

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

In re:

WELLMADE FLOOR COVERINGS
INTERNATIONAL, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 25-58764

(Jointly Administered)

**NOTICE OF FIRST INTERIM APPLICATION
OF AURORA MANAGEMENT PARTNERS FOR ALLOWANCE
OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED FOR THE DEBTORS, FOR THE PERIOD FROM AUGUST 4,
2025 THROUGH SEPTEMBER 30, 2025, DEADLINE TO OBJECT AND HEARING**

PLEASE TAKE NOTICE that, on December 2, 2025, Aurora Management Partners (the “Applicant”) filed *First Interim Application of Aurora Management Partners for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred For The Debtors for the Period of August 4, 2025 Through September 30, 2025* (the “Application”). Pursuant to the Fifth Amended and Restated General Order No. 24-2018, the Court may consider this matter without further notice or hearing if no party in interest files a response or objection **within twenty-one (21) days** from the date of service of this notice. **If you object to the relief requested in this pleading, you must timely file your objection with the Bankruptcy Clerk at Clerk at the United States Bankruptcy Court for the Northern District of Georgia, 75 Ted Turner Drive, SW, Suite 1340, Atlanta, Georgia 30303, and serve a copy on the Debtors’ attorney, at Greenberg Traurig, LLP, Terminus 200, 3333 Piedmont Road, NE, Suite 2500, Atlanta, Georgia 30305, Attn: John D. Elrod (elrodi@gtlaw.com) and Allison J. McGregor (Allison.McGregor@gtlaw.com), and any other appropriate persons by the objection deadline.** The response or objection must explain your position and be actually received by the Bankruptcy Clerk within the required time.

A hearing on the Application has been scheduled for January 6, 2026. The Court will hold a hearing on the Application at **1:30 p.m. (prevailing Eastern Time) on January 6, 2026 in Courtroom 1201, United States Courthouse, 75 Ted Turner Drive, SW, Atlanta, Georgia 30303.**

If an objection or response is timely filed and served, the hearing will proceed as scheduled. **If you do not file a response or objection within the time permitted, the Court may grant the**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, include: Wellmade Industries MFR. N.A LLC (1058) and Wellmade Floor Coverings International, Inc. (8425). The mailing address for the Debtors for purposes of these chapter 11 cases is: 1 Wellmade Drive, Cartersville, GA 30121.

relief requested in the Application without further notice and without holding the scheduled hearing provided than an order approving the relief requested is entered at least one business day prior to the scheduled hearing. If no objection is timely filed, but no order is entered granting the relief requested at least one business day prior to the scheduled hearing, the hearing will be held as scheduled.

Your rights may be affected. You should read these papers carefully and discuss them with your attorney, if you have one in this bankruptcy case. If you do not have an attorney, you may wish to consult one.

Date: December 2, 2025
Atlanta, Georgia

Respectfully submitted,

GREENBERG TRAURIG, LLP

/s/ John D. Elrod

John D. Elrod, GA Bar No. 246604
Allison J. McGregor, GA Bar No. 860865
3333 Piedmont Road NE, Suite 2500
Atlanta, Georgia 303095
Telephone: (678) 553-2259
Facsimile: (678) 553-2269
Email: elrodj@gtlaw.com
Allison.McGregor@gtlaw.com
Counsel for the Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION**

In re:

WELLMADE FLOOR COVERINGS
INTERNATIONAL, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 25-58764

(Jointly Administered)

**SUMMARY OF FIRST INTERIM APPLICATION OF AURORA
MANAGEMENT PARTNERS FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED FOR THE DEBTORS, FOR THE PERIOD FROM
AUGUST 4, 2025 THROUGH SEPTEMBER 30, 2025**

Name of applicant:	Aurora Management Partners
Services Provided to:	Debtors and Debtors in Possession
Name of Certifying Professional:	David Baker
Date of Application to Employment:	August 26, 2025 [Docket No. 103]
Date of Order Authorizing Employment:	September 9, 2025, effective as of August 4, 2025 [Docket No. 150]
Period for this Application:	August 4, 2025 through September 30, 2025
Amount of Compensation Sought:	\$359,784.00
Amount of Expense Reimbursement:	\$2,868.20
This is an Interim / Final Application	Interim

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: Wellmade Industries MFR. N.A LLC (1058) and Wellmade Floor Coverings International, Inc. (8425). The mailing address for the Debtors for purposes of these chapter 11 cases is: 1 Wellmade Drive, Cartersville, GA 30121.

Payment of Monthly Fee Statements

Time Period	Fees Requested	Expenses Requested	Date of Payment	Fees Paid	Expenses Paid
August 4, 2025 through August 31, 2025	\$175,369.50	\$1,580.27	10/20/2025	\$175,369.50	\$1,580.27
September 1, 2025 through September 30, 2025	\$184,414.50	\$1,287.93	11/17/2025	\$184,414.10	\$1,287.93
Total	\$359,784.00	\$2,868.20		\$359,784.00	\$2,868.20

[Remainder of Page Intentionally Blank]

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

In re:

WELLMADE FLOOR COVERINGS
INTERNATIONAL, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 25-58764

(Jointly Administered)

**FIRST INTERIM APPLICATION OF AURORA MANAGEMENT PARTNERS
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED FOR THE DEBTORS, FOR
THE PERIOD FROM AUGUST 4, 2025 THROUGH SEPTEMBER 30, 2025**

Aurora Management Partners (“Aurora”), as provider of a Chief Restructuring Officer and Additional Personnel for the above captioned debtors and debtors in possession (collectively, the “Debtors”) in these Chapter 11 Cases (as defined below), hereby files this *First Interim Application of Aurora Management Partners for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Debtors for the Period of August 4, 2025 Through September 30, 2025* (this “Application”) seeking allowance of compensation and reimbursement of expenses pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and the *Second Amended and Restated General Order 26-2019, Procedures for Complex Chapter 11 Cases*, dated February 6, 2023 (the “Complex Case Procedures”) for the period from August 4, 2025 through September 30, 2025 (the “Application”).

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, include: Wellmade Industries MFR. N.A LLC (1058) and Wellmade Floor Coverings International, Inc. (8425). The mailing address for the Debtors for purposes of these chapter 11 cases is: 1 Wellmade Drive, Cartersville, GA 30121.

Period”). A u r o r a submits this Application for (a) allowance of reasonable compensation for professional services rendered by Auroa to the Debtors in the amount of \$359,784, and (b) reimbursement of actual and necessary charges and disbursements incurred by Aurora in the rendition of required professional services on behalf of the Debtors in the amount of \$2,868.20. In support of this Application, A u r o r a respectfully represents as follows:

JURISDICTION AND VENUE

1. The United States Bankruptcy Court for the Northern District of Georgia, Atlanta Division (the “Court”) has jurisdiction over these cases and this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding within the meaning of 28 U.S.C. § 157(b). Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The predicates for the relief requested herein are sections 105, 327(a), and 331 of the Bankruptcy Code, Rule 2016 of the Bankruptcy Rules, Rule 9013-2 of the Local Rules of the United States Bankruptcy Court for the Northern District of Georgia (the “Local Rules”), and Procedure J of the Complex Case Procedures.

BACKGROUND

3. On August 4, 2025 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the Court (collectively, the “Chapter 11 Cases”). The Debtors have continued in possession of their properties and have continued to operate and manage their business as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No request has been made for the appointment of a trustee or examiner in these cases.

4. The factual background relating to the Debtors’ commencement of these cases is set forth in the *Declaration of David Baker, CTP in Support of Chapter 11 Petitions and First Day Pleadings* [Docket No. 14] (the “First Day Declaration”) filed on or about the Petition Date and

incorporated herein by reference.

5. On August 7, 2025, the Court entered the *Order Authorizing and Directing Joint Administration of the Debtors' Chapter 11 Cases for Procedural Purposes Only* [Docket No. 25] (the “Joint Administration Order”) authorizing the joint administration and procedural consolidation of the Chapter 11 Cases pursuant to Bankruptcy Rule 1015(b).

6. On August 14, 2025, the United States Trustee (the “U.S. Trustee”) appointed the official committee of unsecured creditors (the “Committee”). See *Appointment and Notice of Appointment of Committee of Creditors Holding Unsecured Claims* [Docket No. 59].

RETENTION OF AURORA

7. On August 26, 2025, the Debtors filed *Debtors' Application Pursuant to 11 U.S.C. §§ 105(a) and 363(b) to (I) Retain and Employ Aurora Management Partners Inc. to Provide Certain Additional Personnel; and (II) Designate David M. Baker as Chief Restructuring Officer for the Debtors and Debtors-in-Possession, Effective as of the Petition Date* [Docket No. 103] (the “Retention Application”). On September 9, 2025, the Court entered the *Order Authorizing the Debtors, Pursuant to 11 U.S.C. §§ 105(a) and 363(b) to (I) Retain and Employ Aurora Management Partners Inc. to Provide Certain Additional Personnel; and (II) Designate David M. Baker as Chief Restructuring Officer for the Debtors and Debtors-in-Possession, Effective as of the Petition Date, Subject to Objection* [Docket No. 150] (the “Retention Order”) authorizing the Debtors to retain Aurora to (i) provide certain additional personal and (ii) designate David M. Baker as their Chief Restructuring Officer (“CRO”).

8. The terms and conditions of employment and compensation are set forth in the engagement letter attached as Exhibit A to the Retention Application (the “Engagement Letter”).

AURORA SERVICES RENDERED

9. Since July 2025, Aurora has provided interim management services to the Debtors

and provided the Debtors with David Baker to serve as CRO as well as other additional employees of Aurora (the “Additional Personnel”). The CRO and Additional Personnel were critical to the Debtors’ navigation through these chapter 11 cases and the ultimate consummation of the Sale (as defined in the Sale Order).

10. Among other things, the Additional Personnel supported the Debtors with respect to the following:

- Assisted the Debtors in managing the process of filing petitions for relief under chapter 11 of the Bankruptcy Code;
- Assisted the Debtors and collaborated with counsel and the Debtors’ other professionals in preparing to file petitions for relief under chapter 11 of the Bankruptcy Code and all related papers;
- Assisted with the Debtors’ implementation of Court orders;
- Assisted with financing issues either prior to or during a bankruptcy filing, including providing analysis required to obtain and comply with the terms of the Debtors’ usage of cash collateral, post-petition and/or exit financing;
- Participated in meetings and provided support to the Debtors and their other professionals in responding to information requests, communicating with and/or negotiating with lenders, official and unofficial committees of creditors, vendors, customers, the U.S. Trustee, other parties in interest, and professionals hired by the same;
- Based on the Debtors’ underlying records, as and when produced, prepared such financial disclosures required by the Court, including the Debtors’ schedules of assets and liabilities, statements of financial affairs and monthly operating reports;

- Assisted the Debtors with de minimis asset sales and supported a section 363 sale process, including (i) developing materials and documents for potential buyers' review, (ii) assisting the Debtors with the preparation of due diligence materials and responding to buyer diligence requests, (iii) assisting with the evaluation of offers received and (v) working with the Debtors, counsel, and other advisors to prepare and support asset purchase agreements and related motions to obtain Court approval;
- Advised regarding the Debtors' accounting and operating procedures to segregate prepetition and post-petition business transactions;
- Identified the Debtors' executory contracts and unexpired leases, as and when produced, and performed analyses of the financial impact of the assumption or rejection of each, as necessary;
- Participated in the Debtors' claims analysis and reporting;
- Advised the Debtors on the implementation of technical accounting matters resulting from or related to the bankruptcy and restructuring process;
- Rendered testimony, as requested, about the matters regarding which Aurora and its personnel are providing services; and
- Provided such other restructuring or advisory services to the Debtors as are consistent with the role of Chief Restructuring Officer and/or the above described services, requested by the Debtors and their counsel, not duplicative of services provided by other professionals, and agreed to by Aurora.

11. Pursuant to the Complex Case Procedures, Aurora has served two (2) Monthly Reports and Fee Statements, copies of which are attached hereto as **Exhibit A** on the Professional

Fee Notice Parties. No objections to the Monthly Staffing Reports and Fee Statements were received by Aurora.

RELIEF REQUESTED

12. By this Application, Aurora seeks interim approval and allowance of compensation in the amount of \$359,784.00 for professional services rendered, and reimbursement of actual and necessary expenses incurred during the Application Period in the amount of \$2,868.20.

COMPENSATION PAID AND ITS SOURCE

13. All services performed during the Application Period for which Aurora is requesting compensation were performed for or on behalf of the Debtors.

14. As of the date of this Application, Aurora has not received any payment or any promise of payment for the services rendered from anyone in any capacity, nor is there an agreement in place between Aurora and any person or otherwise in connection with the matters in this Application.

