Fill in this information to identify the case:				
Debtor	Sequential Brands Group, Inc.			
United States Ba	ankruptcy Court for the:	District of Delaware (State)		
Case number	21-11194	<u> </u>		

## Official Form 410

Proof of Claim 04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

P	art 1: Identify the Clair	m				
1.	Who is the current creditor?	See summary page  Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor				
2.	Has this claim been acquired from someone else?	✓ No  Yes. From whom?				
3.	Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?  See summary page  Contact phone 215-979-1547  Contact email wmsimkulak@duanemorris.com  Uniform claim identifier for electronic payments in chapter 13 (if you use	,			
4.	Does this claim amend one already filed?	<ul><li>✓ No</li><li>✓ Yes. Claim number on court claims registry (if known)</li></ul>	Filed on			
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?				

31112083111110000000001

6.	Do you have any number you use to identify the	✓ No						
	debtor?	Yes. L	ast 4 digits of the debtor's account or	any num	ber you use to	identify the	debtor:	
7.	How much is the claim?	\$ <u>See</u> at	tached. Does	s this ar	nount include	interest or	other charge	es?
					ttach statemen harges required			expenses, or other 01(c)(2)(A).
3.	What is the basis of the claim?	Examples:	Goods sold, money loaned, lease, ser	vices pe	erformed, perso	nal injury or	wrongful dea	eth, or credit card.
	Ciaiiii:	Attach reda	acted copies of any documents suppor	ting the	claim required b	oy Bankrupt	cy Rule 3001	(c).
		Limit disclo	sing information that is entitled to priva	acy, sucl	n as health care	information	າ.	
		Insuran	ce policies and related agr	reemen	ts. See att	ached.		
).	Is all or part of the claim secured?	<b>☑</b> No						
	Secureu :	_						
		Yes.	The claim is secured by a lien on prop	perty.				
			The claim is secured by a lien on prop  Nature or property:	perty.				
				ed by the			ce, file a <i>Mon</i>	tgage Proof of
			Nature or property:  Real estate: If the claim is secure	ed by the			ce, file a <i>Mon</i>	tgage Proof of
			Nature or property:  Real estate: If the claim is secure Claim Attachment (Official Form	ed by the			ce, file a <i>Mon</i>	tgage Proof of
			Nature or property:  Real estate: If the claim is secure Claim Attachment (Official Form  Motor vehicle	ed by the			ce, file a <i>Mon</i>	tgage Proof of
			Nature or property:  Real estate: If the claim is secure Claim Attachment (Official Form  Motor vehicle  Other. Describe:	ed by the	with this <i>Proof o</i>	of Claim.	ection of a sec	curity interest (for
			Nature or property:  Real estate: If the claim is secure Claim Attachment (Official Form  Motor vehicle Other. Describe:  Basis for perfection:  Attach redacted copies of documents example, a mortgage, lien, certificate	ed by the	with this Proof of the proof of	of Claim.	ection of a sec	curity interest (for
			Nature or property:  Real estate: If the claim is secure Claim Attachment (Official Form  Motor vehicle Other. Describe:  Basis for perfection:  Attach redacted copies of documents example, a mortgage, lien, certificate has been filed or recorded.)	ed by the 410-A)	with this Proof of the proof of	of Claim.	ection of a sec	curity interest (for
			Nature or property:  Real estate: If the claim is secure Claim Attachment (Official Form  Motor vehicle Other. Describe:  Basis for perfection:  Attach redacted copies of documents example, a mortgage, lien, certificate has been filed or recorded.)  Value of property:	ed by the 410-A)	hat show evide	nce of perfetent, or other	ection of a sec er document to um of the sec	curity interest (for hat shows the lien
			Nature or property:  Real estate: If the claim is secure Claim Attachment (Official Form  Motor vehicle Other. Describe:  Basis for perfection:  Attach redacted copies of documents example, a mortgage, lien, certificate has been filed or recorded.)  Value of property:  Amount of the claim that is secured.	ed by the 410-A) of title, for title, for title, for title, for title.	hat show evide inancing statem	nce of perferent, or other	ection of a sec er document to um of the sec nt should mate	curity interest (for hat shows the lien
			Nature or property:  Real estate: If the claim is secure Claim Attachment (Official Form  Motor vehicle Other. Describe:  Basis for perfection: Attach redacted copies of documents example, a mortgage, lien, certificate has been filed or recorded.)  Value of property: Amount of the claim that is secured Amount of the claim that is unsecured.	ed by the 410-A) with the first the state of	hat show evide inancing statem	nce of perferent, or other	ection of a sec er document to um of the sec nt should mate	curity interest (for hat shows the lien ured and unsecured the the amount in line 7
			Nature or property:  Real estate: If the claim is secure Claim Attachment (Official Form  Motor vehicle Other. Describe:  Basis for perfection: Attach redacted copies of documents example, a mortgage, lien, certificate has been filed or recorded.)  Value of property: Amount of the claim that is secured Amount of the claim that is unsecured.	ed by the 410-A) with the first the state of	hat show evide inancing statem	nce of perferent, or other	ection of a sec er document to um of the sec nt should mate	curity interest (for hat shows the lien ured and unsecured th the amount in line

Yes. Amount necessary to cure any default as of the date of the petition.

