IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
NOBLE SUPPLY & LOGISTICS, LLC, *et al*.,[1]	)	Case No. 26-11369 (CTG)
Debtors.	)	(Jointly Administered)
	)	**Objection Deadline** **November 16, 2026, at 4:00 p.m. (ET)**

COVER PAGE OF FIRST MONTHLY FEE APPLICATION OF BROWN RUDNICK LLP, AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR ALLOWANCE OF INTERIM COMPENSATION AND FOR REIMBURSEMENT OF DISBURSEMENTS INCURRED FOR THE PERIOD SEPTEMBER 16, 2026 THROUGH SEPTEMBER 30, 2026

Name of applicant:	Brown Rudnick LLP ("Brown Rudnick")
Authorized to provide professional services to:	Official Committee of Unsecured Creditors (the "Committee")
Date retention approved:	October 23, 2026, effective as of September 16, 2026
Period for which compensation and reimbursement is sought:	September 16, 2026 through September 30, 2026
Amount of compensation sought as actual, reasonable, and necessary:	$339,739.00 (Interim compensation sought for 80% of that amount, or $271,791.20)
Amount of reimbursement sought as actual, reasonable, and necessary:	$264.00
This is an _x_ interim (monthly) application ____ final application	
This is the First Monthly Fee Application for Compensation and Reimbursement of Disbursements.	

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Noble Supply & Logistics, LLC (7926); COTS Solutions, LLC (4477); Federal Resources Supply Company, LLC (3636); FRS Holdings, LLC (2327); K.D. Analytical Consulting, LLC (6637); KDA Acquisition, LLC (5870); Noble Defense Corporation (N/A); Noble Equity Holdings, LLC (0851); Noble.com, LLC (4712); Noble Mission Support, LLC (7908); and Tactical & Survival Specialties, LLC (2266). The location of the Debtors' principal place of business and the Debtors' service address in these chapter 11 cases is 1 Marina Park Drive, Suite 220, Boston, MA 02210.

2611369261026000000000008

SUMMARY OF TIME & COMPENSATION

September 16, 2026 through September 30, 2026

TIME AND COMPENSATION BREAKDOWN – PARTNERS				
Name of Professional Person	**Position; Admission Date; Specialty**	**Hourly Billing Rate**	**Total Hours Billed**	**Total Compensation**
Tristan G. Axelrod	Partner; Admitted to Massachusetts Bar in 2015; New York Bar in 2023; Bankruptcy & Corporate Restructuring	$1,775	77.5	$137,562.50
Nicole M. Bouchard	Partner; Admitted to New York Bar in 2009; Tax	$1,625	2.3	$3,737.50
Kenneth B. Weckstein	Partner; Admitted to Virginia Bar in 1976; District of Columbia Bar in 1981; Maryland Bar in 1987; Government Contracts	$1,450	33.9	$49,155.00
TOTAL			**113.7**	**$190,455.00**
PARTNER BLENDED RATE		**$1,675.07**		

TIME AND COMPENSATION BREAKDOWN – ASSOCIATES AND OTHER COUNSEL				
Name of Professional Person	**Position; Admission Date; Specialty**	**Hourly Billing Rate**	**Total Hours Billed**	**Total Compensation**
August Dinwiddie	Associate; Admitted to New York Bar in 2021; Bankruptcy & Corporate Restructuring	$980	85.2	$83,496.00
Jessica Y. Liong	Associate; Admitted to Massachusetts Bar in 2024; Bankruptcy & Corporate Restructuring	$755	71.6	$54,058.00
TOTAL			**156.8**	**$137,554.00**
ASSOCIATE & OTHER COUNSEL BLENDED RATE		**$877.26**		

TIME AND COMPENSATION BREAKDOWN - PARAPROFESSIONALS				
Name of Professional Person	**Position/Numbers of Years**	**Hourly Billing Rate**	**Total Hours Billed**	**Total Compensation**
Harriet E. Cohen	Paralegal; Bankruptcy & Corporate Restructuring; over 35 years	$575	20.4	$11,730.00
TOTAL			**20.4**	**$11,730.00**
PARAPROFESSIONALS BLENDED RATE		**$575.00**		
GRAND TOTAL			**290.9**	**$339,739.00**
BLENDED RATE FOR ALL BROWN RUDNICK TIMEKEEPERS		**$1,167.89**		

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
NOBLE SUPPLY & LOGISTICS, LLC, *et al*.,[1]	)	Case No. 26-11369 (CTG)
Debtors.	)	(Jointly Administered)
	)	**Objection Deadline** **November 16, 2026, at 4:00 p.m. (ET)**

FIRST MONTHLY FEE APPLICATION OF BROWN RUDNICK LLP, AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR ALLOWANCE OF INTERIM COMPENSATION AND FOR REIMBURSEMENT OF DISBURSEMENTS INCURRED FOR THE PERIOD SEPTEMBER 16, 2026 THROUGH SEPTEMBER 30, 2026

Brown Rudnick LLP ("Brown Rudnick"), as counsel to the Official Committee of Unsecured Creditors (the "Committee") of Noble Supply & Logistics, LLC, and its affiliated debtors and debtors-in-possession (collectively, the "Debtors"), hereby submits this First Monthly Fee Application for Allowance of Interim Compensation and Reimbursement of Disbursements (the "Application") seeking payment of (i) $271,791.20, representing eighty percent (80%) of Brown Rudnick's fees of $339,739.00 for the period of September 16, 2026 through September 30, 2026 (the "Application Period"), as set forth more particularly herein, pursuant to 11 U.S.C. §§ 328, 330, and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), the United States Trustee Fee Guidelines – Guidelines for Reviewing Applications for Compensation and Reimbursement

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Noble Supply & Logistics, LLC (7926); COTS Solutions, LLC (4477); Federal Resources Supply Company, LLC (3636); FRS Holdings, LLC (2327); K.D. Analytical Consulting, LLC (6637); KDA Acquisition, LLC (5870); Noble Defense Corporation (N/A); Noble Equity Holdings, LLC (0851); Noble.com, LLC (4712); Noble Mission Support, LLC (7908); and Tactical & Survival Specialties, LLC (2266). The location of the Debtors' principal place of business and the Debtors' service address in these chapter 11 cases is 1 Marina Park Drive, Suite 220, Boston, MA 02210.

of Disbursements Filed under 11 U.S.C. § 330 (Appendix A to 28 C.F.R. § 58) (the "UST Guidelines"), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 215] (the "Interim Compensation Order"). In support of this Application, Brown Rudnick hereby states as follows.

BACKGROUND

1. On August 30, 2026, the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the District of Delaware, thereby commencing these cases (the "Cases").

2. As of the date hereof, the Debtors continue as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, and no trustee or examiner has been appointed in these Cases.

3. On September 16, 2026, the Office of the United States Trustee (the "U.S. Trustee" or "UST") filed the *Amended Notice of Appointment of Committee of Unsecured Creditors* [Docket No. 171].

4. On September 16, 2026, the Committee selected Brown Rudnick to serve as its counsel, subject to Court approval.

5. On September 26, 2026, the Court entered the Interim Compensation Order. Pursuant to the Interim Compensation Order, the Court established a procedure for payment of interim compensation and reimbursement of disbursements for professionals retained in these Cases. In particular, the Court authorized the filing and service to certain notice parties of monthly fee applications by professionals retained in these cases (including professionals employed by the

Committee) and payment by the Debtors of 80% of fees and 100% of expenses, in the absence of an objection made within twenty-one (21) days of service of the pertinent application.

6. On October 8, 2026, the Committee filed the *Application for Order Authorizing the Employment and Retention of Brown Rudnick LLP as Counsel for the Official Committee of Unsecured Creditors of Noble Supply & Logistics, LLC, et al., Nunc Pro Tunc to September 16, 2026* (the "Retention Application") [Dkt. Nos. 285, 289]. On October 23, 2026, the Court entered an order approving the Retention Application, effective as of September 16, 2026 [Docket No. 394].

PAYMENT AND REIMBURSEMENT REQUESTED

7. Brown Rudnick submits this Application for (a) payment of compensation for actual, reasonable, and necessary professional services performed by it as counsel for the Committee during the Application Period, and (b) reimbursement of actual, reasonable, and necessary disbursements incurred in representing the Committee during the Application Period. This Application is made pursuant to sections 328, 330, and 331 of the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, the Local Rules, the UST Guidelines, and the Interim Compensation Order. This is Brown Rudnick's first monthly fee application.

8. During the Application Period, Brown Rudnick rendered legal services to the Committee having a value of $339,739.00 in fees, calculated at Brown Rudnick's usual and customary hourly rates as more specifically set forth herein. In addition, Brown Rudnick incurred disbursements of $264.00 during the Application Period. Thus, the total amount of fees (80% of the aggregate amount of fees for the Application Period) and disbursements for which Brown Rudnick seeks approval and payment on an interim basis for the Application Period is $272,055.20.

9. Professional services and disbursements for which compensation and reimbursement are sought were provided to and incurred on behalf of the Committee. Brown Rudnick requests that it be compensated for the time spent and expenses incurred in connection with this matter. All of the fees and disbursements sought to be paid or reimbursed in this Application were actual, necessary, and reasonable, and benefited both the Debtors' estates and creditors.