SUMMARY OF SERVICES RENDERED

15. This Application is an interim application filed by Aurora in these Chapter 11 Cases. In connection with the professional services described below, by this Application, Aurora seeks compensation in the amount of \$359,784.00 for professional services rendered and \$2,868.20 for expenses incurred during the Application Period.

16. The majority of services rendered by Aurora during the Application Period are summarized below. Moreover, each of the following are set forth in the Monthly Staffing Reports and Fee Statements attached as **Exhibit A**, which include: (i) a description of the Professional performing the services; (ii) the date the services were performed; and (iii) a detailed description of the nature of the services and the related time expended. Summarily, Aurora rendered the

following services during the Application Period:

- Assisted the Debtors in managing the process of filing petitions for relief under chapter 11 of the Bankruptcy Code;
- Assisted the Debtors and collaborated with counsel and the Debtors' other professionals in preparing to file petitions for relief under chapter 11 of the Bankruptcy Code and all related papers;
- Assisted with the Debtors' implementation of Court orders;
- Assisted with financing issues either prior to or during a bankruptcy filing, including providing analysis required to obtain and comply with the terms of the Debtors' usage of cash collateral, post-petition and/or exit financing;
- Participated in meetings and provided support to the Debtors and their other professionals in responding to information requests, communicating with and/or negotiating with lenders, official and unofficial committees of creditors, vendors, customers, the U.S. Trustee, other parties in interest, and professionals hired by the same;
- Based on the Debtors' underlying records, as and when produced, prepare such financial disclosures as may be required by the Court, including the Debtors' schedules of assets and liabilities, statements of financial affairs and monthly operating reports;
- Assisted the Debtors with a section 363 sale process, including (i) developing materials and documents for potential buyers' review, (ii) assisting the Debtors with the preparation of due diligence materials and responding to buyer diligence requests, (iii) assisting with the evaluation of offers received and (v) working with

the Debtors, counsel, and other advisors to prepare and support asset purchase agreements and related motions to obtain Court approval;

- Advised regarding the Debtors' accounting and operating procedures to segregate prepetition and post-petition business transactions;
- Identified the Debtors' executory contracts and unexpired leases, as and when produced, and perform analyses of the financial impact of the assumption or rejection of each, as necessary;
- Participated in the Debtors' claims analysis and reporting, including plan classification modeling and claim estimation;
- Advised the Debtors on the implementation of technical accounting matters resulting from or related to the bankruptcy and restructuring process;
- Rendered testimony, as requested, about the matters regarding which Aurora and its personnel provided services; and
- Provided such other restructuring or advisory services to the Debtors as are consistent with the role of Chief Restructuring Officer and/or the above described services, requested by the Debtors and their counsel, not duplicative of services provided by other professionals, and agreed to by Aurora.

REASONABLE AND NECESSARY SERVICES RENDERED BY AURORA

17. The foregoing professional services rendered by Aurora at the request and on behalf of the Debtors during the Application Period were reasonable, necessary, and appropriate to the administration of the Chapter 11 Cases and related matters. Aurora believes that the fee structure and terms were reasonable and comparable to those generally charged by CROs, restructuring financial advisors, and consultants of similar stature to Aurora for comparable engagements, both

in and out of chapter 11.

ACTUAL AND NECESSARY EXPENSES INCURRED BY AURORA

18. Pursuant to the Retention Order, Aurora is entitled to reimbursement of reasonable and documented out-of-pocket expenses incurred in entering into and providing services to the Debtors during the Application Period. A detailed description of the necessary costs and expenses incurred by Aurora are included in each Monthly Staffing Report and Fee Statement.

**AURORA'S REQUESTED COMPENSATION
AND REIMBURSEMENT SHOULD BE ALLOWED**

19. Aurora has provided valuable services to the Debtors. The services summarized by this Application and rendered by Aurora to the Debtors during the Application Period were substantial, highly professional, and instrumental to the Debtors in pursuing their filing petitions for relief under chapter 11 of the Bankruptcy Code. Aurora respectfully submits that the professional services for which it requests compensation and the expenditure for which it seeks reimbursement in this Application were necessary for and beneficial to the orderly administration of the Debtors' estates and their sale efforts. The professionals of Aurora worked assiduously to anticipate or respond to the needs of the Debtors and to assist the Debtors in navigating through the sale and bankruptcy process. Such services and expenditures were necessary to, and in the best interests of, the Debtors' estates and their creditors. Accordingly, Aurora respectfully submits that the compensation and reimbursement requested by this Application are reasonable and justified in light of the nature and value of such services.

NOTICE

20. Aurora has provided notice of this Application to the following parties and/or their respective counsel, as applicable: (a) the U.S. Trustee; (b) counsel to the Committee; (c) counsel to the Debtors' prepetition lenders; (d) counsel to the DIP Lenders; and (e) all parties entitled to

notice pursuant to Section J of the Complex Case Procedures.

CONCLUSION

WHEREFORE, Aurora respectfully requests that the Court enter an order, substantially in the form attached hereto as **Exhibit B**, (i) allowing on an interim basis (a) compensation in the amount of \$359,784.00 for professional services rendered to the Debtors during the Application Period and (b) reimbursement of actual, reasonable and necessary expenses incurred during the Application Period in the amount of \$2,868.20; (ii) authorizing and directing the Debtors to pay any unpaid portion of the foregoing; and (iii) granting such other or further relief deemed appropriate under the circumstances.

Dated: December 2, 2025

Respectfully submitted,

Atlanta, Georgia

/s/ David M. Baker
David M. Baker
Managing Partner
Auroa Management Partners

*Chief Restructuring Officer for the Debtors
and Debtors in Possession*

CERTIFICATE OF SERVICE

I hereby certify that on December 2, 2025, all ECF participants registered in this case were served electronically with the foregoing through the Court's ECF system at their respective email addresses registered with this Court. The Debtors' claims and noticing agent, Kurtzman Carson Consultants LLC d/b/a Verita Global, will be filing a supplemental certificate of service on the docket to reflect any additional service of the foregoing, including on the Limited Service List.

Dated: December 2, 2025
Atlanta, Georgia

Respectfully submitted,

GREENBERG TRAURIG, LLP

/s/ John D. Elrod

John D. Elrod, GA Bar No. 246604

Allison J. McGregor, GA Bar No. 860865

3333 Piedmont Road NE, Suite 2500

Atlanta, GA 30305

Telephone: 678-553-2259

Facsimile: 678-553-2269

Email: elrodj@gtlaw.com

Allison.McGregor@gtlaw.com

Counsel for the Debtors and Debtors in Possession

Exhibit A

**Aurora Management Partners
Monthly Staffing Report and Fee Statement
August 4, 2025 Through September 30, 2025**



112 South Tryon Street, Suite 1770, Charlotte, NC 28284
 Website: www.auroramp.com
 Phone: 704-377-6010

INVOICE

To: Debtor in Possession
 Wellmade Performance Flooring
 19150 SW 125th CT
 Tualatin, OR 97062

Date October 2, 2025
Invoice # WEL250831

For consulting services rendered regarding the Wellmade engagement.

Work Beginning		Work Ending					
08/04/25		08/31/25					
<u>Services</u>							
	Individual	Title	Hourly Rate	Consulting Hrs	Travel Hrs		
DMB	David M. Baker	Managing Partner	\$ 820.00	65.4	7.2	\$	56,580.00
GMB	Greg M. Baker	Director	\$ 460.00	135.7	8.0	\$	64,262.00
PBC	Che Carrasquillo	Director	\$ 425.00	128.3	-	\$	54,527.50
TOTAL FEES						\$	175,369.50
<u>Expenses</u>							
DMB	David M. Baker	Managing Partner				\$	645.29
GMB	Greg M. Baker	Director				\$	934.98
PBC	Che Carrasquillo	Director				\$	-
TOTAL EXPENSES						\$	1,580.27
TOTAL INVOICE						\$	176,949.77

Please remit via wire transfer to:
 Aurora Management Partners
 Bank of America, Atlanta, GA
 Routing # (Wire) 026009593
 Routing # (ACH) 061000052
 Account # 003278495892