Yes. Identify the property: See attached

2111194211111000000000002

Official Form 410 Proof of Claim

**✓** No

☐ No

10. Is this claim based on a

11. Is this claim subject to a right of setoff?

lease?

12. Is all or part of the claim	<b>☑</b> No		
entitled to priority under 11 U.S.C. § 507(a)?	☐ Yes. Ched	ck all that apply:	Amount entitled to priority
A claim may be partly priority and partly	Dome	estic support obligations (including alimony and child support) under S.C. § 507(a)(1)(A) or (a)(1)(B).	¢
nonpriority. For example, in some categories, the law limits the amount		\$3,025* of deposits toward purchase, lease, or rental of property rvices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	days	es, salaries, or commissions (up to \$13,650*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, never is earlier. 11 U.S.C. § 507(a)(4).	\$
	☐ Taxe	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Contr	ributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Othe	r. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
	* Amounts	are subject to adjustment on 4/01/22 and every 3 years after that for cases begun	on or after the date of adjustment.
13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?	days befo	rate the amount of your claim arising from the value of any goods rece are the date of commencement of the above case, in which the goods ary course of such Debtor's business. Attach documentation supportin	have been sold to the Debtor in
Part 3: Sign Below			
The person completing this proof of claim must sign and date it. FRBP 9011(b).  If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.  A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.  18 U.S.C. §§ 152, 157, and 3571.	I am the trus I am a guara I understand that the amount of the I have examined to I declare under per Executed on date  /s/Adrienne Signature  Print the name of Name	ditor's attorney or authorized agent.  Sitee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.  Sitentor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.  In an authorized signature on this <i>Proof of Claim</i> serves as an acknowledge claim, the creditor gave the debtor credit for any payments received to the information in this <i>Proof of Claim</i> and have reasonable belief that the enalty of perjury that the foregoing is true and correct.    11/11/2021	ward the debt. e information is true and correct.
	Company	Chubb Identify the corporate servicer as the company if the authorized agent is a servicer.  436 Walnut Street, Philadelphia, PA, 19106	<u> </u>
	Contact phone	Email	



Official Form 410 Proof of Claim

# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 556-7696 | International 001-310-823-9000

<u> </u>	<u> </u>				
Debtor:					
21-11194 - Sequential Brands Group, Inc.					
District:					
District of Delaware					
Creditor: Has Supporting Documentation:					
Federal Insurance Company on its own behalf and on	rance Company on its own behalf and on Yes, supporting documentation successfully uploaded				
behalf of all of the Chubb Companies	Related Document S	tatement:			
Duane Morris LLP c/o Wendy M. Simkulak					
30 S. 17th Street	Has Related Claim:				
Philadelphia, PA, 19103	No Related Claim Filed E	By:			
Phone:		<u>*                                    </u>			
215-979-1547	Filing Party:				
Phone 2:	Authorized age	ent			
Fax:					
Email:					
wmsimkulak@duanemorris.com					
Other Names Used with Debtor:	Amends Claim:				
	No				
	Acquired Claim:				
	No				
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:			
Insurance policies and related agreements. See attached.	No				
Total Amount of Claim:	Includes Interest or 0	Charges:			
See attached.	No				
Has Priority Claim:	Priority Under:				
No					
Has Secured Claim:	Nature of Secured A	mount:			
No .	Value of Property:				
Amount of 503(b)(9):	Annual Interest Rate	:			
No L	Arrearage Amount:				
Based on Lease:	_				
No No	Basis for Perfection:				
Subject to Right of Setoff:	Amount Unsecured:				
Yes, See attached.					
Submitted By:	_				
Adrienne Logan on 11-Nov-2021 9:44:35 a.m. Eastern Time	е				
Title:					
Legal Analyst, Global Litigation					
Chubb	Company:				
Optional Signature Address:					
Adrienne Logan					
436 Walnut Street					
Philadelphia, PA, 19106					
Telephone Number:					
Fmail:					

#### ADDENDUM TO PROOF OF CLAIM OF FEDERAL INSURANCE COMPANY ON ITS OWN BEHALF AND ON BEHALF OF ALL OF THE CHUBB COMPANIES

1. This Addendum is attached to and a part of the proof of claim (the "Proof of Claim") filed by Federal Insurance Company on its own behalf and on behalf of all of its U.S.-based affiliates (the "Claimant" and together with its U.S.-based affiliates and successors, the "Chubb Companies") against Sequential Brands Group, Inc. and the other entities set forth on Exhibit "A" attached hereto (collectively, the "Debtors") in the bankruptcy case of Sequential Brands Group, Inc. pursuant to the Bar Date Order (as defined herein). As the documents supporting this claim are voluminous and contain confidential personal and/or commercial information, Claimant has not attached them to Claimant's Proof of Claim. Copies of such documents are or should be, upon information and belief, in the possession of the Debtors. Claimant will provide copies of such documents to other parties upon request provided that appropriate steps can be taken to ensure their confidentiality, as necessary or appropriate.