10. As set forth in the Retention Application, the Committee retained Brown Rudnick as its counsel to provide the following professional services:

a. assisting, advising, and representing the Committee in its meetings, consultations and negotiations with the Debtors and other parties in interest regarding the administration of these Cases;

b. assisting, advising, and representing the Committee in understanding its powers and its duties under the Bankruptcy Code and the Bankruptcy Rules and in performing other services as are in the interests of those represented by the Committee;

c. assisting with the Committee's review of the Debtors' Schedules of Assets and Liabilities, Statement of Financial Affairs and other financial reports prepared by or on behalf of the Debtors;

d. assisting the Committee's investigation of the acts, conduct, assets, liabilities, and financial condition of the Debtors and their affiliates, including certain transactions preceding the bankruptcy filing and the formation of the Debtors;

e. assisting and advising the Committee regarding the identification and prosecution of estate claims and causes of action;

f. assisting and advising the Committee in its review and analysis of, and negotiations with the Debtors and any counterparties related to, any potential sale or restructuring transactions;

g. reviewing and analyzing all applications, motions, complaints, orders, and other pleadings filed with the Court by the Debtors or third parties, and advising the Committee as to their propriety and, after consultation with the Committee, taking any appropriate action;

h. preparing necessary applications, motions, answers, orders, reports, and other legal papers on behalf of the Committee, and pursuing or participating in contested matters and adversary proceedings as may be necessary or appropriate in furtherance of the Committee's duties, interest, and objectives;

i. representing the Committee at hearings held before the Court and communicating with the Committee regarding the issues raised, and the decisions of the Court;

j. assisting, advising, and representing the Committee in connection with the review of filed proofs of claim and reconciliation of or objections to such proofs of claim and any claims estimation proceedings;

k. assisting, advising, and representing the Committee in their participation in the negotiation, formulation, and drafting of a plan of reorganization/liquidation;

l. assisting, advising, and representing the Committee with respect to its communications with the general creditor body regarding significant matters in these Cases;

m. responding to inquiries from individual creditors as to the status of, and developments in, these Cases; and

n. providing such other services to the Committee as may be necessary in these Cases or any related proceedings.

REASONABLE AND NECESSARY SERVICES RENDERED

11. The services rendered by Brown Rudnick during these Cases can be grouped into the categories set forth below. Brown Rudnick attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. The following provides a narrative description of project categories to which attorneys and paraprofessionals of Brown Rudnick dedicated the most significant time (*i.e.,* time charges in excess of $10,000 in the aggregate) during the Application Period:

A. DIP Financing and Cash Collateral: Fees: $126,208.00; Total Hours: 92.3.

These fees pertain to the Committee's evaluation and analysis of the Debtors' funding status and case financing proposals, including the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing Limited Use of Cash Collateral, (II) Granting Adequate Protection Liens and Superpriority Administrative Expense Claims to Prepetition Secured Parties, (III) Modifying the Automatic Stay, (IV) Scheduling a Final Hearing, and (V) Granting Related Relief* [Docket No. 13] (the "Cash Collateral Motion") and *Debtors' Motion for Entry of Orders (I)(A) Approving Bidding Procedures for the Sale of Substantially All of the Debtors' Assets, (B) Authorizing the Debtors to Designate a Stalking Horse Bidder and to Provide Bid Protections, (C) Scheduling an Auction and Approving the Form and Manner of Notice Thereof, (D) Approving Assumption and Assignment Procedures, (E) Scheduling a Sale Hearing and Approving the Form and Manner of Notice Thereof and (F) Granting Related Relief; and (II)(A) Approving the Sale of the Debtors' Assets Free and Clear of Liens, Claims, Interests and Encumbrances, (B) Approving the Assumption and Assignment of Executory Contracts and Unexpired Leases and (C) Granting Related Relief* [Docket No. 91] (the "Bidding Procedures Motion").

During the Application Period, Brown Rudnick, on behalf of the Committee: (i) identified key issues with the requested cash collateral relief and proposed bidding procedures; (ii) conferred with other Committee professionals regarding analysis and strategy; (iii) engaged in numerous calls with counsel for the Debtors and Blue Torch to negotiate a settlement to the Committee's issues with the cash collateral proposal, amongst other matters; (iv) researched and drafted pleadings with respect to the Cash Collateral Motion and Bidding Procedures Motion; and (v) prepared and filed the *Reservation of Rights of the Official Committee of Unsecured Creditors in Connection With the Debtors' Cash Collateral and Bid Procedures Motions* [Docket No. 170].

B. Committee Investigation (Non-Lenders): Fees: $43,985.00; Total Hours: 30.2.

These fees pertain to the Committee's review and analysis of Noble's government contracts and dispute with the Defense Logistics Agency (the "DLA"). Brown Rudnick dedicated attention to discovery efforts and preparation of diligence lists to obtain necessary information on behalf of the Committee. Counsel then spent considerable time reviewing and distilling information from documents, pleadings, communications, exhibits, and other relevant materials from the Debtors with respect to the DLA dispute. This work lent to Brown Rudnick's determination of sources of potential value for the Committee as well as any possible issues that may arise from the government contracts and claims.

C. Business Operations: Fees: $43,361.50; Total Hours: 43.0.

These fees pertain to the Committee's evaluation and analysis of the Debtors' business operations. Brown Rudnick's work during the Application Period included review of the Debtors' requested second day relief, as well as preparation of a detailed memorandum outlining such review and applicable recommendations to the Committee. Brown Rudnick also analyzed and discussed the *Debtors' Motion for Entry of an Order Approving (I) Key Employee Retention Plan and (II) Key Executive Incentive Plan* [Docket Nos. 195, 250].

D. Case Administration: Fees: $33,303.50; Total Hours: 33.6.

Brown Rudnick spent time at the outset of the Application Period setting up standard case management protocols, including communication channels, workstream and docket trackers, and distribution and contact lists to be utilized in efficiently communicating with and advising the Committee. Brown Rudnick also assisted the Committee in the financial advisor selection process, which resulted in the retention of FTI Consulting. Brown Rudnick additionally spent time reviewing case dockets and pleadings for preparing and maintaining the case calendar.

E. Committee Investigation (Lenders): Fees: $32,706.00; Total Hours: 32.4.

These fees pertain to the Committee's evaluation and analysis of potential claims against the prepetition secured parties, including Blue Torch Finance LLC, as administrative agent and collateral agent. Brown Rudnick, on behalf of the Committee, conducted substantial legal research on potential challenge claims and developed applicable strategy and recommendations. Brown Rudnick then synthesized its findings and analysis into a presentation for the Committee.

F. Meetings and Communications with UCC: Fees: $29,708.00; Total Hours: 25.8.

During the Application Period, Brown Rudnick communicated extensively with Committee members and their advisors with respect to the Cases. Brown Rudnick's communications included weekly Committee meetings to discuss case strategy, as well as regular email updates to keep the Committee apprised of pending and upcoming case decision points and to provide legal analysis and recommendations with respect to case events. Brown Rudnick also prepared materials such as case updates and presentations for the Committee's use and benefit. Finally, Brown Rudnick spent additional time addressing and responding to other unsecured creditors' inquiries about the Cases.

G. Employment and Fee Applications: Fees: $10,402.50; Total Hours: 14.7.

During the Application Period, Brown Rudnick prepared its Retention Application, which included an extensive connections search to ensure that Brown Rudnick was "disinterested" as defined under the Bankruptcy Code. Such services were necessary to comply with the retention requirements of the Bankruptcy Code and other pertinent rules and to ensure that Brown Rudnick could properly serve as counsel to the Committee.

12. Attached hereto as **Exhibit A** are detailed time entries reflecting the daily work performed by each Brown Rudnick professional with respect to whom compensation is sought

during the Application Period. Attached hereto as **Exhibit B** is an itemized description of disbursements incurred during the Application Period.

13. This is Brown Rudnick's first monthly fee statement. A summary of Brown Rudnick's Monthly Fee Statements, inclusive of this Application, is reflected in the chart below.

Application Period	Total Fees	80% of Fees	20% Holdback	100% Expenses	Total Paid or To Be Paid for Compensation Period
9/16/26 to 9/30/26	$339,739.00	$271,791.20	$67,947.80	$264.00	$272,055.20

14. In accordance with Bankruptcy Code section 504 and Fed. R. Bankr. P. 2016(a), no agreement or understanding exists between Brown Rudnick and any other person for the sharing of compensation received or to be received for services rendered in or in connection with this Case.

15. No agreement or understanding prohibited by 18 U.S.C. § 155 has been or will be made by Brown Rudnick.

16. The undersigned has reviewed the requirements of Local Rule 2016 and certifies that this Application complies with that Local Rule.

17. To the extent time or disbursement charges for services rendered or expenses incurred relate to the Application Period, but were not processed prior to the preparation of this application, or Brown Rudnick has for any other reason not yet sought compensation or reimbursement of expenses herein with respect to any services rendered or expenses incurred during the Application Period, Brown Rudnick reserves the right to request compensation for such services and reimbursement of such expenses in a future application.