Wellmade Performance Flooring
19150 SW 125th CT
Tualatin, OR 97062

Invoice # WEL250831
Billing Start 8/4/2025
Billing End 8/31/2025

WEL250831 - Time Detail

<u>Consultant</u>	<u>Client</u>	<u>Date</u>	<u>Time</u>	<u>Description</u>	<u>Task</u>
GMB	DIP-WMF	4-Aug-25	2.4	MEETING WITH EMPLOYEES POST FILING - DISCUSSION OF PROCESS, VENDORS, PAYROLL, TIMING	BUSINESS OPERATIONS
GMB	DIP-WMF	4-Aug-25	1.0	CALLS WITH PORTLAND MANAGERS, EMAIL COMMUNICAITON	BUSINESS OPERATIONS
GMB	DIP-WMF	4-Aug-25	1.5	CASH ACCOUNTS SHUTDOWN, MITIGATION OF FUNDS LEAVING ACCOUNTS, DISCUSSIONS WITH PERSONNEL, NOTICE TO BANKERS.	BUSINESS OPERATIONS
PBC	DIP-WMF	4-Aug-25	2.8	COMPILED INFORMATION AND DRAFTED RESPONSES RE: OPEN FIRST DAY MOTION INFORMATION	CASE ADMINISTRATION
PBC	DIP-WMF	4-Aug-25	2.5	TELCNS WITH COUNSEL AND MGMT RE: OUTSTANDING FIRST DAY MOTION INFORMATION	CASE ADMINISTRATION
DMB	DIP-WMF	5-Aug-25	0.2	EMAILS RE: PORTLAND LEASE TERMINATION	ASSET DISPOSITION
DMB	DIP-WMF	5-Aug-25	2.4	CALL W/ HILCO RE: PROJECT PEACH APA, REVIEW FILED DOCS, TELCN W GMB RE: TOP CREDITORS, TELCN W GMB RE:WORKPLAN, STAFFING, TELCNS W COUNSEL RE: MOTIONS & SCHEDULE	CASE ADMINISTRATION
DMB	DIP-WMF	5-Aug-25	0.4	REVIEW UPDATED DIP 13 WCF	CASE ADMINISTRATION
DMB	DIP-WMF	5-Aug-25	0.5	CALL W/ HILCO RE: APA FOLLOW-UP AMENDMENTS	ASSET DISPOSITION
GMB	DIP-WMF	5-Aug-25	1.0	BANKRUPTCY RESEARCH, INFORMATION GATHERING WITH MANAGEMENT, DISCUSSIONS OF COMPILATION OF VENDOR INFORMATION, QUANTIFICAITON OF GOODS RECEIVED.	CASE ADMINISTRATION
GMB	DIP-WMF	5-Aug-25	2.0	CASH FLOW REFINEMENT FOR COURT SUBMISSIONS, CHECKING TRUSTEE FEES, POSSIBIITY OF A COMMITTEE, DISCUSSION OF TIMING OF CASE, AUCTION.	CASE ADMINISTRATION
GMB	DIP-WMF	5-Aug-25	1.8	UTILITY COMPANY UPDATES, DISCUSSIONS WITH MANAGEMENT ON THE STATUS OF ACCOUNTS, AUTOMATIC STAY, PAYROLL, STATUS OF VENDORS AND DISCUSSION OF RESPONSE TO SUPPLIERS	BUSINESS OPERATIONS
GMB	DIP-WMF	5-Aug-25	2.6	CALLS TO BANKS, PERSONNEL, SHUT DOWN OF ALL CASH ACTIVITY, CREDIT CARDS, CALLS WITH MANAGEMENT, CASH CONTROL ACTIVITY.	BUSINESS OPERATIONS
GMB	DIP-WMF	5-Aug-25	1.8	CASH FLOW UPDATE REMAINING ITEMS ON DIP LENDER, FEES TO SECURED LENDER, INTEREST RESERVE, EMAILS WITH COUNSEL.	CASE ADMINISTRATION
PBC	DIP-WMF	5-Aug-25	3.1	TELCN WITH G. BAKER RE: CRITICAL VENDORS, PAYMENT TIMING, ADDITIONAL DOCUMENTATION, VENDOR NEGOTIATIONS, CASH FLOW IMPLICATIONS; CORRESPONDENCE WITH COUNSEL RE: SAME	CASE ADMINISTRATION
PBC	DIP-WMF	5-Aug-25	2.3	CORRESPONDENCE WITH COUNSEL, REVIEW OF FILES RE: CRITICAL VENDOR CLASSIFICATION, 503B9 LIABILITIES, WAGES & EMPLOYEE MOTION	CASE ADMINISTRATION
DMB	DIP-WMF	6-Aug-25	5.4	TELCN W COUNSEL RE: FIRST DAYS, TELCNS W GMB RE: FIRST DAYS, FIRST DAY HEARINGS TELCN, CORRESPONDENCE W EVP RE: PROCESS AND FIRST DAYS, CORRESPOINDENCE W GMB, COUNSEL RE: DIP BUDGET, SCHEDULING CORRESPONDENCE W COUNSEL, CORRESPONDENCE W BANKRUPTCY AUDITOR, REVIEW AND EXECUTION OF WILMINGTON TRUST AGREEMENT, SYNOVOUS A/C CORRESPONDENCE, EMAIL TRAILS W SUMMIT RE: DIP WIRE	CASE ADMINISTRATION
DMB	DIP-WMF	6-Aug-25	0.5	CALL RE: SUPPLIER VISIT AND CHINA STRATEGY	BUSINESS OPERATIONS
GMB	DIP-WMF	6-Aug-25	2.8	CRITICAL VENDOR CONTACT - DISCUSSIONS WITH VENDORS ON STATUS OF OUTSTANDING AMOUNTS FOR FINAL MOTION, CONTINUING TO MOVE PRODUCT, DISCUSSIONS WITH TEAM, PRODUCTION VOLUMES, RAW MATERIALS STATUS.	BUSINESS OPERATIONS
GMB	DIP-WMF	6-Aug-25	2.3	WOKRING THROUGH NEW CASH ACCOUNT SET UP, CONFIRMATION OF ACCESS CONTROLS, TIMING OF DIP LOAN FUNDING, WRITING COMMUNICATION FOR CUSTOMERS FOR NEW ACCOUNTS, CALLS WITH MANAGEMENT, RE: SAME.	BUSINESS OPERATIONS
GMB	DIP-WMF	6-Aug-25	1.0	PAYROLL TIMING DISCUSSIONS OF FUNDING, STATUS OF WAGES MOTION, DISCUSSIONS WITH MANAGEMENT.	BUSINESS OPERATIONS
GMB	DIP-WMF	6-Aug-25	2.1	PRODUCTION UPDATE, CALLS WITH PROCUREMENT TEAM, STATUS OF PRINT FILM, PAD, POSSIBLE ALTERNATIVE VENDORS, RELATED PARTY STATUS	BUSINESS OPERATIONS
PBC	DIP-WMF	6-Aug-25	2.4	PREP FOR AND PARTICIPATION IN FIRST DAY HEARINGS	CASE ADMINISTRATION
PBC	DIP-WMF	6-Aug-25	1.9	EMAIL TRAILS AND CORRESPONDENCE RE: INITIAL DEBTOR INTERVIEW, IDI WRITTEN INQUIRIES, REPORTING TIMELINE	CASE ADMINISTRATION
PBC	DIP-WMF	6-Aug-25	0.4	CORRESPONDENCE WITH AHF COUNSEL RE: ACCOUNT TRANSITION FOR CUSTOMER PAYMENTS	BUSINESS OPERATIONS
PBC	DIP-WMF	6-Aug-25	1.6	INITIAL LOGIN, CSR CORRESPONDENCE, AND ACCESS TO DIP BANK ACCOUNTS; ESTABLISH PROFILES, SEGREGATION OF DUTIES AND ASSIGNMENT OF ROLES TO MGMT	BUSINESS OPERATIONS
DMB	DIP-WMF	7-Aug-25	2.2	TELCNS (2) W ALLEN CHEN (CEO), CORRESPONDENCE W GMB RE: CHINA STRATEGY, CORRESPONDENCE W GMB RE: PAYROLL MGT, CORRESPONDENCE W COUNSEL RE: UST QUESTIONS, REVIEW AND DISCUSSION OF PAYROLL EMAIL TRAILS, FINAL REVIEW AND EXECUTION OF DIP AGREEMENT, TELCN W CARRASQUILLO RE: SCHEDULES, TELCN W GMB RE: CASH MGT	BUSINESS OPERATIONS
GMB	DIP-WMF	7-Aug-25	1.0	CHECKING STATUS OF MOTIONS, MANAGEMENT DISCUSSIONS OF TIMING AND COMMUNICATION WITH EMPLOYEES.	CASE ADMINISTRATION
GMB	DIP-WMF	7-Aug-25	1.3	CALLS, POSSIBLE CHANGE OF CHINESE EXPEDITOR, POSSIBLE TRI-PARTY ARRANGEMENT, NEED FOR NEW AVENUES FOR PRINT FILM, ALTERNATIVE VENDORS	BUSINESS OPERATIONS
GMB	DIP-WMF	7-Aug-25	1.4	CONFIRMATION OF SIGNED WAGES MOTION, PAYROLL FUNDING, LOGISTICS OF CASH, BENEFITS. UNDERSTANDING VARIANCES TO PAYROLL DUE TO CUSTOMER RAMP.	CASE ADMINISTRATION
GMB	DIP-WMF	7-Aug-25	2.3	CALLS WITH DIP LENDER, BANK, ACCOUNTING PERSONNEL VARIOUS STATUS UPDATES ON FUNDING, COLLECTIONS, LOGISTICS.	FINANCING
GMB	DIP-WMF	7-Aug-25	1.1	SYNOVUS BANK TRAINING LOGISTICS OF CASH ACCOUNTS, MONEY TRANKSFERS, PAYMENTS, POSITIVE PAY	BUSINESS OPERATIONS

GMB	DIP-WMF	7-Aug-25	1.9	CALLS/EMAILS WITH CRITICAL VENDOR, COMMUNICAITON OF MOTION, KEEPING RELATIONSHIP STEADY	BUSINESS OPERATIONS
PBC	DIP-WMF	7-Aug-25	2.4	COMPILED INITIAL ANALYSIS OF COMPANY PERFORMANCE WITH SELECT CUSTOMER ACTIVITY REMOVED TO FULFILL SALE PROCESS REQUEST FROM INVESTMENT BANKER	ASSET DISPOSITION
PBC	DIP-WMF	7-Aug-25	0.7	TELCNS WITH VP OPS AND EVP SALES RE: COMMENTS, QUESTIONS AND REVISIONS TO CUSTOMER ANALYSIS	ASSET DISPOSITION
PBC	DIP-WMF	7-Aug-25	0.6	RECONCILIATION OF UPDATED CRITICAL VENDOR PAYMENTS; CORRESPONDENCE WITH COUNSEL RE: MOTION STATUS, PAYROLL TIMING AND APPROVALS	CASE ADMINISTRATION
PBC	DIP-WMF	7-Aug-25	1.3	TELCN WITH DIP BANK AND MGMT RE: BANK TRANSITION, TRANSACTION AND VENDOR SETUP, APPROVAL RULES	BUSINESS OPERATIONS
PBC	DIP-WMF	7-Aug-25	0.6	COMMUNICATIONS WITH DEBTOR CFO RE: DILIGENCE REQUESTS AND SUPPORTING DOCUMENTS	ASSET DISPOSITION
PBC	DIP-WMF	7-Aug-25	0.9	TELCN AND EMAIL CORRESPONDENCE WITH AURORA AND COUNSEL RE: ACTION ITEMS FROM HEARING, REPORTING DEADLINES, BK CALENDAR, WORKFLOWS	CASE ADMINISTRATION
DMB	DIP-WMF	8-Aug-25	3.6	TELCN W CREDITORS COMMITTEE, TELCN W ALLEN CHEN RE: CHAPTEER 11 QUESTIONS, TELCN W GMB RE: VENDORS & POTENTIAL REPLACEMENTS VENDORS, TELCN W GMB RE: FUNDING PAYROLL, REVIEW AND RESPOND TO DUNDON RE: CONTINGENT CLAIM, REVIEW AHF CORRSPONDENCE RE: DATA ROOM ACCESS, TELCN W GMB RE: SAME, REVIEW OF CRITICAL VENDOR PAYMENTS, TELCN W GMB RE: TIMING OF NEED VS TIMING OF PAYMENTS, CORRESPONDENCE W COUNSEL RE: WEXFORD, EMAIL TRAIL A ALLEN CHEN RE: "TOP CREDITORS" + TIGEREYE, SHERWIN WILLIAMS ANALYSIS, TELCN W GMB RE: SAME, VENDOR CORRESPONDENCE W CFO & GMB, REVIEW AND COMMENT ON COSTCO ANALYSIS, SYNOVUS CORRESPONDENCE RE: DDA ACCOUNTS, TIGEREYE ANALYSIS & COMMENT ON SAME, REVIEW OF CONFIRMATION OF AHF ESCROW FUNDS,	CASE ADMINISTRATION
GMB	DIP-WMF	8-Aug-25	1.8	COORDINATION OF CRITICAL VENDOR PAYMENTS, DISCUSSIONS WITH MANAGEMENT ALLOCATION OF CALLS WITH THOSE VENDORS, LOGISTICS OF PAYMENTS, APPROVAL PROCESS.	BUSINESS OPERATIONS
GMB	DIP-WMF	8-Aug-25	1.4	CASH LOGISTICS WORK, COORDINATION WITH CFO, BENEFITS PAYMENTS, TRANSFERS TO SYNOVUS, PAYMENTS TO VENDORS.	BUSINESS OPERATIONS
GMB	DIP-WMF	8-Aug-25	1.7	TRIAGING ISSUE OF AUTOPAYMENT AND CALLBACKS, CONFIRMING CASH CONTROL, CLOSURE OF CREDIT CARDS.	BUSINESS OPERATIONS
GMB	DIP-WMF	8-Aug-25	2.4	CALLS WITH CRITICAL VENDORS, DISCUSSION OF WEEKLY SHIPMENT, STATUS IN BANKRUPTCY, PRE-PETITION CLEARANCES, CONFIRMATION OF PAYMENT, DISCUSSIONS WITH INTERNAL TEAM.	BUSINESS OPERATIONS
GMB	DIP-WMF	8-Aug-25	1.6	CONFIRMATION OF DIP LOAN RECEIPT, EMAILS WITH SYNOVUS, COORDINATION OF CUSTOMER PAYMENTS, 503B9 STATUS DISCUSSIONS WITH MANAGEMENT	BUSINESS OPERATIONS
PBC	DIP-WMF	8-Aug-25	2.4	DRAFTED INITIAL RESPONSES TO INQUIRIES FROM UST ATTORNEY RE: DEBTOR, ASSETS AND CH. 11 ISSUES; CORRESPONDENCE WITH DEBTOR CFO AND COUNSEL RE: STATUS UPDATE, OPEN QUESTIONS RE: AFFILIATES	CASE ADMINISTRATION
PBC	DIP-WMF	8-Aug-25	1.6	COMMUNICAITONS WITH INVESTMENT BANKER RE: PROJECT PEACH APA ANALYSIS; TAX, CURE COST AND ACCRUED PTO ESTIMATES	ASSET DISPOSITION
PBC	DIP-WMF	8-Aug-25	2.9	REVISIONS TO STANDALONE FINANCIAL ANALYSIS AND CUSTOMER BREAKDOWN TO INCLUDE TRANSACTION-LEVEL DETAIL FROM DEBTOR CFO, DEVELOPMENT OF ESTIMATES FOR OTHER ADJUSTMENTS AND FOOTNOTE EXPLANATIONS FOR ANALYSIS	ASSET DISPOSITION
DMB	DIP-WMF	9-Aug-25	0.5	EMAILS W/ G.BAKER RE: OVERSEAS VENDORS AND SHIPMENT ISSUES	BUSINESS OPERATIONS
DMB	DIP-WMF	9-Aug-25	0.2	EMAILS RE: CRITICAL VENDOR PAYMENTS	BUSINESS OPERATIONS
DMB	DIP-WMF	9-Aug-25	0.3	EMAILS W/ AMP TEAM RE: COSTCO PRO FORMA ANALYSIS	BUSINESS OPERATIONS
PBC	DIP-WMF	9-Aug-25	2.2	CORRESPONDENCE WITH AURORA, HILCO, COUNSEL AND MGMT RE: STANDALONE CUSTOMER ANALYSIS, BASIS FOR INFORMATION, USE OF ANALYSIS IN MARKETING MATERIALS	ASSET DISPOSITION
DMB	DIP-WMF	11-Aug-25	0.2	EMAILS W/ AMP RE: GEORGIA POWER STATUS	BUSINESS OPERATIONS
DMB	DIP-WMF	11-Aug-25	4.9	COSTCO ANALYSIS CORRESPONDENCE, TELCN W CARRASQUILLO RE: SAME, REVIEW EMAIL TRAIL FROM ALLEN CHEN, RESPOND TO SAME, TELCN W COUNSEL RE: CHEN CORRESPONDENCE, TELCN W GMB RE: PERSONNEL ISSUES, REVIEW OF VERITA NOTICING ON DOCKET, TELCN W GMB RE: QUINLAN ISSUES, REVIEW OF QUINLAN CORRESPONDENCE FROM GMB, CARRASQUILLO, SYNOVUS CORRESPONDENCE, TELCN W GMB RE: CASH MANAGEMENT, TELCN W HILCO RE: PROSPECTS, REVIEW CORRESPONDENCE W COUNSEL RE: PRE- VS POST LIABILITIES CRITICAL VENDORS, VENDOR CORRESPONDENCE, REVIEW CALENDAR AND DEADLINES, REVIEW AND COMMENT ON UST QUESTIONS, REVIEW AND APPROVAL OF PROJECT PEACH TEASER	BUSINESS OPERATIONS
GMB	DIP-WMF	11-Aug-25	2.0	WRITING CONTROLS INTO BANK ACCOUNT, CREATING ROLES SETTING PERSONNEL, EMAILS WITH SYNOVUS, ADDING FUNCTIONS, CALLS WITH CCARRASQUILLO.	BUSINESS OPERATIONS
GMB	DIP-WMF	11-Aug-25	2.3	APPROVING INVOICES, ISSUES WITH CONTRACT STAFFING PAYMENTS, UPCOMING PAYROLL, CHANGES TO CASH REVIEW PROCESS, CALLS WITH PROCUREMENT TEAM.	BUSINESS OPERATIONS
GMB	DIP-WMF	11-Aug-25	1.7	REVIEW OF CURRENT STAFFING LEVELS, INSPECTION OF POSSIBLE ACCOUNTING CANDIDATE, DISCUSSIONS WITH COUNSEL, DBAKER.	BUSINESS OPERATIONS
GMB	DIP-WMF	11-Aug-25	2.1	CALLS WITH CCARRASQUILLO, CFO, COUNSEL, RE: TRUSTEE REQUESTS, CONFIRMATIONS OF CONTRACTS, STATUS OF EMPLOYEES, BANK ACCOUNTS.	CASE ADMINISTRATION
PBC	DIP-WMF	11-Aug-25	0.5	CORRESPONDENCE WITH POTENTIAL BUYERS, EXIT LENDERS	ASSET DISPOSITION
PBC	DIP-WMF	11-Aug-25	0.9	REVIEW OF DEMAND LETTER FROM DEVELOPMENT AUTHORITY; CORRESPONDENCE WITH CFO, EMAIL TRAILS AND REVIEW OF ASSOCIATED DOCUMENTS RE: SAME	CASE ADMINISTRATION