For purposes of this Proof of Claim, the Chubb Companies shall refer to only those entities related to Federal Insurance Company prior to January 14, 2016 (the date on which the ACE American Insurance Company and its affiliates completed an acquisition of the Chubb Companies).

On or about October 4, 2021, the Court (as defined herein) entered that certain *Order (I) Setting Bar Dates For Filing Proofs Of Claim, Including Requests For Payment Under Section 503(B)(9), (II) Setting A Bar Date For The Filing Of Proofs Of Claim By Governmental Units, (III) Setting A Bar Date For The Filing Of Requests For Allowance Of Administrative Expense Claims, (IV) Establishing Amended Schedules Bar Date And Rejection Damages Bar Date, (V) Approving The Form Of And Manner For Filing Proofs Of Claim, (VI) Approving Notice Of Bar Dates, And (VII) Granting Related Relief (the "Bar Date Order") [Doc. No. 162] which provides, inter alia, that notwithstanding anything to the contrary in the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, Local Bankruptcy Rules for the District of Delaware, any order of this Court or any proof of claim form or notice of the bar date, (i) the Claimant on its own behalf and on behalf of all of the Chubb Companies shall be permitted to file a single proof of claim in the bankruptcy case of Sequential Brands Group, Inc., (ii) such claim shall be deemed filed by each of the Chubb Companies not only in that case, but also in the chapter 11 cases of each of the Debtors, and (iii) as the documents supporting the Proof of Claim are voluminous and contain confidential information, the documents supporting the Proof of Claim will not need to be filed with the Proof of Claim. See Bar Date Order at ¶ 21.* 

- 2. On August 31, 2021 (the "Petition Date"), the Debtors filed their respective voluntary petitions for bankruptcy relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") in the United States Bankruptcy Court for the District of Delaware (the "Court").
- 3. Prior to the Petition Date, the Chubb Companies issued certain insurance policies (as renewed, amended, modified, endorsed or supplemented from time to time, collectively, the "Policies") to the Debtors as named insureds.
- 4. Under the Policies and any agreements related thereto (collectively, the "Chubb Insurance Program"), the Chubb Companies provide, *inter alia*, accident, blanket, fiduciary liability, umbrella, directors' and officers', boiler and machinery, errors and omissions, employment practices liability, export, umbrella, package, automobile, excess, workers' compensation, cargo, crime, multimedia liability, inland marine, special coverage and certain other insurance for specified policy periods subject to certain limits, deductibles, retentions, exclusions, terms and conditions, as more particularly described therein; and the insureds, including one or more of the Debtors, are required to pay to the Chubb Companies certain amounts including, but not limited to, insurance premiums (including audit premiums), deductibles, funded deductibles, expenses, taxes, assessments and surcharges, as more particularly described in the Chubb Insurance Program (the "Obligations").<sup>3</sup>
- 5. To the extent that a Debtor is an insured under the Chubb Insurance Program and has in the past or the present received, or in the future receives, any benefit directly or

For the avoidance of doubt, Obligations shall include any non-monetary obligations that the insureds, including one or more of the Debtors, may have. The Chubb Companies specifically reserve and preserve all rights with respect to such non-monetary obligations including, but not limited to, the right to amend this Proof of Claim to assert a claim for amounts incurred by the Chubb Companies based on any failure of the insureds to satisfy such non-monetary obligations.

indirectly – under the Chubb Insurance Program including, but not limited to, any payment by any of the Chubb Companies to or on behalf of the Debtor with respect to a claim made under the Chubb Insurance Program, then the Debtor is jointly and severally liable with other insureds for the Obligations arising with respect to such claim under the Chubb Insurance Program.