WHEREFORE, Brown Rudnick requests immediate payment and reimbursement by the Debtors of the following amounts in connection with its representation of the Committee for the Application Period:

1. interim compensation of $271,791.20 (which is 80% of the aggregate amount of Brown Rudnick's fees totaling $339,739.00 for the Application Period); and

2. $264.00 in disbursements.

Dated: October 26, 2026

MORRIS JAMES LLP

/s/ Jeffrey R. Waxman
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Samantha L. Rodriguez (DE Bar No. 7524)
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-and-

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Co-Counsel to the Official Committee of Unsecured Creditors

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
NOBLE SUPPLY & LOGISTICS, LLC, *et al*.,[1]	)	Case No. 26-11369 (CTG)
Debtors.	)	(Jointly Administered)
	)	**Objection Deadline** **November 16, 2026, at 4:00 p.m. (ET)**

NOTICE OF FIRST MONTHLY FEE APPLICATION OF BROWN RUDNICK LLP, AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR ALLOWANCE OF INTERIM COMPENSATION AND FOR REIMBURSEMENT OF DISBURSEMENTS INCURRED FOR THE PERIOD SEPTEMBER 16, 2026 THROUGH SEPTEMBER 30, 2026

PLEASE TAKE NOTICE that on October 26, 2026, Brown Rudnick LLP filed its first monthly application (the "Application") seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Official Committee of Unsecured Creditors (the "Committee") appointed in the above-referenced bankruptcy case for the period from September 16, 2026 through September 30, 2026 with the United States Bankruptcy Court for the District of Delaware (the "Court").

PLEASE TAKE FURTHER NOTICE that if you object to the relief sought by the Application, you are required to file a response to the Application, on or before **November 16, 2026 at 4:00 p.m. (ET)** (the "**Objection Deadline**") with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response upon undersigned counsel to the Committee.

PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN 80% OF FEES AND 100% OF THE EXPENSES REQUESTED IN THE APPLICATION MAY BE PAID PURSUANT TO THE INTERIM COMPENSATION ORDER WITHOUT FURTHER HEARING OR ORDER OF THE COURT.

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Noble Supply & Logistics, LLC (7926); COTS Solutions, LLC (4477); Federal Resources Supply Company, LLC (3636); FRS Holdings, LLC (2327); K.D. Analytical Consulting, LLC (6637); KDA Acquisition, LLC (5870); Noble Defense Corporation (N/A); Noble Equity Holdings, LLC (0851); Noble.com, LLC (4712); Noble Mission Support, LLC (7908); and Tactical & Survival Specialties, LLC (2266). The location of the Debtors' principal place of business and the Debtors' service address in these chapter 11 cases is 1 Marina Park Drive, Suite 220, Boston, MA 02210.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF DEMANDED BY THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

Dated: October 26, 2026

MORRIS JAMES LLP

/s/ Jeffrey R. Waxman
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Co-Counsel to the Official Committee of Unsecured Creditors

EXHIBIT A

DETAILED TIME ENTRIES

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice 7021238
Date Oct 15, 2026
Client 042662

RE: NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0002	CASE ADMINISTRATION	33,303.50	0.00	33,303.50
042662.0003	MEETINGS AND COMMUNICATIONS WITH UCC	29,708.00	0.00	29,708.00
042662.0004	EMPLOYMENT AND FEE APPLICATIONS	10,402.50	0.00	10,402.50
042662.0008	COMMITTEE GOVERNANCE MATTERS	9,022.50	0.00	9,022.50
042662.0010	COMMITTEE INVESTIGATION (LENDERS)	32,706.00	0.00	32,706.00
042662.0011	COMMITTEE INVESTIGATION (NON-LENDERS)	43,985.00	0.00	43,985.00
042662.0012	CLAIMS ADMINISTRATION AND OBJECTIONS	900.00	0.00	900.00
042662.0013	TAX	3,737.50	0.00	3,737.50
042662.0014	HEARINGS	5,339.50	0.00	5,339.50
042662.0016	ASSET SALES AND DISPOSITION	1,065.00	0.00	1,065.00
042662.0018	DIP FINANCING / CASH COLLATERAL	126,208.00	0.00	126,208.00
042662.0019	BUSINESS OPERATIONS	43,361.50	0.00	43,361.50
	Total	**339,739.00**	**0.00**	**339,739.00**

Total Current Fees	$339,739.00
20% Holdback Amount	(67,947.80)
80% CURRENT BALANCE DUE	$271,791.20
Total Current Costs	$0.00
Total Invoice	**$271,791.20**

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7021238
Date	Oct 15, 2026
Client	042662

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0002	CASE ADMINISTRATION	33,303.50	0.00	33,303.50
	Total	**33,303.50**	**0.00**	**33,303.50**

Total Current Fees	$33,303.50
Total Current Costs	$0.00
Total Invoice	**$33,303.50**

RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
09/16/26	WECKSTEIN	TELECON AND POSSIBLE FINANCIAL CONSULTANTS, AND SELECTION OF FTI	1.30	1,885.00
09/16/26	LIONG	PREPARE WORKSTREAMS TRACKER (.9); COORDINATE PREPARATION OF PHVS AND NOAS (.2); COORDINATE CONFLICTS CHECK (.2); FINANCIAL ADVISORS INTERVIEW AND SELECTION PROCESS (1.3)	2.60	1,963.00
09/16/26	AXELROD	NOBLE CASE ADMIN AND FIRST STEPS INCLUDING FA BOOK REVIEW (.3); INTERVIEW SCHEDULING (.2); INTERVIEWS AND SELECTION (1.1); FOLLOWUP AND SCHEDULE CALLS WITH DEBTORS (.6); STRATEGIZE RE WORKSTREAMS, PRIORITIES AND WORKSTREAM ALLOCATION (3.7)	5.90	10,472.50
09/17/26	COHEN	ADDRESS ECF ISSUES	2.60	1,495.00
09/17/26	LIONG	COORDINATE CASE ADMINISTRATIVE MATTERS (OPENING C/M, FOLLOWING UP ON LISTSERVS, CIRCULATING RELEVANT MATERIALS TO TEAM)	1.10	830.50
09/17/26	AXELROD	REVIEW DRAFT AND COMMENT ON WORKSTREAMS TRACKER AND CASE UPDATE FORM (1.0); DRAFT UPDATES TO CLIENT (.7)	1.70	3,017.50
09/17/26	AXELROD	EMAILS WITH DEBTORS RE 2ND DAY ORDERS, CONFIDENTIALITY AND RELATED ADMIN (.4); EMAILS WITH PROFESSIONALS RE WORKSTREAM ALLOCATION AND PRIORITIES (.5); FOLLOWUP MEETING RE SAME (.6)	1.50	2,662.50
09/18/26	LIONG	UPDATE CASE WORKSTREAMS TRACKER (.6) AND CASE CONTACT LIST (.4)	1.00	755.00
09/18/26	COHEN	ADDRESS ECF ISSUES	0.80	460.00
09/20/26	LIONG	REVIEW AND UPDATE CASE CONTACT LIST	1.00	755.00
09/21/26	LIONG	EMAILS RE LISTSERVS, CONTACT LIST, INTAKE	0.30	226.50
09/21/26	COHEN	ADDRESS ECF ISSUES; WORK RE CONTACT LIST	0.80	460.00
09/22/26	LIONG	EMAILS RE CASE ADMINISTRATIVE MATTERS (COORDINATION WITH LOCAL COUNSEL ON ISSUES LIST, EMAILS WITH FAS RE CONTACT LIST, COORDINATION WITH DEBTORS ON EXHIBIT ACCESS)	0.70	528.50

Date	Professional	Description	Hours	Value
09/22/26	COHEN	WORK ON UPDATES TO LIST SERVS AND CONTACT LISTS (.4); ANALYSIS OF PERTINENT DATES AND DEADLINES (.3) UPDATE DATABASES (.2)	0.90	517.50
09/23/26	COHEN	ANALYSIS OF PERTINENT DATES AND DEADLINES (.4); UPDATE DATABASES (.4); WORK ON UPDATES TO LIST SERVS AND CONTACT LISTS (.2)	1.00	575.00
09/24/26	LIONG	ADMIN MATTERS (UPDATES TO EMAIL AND CONTACT LISTS, BYLAWS UPDATE AND EXECUTION) RE NEW COMMITTEE MEMBER (1); PREPARE BINDER FOR SECOND DAY HEARING (1.3)	2.30	1,736.50
09/24/26	COHEN	PREPARE DRAFT BINDER INDEX TO SECOND DAY HEARING SET FOR SEPTEMBER 28TH (.4); COMPILE DOCUMENTS AND PREPARE DATABASE (.3) AND EBINDER (.3); UPDATES TO INDEX AND DOCUMENTS AS NECESSARY (.6); ANALYSIS OF PERTINENT DATES AND DEADLINES (.6); UPDATE CASE DATABASES (.4); FURTHER ADJUSTMENTS TO LIST SERVS (.2)	2.80	1,610.00
09/25/26	LIONG	REVIEW AND FINALIZE 9/28 HEARING BINDER (.2); COORDINATE ADMIN MATTERS (EMAIL LISTS, CASE CONTACT LIST) (.8)	1.00	755.00
09/25/26	COHEN	FURTHER UPDATES TO INDEX AND HEARING BINDER FOR SEPTEMBER 28TH (.7); ANALYSIS OF PERTINENT DATES AND DEADLINES (.6); UPDATE DATABASES (.2)	1.50	862.50
09/26/26	COHEN	ANALYSIS OF PERTINENT DATES AND DEADLINES	0.30	172.50
09/27/26	COHEN	ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASES (.2)	0.40	230.00
09/28/26	LIONG	REVIEW LISTSERVS	0.20	151.00
09/28/26	COHEN	ANALYSIS OF PERTINENT DATES AND DEADLINES (.3); UPDATE DATABASES (.2)	0.50	287.50
09/29/26	LIONG	REVIEW AND CONFIRM LISTSERVS	0.40	302.00
09/29/26	COHEN	ANALYSIS OF PERTINENT DATES AND DEADLINES (.2); UPDATE DATABASES (.2)	0.40	230.00
09/30/26	LIONG	ATTENTION TO LISTSERVS	0.10	75.50
09/30/26	COHEN	ANALYSIS OF PERTINENT DATES AND DEADLINES (.3); UPDATE DATABASES (.2)	0.50	287.50
Total Hours and Fees			**33.60**	**33,303.50**