PBC	DIP-WMF	11-Aug-25	1.6	TELCN WITH CFO RE: DEBTOR AFFILIATES AND OPEN UST INQUIRIES; DRAFTED FINAL REPONSES TO INITIAL INQUIRIES AND COMMUNICATED COMMENTS, QUESTIONS TO COUNSEL RE: SAME	CASE ADMINISTRATION
PBC	DIP-WMF	11-Aug-25	1.2	CORRESPONDENCE WITH COUNSEL RE: APA DISCLOSURE SCHEDULE REQUIREMENTS, TEMPLATE AND DEADLINES; REVIEW OF TEMPLATE SCHEDULES AND DETAILS NEEDED	CASE ADMINISTRATION
PBC	DIP-WMF	11-Aug-25	2.3	REVIEW FINAL CUSTOMER PRO FORMA ANALYSIS WITH EVP SALES; FINALIZED AND DISTRIBUTED PUBLISHED ANALYSIS; MULTIPLE TELCNS WITH MGMT, HILCO, AURORA USE OF MATERIALS, DISTRIBUTION, DISCLAIMERS AND REDACTION	ASSET DISPOSITION
PBC	DIP-WMF	11-Aug-25	0.7	DEVELOPED MASTER CH. 11 AND SALE PROCESS REPORTING, MILESTONE AND DEADLINE CALENDAR; COMMUNICATION WITH AURORA, COUNSEL RE: SAME	ASSET DISPOSITION
DMB	DIP-WMF	12-Aug-25	2.6	CALL RE: CHINA SUPPLIERS W GMB, TELCN W UCC FA RE: REQUESTED INFO, CORRESPONDENCE W COUNSEL RE: CASH MANGEMENT, TELCN W GMB RE: SAME, CEO CORRESPONDENCE W I4f, TELCN W GMB RE: SYNOVUS STATUS, REVIEW EMAIL TRAIL W HILCO RE: DIP TERM SHEET, DISCUSSION W GMB RE: DEBIT CARDS, EMAIL TRAILS FROM HEALTH EQUITY, TELCN W ALLEN CHEN RE: TIGEREYE & CONTACT INFO	BUSINESS OPERATIONS
GMB	DIP-WMF	12-Aug-25	1.8	VARIOUS VENDOR DISCUSSIONS, COMPLIANCE, STATUS SAFETY TRAINING, EMPLOYEE BENEFITS, DISCUSSIONS WITH PURCHASING MANAGERS.	BUSINESS OPERATIONS
GMB	DIP-WMF	12-Aug-25	2.2	CASH CONTROL PROCESSES, VERIFICATION OF CASH SWEEPS FROM PRE-PETITION BANK ACCOUNTS, CREDIT CARD STATEMENT VERIFICATION, WORKING WITH SYNOVUS ON POSSIBLE NEW CARDS.	BUSINESS OPERATIONS
GMB	DIP-WMF	12-Aug-25	1.7	COLLECTIONS VERIFICATION, COORDINATION OF DIP LOAN SUPPORT, WAREHOUSE STATUS CALLS, STATUS OF CONSIGNMENT INVENTORY, RELATIONSHIP WITH SHIPPERS.	BUSINESS OPERATIONS
GMB	DIP-WMF	12-Aug-25	1.2	CHINESE SUPPLIER DISCUSSIONS, ISSUES WITH CREDIT TO PRINT FILM COMPANIES, CURRENT RUNWAY OF RAW INVENTORY.	BUSINESS OPERATIONS
GMB	DIP-WMF	12-Aug-25	1.5	PAYMENT APPROVALS, DISCUSSIONS WITH PORTLAND, CARTERSVILLE ACCOUNTING/PURCHASING TEAMS, NEW PAYMENT PROCESS.	BUSINESS OPERATIONS
PBC	DIP-WMF	12-Aug-25	2.8	PREP FOR AND TELCN WITH AURORA, COUNSEL RE: CHINESE SUPPLIERS	BUSINESS OPERATIONS
PBC	DIP-WMF	12-Aug-25	2.4	EMAIL TRAILS, CORRESPONDENCE AND TELCNS WITH MGMT, AURORA, COUNSEL RE: BANK TRANSACTIONS, VENDOR SETUP, IDI RESPONSES, CREDIT CARD TRANSITION, SYNOVUS AGREEMENTS	BUSINESS OPERATIONS
PBC	DIP-WMF	12-Aug-25	0.9	REVIEW OF UPDATED PROJECT PEACH TEASER DRAFT	ASSET DISPOSITION
DMB	DIP-WMF	13-Aug-25	0.4	EMAILS W/ COUNSEL RE: CALLS B/W AHF AND MGMT	ASSET DISPOSITION
DMB	DIP-WMF	13-Aug-25	0.4	REVIEW AND APPROVE PROJECT PEACH TEASER FOR RELEASE	ASSET DISPOSITION
DMB	DIP-WMF	13-Aug-25	0.5	EMAILS W/ AMP TEAM RE: I4f PAYMENTS AND NEGOTIATIONS OF OUTSTANDING BALANCES	BUSINESS OPERATIONS
DMB	DIP-WMF	13-Aug-25	2.2	REGROUP CALL W/ AMP TEAM AND COUNSEL, EMAIL TRAILS RE: AHF ACCESS TO PERSONNEL, TELCN W COUNSEL RE: SAME, REVIEW VENDOR CORRESPONDENCE, CORRESPONDENCE W COUNSEL RE: SOAL'S AND SOFA'S, DISCUSSION W COUNSEL RE: CHINESE VENDOR PAYMENTS, GREENBERG SHANGHAI OFFICE CORRESPONDENCE,	BUSINESS OPERATIONS
GMB	DIP-WMF	13-Aug-25	2.2	VENDOR EMAILS, DISCUSSIONS OF CREDIT LIMITS, COD TERMS, NEED FOR LIEN PRACTICES WITH PLANT, UPDATES TO SYNOVUS ACCESS.	BUSINESS OPERATIONS
GMB	DIP-WMF	13-Aug-25	2.0	COORDINATION OF COLLATERAL FOR NEW PAY CARDS, CALL WITH SYNOVUS, DISCUSSION WITH PERSONNEL, HISTORICAL USE.	BUSINESS OPERATIONS
GMB	DIP-WMF	13-Aug-25	2.2	REVIEW OF LICENSING AGREEMENTS, IMPACT ON BUDGET, OTHER AFFILIATED COMPANIES, LOGISTICS PAYMENTS, PORTLAND INVENTORY	BUSINESS OPERATIONS
PBC	DIP-WMF	13-Aug-25	2.8	TELCNS AND COMMUNICATIONS WITH MGMT, AURORA, COUNSEL RE: OPERATIONAL NEXT STEPS, HEADCOUNT CONSIDERATIONS, CRITICAL EMPLOYEES, CASH STATUS AND VENDOR PAYMENT PROCESS	BUSINESS OPERATIONS
PBC	DIP-WMF	13-Aug-25	1.9	EMAILS AND COMMUNICATIONS WITH MGMT RE: OPERATIONAL NEXT STEPS, HEADCOUNT CONSIDERATIONS, CRITICAL EMPLOYEES, CASH STATUS AND VENDOR PAYMENT PROCESS	BUSINESS OPERATIONS
PBC	DIP-WMF	13-Aug-25	1.7	UPDATES IN SYNOVUS INCLUDING VENDOR SETUP, PERSONNEL ACCOUNT AND ROLE AUTHORITY REVISIONS	BUSINESS OPERATIONS
DMB	DIP-WMF	14-Aug-25	0.2	EMAILS W/ COUNSEL RE: CRITICAL VENDOR REQUEST, REVIEW EMAIL TRAILS RE: BIDDING OPPORTUNITIES, REVIEW AHF CORRESPONDENCE AND RESPONSE TO SAME, REVIEW OF CIM AND COMMENT ON SAME, REVIEW OF QUINLAN CORRESPONDENCE W AMP RE: DEAL TEAM, REVIEW CEO CORRESPONDENCE W LAW FIRM, BANKRUPTCY CORRESPONDENCE (VENDORS), REVIEW AND DISCUSS W COUNSEL RE: COMMITTEE FORMATION, I4f CORRESPONDENCE..	BUSINESS OPERATIONS
GMB	DIP-WMF	14-Aug-25	2.0	SYNOVUS COORDINATION, TRAINING MATERIALS, TRIAGING PAYMENT ISSUES, DISCUSSIONS WITH PERSONNEL.	BUSINESS OPERATIONS
GMB	DIP-WMF	14-Aug-25	2.2	NON-CORE INVENTORY SALES, DISCUSSIONS OF DISCOUNTED PRICING, REVIEW OF PROPOSED DISCOUNT PRICING, DISCUSSION WITH BUYER.	BUSINESS OPERATIONS
GMB	DIP-WMF	14-Aug-25	1.8	ADDRESSING ISSUES WITH UTILITY COMPANIES, CALLS WITH TEAM ON AUTOMATIC STAY, HOW TO DISCUSS WITH VENDORS, AUTOMATIC DRAW RESOLUTION.	CASE ADMINISTRATION
PBC	DIP-WMF	14-Aug-25	1.2	CORRESPONDENCE WITH MGMT RE: VENDOR DISBURSEMENTS FROM LEGACY ACCUNTS, RECONCILIATION TO PRE AND POST PETITION INVOICES, SPECIFIC TRANSACTION WITHDRAWAL, TRANSFER OF FUNDS TO DIP ACCOUNT	BUSINESS OPERATIONS
PBC	DIP-WMF	14-Aug-25	1.7	REVIEW OF VENDOR DISBURSEMENT REQUESTS, CORRESPONDENCE AND SUPPORTING DOCUMENTATION; EMAILS, TELCNS AND CORRESPONDENCE WITH AURORA AND MGMT RE: CRITICAL VENDOR DISBURSEMENTS; REVIEW AND PROCESSING OF APPROVED DISBURSEMENTS	BUSINESS OPERATIONS
PBC	DIP-WMF	14-Aug-25	0.7	CORRESPONDENCE WITH MGMT RE: VENDOR DISBURSEMENT VERIFICATION LETTER, SYNOVUS PAYMENT PROCESS AND ROLES, ESTABLISHING VENDOR TEMPLATES	BUSINESS OPERATIONS