- 6. As of the date hereof, each of the Debtors are liable to the Chubb Companies in a contingent and unliquidated amount (collectively, the "Claim") for the Obligations.
- 7. The Claim is currently contingent, unliquidated and subject to further and future adjustments and estimations by the Claimant, from time to time, in accordance with the terms of the Chubb Insurance Program including, without limitation, additional amounts that may become due for premium, deductibles, expenses, taxes, assessments and surcharges.
- 8. The Claim is evidenced by the Chubb Insurance Program, including, without limitation, those Policies listed on Exhibit "B" hereto. <sup>4</sup>
- 9. A portion of the Claim is or may be entitled to administrative expense priority under 11 U.S.C. §§ 503(b) and 507(a)(2).
- 10. The Claim may be secured by letters of credit, trusts, escrows, surety bonds, cash collateral, paid loss deposit funds, or other amounts.
- 11. The Claimant reserves and preserves the right: (a) to file and seek payment of additional claims for (i) administrative expenses, (ii) attorneys' fees and costs, and (iii) cure amounts or rejection damages; (b) to estimate contingent claims and assert additional claims if contingent claims are estimated or liquidated; and (c) to assert any other claims the Claimant

Exhibit B is non-exhaustive and may include Policies under which amounts are not yet nor ever may become due and owing. However, because the Policies are part of the Chubb Insurance Program, the Chubb Companies have included them herein and reserve all rights with respect thereto including, but not limited to, amending this Proof of Claim to assert any amounts that may become due thereunder.

may have against the Debtors relating to or incidental to the Obligations and the documents referenced herein. The Claimant reserves and preserves all rights to assert any and all defense, setoff and/or recoupment against the Debtors. The Claimant reserves the right to amend and/or further supplement this Proof of Claim to, *inter alia*, (a) adjust the amount of the Claim to reflect an updated actuarial review and/or financial analysis and/or (b) include additional collateral required as a result thereof. In light of the COVID-19 outbreak, Claimant further reserves and preserves its rights with respect to the foregoing and any adjustments, modifications, revisions or other changes that may arise with respect to this Proof of Claim made necessary by financial, actuarial or other administrative complications occurring as a result of the outbreak.

12. The filing of this Proof of Claim is not intended, and should not be construed, as (a) an election of remedies; (b) a waiver of any past, present or future default or event of default; (c) a waiver or limitation of the Claimant's rights or defenses; (d) a waiver of the Claimant's claims against the Debtors or any of the Debtors' subsidiaries or affiliates; (e) a waiver of the Claimant's right to draw on any collateral or security; (f) a waiver of the Claimant's claims against any person, entity, property, or other parties liable to it (whether under the Chubb Insurance Program or otherwise); (g) a determination as to coverage or entitlements to benefits as to coverage under the Chubb Insurance Program or a submission to the jurisdiction of this Court for the determination of any coverage issues; (h) a waiver of the Chubb Companies' rights under the Chubb Insurance Program, including the right to require arbitration; (i) a consent to jurisdiction of this Court with respect to proceedings, if any, commenced involving the Proof of Claim or the Claimant; (j) a waiver or release of the right to request withdrawal of the reference with respect to the subject matter of the Proof of Claim, any objection thereto, any other proceeding commenced with respect thereto, or any other proceeding that may be commenced in

this case against or otherwise involving the Claimant; (k) a waiver or release of the Chubb

Companies' right to trial by jury in this Court or any other court or forum as to any and all matter

so triable herein, whether or not the same be designated legal or private rights or in any case,

controversy or proceeding related hereto, notwithstanding the designation or not of such matters

as "core proceedings" pursuant to 28 U.S.C. § 157(b)(2), and whether or not such jury trial right

is under a statute or the United States Constitution; or (1) a waiver or release of the Chubb

Companies' right to have any and all final orders in any and all non-core matters or proceedings

entered only after *de novo* review by a United States District Court Judge.

13. All notices to the Claimant relating to this Proof of Claim should be sent to the

Claimant as follows:

c/o Chubb

436 Walnut Street

Philadelphia, PA 19106

Attention: Adrienne Logan

With a copy to counsel for the Claimant:

Wendy M. Simkulak, Esquire

**DUANE MORRIS LLP** 

30 S. 17<sup>th</sup> Street

Philadelphia, PA 19103

14. This Proof of Claim is filed as a separate claim from other claims that may be

filed by or on behalf of the Claimant or any of its affiliates against the Debtors, and does not

replace or supersede such other claims.

## EXHIBIT A

### **DEBTOR NAMES**

	Debtor Name	Case No.
1.	Sequential Brands Group, Inc.	21-11194
2.	SQBQ, Inc.	21-11195
3.	Sequential Licensing, Inc.	21-11196
4.	William Rast Licensing, LLC	21-11197
5.	Heeling Sports Limited	21-11198
6.	Brand Matter, LLC	21-11199
7.	SBG FM, LLC	21-11200
8.	Galaxy Brands LLC	21-11201
9.	The Basketball Marketing Company, Inc.	21-11202
10.	American Sporting Goods Corporation	21-11203
11.	LNT Brands LLC	21-11204
12.	Joe's Holdings LLC	21-11205
13.	Gaiam Brand Holdco, LLC	21-11206
14.	Gaiam Americas, Inc.	21-11207
15.	SBG-Gaiam Holdings, LLC	21-11208
16.	SBG Universe Brands, LLC	21-11209
17.	GBT Promotions LLC	21-11210