TIME SUMMARY

Professional	Hours		Rate	Value
KENNETH B. WECKSTEIN	1.30	hours at	1,450.00	1,885.00
TRISTAN G. AXELROD	9.10	hours at	1,775.00	16,152.50
HARRIET E. COHEN	12.50	hours at	575.00	7,187.50
JESSICA Y. LIONG	10.70	hours at	755.00	8,078.50
Total Fees				**33,303.50**

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice 7021238
Date Oct 15, 2026
Client 042662

RE: MEETINGS AND COMMUNICATIONS WITH UCC

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0003	MEETINGS AND COMMUNICATIONS WITH UCC	29,708.00	0.00	29,708.00
	Total	**29,708.00**	**0.00**	**29,708.00**

Total Current Fees	$29,708.00
Total Current Costs	$0.00
Total Invoice	**$29,708.00**

RE: MEETINGS AND COMMUNICATIONS WITH UCC

TIME DETAIL

Date	Professional	Description	Hours	Value
09/16/26	WECKSTEIN	REVIEW SCHEDULE AND EMAIL AMONG COMMITTEE	0.10	145.00
09/17/26	LIONG	EMAILS WITH COMMITTEE MEMBERS RE CASE UPDATES AND BYLAWS	2.00	1,510.00
09/17/26	AXELROD	REVIEW AND ASSESS UCC MEMBER ANALYSIS RE RECOVERY POTENTIAL AND INSIDER ISSUES	1.00	1,775.00
09/18/26	LIONG	EMAILS WITH COMMITTEE MEMBERS RE CASE STATUS UPDATE	0.20	151.00
09/20/26	LIONG	PREPARE MATERIALS FOR COMMITTEE CIRCULATION AHEAD OF WEEKLY CALL (AGENDA, CASE UPDATE, TIMELINE)	1.40	1,057.00
09/20/26	AXELROD	PRESENTATION DECK FOR CLIENTS (1.0); GLOBAL ISSUES LIST, CLIENT AGENDA AND RELATED CIRCULATION DOCS (.7)	1.70	3,017.50
09/21/26	LIONG	REVIEW AND COMPILE MATERIALS FOR COMMITTEE CIRCULATION AHEAD OF WEEKLY MEETING	1.00	755.00
09/22/26	LIONG	ATTEND COMMITTEE CALL (1.6); EMAILS WITH CREDITOR RE CASE OUTLOOK (.1)	1.70	1,283.50
09/22/26	DINWIDDIE	NOBLE UCC MEETING	1.70	1,666.00
09/22/26	AXELROD	PREP FOR CLIENT CALL (1.5); CLIENT CALL (1.6)	3.10	5,502.50
09/23/26	LIONG	COMMUNICATIONS WITH NON COMMITTEE CREDITORS RE CASE STATUS (.7); EMAILS WITH COMMITTEE MEMBER RE BYLAWS (.1)	0.80	604.00
09/23/26	WECKSTEIN	REVIEW EMAIL RE CREDITOR CLAIM	0.10	145.00
09/24/26	WECKSTEIN	REVIEW LETTER FROM CREDITOR	0.30	435.00
09/24/26	WECKSTEIN	REVIEW EMAIL RE CREDITOR CLAIM	0.20	290.00
09/25/26	LIONG	EMAILS AND CALL WITH CREDITORS RE SALE PROCESS AND BID PROCEDURES QUESTIONS (1); WORK RE COMMITTEE CASE UPDATE (.3)	1.30	981.50
09/25/26	AXELROD	CALLS WITH CREDITORS RE STATUS AND COMMITTEE PRIORITIES	0.60	1,065.00
09/27/26	LIONG	PREPARE MATERIALS FOR WEEKLY COMMITTEE MEETING (AGENDA, CASE UPDATE)	2.00	1,510.00
09/28/26	LIONG	FINALIZE 9/29 COMMITTEE MEETING MATERIALS (.8); COMMUNICATIONS WITH COMMITTEE MEMBER RE EXECUTION OF MATERIALS (.3); MEETING WITH D. KRASNE AND FTI (.7)	1.80	1,359.00

Date	Professional	Description	Hours	Value
09/28/26	DINWIDDIE	CALL WITH UCC MEMBER AND FTI TEAM	0.80	784.00
09/29/26	LIONG	CIRCULATE ADD'L MEETING MATERIALS TO COMMITTEE (.2); ATTEND WEEKLY MEETING (.9); COMMUNICATIONS WITH MEMBER COUNSEL RE PROTECTIVE ORDER (.2); CALL WITH CREDITOR RE CASE STATUS (.1)	1.40	1,057.00
09/29/26	AXELROD	PREP RESEARCH AND NOTES FOR UCC CALL (1.1); UCC CALL (.8); PROFESSIONALS FOLLOWUP RE NEXT STEPS, FOLLOWUP MEETING AND ADVICE PLANNING (.7)	2.60	4,615.00
Total Hours and Fees			**25.80**	**29,708.00**

TIME SUMMARY

Professional	Hours		Rate	Value
KENNETH B. WECKSTEIN	0.70	hours at	1,450.00	1,015.00
TRISTAN G. AXELROD	9.00	hours at	1,775.00	15,975.00
JESSICA Y. LIONG	13.60	hours at	755.00	10,268.00
AUGUST DINWIDDIE	2.50	hours at	980.00	2,450.00
Total Fees				**29,708.00**

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7021238
Date	Oct 15, 2026
Client	042662

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0004	EMPLOYMENT AND FEE APPLICATIONS	10,402.50	0.00	10,402.50
	Total	**10,402.50**	**0.00**	**10,402.50**

Total Current Fees	$10,402.50
Total Current Costs	$0.00
Total Invoice	**$10,402.50**

RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
09/17/26	AXELROD	REVIEW AND COMMENT RE CONFLICTS ISSUES RE RETENTION APP	0.20	355.00
09/22/26	LIONG	REVIEW CONFLICTS DISCLOSURES FOR RETENTION APPLICATION	1.50	1,132.50
09/22/26	COHEN	WORK ON RETENTION APPLICATION	0.50	287.50
09/23/26	COHEN	WORK ON RETENTION APPLICATION	0.20	115.00
09/24/26	LIONG	ATTENTION TO CONNECTIONS DISCLOSURES FOR RETENTION APPLICATION	0.80	604.00
09/25/26	LIONG	REVIEW CONNECTIONS DISCLOSURE FOR RETENTION APPLICATION	0.40	302.00
09/26/26	COHEN	WORK ON RETENTION APPLICATION	3.40	1,955.00
09/27/26	COHEN	WORK ON RETENTION APPLICATIONAND ISSUES	0.90	517.50
09/28/26	LIONG	PREPARE RETENTION APPLICATION	3.30	2,491.50
09/29/26	LIONG	WORK RE RETENTION APPLICATION (.6); REVIEW DEBTOR PROF RETENTION APPLICATIONS (.2)	0.80	604.00
09/30/26	LIONG	WORK RE RETENTION APPLICATION	1.40	1,057.00
09/30/26	LIONG	REVIEW AND ANALYSIS OF DEBTORS' PROFS' EMPLOYMENT APPLICATIONS	1.30	981.50
Total Hours and Fees			**14.70**	**10,402.50**

TIME SUMMARY

Professional	Hours		Rate	Value
TRISTAN G. AXELROD	0.20	hours at	1,775.00	355.00
HARRIET E. COHEN	5.00	hours at	575.00	2,875.00
JESSICA Y. LIONG	9.50	hours at	755.00	7,172.50
Total Fees				**10,402.50**

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7021238
Date	Oct 15, 2026
Client	042662

RE: COMMITTEE GOVERNANCE MATTERS

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0008	COMMITTEE GOVERNANCE MATTERS	9,022.50	0.00	9,022.50
	Total	**9,022.50**	**0.00**	**9,022.50**