PBC	DIP-WMF	14-Aug-25	1.8	TELCN WITH HILCO RE: BREAKEVEN ANALYSIS FOR CIM PRESENTATION; CONVERTED STANDALONE PRO FORMA FORECAST INTO FUTURE PERIOD BREAK EVEN VOLUME ANALYSIS; CORRESPONDENCE WITH HILCO RE: SAME	ASSET DISPOSITION
PBC	DIP-WMF	14-Aug-25	0.4	EXECUTION OF WELLMAD APA ESCROW AGREEMENT; CORRESPONDENCE WITH COUNSEL, VERITA RE: SAME	ASSET DISPOSITION
DMB	DIP-WMF	15-Aug-25	1.3	VENDOR CORRESPONDENCE, PERSONNEL DISCUSSIONS, JOE FAMILY DISCUSSIONS, MTG W GMB RE: VENDOR STATUS AND ALTERNATIVES	BUSINESS OPERATIONS
GMB	DIP-WMF	15-Aug-25	2.2	CALLS WITH POWER COMPANY, STATUS OF ACCOUNTS, LICENSING COMPANY, PROCUREMENT TEAM, PAYMENT APPROVALS.	BUSINESS OPERATIONS
GMB	DIP-WMF	15-Aug-25	2.0	PAYMENT ISSUES, DISCUSSIONS WITH PROCUREMENT, STAFFING PAYMENT ISSUES, CALLS WITH MMATTHISON TO RUN WORKAROUNDS, SYNOVUS CALLS.	BUSINESS OPERATIONS
GMB	DIP-WMF	15-Aug-25	1.6	CALLS WITH CCARRASQUILLO, REPORTING DATES, DELIVERABLES, STATUS OF TRUSTEE INTERVIEWS, SETTING WORKFLOWS FOR DELIVERABLES, CALLS WITH STAFF	CASE ADMINISTRATION
PBC	DIP-WMF	15-Aug-25	2.9	REVIEW OF ALL VENDOR DISBURSEMENT REQUESTS, VERIFICATION OF SUPPORTING DOCUMENTS AND COMPLIANCE WITH REQUIREMENTS, APPROVE APPLICABLE PAYMENTS	BUSINESS OPERATIONS
PBC	DIP-WMF	15-Aug-25	2.1	COORDINATION WITH MGMT RE: RECEIPT OF UNEXPECTED INVOICES, SWEEP OF FUNDS TO DIP ACCOUNTS	BUSINESS OPERATIONS
PBC	DIP-WMF	15-Aug-25	1.3	CORRESPONDENCE WITH HILCO RE: BREAKEVEN ANALYSIS ASSUMPTIONS	ASSET DISPOSITION
GMB	DIP-WMF	16-Aug-25	1.0	CALLS ISSUES OF CONTRACT LABOR PAYMENTS, DISCUSSIONS OF ONGOING SUBMISSION, APPROVALS, TIMING CADENCE OF WEEKLY PAYMENTS.	BUSINESS OPERATIONS
DMB	DIP-WMF	18-Aug-25	3.4	REVIEW CIM DRAFT, TIGEREYE DISCUSSION W QUINLAN, REVIEW EMAILS RE: RE-SOURCING, GA POWER DISCUSSION W CARRASQUILLO, CORRESPONDENCE W COUNSEL RE: AHF DEBT FIGURES, CORRESPONDENCE W GMB RE: CASH MANAGEMENT, COMMENTS ON CIM, REVIEW REVISED CIM FOR DMB COMMENTS, CORRESPONDENCE W COUNSEL RE: IDI MEETING, TELCN W CARRASQUILLO RE: SAME, UCC CORRESPONDENCE,	ASSET DISPOSITION
DMB	DIP-WMF	18-Aug-25	0.5	CALL RE: TRIPARTITE AGREEMENT FOR EXPORT AGENCY	BUSINESS OPERATIONS
DMB	DIP-WMF	18-Aug-25	0.5	CALL W/ A.CHEN RE: JOE FAMILY	CASE ADMINISTRATION
GMB	DIP-WMF	18-Aug-25	2.0	CALL WITH EXECUTIVE MANAGEMENT, GO FORWARD PLAN, STATUS OF COURT SUBMISSIONS, DISCUSSIONS WITH SUPPLIERS, TIMING OF SUPPLY CHAIN, MARKETING PROCESS AND BIDDER CALLS.	CASE ADMINISTRATION
GMB	DIP-WMF	18-Aug-25	2.1	REVIEW OF PRPOSED TRI-PARTY AGREEMENT, RAW MATERIALS PROCUREMENT, DISCUSSION WITH FACTORY, STATUS OF MATERIALS, ALTERNATIVE VENDORS, PRODUCT ON WATER, PAYMENTS NEEDED	BUSINESS OPERATIONS
GMB	DIP-WMF	18-Aug-25	1.6	PAYMENT APPROVALS, REVIEW OF OUTSTANDING COMMISSIONS OF SALES EMPLOYEE, DISCUSSION WITH COUNSEL.	BUSINESS OPERATIONS
GMB	DIP-WMF	18-Aug-25	1.9	BANK ACCOUNT WORK, WIRES FROM OLD BANK ACCOUNTS, DISCUSSIONS WITH OWNER CFO NEED TO HANDLE EXPEDIENTLY.	FINANCING
PBC	DIP-WMF	18-Aug-25	1.8	REVIEW UPDATED CIM AND NEW FINANCIAL ANALYSIS; TELCN WITH CRO BAKER RE: DISCLOSURES AND COMMENTARY; CORRESPONDENCE WITH HILCO RE: SAME	ASSET DISPOSITION
PBC	DIP-WMF	18-Aug-25	1.2	COORDINATION AND COMMUNICATIONS WITH AURORA, MGMT RE: CH. 11 REPORTING DEADLINES, SUPPORTING DOCUMENT CONSIDERATIONS, INTERNAL ROLES AND RESPONSIBILITIES, CLOSE TIMELINE AND EXPECTATIONS	CASE ADMINISTRATION
PBC	DIP-WMF	18-Aug-25	1.7	GATHERED AND COMPILED FINANCIAL AND BUSINESS RECORDS REQUESTED BY UST FOR INITIAL DEBTOR INTERVIEW	CASE ADMINISTRATION
PBC	DIP-WMF	18-Aug-25	0.6	REVIEW OF DOCUMENTS AND TELCN WITH AURORA, COUNSEL RE: STRUCTURING OF OVERSEAS VENDOR PAYMENTS	BUSINESS OPERATIONS
DMB	DIP-WMF	19-Aug-25	4.8	EMAILS W/ AMP TEAM; REVIEW UPDATED CIP FOR APPROVAL, DISCUSSION W COUNSEL RE: PRIVATE SALE, REVIEW CASH MANAGEMENT CORRESPONDENCE W CFO, TELCN W GMB RE: SAME, TELCN W SUMMIT RE: INCREASE DIP, CORRESPONDENCE RE: SAME, FINAL APPROVAL OF CIM, PERSONNEL ISSUES, REVIEW AMP APPLICATION TO RETAIN AMP, REVIEW APPLICATION TO EMPLOYEE HILCO, REVIEW EMAIL TRAILS RE: TRIPARTITE AGREEMENT FOR EXPORT AGENCY.	ASSET DISPOSITION
DMB	DIP-WMF	19-Aug-25	0.5	REVIEW COMMITTEE COMMENTS ON BID PROCEDURES	CASE ADMINISTRATION
GMB	DIP-WMF	19-Aug-25	1.9	VARIOUS TAX MATTER UPDATES, REGULATORY ITEMS, CUSTOMS, SALES TAXES IN VARIOUS STATES, CALLS WITH PORTLAND OFFICE.	BUSINESS OPERATIONS
GMB	DIP-WMF	19-Aug-25	3.3	CASH FLOW UPDATE, EXTENDED TIMELINE OF LEGAL CASES, WINDOWN ON FEES, INCORPORATION OF CREDITOR COMMITTEE ITEMS. IMPORTING ACTUALS	CASE ADMINISTRATION
GMB	DIP-WMF	19-Aug-25	1.4	TRIAGING ISSUE ON TIME OFF, COMPLIANCE, VARIOUS VENDOR CALLS, LEGAL STANDING.	EMPLOYEE BENEFITS/PENSIONS
GMB	DIP-WMF	19-Aug-25	1.8	WORK WITH COUNSEL FOR HEARING, STATUS OF DIP FUNDS, BUDGET UPDATES, CALLS WITH COUNSEL, RE: SAME	CASE ADMINISTRATION
PBC	DIP-WMF	19-Aug-25	2.4	REVIEW OF REVISED CIM FROM HILCO; CORRESPONDENCE WITH AURORA, HILCO RE: CHANGES AND APPROVALS	ASSET DISPOSITION
PBC	DIP-WMF	19-Aug-25	3.3	COMPILED ADDITIONAL INFORMATION TO FULFILL BUSINESS RECORDS REQUEST FROM UST; FOLLOW UP WITH DEBTOR CFO RE: REVISED CERTIFICATES OF INSURANCE, TAX RETURN EXTENSION, DISBURSEMENT DETAIL, ACCOUNTING SUBLEDGERS, EMPLOYED PRINCIPAL SUMMARY	CASE ADMINISTRATION
PBC	DIP-WMF	19-Aug-25	1.7	TELCN WITH MGMT, AURORA RE: REVIEW OF CH. 11 REPORTING REQUIREMENTS, INFORMATION DISCLOSED, TIMING EXPECTATIONS FROM MGMT, REVIEW OF EACH REPORTING DEADLINE SUBCOMPONENTS; FOLLOW UP CORRESPONDENCE WITH CRO BAKER, COUNSEL RE: MGMT AVAILABILITY AND EXPECTATIONS	CASE ADMINISTRATION
DMB	DIP-WMF	20-Aug-25	0.4	DISCUSS TIGEREYE AND US PAYMENTS TO OVERSEAS VENDORS W/ AMP TEAM AND COUNSEL	BUSINESS OPERATIONS
DMB	DIP-WMF	20-Aug-25	0.4	EMAILS W/ A.CHEN AND COUNSEL RE: WARRANTY CLAIMS	BUSINESS OPERATIONS
DMB	DIP-WMF	20-Aug-25	0.5	REVIEW AND APPROVE DIP CASH FLOW UPDATE	BUSINESS OPERATIONS

