Agostinelli, Riccardo	Dolcevia FT n. MI58	Late Meal	Agostinelli, Riccardo
02/17/26	\$ 17,40	201683	Cupolo, Cristina	ristorante Pezzo NO FT	Late Meal	Cupolo, Cristina
02/18/26	\$ 75,92	201677	Agostinelli, Riccardo	Ristorante Consolare FT n. 5	Late Meal	Agostinelli, Cupolo, Migliarucci
02/20/26	\$ 78,67	201677	Agostinelli, Riccardo	Dolcevia srl FT n. MI71 del 20/02/26	Late Meal	Agostinelli, Cupolo
	<b>\$ 514,97</b>					



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PLEASE TAKE FURTHER NOTICE that if any responses or objections to the Application are timely filed, served, and received in accordance with this notice, a hearing on the Application will be held at the convenience of the Bankruptcy Court. Only those objections made in writing and timely filed and received in accordance with the Interim Compensation Order and the procedures described herein will be considered by the Bankruptcy Court at such hearing.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Order, if no objection to the Application is timely filed, served, and received by the Objection Deadline,

the Debtors will be authorized to pay 80 percent of the requested fees and 100 percent of the requested expenses and charges without further order of the Bankruptcy Court.

Dated: March 11, 2026

GREENBERG TRAURIG, LLP

*/s/ Dennis A. Meloro*

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