Total Current Fees	$9,022.50
Total Current Costs	$0.00
Total Invoice	**$9,022.50**

RE: COMMITTEE GOVERNANCE MATTERS

TIME DETAIL

Date	Professional	Description	Hours	Value
09/16/26	COHEN	COMMITTEE WORK WAITING FOR C/M#	2.90	1,667.50
09/16/26	LIONG	PREPARE COMMITTEE BYLAWS	1.20	906.00
09/17/26	LIONG	REVIEW COMMITTEE COMMENTS TO BYLAWS	0.60	453.00
09/17/26	AXELROD	REVIEW AND COMMENT RE BYLAWS	0.30	532.50
09/18/26	DINWIDDIE	REVIEW AND EDIT PROTECTIVE ORDER	2.10	2,058.00
09/22/26	LIONG	REVISE BYLAWS (.7); FINALIZE AND CIRCULATE BYLAWS AND PROTECTIVE ORDER FORMS FOR EXECUTION (.8)	1.50	1,132.50
09/23/26	LIONG	CONFIRM AND COMPILE EXECUTED BYLAWS AND PROTECTIVE ORDERS (.8); COMMUNICATIONS WITH DEBTORS RE BYLAWS CONFI PROVISIONS AND CONFIRMATION OF EXECUTION (.3)	1.10	830.50
09/28/26	LIONG	COLLECT AND COMPILE FINAL EXECUTED BYLAWS	0.30	226.50
09/28/26	LIONG	COLLECT AND COMPILE EXECUTED PROTECTIVE ORDER FORMS FOR SUBMISSION TO DEBTORS	0.20	151.00
09/29/26	AXELROD	NEGOTIATE CONFIDENTIALITY ISSUES RE DATA ROOM AND COORDINATE PO FILING AND RELATED PROTECTIONS	0.60	1,065.00
Total Hours and Fees			**10.80**	**9,022.50**

TIME SUMMARY

Professional	Hours		Rate	Value
TRISTAN G. AXELROD	0.90	hours at	1,775.00	1,597.50
HARRIET E. COHEN	2.90	hours at	575.00	1,667.50
JESSICA Y. LIONG	4.90	hours at	755.00	3,699.50
AUGUST DINWIDDIE	2.10	hours at	980.00	2,058.00
Total Fees				**9,022.50**

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7021238
Date	Oct 15, 2026
Client	042662

RE: COMMITTEE INVESTIGATION (LENDERS)

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0010	COMMITTEE INVESTIGATION (LENDERS)	32,706.00	0.00	32,706.00
	Total	**32,706.00**	**0.00**	**32,706.00**

Total Current Fees	$32,706.00
Total Current Costs	$0.00
Total Invoice	**$32,706.00**

RE: COMMITTEE INVESTIGATION (LENDERS)

TIME DETAIL

Date	Professional	Description	Hours	Value
09/25/26	DINWIDDIE	CONDUCT LEGAL RESEARCH RE POTENTIAL CHALLENGE CLAIMS	5.10	4,998.00
09/27/26	DINWIDDIE	CONDUCT LEGAL RESEARCH RE POTENTIAL CHALLENGE CLAIMS	4.90	4,802.00
09/28/26	DINWIDDIE	CONDUCT LEGAL RESEARCH RE POTENTIAL CHALLENGE CLAIMS	7.60	7,448.00
09/28/26	AXELROD	REVIEW AND DISCUSS DISCOVERY DRAFTING AND CHALLENGE PREPARATIONS	1.20	2,130.00
09/29/26	DINWIDDIE	CONDUCT LEGAL RESEARCH RE POTENTIAL CHALLENGE CLAIMS	6.90	6,762.00
09/30/26	DINWIDDIE	DRAFT INVESTIGATION CHALLENGE SLIDES FOR COMMITTEE	6.70	6,566.00
Total Hours and Fees			**32.40**	**32,706.00**

TIME SUMMARY

Professional	Hours		Rate	Value
TRISTAN G. AXELROD	1.20	hours at	1,775.00	2,130.00
AUGUST DINWIDDIE	31.20	hours at	980.00	30,576.00
Total Fees				**32,706.00**

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice 7021238
Date Oct 15, 2026
Client 042662

RE: COMMITTEE INVESTIGATION (NON-LENDERS)

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0011	COMMITTEE INVESTIGATION (NON-LENDERS)	43,985.00	0.00	43,985.00
	Total	**43,985.00**	**0.00**	**43,985.00**

Total Current Fees	$43,985.00
Total Current Costs	$0.00
Total Invoice	**$43,985.00**

RE: COMMITTEE INVESTIGATION (NON-LENDERS)

TIME DETAIL

Date	Professional	Description	Hours	Value
09/16/26	WECKSTEIN	DOCUMENT REVIEW AND OUTLINE NEXT STEPS REGARDING GOVERNMENT CONTRACTS ISSUES	1.50	2,175.00
09/16/26	WECKSTEIN	EMAIL FROM D. KRASNE (.1); REVIEW POTENTIAL ISSUES RE NOBLE PURCHASES (.5); REVIEW FAR PROVISIONS AND NOBLE PAST LITIGATION (.1); REVIEW REGARDING POSSIBLE AFFILIATION ISSUES (.2); REVIEW POTENTIAL CLAIMS AVAILABLE TO UNSECURED CREDITORS (.5)	1.40	2,030.00
09/17/26	WECKSTEIN	DOCUMENT REVIEW (3.2); DRAFT DUE DILIGENCE LIST (.6); TELECON WITH COUNSEL FOR DEBTOR (.2); TELECON WITH FINANCIAL ADVISORS (.2); EMAIL FROM A. DE LEO (.1); REVIEW NOBLE'S CERTIFIED CLAIM TO DLA (2.1); BEGIN COMMENTS ON LEGAL AND FACTS ARGUMENTS IN NOBLE'S CLAIM AND POTENTIAL ISSUES (1.0); CONTINUE REVIEW OF NOBLE CERTIFIED CLAIM TO DLA (.9); NOTE ADDITIONAL INFORMATION REQUIRED TO ASSESS CLAIM AND POSSIBLE DEFENSES (.6); EMAILS WITH BR TEAM RE NOBLE CLAIM (3.1); REVIEW POTENTIAL ISSUES REGARDING NOBLE PURCHASES (.3); REVIEW VARIOUS MOTIONS IN RE NOBLE CASE (.3); REVIEW DEADLINES (.1); REVIEW EMAILS W/R/T POTENTIAL ISSUES RELATED TO CLAIM AGAINST DLA (.2); BEGIN REVIEW OF EXHIBITS TO NOBLE CLAIM (.3)	13.20	19,140.00
09/17/26	AXELROD	REVIEW PRELIMINARY ANALYSIS AND SAMPLE DOC REQUESTS FROM K. WECKSTEIN RE DLA CLAIMS ETC AND EMAILS RE CLAIMS ANALYSIS	0.60	1,065.00

Date	Professional	Description	Hours	Value
09/18/26	WECKSTEIN	COMPLETE REVIEW OF NOBLE CDA CLAIM AND ANNOTATE SAME (2.3); OUTLINE MAIN ELEMENTS, POTENTIAL HURDLES AND OTHER ISSUES (.4); EMAIL TO BR TEAM AS TO SAME (.5); DRAFT HIGH-LEVEL SUMMARY OF CLAIM (.3); EMAIL WITH A. DE LEO REGARDING EXHIBITS TO NOBLE CLAIM AGAINST DLA (.1); REVIEW EMAILS W/R/T POTENTIAL CLAIMS AGAINST DLA AND OTHERS (.3); OUTLINE GOVERNMENT CONTRACTS ISSUES REGARDING NOBLE CLAIMS (.8); COMMUNICATIONS WITH T. AXELROD RE GOVERNMENT CONTRACTS QUESTIONS (.3); REVIEW ORDER GRANTING MOTION TO COMPEL DLA TO PERFORM (.1); REVIEW FTI SUMMARY REPORT (.1)	5.20	7,540.00
09/20/26	WECKSTEIN	REVIEW EMAILS WITH INTERNAL TEAM W/R/T POTENTIAL ISSUES REGARDING CLAIMS AGAINST DLA	0.20	290.00
09/22/26	WECKSTEIN	EMAIL WITH A. DE LEO REGARDING CERTIFIED CLAIM (.1); REVIEW FSG-53 SOLICITATION FROM DLA, NOBLE CONTRACT WITH DLA, STATEMENT OF WORK AND CORRESPONDENCE RELATED TO NOBLE CLAIM AGAINST DLA (2.0); REVIEW 3625 PAGES OF EXHIBITS (2.4); REVIEW AND ANALYZE SELECT CONTRACT CLAUSES W/R/T POTENTIAL APPLICATION TO NOBLE CERTIFIED CLAIM (.5); EMAILS WITH BR TEAM RE DLA CLAIM ASSESSMENT (1.4)	6.00	8,700.00
09/23/26	WECKSTEIN	FURTHER REVIEW OF CLAIM EXHIBITS (.1); REVIEW EMAILS W/R/T POTENTIAL GOVERNMENT CONTRACT ISSUES RELATED TO NOBLE CLAIMS AGAINST DLA (.2)	0.30	435.00
09/24/26	WECKSTEIN	REVIEW EMAILS W/R/T POTENTIAL GOVERNMENT CONTRACT ISSUES RELATED TO NOBLE CLAIMS AGAINST DLA	0.20	290.00
09/25/26	WECKSTEIN	REVIEW EMAILS W/R/T POTENTIAL GOVERNMENT CONTRACT ISSUES RELATED TO NOBLE CLAIMS AGAINST DLA	0.30	435.00
09/28/26	WECKSTEIN	REVIEW EMAILS W/R/T POTENTIAL GOVERNMENT CONTRACT ISSUES RELATED TO NOBLE CLAIMS AGAINST DLA	0.40	580.00
09/29/26	WECKSTEIN	REVIEW EMAILS W/R/T POTENTIAL GOVERNMENT CONTRACT ISSUES RELATED TO NOBLE CLAIMS AGAINST DLA	0.40	580.00
09/29/26	WECKSTEIN	EMAIL WITH T. AXELROD RE STATUS OF CLAIM AGAINST DLA	0.10	145.00
09/30/26	WECKSTEIN	REVIEW EMAILS W/R/T POTENTIAL GOVERNMENT CONTRACT ISSUES RELATED TO NOBLE CLAIMS AGAINST DLA	0.30	435.00