DMB	DIP-WMF	20-Aug-25	0.3	DEBRIEF DUNDON CALL W/ COUNSEL AND AMP TEAM; EMAILS RE: OUTSTANDING ISSUES	CASE ADMINISTRATION
DMB	DIP-WMF	20-Aug-25	4.0	TRAVEL FROM ST. LOUIS, MO TO ATLANTA, GA	TRAVEL
DMB	DIP-WMF	20-Aug-25	2.3	CALL W/ UCC ADVISORS RE: CASE AND UPDATES, PREP FOR 2ND DAY HEARINGS	CASE ADMINISTRATION
GMB	DIP-WMF	20-Aug-25	2.3	MACHINE LOCKING ISSUES, DECIPHERING STANCE OF CHINESE COMPANIES, CROSS REFERENCE OF RELATED PARTY AGING SCHEDULE LOGISTICS OF CHINESE PAYMENTS.	BUSINESS OPERATIONS
GMB	DIP-WMF	20-Aug-25	4.0	TRAVEL DENVER, CO TO ATLANTA GA	TRAVEL
GMB	DIP-WMF	20-Aug-25	1.8	PAYROLL BANK COORDINATION, DISCUSSIONS WITH PORTLAND, GA OFFICE, VARIOUS BANK PAYMENT UPDATES, SHUTTING DOWN ACCOUNTS PRE-PETITION.	BUSINESS OPERATIONS
GMB	DIP-WMF	20-Aug-25	3.1	CASH FLOW CHANGES FOR DIP COURT APPEARANCE, CALLS WITH DBAKER, GREENBERG.	CASE ADMINISTRATION
PBC	DIP-WMF	20-Aug-25	2.2	EMAIL TRAILS AND CORRESPONDENCE WITH AURORA, COUNSEL RE: UTILITY MOTION, IDI REQUESTS, SUPPLEMENTAL FORM EXECUTION, WARRANTY CLAIMS, BANK ACCOUNT CLOSURE, UCC PROFESSIONALS, CASH FLOW UPDATE	CASE ADMINISTRATION
PBC	DIP-WMF	20-Aug-25	2.1	REVIEW OF DOCUMENTS AND FILES PROVIDED BY MANAGEMENT; FOLLOW UP AND ADDITIONAL REQUESTS FOR MISSING INSURANCE POLICIES, TAX, ACCOUNT CLOSURES, EMPLOYED PRINCIPAL INFO	CASE ADMINISTRATION
PBC	DIP-WMF	20-Aug-25	1.9	CORRESPONDENCE AND EMAIL TRAILS WITH MGMT, AURORA RE: VENDOR PAYMENTS AND EQUIPMENT OPERABILITY	BUSINESS OPERATIONS
DMB	DIP-WMF	21-Aug-25	0.3	EMAILS W/ G.BAKER RE: INCOMING CONTAINERS AND PORT FEES	BUSINESS OPERATIONS
DMB	DIP-WMF	21-Aug-25	2.4	2ND DAY HEARING AND SALES PROCEDURES TELCN	CASE ADMINISTRATION
DMB	DIP-WMF	21-Aug-25	2.7	MTG W ALLEN & COUNSEL RE: TIMELINE, STATUS, TORTS, ECONOMICS, DISCUSSION W COUNSEL RE: UCC	CASE ADMINISTRATION
DMB	DIP-WMF	21-Aug-25	3.2	TRAVEL FROM ATLANTA, GA TO CHARLOTTE, NC	TRAVEL
GMB	DIP-WMF	21-Aug-25	1.4	DISCUSSIONS WITH COUNSEL ON DIP AND CASH COLLATERAL MOTION, COURT APPEARANCE, DISCUSSIONS WITH TRUSTEE COUNSEL.	CASE ADMINISTRATION
GMB	DIP-WMF	21-Aug-25	1.8	VENDOR APPROVAL CALLS, DISCUSSION WITH PROCUREMENT TEAL, STATUS OF MAIN PRODUCT INPUTS, UTILITIES, TRASH COLLECTION.	BUSINESS OPERATIONS
PBC	DIP-WMF	21-Aug-25	1.8	COMPILED SUMMARY ESTIMATED GUC TABLE FOR COUNSEL	CASE ADMINISTRATION
PBC	DIP-WMF	21-Aug-25	2.9	COORDINATION WITH MGMT FOR UPDATED CRO SIGNATURE TO EXECUTE PAYROLL CHECKS; REVIEW, VERIFICATION AND APPROVAL OF VENDOR DISBURSEMENTS	BUSINESS OPERATIONS
PBC	DIP-WMF	21-Aug-25	2.2	COLLECTED FINAL IDI FINANCIAL INFORMATION REQUEST, ORGANIZED ELECTRONIC FILE FOLDER FOR TRANSFER AND UPLOAD TO UST BOX SITE; DRAFTED RESPONSES FOR SELECT ITEM REQUESTS	CASE ADMINISTRATION
DMB	DIP-WMF	22-Aug-25	2.8	EMAILS W/ COUNSEL RE: PRE-PETITION CUSTOMS FEES, TELCN W HILCO RE: PROCESS AND STATUS, TELCN W SUMMIT RE: DIP FUNDING, TELCN W ALLEN CHEN RE: ECONOMICS, TELCN W COUNSEL RE: CHEN CONVERSATION, TELCN W GMB RE: BUDGET AND CASH MANAGEMENT, CORRESPONDENCE W CHEN RE: VENDOR PAYMENT PLANS, REVIEW OF UPDATED DIP C/F, TELCN W GMB RE: SAME,	BUSINESS OPERATIONS
GMB	DIP-WMF	22-Aug-25	3.0	TRIAGING ISSUES WITH CONTAINERS HITTING PORT WITH NEEDED PRODUCTS, FILMS, ISSUES WITH IMPORTER.	BUSINESS OPERATIONS
GMB	DIP-WMF	22-Aug-25	2.2	CRITICAL VENDOR DISCUSSIONS, CALLS WITH GA PLANT, STATUS OF DELIVERIES, CREDIT MEMOS WITH MAIN CUSTOMER. SYNOVUS CARDS, APPROVALS.	BUSINESS OPERATIONS
PBC	DIP-WMF	22-Aug-25	2.7	REVIEW OF DAILY VENDOR DISBURSEMENT REQUESTS AND SUPPORTING DOCUMENTATION; APPROVE DISBURSEMENTS AND REVISE PAYMENTS WHERE NECESSARY	BUSINESS OPERATIONS
PBC	DIP-WMF	22-Aug-25	1.8	CORRESPONDENCE AND TELCN WITH COUNSEL RE: VENDOR DISBURSEMENT CLARIFICATION	BUSINESS OPERATIONS
PBC	DIP-WMF	22-Aug-25	1.6	REVIEW OF EXTENDED DIP FORECAST AND VARIANCES	BUSINESS OPERATIONS
DMB	DIP-WMF	25-Aug-25	1.1	REVIEW AND APPROVE GT APPLICATION TO EMPLOY, REVIEW AND TELCN W GMB RE: FILM CONTAINERS, OTHER VENDOR CORRESPONDENCE, REVIEW AND COMMENT ON SUMMIT EMAIL TRAILS,	CASE ADMINISTRATION
GMB	DIP-WMF	25-Aug-25	2.0	CUSTOMS PAYMENT ISSUES, PAYMENTS TO IP COMPANIES, DISCUSSIONS WITH FACTORY, HEALTH PLANS, DISCUSSIONS WITH OWNER ON PERSONNEL ROLES ONGOING.	BUSINESS OPERATIONS
GMB	DIP-WMF	25-Aug-25	4.0	TRAVEL ATLANTA, GA TO DENVER, CO	TRAVEL
PBC	DIP-WMF	25-Aug-25	2.9	COMPILED AND DRAFTED PORTIONS OF APA DISCLOSURE SCHEDULES	ASSET DISPOSITION
PBC	DIP-WMF	25-Aug-25	2.0	REVIEW OF PENDING VENDOR DISBURSEMENTS, SUPPORTING DOCUMENTS; CORRESPONDENCE WITH MGMT RE: SAME	BUSINESS OPERATIONS
PBC	DIP-WMF	25-Aug-25	1.2	CORRESPONDENCE AND TELCNS WITH AURORA, COUNSEL AND MGMT RE: VENDOR DISBURSEMENT CONSIDERATIONS	BUSINESS OPERATIONS
DMB	DIP-WMF	26-Aug-25	0.2	REVIEW AND APPROVE COUNSEL APPLICATION FOR FILING	CASE ADMINISTRATION
DMB	DIP-WMF	26-Aug-25	0.3	REVIEW AND ADDRESS OPEN ITEMS RE: AURORA APPLICATION FOR RETENTION	CASE ADMINISTRATION
DMB	DIP-WMF	26-Aug-25	0.5	CALL W/ COUNSEL RE: OPEN ITEMS AND STATUS UPDATES	CASE ADMINISTRATION
DMB	DIP-WMF	26-Aug-25	3.7	IDI MEETING W/ UST TELCN, CORRESPONDENCE W COUNSEL RE: ADVERTISING, REVIEW AHF COUNTER, DISCUSS W COUNSEL, FINAL REVIEW OF AMP APPLICATION TO EMPLOYEE, REVIEW CARRASQUILLO COMMENTS ON DISCLOSURE STATEMENTS, TELCN W UCC RE: DATA REQUEST, TELCN W ALLEN CHEN RE: AHF OFFER	CASE ADMINISTRATION
GMB	DIP-WMF	26-Aug-25	2.4	VARIOUS DISCUSSIONS WITH COUNSEL, EMAILS ON NOTIFICATIONS, STATUS OF MOTIONS, CREDITORS COMMITTEE STATUS.	CASE ADMINISTRATION
GMB	DIP-WMF	26-Aug-25	1.7	ISSUES WITH CRITICAL VENDORS 503B9, RAW MATERIALS ARRIVALS, ISSUES WITH DEMURRAGE, TITLE INFORMATION CALL WITH COUNSEL.	BUSINESS OPERATIONS
GMB	DIP-WMF	26-Aug-25	2.5	3PL CONTRACT STATUS PAYMENT STATUS, INVENTORY ON SITES, CUSTOMER PICK UPS, NON-AHF SALES, DISC. OPS SALES UPDATE, SALES RECON.	BUSINESS OPERATIONS
GMB	DIP-WMF	26-Aug-25	1.3	PAYMENT APPROVALS, STATUS OF RENTS ON ALL PROPERTIES, COMMUNICAITON WITH GA AGENT, CRITICAL VENDOR RECONCILIATION.	BUSINESS OPERATIONS

PBC	DIP-WMF	26-Aug-25	2.6	DRAFTED ADDITIONAL APA DISCLOSURE SCHEDULES; CORRESPONDENCE AND INQUIRIES TO COUNSEL RE: CLARIFICATIONS TO SCHEDULES	ASSET DISPOSITION
PBC	DIP-WMF	26-Aug-25	0.8	COORDINATION WITH SYNOVUS, MGMT AND VENDORS RE: ACCOUNT CONFIRMATION	BUSINESS OPERATIONS
PBC	DIP-WMF	26-Aug-25	1.6	PREP FOR AND PARTICIPATION IN INITIAL DEBTOR INTERVIEW MEETING WITH UST	CASE ADMINISTRATION
PBC	DIP-WMF	26-Aug-25	1.3	CORRESPONDENCE, TELCN AND FOLLOW UP WITH COUNSEL RE: VENDOR DISBURSEMENTS, BANK CLOSINGS, CRITICAL VENDOR LIST, EMPLOYEE LISTINGS	CASE ADMINISTRATION
DMB	DIP-WMF	27-Aug-25	2.7	TELCN W HILCO RE: MARKETING UPDATE, TELCN W SUMMIT RE: DRAWS & APPROVAL OF SAME, TELCN W UCC FA RE: DATA REQUEST, TELCN W ALLEN CHEN RE: AHF & OTHER MARKETING, REVIEW OF CRITICAL VENDOR PAYOUT, EMAIL REVIEW ON FILM SHIPMENT, REVIEW OF DEBT CALCULATION FROM GT, REVIEW A&R ASSET PURCHASE AGREEMENT	ASSET DISPOSITION
GMB	DIP-WMF	27-Aug-25	2.2	APA DISCLOSURE DEADLINE & SCHEDULES, CALLS WITH COUNSEL, CCARASQUILLO, AGGREGATION OF DATA.	CASE ADMINISTRATION
GMB	DIP-WMF	27-Aug-25	2.0	POSITIVE PAY CLEARANCE WITH TEAM, CONFIRMATION OF ITEMS, ADDING NEW EMPLOYEES TO BANK SYSTEM. CALLS WITH SYNOVUS	BUSINESS OPERATIONS
GMB	DIP-WMF	27-Aug-25	1.8	AP AGING REVIEW, APA REQUIREMENTS, REVIEW OF CONTRACTS AVAILABLE, CURRENT EMPLOYEE CENSUS.	BUSINESS OPERATIONS
PBC	DIP-WMF	27-Aug-25	3.1	COORDINATION WITH MANAGEMENT RE: EMPLOYEE/SERVICE PROVIDER INFORMATION, LICENSES, PERMITS, MISSING APA ITEMS; UPDATES TO APA SCHEDULES	ASSET DISPOSITION
PBC	DIP-WMF	27-Aug-25	2.8	GENERATED CONSOLIDATED EXECUTORY CONTRACT LISTING AND POTENTIAL UNIVERSE; GATHERED AVAILABLE CONTRACTS; CORRESPONDENCE WITH MGMT RE: OPEN CONTRACT REQUESTS	CASE ADMINISTRATION
DMB	DIP-WMF	28-Aug-25	3.1	CALL RE: APA SCHEDULES, TELCN W ALTERNATIVE DIP LENDER, TELCN W ALLEN CHEN RE: TIGEREYE SHIPMENT, TELCN W COUNSEL, DISCUSSION W UCC THEN SUMMIT RE: TIGEREYE PAYMENT, INTERFACE CORRESPONDENCE, CORRESPONDENCE W DUNDON (UCC FA), REVIEW FINAL DIP C/F AND APPROVAL OF SAME, UCC FUNDING CORRESPONDENCE, TELCN W GMB RE: SAME	BUSINESS OPERATIONS
GMB	DIP-WMF	28-Aug-25	1.1	MARKETING RESEARCH, STATUS OF BIDDERS, DATAROOM, PHONE CALLS WITH INVESMENT BANKER, CONTACTS.	ASSET DISPOSITION
GMB	DIP-WMF	28-Aug-25	2.1	REVIEW OF ADDITIONAL CONTRACTS, APA DEADLINES, DEBT RECONCILIATION, DISCUSSIONS WITH COUNSEL, AP RECONCILIATION.	ASSET DISPOSITION
GMB	DIP-WMF	28-Aug-25	2.5	UPDATED CASH FLOW FOR HEARING, DISCUSSIONS WITH COUNSEL, CUSTOMS, ADDITIONAL BANKRUPTCY FEES, ACTUALS INPUT.	CASE ADMINISTRATION
PBC	DIP-WMF	28-Aug-25	2.2	PREP FOR AND TELCN WITH COUNSEL RE: OPEN APA ITEMS, INQUIRIES	ASSET DISPOSITION
PBC	DIP-WMF	28-Aug-25	0.9	REVIEW OF SECURED LENDER DEBT CALCULATION; CORRESPONDENCE WITH AURORA RE: SAME	CASE ADMINISTRATION
PBC	DIP-WMF	28-Aug-25	1.3	TELCN WITH AURORA RE: UPDATES FROM COUNSEL, CRITICAL VENDOR PAYMENTS, STATUS UPDATE	BUSINESS OPERATIONS
PBC	DIP-WMF	28-Aug-25	2.6	UPDATES TO APA DISCLOSURE SCHEDULES FOR COUNSEL COMMENTS	ASSET DISPOSITION
DMB	DIP-WMF	29-Aug-25	2.6	CALL RE: FINAL DIP HEARING, REVIEW JOE FAMILY NOTE AGREEMENT, REVIEW AND COMMENT ON GMB NOTE ON UCC FEES, SUMMIT CORRESPONDENCE AND APPROVAL OF COMMENTS, REVIEW BARLINEK QUESTIONS, RESPOND TO SAME, REVIEW GMB'S COMMENTS ON IMERY'S AND TELCN ON SAME, REVIEW DRAFT SOURCES AND USES, TELCN W GMB ON SAME	CASE ADMINISTRATION
GMB	DIP-WMF	29-Aug-25	1.6	RECONCILIATION OF NON-SENIOR DEBT, COMMUNICATION WITH CFO. APA UPDATE ITEMS.	ASSET DISPOSITION
GMB	DIP-WMF	29-Aug-25	1.6	WEEKLY PAYMENT APPROVALS, RENTS, COMMUNICAITON WITH VENDORS, CONTRACT EMPLOYEES, ISSUES WITH ROUTING OF RAW MATERIALS PAYMENT, DISCUSSIONS WITH PROCUREMENT MANAGER	BUSINESS OPERATIONS
GMB	DIP-WMF	29-Aug-25	1.8	ISSUES WITH CRITICAL VENDOR, LACK OF RECOGNITION OF AMOUNTS, APPLICATION OF PRE-PEITION AMOUNTS, CALLS WITH COUNSEL.	BUSINESS OPERATIONS
GMB	DIP-WMF	29-Aug-25	1.6	SALE UPDATE, UNDERSTANDING STATUS OF BID NUMBERS, IMPACT ON DEBT CLASSES, DIP LOAN.	ASSET DISPOSITION
PBC	DIP-WMF	29-Aug-25	2.6	COORDINATION WITH MGMT, AURORA RE: VENDOR DISBURSEMENT REVIEW, VERIFICATION AND APPROVAL	BUSINESS OPERATIONS
PBC	DIP-WMF	29-Aug-25	1.4	REVIEW OF SALE AND AUCTION NOTICE LISTING FROM COUNSEL; CORRESPONDENCE WITH COUNSEL RE: SAME	ASSET DISPOSITION
PBC	DIP-WMF	29-Aug-25	2.7	REVIEW OF FINAL DIP ORDER; WELLMADE FINAL DIP HEARING TELCN	CASE ADMINISTRATION
DMB	DIP-WMF	30-Aug-25	0.5	REVIEW DUNDON CORRESPONDENCE	CASE ADMINISTRATION