### **EXHIBIT B**

The Chubb Companies' Claim is evidenced by, without limitation, the Policies, and includes, without limitation, the following and all other documents, instruments, agreements or policies, and any and all endorsements, addenda, amendments, renewals, supplements and modifications to any of the following:

#### Policies include, but are not limited to:

Policy Number	Policy Period	Insurer	Type of Coverage
99050643	08/19/2004-08/19/2005	Federal Insurance Company	Accident/Blanket
99050661	10/31/2007-10/31/2008	Federal Insurance Company	Accident/Blanket
99050661	08/19/2006-10/31/2007	Federal Insurance Company	Accident/Blanket
99050661	08/19/2005-08/19/2006	Federal Insurance Company	Accident/Blanket
99050661	08/19/2004-08/19/2005	Federal Insurance Company	Accident/Blanket
99065363	05/29/2021-05/29/2022	Federal Insurance Company	Accident/Blanket
99065363	05/29/2018-05/29/2021	Federal Insurance Company	Accident/Blanket
99065363	05/29/2015-05/29/2018	Federal Insurance Company	Accident/Blanket
99065363	05/29/2014-05/29/2015	Federal Insurance Company	Accident/Blanket
99065363	05/29/2011-05/29/2014	Federal Insurance Company	Accident/Blanket
99065363	05/29/2008-05/29/2011	Federal Insurance Company	Accident/Blanket
81894196	08/01/2002-08/01/2003	Federal Insurance Company	Fiduciary Liability
81894196	08/01/2001-08/01/2002	Vigilant Insurance Company	Fiduciary Liability
79806298	10/31/2000-10/31/2001	Federal Insurance Company	Umbrella
82253767	02/22/2015-02/22/2016	Federal Insurance Company	D&O
82253767	02/22/2014-02/22/2015	Federal Insurance Company	D&O
82253767	02/22/2013-02/22/2014	Federal Insurance Company	D&O
82253767	02/22/2012-02/22/2013	Federal Insurance Company	D&O
76421026	11/01/2003-11/01/2004	Great Northern Insurance Company	Boiler & Machinery
76421026	11/01/2002-11/01/2003	Great Northern Insurance Company	Boiler & Machinery
81703983	11/01/2004-11/01/2010	Federal Insurance Company	D&O
81703983	11/01/2003-11/01/2004	Federal Insurance Company	D&O
81703983	11/01/2002-11/01/2003	Federal Insurance Company	D&O
81643385	11/01/2002-11/01/2003	Federal Insurance Company	D&O
81643385	11/01/2001-11/01/2002	Federal Insurance Company	D&O
81643385	11/01/2000-11/01/2001	Federal Insurance Company	D&O
81643385	11/01/1999-11/01/2000	Federal Insurance Company	D&O
81698997	12/31/2006-12/31/2007	Executive Risk Indemnity Inc.	Errors and Omissions
81698997	12/31/2005-12/31/2006	Executive Risk Indemnity Inc.	Errors and Omissions
81698997	11/01/2004-12/31/2005	Executive Risk Indemnity Inc.	Errors and Omissions
81698997	11/01/2003-11/01/2004	Executive Risk Indemnity Inc.	Errors and Omissions
81698997	07/26/2002-11/01/2003	Executive Risk Indemnity Inc.	Errors and Omissions
68037164	11/01/2005-11/01/2006	Federal Insurance Company	Employment Practices Liability
79775140	08/24/1998-11/01/1998	Federal Insurance Company	Excess
73370567	11/01/2004-11/01/2005	Great Northern Insurance Company	Export
73370567	11/01/2003-11/01/2004	Great Northern Insurance Company	Export
73370567	11/01/2002-11/01/2003	Great Northern Insurance Company	Export
79797581	11/01/2004-11/01/2005	Chubb Insurance Company of New Jersey	Umbrella
35893088	08/01/2010-08/01/2011	Federal Insurance Company	Package
35893088	06/25/2009-08/01/2010	Federal Insurance Company	Package
73557893	08/01/2010-08/01/2011	Federal Insurance Company	Automobile
73557893	06/25/2009-08/01/2010	Federal Insurance Company	Automobile
79060074	02/07/1989-02/07/1990	Federal Insurance Company	Excess
79060074	02/07/1988-02/07/1989	Federal Insurance Company	Excess