Date	Professional	Description	Hours	Value
09/30/26	WECKSTEIN	REVIEW NOTICE OF CURE COSTS AND GOVERNMENT CONTRACTOR CLAIMANTS	0.10	145.00
Total Hours and Fees			**30.20**	**43,985.00**

TIME SUMMARY

Professional	Hours		Rate	Value
KENNETH B. WECKSTEIN	29.60	hours at	1,450.00	42,920.00
TRISTAN G. AXELROD	0.60	hours at	1,775.00	1,065.00
Total Fees				**43,985.00**

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7021238
Date	Oct 15, 2026
Client	042662

RE: CLAIMS ADMINISTRATION AND OBJECTIONS

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0012	CLAIMS ADMINISTRATION AND OBJECTIONS	900.00	0.00	900.00
	Total	**900.00**	**0.00**	**900.00**

Total Current Fees	$900.00
Total Current Costs	$0.00
Total Invoice	**$900.00**

RE: CLAIMS ADMINISTRATION AND OBJECTIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
09/28/26	WECKSTEIN	REVIEW DRAFT BAR DATE MOTION	0.10	145.00
09/29/26	LIONG	REVIEW AND ANALYZE BAR DATE MOTION	1.00	755.00
	Total Hours and Fees		**1.10**	**900.00**

TIME SUMMARY

Professional	Hours		Rate	Value
KENNETH B. WECKSTEIN	0.10	hours at	1,450.00	145.00
JESSICA Y. LIONG	1.00	hours at	755.00	755.00
Total Fees				**900.00**

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7021238
Date	Oct 15, 2026
Client	042662

RE: TAX

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0013	TAX	3,737.50	0.00	3,737.50
	Total	**3,737.50**	**0.00**	**3,737.50**

Total Current Fees	$3,737.50
Total Current Costs	$0.00
Total Invoice	**$3,737.50**

RE: TAX

TIME DETAIL

Date	Professional	Description	Hours	Value
09/18/26	BOUCHARD	REVIEW SECOND DAY MOTIONS	0.40	650.00
09/20/26	BOUCHARD	REVIEW SECOND DAY MOTIONS RELATED TO TAX (1.2); PREPARE COMMENTS FOR COMMITTEE RE: SAME (.7)	1.90	3,087.50
Total Hours and Fees			**2.30**	**3,737.50**

TIME SUMMARY

Professional	Hours		Rate	Value
NICOLE M. BOUCHARD	2.30	hours at	1,625.00	3,737.50
Total Fees				**3,737.50**

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7021238
Date	Oct 15, 2026
Client	042662

RE: HEARINGS

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0014	HEARINGS	5,339.50	0.00	5,339.50
	Total	**5,339.50**	**0.00**	**5,339.50**

Total Current Fees	$5,339.50
Total Current Costs	$0.00
Total Invoice	**$5,339.50**

RE: HEARINGS

TIME DETAIL

Date	Professional	Description	Hours	Value
09/18/26	AXELROD	PREP FOR HEARING RE DLA PAYMENTS (.4); REVIEW CHAMBERS DRAFT AND APPEAR AT HEARING (.2)	0.60	1,065.00
09/18/26	LIONG	ATTEND HEARING RE DLA PAYMENTS	0.30	226.50
09/28/26	AXELROD	ATTEND AND SPEAK AT 341 MEETING	1.60	2,840.00
09/28/26	LIONG	ATTEND 341 MEETING	1.60	1,208.00
Total Hours and Fees			**4.10**	**5,339.50**

TIME SUMMARY

Professional	Hours		Rate	Value
TRISTAN G. AXELROD	2.20	hours at	1,775.00	3,905.00
JESSICA Y. LIONG	1.90	hours at	755.00	1,434.50
Total Fees				**5,339.50**

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7021238
Date	Oct 15, 2026
Client	042662

RE: ASSET SALES AND DISPOSITION

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0016	ASSET SALES AND DISPOSITION	1,065.00	0.00	1,065.00
	Total	**1,065.00**	**0.00**	**1,065.00**

Total Current Fees	$1,065.00
Total Current Costs	$0.00
Total Invoice	**$1,065.00**

RE: ASSET SALES AND DISPOSITION

TIME DETAIL

Date	Professional	Description	Hours	Value
09/22/26	AXELROD	CALL WITH UST RE SALE ISSUES	0.20	355.00
09/26/26	AXELROD	CALLS AND EMAILS WITH DEBTORS RE ASSUMPTION/ASSIGNMENT AND SALE ISSUES	0.40	710.00
Total Hours and Fees			**0.60**	**1,065.00**

TIME SUMMARY

Professional	Hours		Rate	Value
TRISTAN G. AXELROD	0.60	hours at	1,775.00	1,065.00
Total Fees				**1,065.00**

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NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7021238
Date	Oct 15, 2026
Client	042662

RE: DIP FINANCING / CASH COLLATERAL

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0018	DIP FINANCING / CASH COLLATERAL	126,208.00	0.00	126,208.00
	Total	**126,208.00**	**0.00**	**126,208.00**

Total Current Fees	$126,208.00
Total Current Costs	$0.00
Total Invoice	**$126,208.00**

RE: DIP FINANCING / CASH COLLATERAL

TIME DETAIL

Date	Professional	Description	Hours	Value
09/17/26	LIONG	CALL WITH DEBTORS RE CASE AND CASH COLLATERAL STATUS (.8); FOLLOW UP CALL WITH FAS RE SAME (.6)	1.40	1,057.00
09/17/26	AXELROD	CASE INTRO CALL WITH DEBTORS	0.80	1,420.00
09/17/26	DINWIDDIE	CALL BETWEEN COMMITTEE'S PROFESSIONALS AND DEBTORS' PROFESSIONALS RE: SECOND DAY RELIEF (.9); CALL AMONGST COMMITTEE PROFESSIONALS (BROWN RUDNICK, MORRIS JAMES, AND FTI) RE: SECOND DAY RELIEF (1.1)	2.00	1,960.00
09/17/26	AXELROD	REVIEW CASH COLLATERAL PAPERS AND STRATEGIZE RE OBJECTIONS (1.5); STRATEGIZE RE POTENTIAL CHALLENGE ACTIONS AND PREP FOR CALL WITH BLUE TORCH COUNSEL (1.8)	3.30	5,857.50
09/18/26	LIONG	CALL WITH BLUE TORCH COUNSEL (.7); FOLLOW UP COMMUNICATIONS WITH FAS AND INTERNAL TEAM (2); DRAFT CASH COLLATERAL OBJECTION (.6); DRAFT BID PROCEDURES OBJECTION (2.3)	5.60	4,228.00
09/18/26	DINWIDDIE	PROFESSIONALS CALL RE CASH COLLATERAL AND GLOBAL ISSUES	1.10	1,078.00
09/18/26	AXELROD	CALLS WITH SECURED LENDER COUNSEL (.5); DEBTOR COUNSEL (.5) RE CASE ISSUES AND 2ND DAY ETC.; REVIEW DOCUMENTS STRATEGIZE RE NEXT STEPS RE SECOND DAYS AND CASE RESOLUTION (4.0) AND CONFERENCE WITH FTI CONSULTING AND COUNSEL TEAM RE SAME (1.7)	6.70	11,892.50
09/18/26	WECKSTEIN	TELECON WITH TRISTAN AXELROD AND BLUE TORCH ATTORNEYS (.2); TELECON WITH COMMITTEE PROFESSIONALS AFTER STATUS CONFERENCE IN BANKRUPTCY HEARING (.1)	0.30	435.00
09/19/26	LIONG	DRAFT LIMITED OBJECTION TO BIDDING PROCEDURES	0.40	302.00
09/19/26	LIONG	DRAFT CASH COLLATERAL OBJECTION	5.00	3,775.00
09/20/26	WECKSTEIN	EMAIL FROM A. DE LEO WITH FINAL CASH COLLATERAL ORDER (.1); EMAIL FROM H. WEST RE CASE STATUS (.2); REVIEW REGARDING PRESENTATION DECK (.3); TELECONS WITH COMMITTEE PROFESSIONALS (.3)	0.90	1,305.00