Wellmade Performance Flooring
19150 SW 125th CT
Tualatin, OR 97062

Invoice # WEL250831
Billing Start 8/4/2025
Billing End 8/31/2025

WEL250831 - Expense Detail

				Description	\$ Amount	Code
<u>SUMMARIES</u>						
				Travel - Air/Rail	\$ 1,580.27	TRANS
				Travel - Car/Parking/Tolls	\$ -	CAR
				Lodging	\$ -	LODG
				Meals	\$ -	MEALS
				Tele/Fax/FedEx	\$ -	COMM
				Admin	\$ -	ADMIN
				Totals	<u>\$ 1,580.27</u>	

<u>Consultant</u>	<u>Date</u>	<u>Location</u>	<u>DETAILS</u>	<u>Amount</u>	<u>Client</u>	<u>Code</u>
GMB	8/20/2025	DEN-ATL	DELTA FLIGHT DEN TO ATL ROUND TRIP	\$ 934.98	WMF	TRANS
DMB	8/16/2025	STL-ATL-CLT	AMERICAN FLIGHT TO/FROM ATL FOR COURT	\$ 645.29	WMF	TRANS

				<u>\$ 1,580.27</u>		
--	--	--	--	--------------------	--	--



112 South Tryon Street, Suite 1770, Charlotte, NC 28284
Website: www.auroramp.com
Phone: 704-377-6010

INVOICE

To: Debtor in Possession
Wellmade Performance Flooring
19150 SW 125th CT
Tualatin, OR 97062

Date November 4, 2025
Invoice # WEL250930

For consulting services rendered regarding the Wellmade engagement.

Work Beginning		Work Ending					
09/01/25		09/30/25					
<u>Services</u>							
	Individual	Title	Hourly Rate	Consulting Hrs	Travel Hrs		
DMB	David M. Baker	Managing Partner	\$ 820.00	57.4	-	\$	47,068.00
GMB	Greg M. Baker	Director	\$ 460.00	120.9	-	\$	55,614.00
PBC	Che Carrasquillo	Director	\$ 425.00	123.7	-	\$	52,572.50
SBL	Sophia B. Levinson	Consultant	\$ 300.00	97.2	-	\$	29,160.00
TOTAL FEES						\$	184,414.50
<u>Expenses</u>							
DMB	David M. Baker	Managing Partner				\$	-
GMB	Greg M. Baker	Director				\$	-
PBC	Che Carrasquillo	Director				\$	1,287.93
SBL	Sophia B. Levinson	Consultant				\$	-
TOTAL EXPENSES						\$	1,287.93
TOTAL INVOICE						\$	185,702.43

Please remit via wire transfer to:
Aurora Management Partners
Bank of America, Atlanta, GA
Routing # 026009593
Account # 003278495892

Debtor in Possession
Wellmade Performance Flooring
19150 SW 125th CT
Tualatin, OR 97062

Invoice # WEL250930
Billing Start 9/1/2025
Billing End 9/30/2025

WEL250930 - S. Levinson Detail

<u>Consultant</u>	<u>Client</u>	<u>Date</u>	<u>Time</u>	<u>Description</u>	<u>Task</u>
DMB	WEL	9/1/2025	1.3	REVIEW CHEN/GT CORRESPONDENCE, REVIEW HILCO CORRESPONDENCE RE: PRIVATE SALE, TELCN W COUNSEL & HILCO RE:SAME	ASSET DISPOSITION
GMB	WEL	9/2/2025	0.8	SYNOVUS BANK CARD DISCUSSION, TIMING, EMAILS WITH AP SOLUTIONS TEAM.	BUSINESS OPERATIONS
GMB	WEL	9/2/2025	2.9	AP APPROVALS, DAILY OPS DISCUSSION WITH PROCUREMENT. REVIEW OF SALES COMMISSIONS, DISCUSSION WITH COUNSEL, RECONCILIATION OF CALCULATIONS, DISCUSSIONS WITH PERSONNEL.	BUSINESS OPERATIONS
GMB	WEL	9/2/2025	1.6	APA DISCLOSURE DISCUSSIONS/REVIEW, CONTRACT CONVEYANCE, IP, CONSENTS, LITIGATION, DISCUSSIONS WITH GT, CARRASQUILLO.	BUSINESS OPERATIONS
GMB	WEL	9/2/2025	1.7	USCPB VERIFICAITON/PAYMENT, DISCUSSIONS WITH PERSONNEL, ISSUES WITH INITIAL PAYMENT DRAW, ONGOING QUANTIFICAITON FOR CASH FLOW.	BUSINESS OPERATIONS
SBL	WEL	9/2/2025	3.0	REVIEW REQUEST FROM G. BAKER ON UPDATES NEEDED TO SOFA SCHEDULE; BEGIN UPDATING SCHEDULES BASED ON REQUEST FOR 90 DAYS SCHEDULED PAYMENTS; SEND TO G. BAKER FOR REVIEW W/ COMMENTS	CASE ADMINISTRATION
DMB	WEL	9/2/2025	2.2	REVIEW OF DISCLOSURE SCHEDULES, TELCN W COUNSEL RE: SAME, REVIEW RESIN VENDOR CORRESPONDENCE, TELCN W GMB RE: SAME, REVIEW OF CURE AMOUNTS SCHEDULE FROM CARRASQUILLO, TELCN W CARRASQUILLO RE: SAME, REVIEW OF BAR DATE MOTION, TELCN W COUNSEL RE: DATE, TELCN W HILCO RE: PRIVATE SALE AND DATE, TELCN W GMB RE: SCHEDULE	CASE ADMINISTRATION
PBC	WEL	9/2/2025	2.5	COMPILED INITIAL DRAFT OF CONTRACT LISTING, CONTRACT COUNTERPARTIES, VENDORS IN QUESTION; MULTIPLE EMAILS AND TELCNS WITH MGMT RE: SAME	ASSET DISPOSITION
PBC	WEL	9/2/2025	1.7	CALCULATED ESTIMATED CURE AMOUNTS FOR ALL PARTIES IDENTIFIED ON CONTRACT LISTING; CORRESPONDENCE WITH COUNSEL RE: SAME	ASSET DISPOSITION
PBC	WEL	9/2/2025	0.9	REVIEW UPDATED DISCLOSURE SCHEDULES FROM COUNSEL WITH LITIGATION SUMMARIES	ASSET DISPOSITION
GMB	WEL	9/3/2025	1.7	REVIEW OF SLEVINSON SOFA WORK, DISBURSMENTS AGGREGATION, CREDITORS MATRIX DISCUSSION.	CASE ADMINISTRATION
GMB	WEL	9/3/2025	1.9	ISSUES WITH SHIPMENT OUT OF VIETNAM, AMOUNTS OWED PRE-PETITION, DISCUSSIONS WITH COUSEL, DISCUSSIONS WITH RQUINLAN, STATUS OF SHIPMENT, POSSIBLE DEMURRAGE.	BUSINESS OPERATIONS
GMB	WEL	9/3/2025	2.7	REFINING CASH FLOW FOR CC PRESENTATION, ADDING VARIANCE SCHEDULE, UPDATING FORMATTING, STREAMLINING ACTIVE INFORMATION.	CASE ADMINISTRATION
GMB	WEL	9/3/2025	1.1	WELMADE WORKSTREAMS CALL, DISCUSSION OF STATUS OF AHF DILIGENCE LIST, ASSIGNING RESPONSIBILITIES.	CASE ADMINISTRATION
SBL	WEL	9/3/2025	2.1	BEGIN UPDATING THE SOAL SCHEDULES FOR NONPRIORITY UNSECURED SCHEDULES; SEND TO G. BAKER FOR REVIEW	CASE ADMINISTRATION
DMB	WEL	9/3/2025	3.4	CORRESPONDENCE W COUNSEL RE: REPS & WARRANTIES, REVIEW K & S DILIGENCE REQUESTS, DISCUSS W GMB & CARRASQUILLO, REVIEW CURRENT DRAFT OF DISCLOSURE STATEMENTS, REVIEW AHF COUNTS @ \$53M, TELCN W COUNSEL, CORRESPONDENCE W GMB RE: DEMURRAGE CONTAINERS, REVIEW UPDATE 13 WK DIP BUDGET, COMMENT ON SAME, MTS VENDOR CORRESPONDENCE REVIEW AND DISCUSSION, APA WORKSTREAM CONFERENCE CALL	ASSET DISPOSITION
PBC	WEL	9/3/2025	1.3	REVIEW OF UPDATED CASH FLOW FORECAST, VARIANCES, REPORTING COVENANT REVIEW, CORRESPONDENCE WITH G. BAKER RE: SAME	BUSINESS OPERATIONS
PBC	WEL	9/3/2025	1.9	REVIEWED UPDATED TURN OF APA DISCLOSURE SCHEDULES FROM COUNSEL INCLUDING IP ASSETS, DISCLAIMER LANGUAGE; ADDITIONAL COMMENTS TO COUNSEL RE: SAME	ASSET DISPOSITION
PBC	WEL	9/3/2025	1.8	MULTIPLE TELCNS, EMAILS RE: APA DISCLOSURE LANGUAGE, REPS AND WARRANTIES, EMPLOYEE DISCLOSURES, APA LANGUAGE REVISIONS	ASSET DISPOSITION
PBC	WEL	9/3/2025	0.9	UPDATED DRAFT APA DISCLOSURE SCHEDULES PER DISCUSSION WITH CRO, COUNSEL; CORRESPONDENCE WITH COUNSEL RE: SAME	ASSET DISPOSITION
GMB	WEL	9/4/2025	1.4	REACHING OUT TO LICENSING & CONTRACT FIRMS, CONFIRMATION OF CONTRACT CONVEYANCE, CALLS & EMAILS.	CASE ADMINISTRATION
GMB	WEL	9/4/2025	1.9	DIP ACCOUNT DISCUSSION, STATUS OF DISBURSEMENT INFORMATION FOR SOFA/SOAL, DISCUSSIONS WITH CFO/CARRASQUILLO.	CASE ADMINISTRATION
GMB	WEL	9/4/2025	2.5	REVIEW OF TIMELINE, BAR DATE MOTION, CONFIRMATION OF CLOSURE OF CREDIT CARDS, BANK ACCOUNTS, OUTSTANDING CLAIMS TO BE CONSIDERED FOR CREDITORS MATRIX.	CASE ADMINISTRATION
GMB	WEL	9/4/2025	1.8	DIP BUDGET EDITS, CONYANCE TO DIP LENDER, CC FA.	CASE ADMINISTRATION
SBL	WEL	9/4/2025	0.8	CALL W/ AMP ON SOAL/SOFA UPDATES	BUSINESS OPERATIONS