Policy Number	Policy Period	Insurer	Type of Coverage
99476373	08/01/2010-08/01/2011	Great Northern Insurance Company	Export
99476373	06/25/2009-08/01/2010	Great Northern Insurance Company	Export
79818598	08/01/2010-08/01/2011	Federal Insurance Company	Umbrella
79818598	06/25/2009-08/01/2010	Federal Insurance Company	Umbrella
71739843	01/01/2016-01/01/2017	Federal Insurance Company	Workers' Compensation
71739843	01/01/2015-01/01/2016	Federal Insurance Company	Workers' Compensation
71739843	01/01/2014-01/01/2015	Federal Insurance Company	Workers' Compensation
71739843	01/01/2013-01/01/2014	Federal Insurance Company	Workers' Compensation
76419045	11/20/2015-11/20/2016	Federal Insurance Company	Automobile
76419045	11/20/2014-11/20/2015	Federal Insurance Company	Automobile
76419045	11/20/2013-11/20/2014	Federal Insurance Company	Automobile
76419045	11/20/2012-11/20/2013	Federal Insurance Company	Automobile
76419045	10/01/2011-11/20/2012	Federal Insurance Company	Automobile
76419045	08/15/2010-10/01/2011	Federal Insurance Company	Automobile
76419045	08/15/2009-08/15/2010	Federal Insurance Company	Automobile
76419045	12/19/2008-08/15/2009	Federal Insurance Company	Automobile
73563253	11/20/2015-11/20/2016	Great Northern Insurance Company	Automobile
73563253	11/20/2014-11/20/2015	Great Northern Insurance Company	Automobile
73563253	11/20/2013-11/20/2014	Great Northern Insurance Company	Automobile
73563253	11/20/2012-11/20/2013	Great Northern Insurance Company	Automobile
73563253	10/01/2011-11/20/2012	Great Northern Insurance Company	Automobile
73563253	08/15/2010-10/01/2011	Great Northern Insurance Company	Automobile
65221	11/20/2015-11/20/2016	Federal Insurance Company	Cargo
65221	11/20/2014-11/20/2015	Federal Insurance Company	Cargo
65221	11/20/2013-11/20/2014	Federal Insurance Company	Cargo
65221	11/20/2012-11/20/2013	Federal Insurance Company	Cargo
65221	10/01/2012-11/20/2012	Federal Insurance Company	Cargo
65221	10/01/2011-10/01/2012	Federal Insurance Company	Cargo
65221	08/15/2011-10/01/2011	Federal Insurance Company	Cargo
65221	08/15/2010-08/15/2011	Federal Insurance Company	Cargo
65221	08/15/2009-08/15/2010	Federal Insurance Company	Cargo
65221	08/15/2008-08/15/2009	Federal Insurance Company	Cargo
65221	08/15/2007-08/15/2008	Federal Insurance Company	Cargo
65221	08/15/2006-08/15/2007	Federal Insurance Company	Cargo
65221	08/15/2005-08/15/2006	Federal Insurance Company	Cargo
65221	08/15/2004-08/15/2005	Federal Insurance Company	Cargo
65221	08/15/2003-08/15/2004	Federal Insurance Company	Cargo
65221	08/15/2002-08/15/2003	Federal Insurance Company	Cargo
65221	08/15/2001-08/15/2002	Federal Insurance Company	Cargo
73267134	11/20/2015-11/20/2016	Great Northern Insurance Company	Export
73267134	11/20/2014-11/20/2015	Great Northern Insurance Company	Export
73267134	11/20/2013-11/20/2014	Great Northern Insurance Company	Export
73267134	11/20/2012-11/20/2013	Great Northern Insurance Company	Export
73267134	10/01/2011-11/20/2012	Great Northern Insurance Company	Export
73267134	08/15/2010-10/01/2011	Great Northern Insurance Company	Export
73267134	08/15/2009-08/15/2010	Great Northern Insurance Company	Export
73267134	08/15/2008-08/15/2009	Great Northern Insurance Company	Export
73267134	08/15/2007-08/15/2008	Great Northern Insurance Company	Export
73267134	08/15/2006-08/15/2007	Great Northern Insurance Company	Export
73267134	08/15/2005-08/15/2006	Great Northern Insurance Company	Export
73267134	08/15/2004-08/15/2005	Great Northern Insurance Company	Export
73267134	08/15/2003-08/15/2004	Great Northern Insurance Company	Export