Date	Professional	Description	Hours	Value
09/20/26	LIONG	COMMITTEE PROFS CALL RE SECOND DAY RECOMMENDATIONS AND CASH COLLATERAL STATUS	0.80	604.00
09/20/26	LIONG	DRAFT CASH COLLATERAL OBJECTION	2.00	1,510.00
09/20/26	AXELROD	REVIEW AND COMMENT RE PRELIMINARY STATUS DRAFTS RE CASH COLLATERAL AND GLOBAL ISSUES (.6); UCC PROFESSIONALS GROUP CALL RE SAME, CLIENT MEETING PREP, RELATED (.8)	1.40	2,485.00
09/20/26	DINWIDDIE	PROFESSIONALS CALL RE CASH COLLATERAL AND GLOBAL ISSUES	0.80	784.00
09/21/26	LIONG	DRAFT CASH COLLATERAL OBJECTION	5.00	3,775.00
09/21/26	LIONG	WORK RE BIDDING PROCEDURES LIMITED OBJECTION	0.80	604.00
09/21/26	AXELROD	REVIEW AND COMMENT RE GLOBAL ISSUES LIST AND 2ND DAY ASKS, CIRCULATION TO DEBTORS (2.8); CALLS AND EMAILS RE SAME AND CLIENT MEETING PLAN (1.4)	4.20	7,455.00
09/21/26	WECKSTEIN	EMAILS RE SECOND DAY MEMO AND DRAFT FINAL CASH COLLATERAL ORDER	0.50	725.00
09/22/26	AXELROD	REVIEW AND REVISE ISSUES LISTS AND DRAFT FILINGS (.6); FOLLOWUP WITH DEBTORS RE RESOLUTIONS (.3); STRATEGIZE RE CASE RESOLUTION AND TASK ALLOCATION ISSUES (1.8)	2.70	4,792.50
09/23/26	AXELROD	REVIEW DEBTOR PROPOSED ORDER MARKUPS AND NOTES TO TEAM RE NEXT STEPS (1.1); CALLS, EMAILS AND REVIEW OF DRAFTS RE CASH COLLATERAL AND BID PROCEDURES STATUS AND OBJECTIONS AND RELATED NEGOTIATION AND HEARING PREP (7.7)	8.80	15,620.00
09/23/26	LIONG	REVISE CASH COLLATERAL OBJECTION	6.80	5,134.00
09/23/26	DINWIDDIE	DRAFT ROR FOR BID PROCEDURES	2.70	2,646.00
09/24/26	LIONG	CONFER WITH UCC PROFESSIONALS RE CASH COLLATERAL HEARING STRATEGY (.4); REVIEW MARKUPS AND REVISED PROPOSED SECOND INTERIM CASH COLLATERAL ORDER (.7)	1.10	830.50
09/24/26	WECKSTEIN	REVIEW PROPOSED SECOND DAY HEARING FILINGS	0.10	145.00
09/24/26	AXELROD	REVISE AND DRAFT CASH COLLATERAL OBJECTION (3.6); NEGOTIATE FORM OF CC ORDER AND REVISE OBJECTION TO ROR (2.3); FOLLOWUP DISCUSSIONS WITH BLUE TORCH COUNSEL AND PROFESSIONALS RE BUDGET CONCERNS (2.7)	8.60	15,265.00
09/24/26	DINWIDDIE	CALL WITH UCC PROFESSIONALS RE CASH COLLATERAL ISSUES	0.50	490.00

Date	Professional	Description	Hours	Value
09/25/26	LIONG	CALL WITH COMMITTEE PROFS RE CASH COLLATERAL MOTION STATUS AND NEXT STEPS	0.60	453.00
09/25/26	AXELROD	CALLS WITH BLUE TORCH COUNSEL, FTI, DEBTORS RE CASH COLLATERAL OUTSTANDING ISSUES AND NEGOTIATE FORM OF INTERIM RESOLUTION ON BUDGET ETC. (3.7); CALL WITH PROFESSIONAL TEAM RE NEXT STEPS ON CASH COLLATERAL AND CHALLENGE (.8)	4.50	7,987.50
09/25/26	DINWIDDIE	CALL WITH BROWN RUDNICK AND FTI TEAMS	0.50	490.00
09/26/26	AXELROD	STRATEGIZE RE NEXT STEPS TO 10/16 HEARING RE CASH COLLATERAL AND CHALLENGE	2.70	4,792.50
09/28/26	AXELROD	REVISE ISSUES LIST AND PREPARE FOR SETTLEMENT CALL WITH BLUE TORCH AND DEBTORS (1.6); SETTLEMENT CALL (.3); FOLLOWUP WITH PROFESSIONALS AND STRATEGIZE RE NEXT STEPS (.7)	2.60	4,615.00
09/29/26	LIONG	COMMITTEE PROFS CALL RE ISSUES LIST AND STRATEGY	0.50	377.50
09/29/26	AXELROD	REVIEW DOCUMENTS AND FTI INPUTS AND DRAFT ISSUES LIST	2.40	4,260.00
09/29/26	DINWIDDIE	CALL WITH COMMITTEE PROFESSIONALS RE ISSUES LIST AND STRATEGY	0.50	490.00
09/30/26	AXELROD	STRATEGIZE AND SPEAK WITH CREDITORS RE CASH COLLATERAL CONCERNS INCLUDING CHALLENGE-RELATED COMPLICATIONS RE PROCEEDS ALLOCATION	3.70	6,567.50
Total Hours and Fees			**92.30**	**126,208.00**

TIME SUMMARY

Professional	Hours		Rate	Value
KENNETH B. WECKSTEIN	1.80	hours at	1,450.00	2,610.00
TRISTAN G. AXELROD	52.40	hours at	1,775.00	93,010.00
JESSICA Y. LIONG	30.00	hours at	755.00	22,650.00
AUGUST DINWIDDIE	8.10	hours at	980.00	7,938.00
Total Fees				**126,208.00**

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NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7021238
Date	Oct 15, 2026
Client	042662

RE: BUSINESS OPERATIONS

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0019	BUSINESS OPERATIONS	43,361.50	0.00	43,361.50
	Total	**43,361.50**	**0.00**	**43,361.50**

Total Current Fees	$43,361.50
Total Current Costs	$0.00
Total Invoice	**$43,361.50**

RE: BUSINESS OPERATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
09/16/26	DINWIDDIE	CALL WITH T. AXELROD, J. LIONG (.5); REVIEW AND ANALYZE 2ND DAY MOTIONS (3.9)	4.40	4,312.00
09/17/26	DINWIDDIE	DRAFT SECOND DAY MEMO	3.00	2,940.00
09/18/26	DINWIDDIE	DRAFT SECOND DAY MEMO	6.10	5,978.00
09/19/26	DINWIDDIE	ANALYZE FIRST DAY MOTIONS (1.5); DRAFT SECOND DAY HEARING MEMO (4.1)	5.60	5,488.00
09/20/26	DINWIDDIE	ANALYZE SECOND DAY ORDERS (2.0); DRAFT SECOND DAY MEMO (7.7)	9.70	9,506.00
09/20/26	WECKSTEIN	REVIEW REGRADING SECOND DAY MEMO ISSUES LIST	0.20	290.00
09/20/26	AXELROD	FOLLOWUP COMMENTS RE 2ND DAY ORDER MARKUP	0.80	1,420.00
09/21/26	DINWIDDIE	DRAFT SECOND DAY HEARING MEMO (6.8); EDIT SECOND DAY ORDERS (1.5)	8.30	8,134.00
09/23/26	WECKSTEIN	EMAIL FROM D. KRASNE REGARDING SECOND DAY ORDERS	0.10	145.00
09/23/26	DINWIDDIE	REVIEWING SECOND DAY ORDERS	4.20	4,116.00
09/25/26	AXELROD	REVIEW KEIP/KERP AND CALL WITH DEBTORS RE FILING STATUS	0.50	887.50
09/25/26	WECKSTEIN	REVIEW AGENDA FOR SECOND DAY HEARING	0.10	145.00
Total Hours and Fees			**43.00**	**43,361.50**

TIME SUMMARY

Professional	Hours		Rate	Value
KENNETH B. WECKSTEIN	0.40	hours at	1,450.00	580.00
TRISTAN G. AXELROD	1.30	hours at	1,775.00	2,307.50
AUGUST DINWIDDIE	41.30	hours at	980.00	40,474.00
Total Fees				**43,361.50**

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

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NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7021238
Date	Oct 15, 2026
Client	042662

RE: NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS

PAYMENT INSTRUCTIONS – USD Payments

Electronic payments are always preferred.

Balance Due: $271,791.20

TO PAY INVOICES BY WIRE OR ACH:

Bank Name	JP Morgan Chase
Bank Address	383 Madison Ave., New York, NY 10179
ABA / Routing:	[redacted]
Account Number:	[redacted]
SWIFT Code:	[redacted]
For Credit To:	Brown Rudnick LLP

Required Information: Client Name, Client Number, and Invoice Number(s)

TO SEND CHECKS VIA MAIL:

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

TO SEND CHECK VIA FED EX / UPS:

JP Morgan Chase – Lockbox Processing
Attn: Brown Rudnick LLP, Box #23079
4 Chase Metrotech Center
7th Floor East
Brooklyn, NY 11245

Note: To ensure proper account credit, please include this page with your payment.

TO PAY BY CREDIT CARD:

https://paywithtranch.com/brownrudnick

Required Information: Client Number in 'Invoice Title' field, or Invoice Number(s) in 'Invoice Reference' field

Please note that by using the Tranch platform to process payment to us, you ("Client") agree to the following terms. Client will continue to be obligated to pay Brown Rudnick all amounts in U.S. dollars when due until such time as payment is received in Brown Rudnick's bank account and Client ultimately will remain responsible for any risk of loss, whether or not on account of any failure of Tranch. Client will still owe such payment obligations to Brown Rudnick notwithstanding anything to the contrary in any agreements or arrangements with Tranch, including without limitation any agreements with Tranch that a payment to Tranch by Client is the same as a payment to Brown Rudnick or that Client will satisfy its obligations to Brown Rudnick by making payments to Tranch, and this email supersedes any such agreement to the contrary. Please note Tranch payments are processed through Adyen and Client may see payment on their account statement under Adyen.

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NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7021237
Date	Oct 15, 2026
Client	042662

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter through September 30, 2026:

Matter No.	Matter Name	Fees	Costs	Total
042662.0001	COSTS	0.00	264.00	264.00
	Total	**0.00**	**264.00**	**264.00**

Total Current Fees	$0.00
Total Current Costs	$264.00
Total Invoice	**$264.00**

COST SUMMARY

Description	Value
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	264.00
Total Costs	**264.00**

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

NOBLE SUPPLY & LOGISTICS ET AL OFFICIAL COMMITTEE OF UNSECURED CREDITORS
1 MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Invoice	7021237
Date	Oct 15, 2026
Client	042662

RE: COSTS

PAYMENT INSTRUCTIONS – USD Payments

Electronic payments are always preferred.

Balance Due: $264.00

TO PAY INVOICES BY WIRE OR ACH:

Bank Name	JP Morgan Chase
Bank Address	383 Madison Ave., New York, NY 10179
ABA / Routing:	[redacted]
Account Number:	[redacted]
SWIFT Code:	[redacted]
For Credit To:	Brown Rudnick LLP

Required Information: Client Name, Client Number, and Invoice Number(s)

TO SEND CHECKS VIA MAIL:

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

TO SEND CHECK VIA FED EX / UPS:

JP Morgan Chase – Lockbox Processing
Attn: Brown Rudnick LLP, Box #23079
4 Chase Metrotech Center
7th Floor East
Brooklyn, NY 11245

Note: To ensure proper account credit, please include this page with your payment.

TO PAY BY CREDIT CARD:

https://paywithtranch.com/brownrudnick

Required Information: Client Number in 'Invoice Title' field, or Invoice Number(s) in 'Invoice Reference' field

Please note that by using the Tranch platform to process payment to us, you ("Client") agree to the following terms. Client will continue to be obligated to pay Brown Rudnick all amounts in U.S. dollars when due until such time as payment is received in Brown Rudnick's bank account and Client ultimately will remain responsible for any risk of loss, whether or not on account of any failure of Tranch. Client will still owe such payment obligations to Brown Rudnick notwithstanding anything to the contrary in any agreements or arrangements with Tranch, including without limitation any agreements with Tranch that a payment to Tranch by Client is the same as a payment to Brown Rudnick or that Client will satisfy its obligations to Brown Rudnick by making payments to Tranch, and this email supersedes any such agreement to the contrary. Please note Tranch payments are processed through Adyen and Client may see payment on their account statement under Adyen.

EXHIBIT B

SUMMARY OF DISBURSEMENTS

The following is a breakdown of disbursements for the period from September 16, 2026 through September 30, 2026:

Service	Cost
Westlaw Online Transactional Searches	$264.00
TOTAL	**$264.00**

EXHIBIT C

COMPENSATION BY PROJECT CATEGORY

For the Period from September 16, 2026 through September 30, 2026

Project Category	Total Hours	Total Fees
Asset Sales and Disposition	0.6	$1,065.00
Business Operations	43.0	$43,361.50
Case Administration	33.6	$33,303.50
Claims Administration and Objections	1.1	$900.00
Committee Governance Matters	10.8	$9,022.50
Committee Investigation (Lenders)	32.4	$32,706.00
Committee Investigation (Non-Lenders)	30.2	$43,985.00
DIP Financing and Cash Collateral	92.3	$126,208.00
Employment and Fee Applications	14.7	$10,402.50
Hearings	4.1	$5,339.50
Meetings and Communications with UCC	25.8	$29,708.00
Tax	2.3	$3,737.50
GRAND TOTAL	**290.9**	**$339,739.00**

18198159/1

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
NOBLE SUPPLY & LOGISTICS, LLC, *et al*.,[1]	)	Case No. 26-11369 (CTG)
Debtors.	)	(Jointly Administered)
	)	**Objection Deadline** **November 16, 2026, at 4:00 p.m. (ET)**

CERTIFICATION OF TRISTAN G. AXELROD

I, Tristan G. Axelrod, pursuant to 28 U.S.C. § 1746, to the best of my knowledge and belief, and after reasonable inquiry, hereby certify that:

1. I am a partner of Brown Rudnick LLP ("Brown Rudnick"). Brown Rudnick was retained by the Official Committee of Unsecured Creditors of Noble Supply & Logistics, LLC, and its affiliated debtors and debtors-in-possession. I am an attorney-at-law, duly admitted and in good standing to practice in the State of Massachusetts and the State of New York and am admitted *pro hac vice* in this Court.

2. This certification is made in support of the First Monthly Fee Application of Brown Rudnick LLP, as Counsel for the Official Committee of Unsecured Creditors for Allowance

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Noble Supply & Logistics, LLC (7926); COTS Solutions, LLC (4477); Federal Resources Supply Company, LLC (3636); FRS Holdings, LLC (2327); K.D. Analytical Consulting, LLC (6637); KDA Acquisition, LLC (5870); Noble Defense Corporation (N/A); Noble Equity Holdings, LLC (0851); Noble.com, LLC (4712); Noble Mission Support, LLC (7908); and Tactical & Survival Specialties, LLC (2266). The location of the Debtors' principal place of business and the Debtors' service address in these chapter 11 cases is 1 Marina Park Drive, Suite 220, Boston, MA 02210.

of Interim Compensation and for Reimbursement of Disbursements Incurred for the Period September 16, 2026 through September 30, 2026 (the "Application").[2]

3. I have read the foregoing Application. To the best of my knowledge, information and belief, the statements contained in the Application are true and correct. In addition, I believe that the Application complies with Local Bankruptcy Rule 2016.

Executed on October 26, 2026 in Boston, Massachusetts

BROWN RUDNICK LLP

/s/ *Tristan Axelrod*
Tristan Axelrod (admitted *pro hac vice*)
One Financial Center
Boston, MA 02111
Telephone: (617) 856-8200
Facsimile: (617) 856-8201
Email: taxelrod@brownrudnick.com

[2] Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to them in the Monthly Fee Application.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
NOBLE SUPPLY & LOGISTICS, LLC, *et al.*,[1]	Case No. 26-11369 (CTG)
Debtors.	(Jointly Administered)

CERTIFICATE OF SERVICE

I hereby certify that on this 26th day of October, 2026, I caused to be filed with the Court electronically, and I caused to be served a true and correct copy of the *First Monthly Fee Application of Brown Rudnick LLP, as Counsel for the Official Committee of Unsecured Creditors for Allowance of Interim Compensation and for Reimbursement of Disbursements Incurred for the Period from September 16, 2026 through September 30, 2026* upon the parties that are registered to receive notice via the Court's CM/ECF notification system, and an additional service was completed via electronic mail on the parties listed on the attached service list.

/s/ Jeffrey R. Waxman
Jeffrey R. Waxman (DE Bar No. 4159)

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Noble Supply & Logistics, LLC (7926); COTS Solutions, LLC (4477); Federal Resources Supply Company, LLC (3636); FRS Holdings, LLC (2327); K.D. Analytical Consulting, LLC (6637); KDA Acquisition, LLC (5870); Noble Defense Corporation (N/A); Noble Equity Holdings, LLC (0851); Noble.com, LLC (4712); Noble Mission Support, LLC (7908); and Tactical & Survival Specialties, LLC (2266). The location of the Debtors' principal place of business and the Debtors' service address in these chapter 11 cases is 1 Marina Park Drive, Suite 220, Boston, MA 02210.

Service List

Noble Supply & Logistics, LLC
1 Marina Park Drive, Suite 220
Boston, MA 02210
ralbergotti@ppplc.com

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-and-

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-and-

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Counsel to the Prepetition ABL Agent

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for the District of Delaware
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United States Trustee