Policy	Policy Period	Insurer	Type of Coverage
Number	,		
73267134	08/15/2002-08/15/2003	Great Northern Insurance Company	Export
73267134	08/15/2001-08/15/2002	Great Northern Insurance Company	Export
35770551	11/20/2015-11/20/2016	Great Northern Insurance Company	Package
35770551	11/20/2014-11/20/2015	Great Northern Insurance Company	Package
35770551	11/20/2013-11/20/2014	Great Northern Insurance Company	Package
35770551	11/20/2012-11/20/2013	Great Northern Insurance Company	Package
35770551	10/01/2011-11/20/2012	Great Northern Insurance Company	Package
35770551	08/15/2010-10/01/2011	Great Northern Insurance Company	Package
35770551	08/15/2009-08/15/2010	Federal Insurance Company	Package
35770551	08/15/2008-08/15/2009	Federal Insurance Company	Package
35770551	08/15/2007-08/15/2008	Federal Insurance Company	Package
35770551	08/15/2006-08/15/2007	Federal Insurance Company	Package
35770551	08/15/2005-08/15/2006	Federal Insurance Company	Package
35770551	08/15/2004-08/15/2005	Federal Insurance Company	Package
35770551	08/15/2003-08/15/2004	Federal Insurance Company	Package
35770551	08/15/2002-08/15/2003	Federal Insurance Company	Package
35770551	08/15/2001-08/15/2002	Federal Insurance Company	Package
79430522	08/15/2002- 08/15/2003	Vigilant Insurance Company	Package
79430522	08/01/2001-08/15/2002	Vigilant Insurance Company	Package
79430522	04/29/2001-08/01/2001	Vigilant Insurance Company	Package
79430522	04/29/2000-04/29/2001	Vigilant Insurance Company  Vigilant Insurance Company	Package
79430522	04/29/1999-04/29/2000	Vigilant Insurance Company  Vigilant Insurance Company	Package
79430522	04/29/1998-04/29/1999	Vigilant Insurance Company  Vigilant Insurance Company	Package
79430522	04/29/1998-04/29/1998	Vigilant Insurance Company  Vigilant Insurance Company	Package
79430522	04/29/1997-04/29/1998	Vigilant Insurance Company  Vigilant Insurance Company	
79430322	04/29/1996-04/29/1997		Package
		Vigilant Insurance Company	Package
79430522	04/29/1994-04/29/1995	Pacific Indemnity Company	Package
79430522	04/29/1993-04/29/1994	Pacific Indemnity Company	Package Automobile
73507587	08/15/2008-08/15/2009	Federal Insurance Company	
73507587	08/15/2007-08/15/2008	Federal Insurance Company	Automobile
73507587	08/15/2006-08/15/2007	Federal Insurance Company	Automobile
73507587	08/15/2005-08/15/2006	Federal Insurance Company	Automobile
73507587	08/15/2004-08/15/2005	Federal Insurance Company	Automobile
73507587	08/15/2003-08/15/2004	Federal Insurance Company	Automobile
73507587	08/15/2002-08/15/2003	Federal Insurance Company	Automobile
73507587	08/15/2001-08/15/2002	Federal Insurance Company	Automobile
79386745	03/18/1987-03/18/1988	Federal Insurance Company	Automobile
79438456	04/29/2001-06/29/2001	Federal Insurance Company	Automobile
79438456	04/29/2000-04/29/2001	Federal Insurance Company	Automobile
79438456	04/29/1999-04/29/2000	Vigilant Insurance Company	Automobile
79438456	04/29/1998-04/29/1999	Vigilant Insurance Company	Automobile
79438456	04/29/1997-04/29/1998	Vigilant Insurance Company	Automobile
68049486	11/20/2014-07/31/2016	Federal Insurance Company	Crime
68049486	11/20/2013-11/20/2014	Federal Insurance Company	Crime
68049486	11/20/2012-11/20/2013	Federal Insurance Company	Crime
68049486	10/01/2011-11/20/2012	Federal Insurance Company	Crime
68049486	08/15/2010-10/01/2011	Federal Insurance Company	Crime
68049486	08/15/2009-08/15/2010	Federal Insurance Company	Crime
68049486	08/15/2008-08/15/2009	Federal Insurance Company	Crime
68049486	08/15/2007-08/15/2008	Federal Insurance Company	Crime
68049486	08/15/2006-08/15/2007	Federal Insurance Company	Crime
DXU494XD			

Policy Number	Policy Period	Insurer	Type of Coverage
81845176	12/20/2000-12/20/2001	Federal Insurance Company	D&O
81585079	11/20/2014-07/31/2016	Federal Insurance Company	D&O
81585079	11/20/2013-11/20/2014	Federal Insurance Company	D&O
81585079	11/20/2013-11/20/2014	Federal Insurance Company	D&O
81585079	11/20/2012-11/20/2013	Federal Insurance Company	D&O
81585079	11/20/2011-11/20/2012	Federal Insurance Company	D&O
81585079	11/20/2010-11/20/2011	Federal Insurance Company	D&O
81585079	11/20/2009-11/20/2010	Federal Insurance Company	D&O
81585079	11/20/2008-11/20/2009	Federal Insurance Company	D&O
81585079	11/20/2007-11/20/2008	Federal Insurance Company	D&O
81585079	11/20/2005-11/20/2006	Federal Insurance Company	D&O
81585079	11/20/2003-11/20/2005	Federal Insurance Company	D&O
81585079	11/20/2004-11/20/2003	Federal Insurance Company	D&O
81585079	11/20/2003-11/20/2004	Federal Insurance Company  Federal Insurance Company	D&O
		1 ,	
81585079	10/06/1999-11/06/2002	Federal Insurance Company Federal Insurance Company	D&O Multimodia Liability
82228869	10/25/2011-11/20/2012	1 7	Multimedia Liability  Multimedia Liability
82228869	10/25/2010-10/25/2011	Federal Insurance Company	·
79397031	01/04/1990-04/04/1990	Pacific Indemnity Company	Package
68037209	11/20/2014-07/31/2016	Federal Insurance Company	Fiduciary Liability
68037209	11/20/2013-11/20/2014	Federal Insurance Company	Fiduciary Liability
68037209	11/20/2012-11/20/2013	Federal Insurance Company	Fiduciary Liability
68037209	11/20/2011-11/20/2012	Federal Insurance Company	Fiduciary Liability
68037209	11/20/2010-11/20/2011	Federal Insurance Company	Fiduciary Liability
68037209	11/20/2009-11/20/2010	Federal Insurance Company	Fiduciary Liability
68037209	11/20/2008-11/20/2009	Federal Insurance Company	Fiduciary Liability
68037209	11/20/2007-11/20/2008	Federal Insurance Company	Fiduciary Liability
68037209	11/20/2006-11/20/2007	Federal Insurance Company	Fiduciary Liability
68037209	11/20/2005-11/20/2006	Federal Insurance Company	Fiduciary Liability
6621988	01/30/2002-08/15/2002	Federal Insurance Company	Inland Marine
79430684	07/16/1994-07/16/1995	Pacific Indemnity Company	Package
79430684	07/16/1993-07/16/1994	Pacific Indemnity Company	Package
79441163	08/15/2007-08/15/2008	Pacific Indemnity Company	Package
79441163	08/15/2006-08/15/2007	Pacific Indemnity Company	Package
79441163	08/15/2005-08/15/2006	Pacific Indemnity Company	Package
79441163	08/15/2004-08/15/2005	Pacific Indemnity Company	Package
79441163	08/15/2003-08/15/2004	Pacific Indemnity Company	Package
79441163	08/15/2002-08/15/2003	Pacific Indemnity Company	Package
79441163	10/13/2001-08/15/2002	Pacific Indemnity Company	Package
79441163	10/13/2000-10/13/2001	Pacific Indemnity Company	Package
79441163	10/13/1999-10/13/2000	Pacific Indemnity Company	Package
79441163	10/13/1998-10/13/1999	Pacific Indemnity Company	Package
79441163	10/13/1997-10/13/1998	Pacific Indemnity Company	Package
79579094	11/20/2015-11/20/2016	Chubb National Insurance Company	Package
79579094	11/20/2014-11/20/2015	Chubb National Insurance Company	Package
79579094	11/20/2013-11/20/2014	Chubb National Insurance Company	Package
79579094	11/20/2012-11/20/2013	Chubb National Insurance Company	Package
79579094	10/01/2011-11/20/2012	Chubb National Insurance Company	Package
79579094	08/15/2010-10/01/2011	Chubb National Insurance Company	Package
79579094	08/15/2009-08/15/2010	Chubb National Insurance Company	Package
79579094	08/15/2008-08/15/2009	Chubb National Insurance Company	Package
82105931	11/20/2014-11/20/2017	Federal Insurance Company	Special Coverage
82105931	10/01/2011-11/20/2014	Federal Insurance Company	Special Coverage

Policy Number	Policy Period	Insurer	Type of Coverage
82105931	08/15/2008-10/01/2011	Federal Insurance Company	Special Coverage
79466632	08/01/2001-08/01/2002	Federal Insurance Company	Umbrella
79466632	04/29/2001-08/01/2001	Federal Insurance Company	Umbrella
79466632	04/29/2000-04/29/2001	Federal Insurance Company	Umbrella
79466632	04/29/1999-04/29/2000	Federal Insurance Company	Umbrella
79466612	01/01/2007-01/01/2008	Federal Insurance Company	Workers' Compensation
79466612	01/01/2006-01/01/2007	Federal Insurance Company	Workers' Compensation
79466612	08/01/2005-01/01/2006	Federal Insurance Company	Workers' Compensation
79466612	08/01/2004-08/01/2005	Federal Insurance Company	Workers' Compensation
79466612	08/01/2003-08/01/2004	Federal Insurance Company	Workers' Compensation
79466612	08/01/2002-08/01/2003	Federal Insurance Company	Workers' Compensation
79466612	08/01/2001-08/01/2002	Federal Insurance Company	Workers' Compensation
79466612	08/01/2000-08/01/2001	Federal Insurance Company	Workers' Compensation
79466612	08/01/1999-08/01/2000	Federal Insurance Company	Workers' Compensation
79466612	04/16/1999-08/01/1999	Federal Insurance Company	Workers' Compensation

### **Reservation of Rights**

The brief summary of the Policies contained herein is for descriptive purposes only and is not intended to be binding on the Chubb Companies or constitute their position with respect to the proper interpretation and meaning thereof. For a complete and accurate explanation of the terms and conditions of the Policies, reference should be made to the actual Policies.