DMB	WEL	9/4/2025	3.5	TELCN W CHEN/COUNSEL, DMB RE: UPDATE, PORTLAND, AHF, TELCN W GMB RE: UPDATE, TELCN W COUNSEL RE: AHF COUNTER, REVIEW VENDOR CORRESPONDENCE, REVIEW 8/29 C/F BUDGET, COMMENTS ON SAME, REVIEW BAR DATE CORRESPONDENCE, EMAIL TRAIL RE: WARRANTY CLAIMS AND DISCUSS W GMB, REVIEW NEW SPHERION CONTRACT AND COMMENT, REVIEW DUNDON CORRESPONDENCE RE: SOURCES AND USES, DISCUSS W COUNSEL ON RESPONSE, REVIEW CORRESPONDENCE RE: MARITIME LIEN AND STATUS OF COMMUNICATION, EMAIL FROM COUNSEL TO MARITIME ATTORNEY	ASSET DISPOSITION
PBC	WEL	9/4/2025	1.6	TELCN WITH AMP RE: UPDATED STALKING HORSE OFFER, CONTINGENT PAYMENT AMOUNT, PRO FORMA PAYOUT ANALYSIS	ASSET DISPOSITION
PBC	WEL	9/4/2025	0.7	CORRESPONDENCE WITH AMP RE: SUPPORTING DOCUMENTS, COURT DEADLINES, WORK STREAMS	CASE ADMINISTRATION
PBC	WEL	9/4/2025	1.4	TELCN WITH AMP RE: SCHEDULES AND STATEMENTS PREPARATION, WORK FLOWS, ASSIGNMENTS AND TIMING	CASE ADMINISTRATION
GMB	WEL	9/5/2025	2.6	OPERATIONAL WORK, DISCUSSIONS WITH PROCUREMENT LEAD, TIMING OF BILLING, NEGOTIATION WITH LOGISTICS PROVIDE, PACKAGING APPROVALS, CALLS	BUSINESS OPERATIONS
GMB	WEL	9/5/2025	2.1	REVIEW OF SLEVINSON SOFA WORK, MATRIX UPDATES, CASH ACCOUNT INFORMATION, STATUS OF EE SCHEDULES, BENEFITS.	CASE ADMINISTRATION
GMB	WEL	9/5/2025	2.4	INVESTIGATION INTO JURISDICTION CREDITOR ISSUES, COUNTY BENEFITS, STATE INCENTIVE PROJECTS, CALLS WITH OWNER, TEAM, REVIEW OF DOCUMENTS.	CASE ADMINISTRATION
GMB	WEL	9/5/2025	1.2	AGGREGATION OF SOFA INFORMATION, RELATED PARTIES, PAYROLL INFORMATION, CATEGORIZING ITEMS.	CASE ADMINISTRATION
SBL	WEL	9/5/2025	1.2	EXTRACT SOFA/SOAL FORMS FROM BANKRUPTCY PAGE AND BEGIN REVIEWING FORMS	CASE ADMINISTRATION
DMB	WEL	9/5/2025	2.5	REVIEW DRAFT SOURCES AND USES, REVIEW PERSONNEL TERMS, TELCN W CARRASQUILLO RE: SAME, REVIEW COUNSEL CORRESPONDENCE RE: CLOSING, EXECUTORY CONTRACTS, TELCN W CARRASQUILLO RE: COUNTER, SPHERION CORRESPONDENCE AND QUESTIONS TO GMB, TELCN W COUNSEL RE: COUNTER, REVIEW GEORGIA INCENTIVES PROGRAM AND DISCUSS W CARRASQUILLO, REVIEW CORRESPONDENCE W MARITIME VENDOR OVER AMOUNTS DUE, REVIEW HILCO CORRESPONDENCE RE: SITE VISIT	ASSET DISPOSITION
PBC	WEL	9/5/2025	0.4	TELCN WITH G. BAKER RE: STATUS UPDATE	BUSINESS OPERATIONS
PBC	WEL	9/5/2025	1.5	FINALIZED PRO FORMA PAYOUT ANALYSIS; CORRESPONDENCE AND TELCN WITH D. BAKER RE: SAME	ASSET DISPOSITION
PBC	WEL	9/6/2025	2.2	INITIAL REVIEW OF DRAFT PETITION DATE FINANCIAL STATEMENTS; MULTIPLE EMAILS AND CORRESPONDENCE WITH CFO RE: OPEN QUESTIONS, PENDING ITEMS, STATUS AND TIMING	ACCOUNTING/AU DITING
GMB	WEL	9/7/2025	1.7	SOFA/SOAL WORK, EMAILS WITH TEAM ON SPECIFIC ITEMS, OUTSTANDING, UPDATED AGING DETAILS, STATUS OF FINANCIAL CLOSE. LOGISTICS EMAILS WITH COUNSEL.	CASE ADMINISTRATION
SBL	WEL	9/7/2025	1.9	COMPLETE SCHEDULE D FOR SOAL FORM AND SEND TO TEAM FOR REVIEW	CASE ADMINISTRATION
DMB	WEL	9/7/2025	0.8	CORRESPONDENCE W COUNSEL RE: SCHEDULES AND SOFAS, MTS CORRESPONDENCE RE: PAYMENT	CASE ADMINISTRATION
PBC	WEL	9/7/2025	4.1	COMPILED INFORMATION FOR SOFA AND SCHEDULES; TELCN WITH G. BAKER RE: SAME	CASE ADMINISTRATION
GMB	WEL	9/8/2025	3.2	CASH FLOW UPDATE WORK, SCHEDULES FOR DIP LENDER, CC FA, UPDATING ACTUALS, DISCUSSIONS OF CRITICAL VENDOR/B9 STATUS, REFINEMENTS TO REPORTING, REVIEW CALLS WITH DBAKER	BUSINESS OPERATIONS
GMB	WEL	9/8/2025	2.1	VARIOUS OPERATIONAL REVIEWS, REVIEW OF BENEFIT PLANS PAYMENTS, EMAILS WITH OREGON OFFICE, RE: SAME.	BUSINESS OPERATIONS
GMB	WEL	9/8/2025	1.5	BANK ACCOUNT STATUS, REVIEW OF NW BANK ACTIVITY, CONFIRMATION OF CLOSURE, BANK FEES, CREDIT CARD STATUS, EMAILS WITH CFO	BUSINESS OPERATIONS
GMB	WEL	9/8/2025	1.8	DEBTOR SCHEDULE WORK, VERIFICATION OF BENEFITS PLAN, RELATED BUSINESSES, EMAILS WITH COUNSEL, REVIEW OF GLOBAL NOTES.	CASE ADMINISTRATION
GMB	WEL	9/8/2025	1.8	SOFA & SOAL SCHEDULE INPUTS, CALLS WITH CARRASQUILLO/GREENBERG, INPUTING AND REFINING REPORTING INFORMATION.	CASE ADMINISTRATION
SBL	WEL	9/8/2025	3.0	COMPILE ALL NECESSARY COURT DOCUMENTS FOR FILING; REVIEW AND COMPILE COMMENTS AND OUTSTANDING INFORMATION REQUEST TO SEND TO CHRISTY FOR SOAL AND SOFA SCHEDULES; SEND TO AMP TEAM FOR REVIEW	CASE ADMINISTRATION
SBL	WEL	9/8/2025	2.6	CONTINUE WORKING ON UPDATING SOAL AND SOFA SCHEDULES FOR ENTITY	CASE ADMINISTRATION
SBL	WEL	9/8/2025	2.2	BEGIN INPUTTING DATA INTO SOFA REPORT	CASE ADMINISTRATION

SBL	WEL	9/8/2025	3.0	CONTINUE INPUTTING DATA INTO SOFA REPORTS AND NOTING AREAS NEEDED FOR PULLING EXHIBITS TOGETHER; BEGIN PULLING EXHIBITS FOR PART 3 AND 4 TOGETHER FOR FINALIZE INFORMATION AND CONFIRMING DETAILS MATCH	CASE ADMINISTRATION
DMB	WEL	9/8/2025	3.3	REVIEW AND COMMENT ON UPDATED C/F, REVIEW EMAIL TRAILS W COUNSEL / AMP RE: APA WORKSTREAMS, REVIEW REDLINE OF APA AND COMMENT TO SAME, REVIEW INTERIM COMP PROCESS IN NORTHERN DISTRICT OF GA, REVIEW COUNSEL INVOICE AND APPROVE, CV PAYMENTS, REVIEW TORT CLAIM COUNSEL'S CORRESPONDENCE, FINAL REVIEW AND EXECUTION OF AMENDED AND RESTATED APA, REVIEW OCP PROCEDURES, REVIEW OF GLOBAL NOTES, ACCOUNT RECONCILIATION AND SUPPORTING DOCUMENT REVIEW; REVIEW QUESTIONS TO CFO RE: BANK RECONCILIATION, AR CREDITS, INVENTORY VARIANCES, PREPAID EXPENSE SUPPORT, OTHER ASSET, FIXED ASSET AND LIABILITY RECONCILING DIFFERENCES AND MISSING SUPPORT	BUSINESS OPERATIONS
PBC	WEL	9/8/2025	3.3	REVIEW OF ADDITIONAL FINANCIAL INFORMATION POSTED BY CFO; REVISED, CORRECTED AND COMPILED INFORMATION FOR SOFA AND SOAL REPORTING	ACCOUNTING/AUDITING
PBC	WEL	9/8/2025	4.0		ACCOUNTING/AUDITING
PBC	WEL	9/8/2025	1.3	COMPILED REPORTS AND ANALYSIS FOR GOODS RECEIVED PRIOR TO PETITION DATE	CASE ADMINISTRATION
PBC	WEL	9/8/2025	0.8	REVIEWED DRAFT CASH FLOW FORECAST; CORRESPONDENCE WITH G. BAKER RE: SAME	BUSINESS OPERATIONS
GMB	WEL	9/9/2025	1.9	SOFA SCHEDULE UPDATE WORK, DOCUMENT UPDATE TRACKER, INPUT OF OPERATING INFORMATION, BANKING INFORMATION, BENEFITS, LEGAL, CUSTODIAL.	CASE ADMINISTRATION
GMB	WEL	9/9/2025	1.7	OPS APPROVALS, PACKAGING, STATE SALES TAXES, ORDER APPROVALS, EMPLOYEE DATA REQUESTS.	BUSINESS OPERATIONS
GMB	WEL	9/9/2025	1.6	TRIAGING LOGISTICS ISSUES, CALLS WITH GREENBERG, STATUS OF CRITICAL VENDOR, PRODUCT NEED PLANT ISSUES.	BUSINESS OPERATIONS
SBL	WEL	9/9/2025	2.1	REVIEW SOFA DRAFT REPORT; SEND TO AMP TEAM FOR REVIEW	CASE ADMINISTRATION
SBL	WEL	9/9/2025	2.8	REVIEW COMMENTS FROM AMP TEAM; UPDATE SOFA REPORT PART 6 BY PULLING TOGETHER EXHIBITS FOR THOSE SECTIONS BASED ON COMMENTS; SEND BACK TO TEAM W/ COMMENTS	CASE ADMINISTRATION
SBL	WEL	9/9/2025	0.9	CALL W/ AMP ABOUT WHERE THINGS STAND	BUSINESS OPERATIONS
SBL	WEL	9/9/2025	3.6	COMMUNICATIONS W/ CHE ON NEXT STEPS; REVIEW NOTES FROM CHE AND BEGIN COMPILE EXEC CONTRACTS FOR SOAL SCHEDULES; FINALIZE AND REVIEW ALL UPDATED CONTRACTS AND SEND BACK TO CHE FOR REVIEW	CASE ADMINISTRATION
DMB	WEL	9/9/2025	2.7	REVIEW OF SOFA & SOAL TRACKER, TELCN W GMB RE: SAME, REVIEW HR CORRESPONDENCE RE: NEW HIRES, TELCN W K&S, AHF, GT AND AMP RE: DEAL, REVIEW RECAP FROM AHF ON DEAL, APPROVE AND COMMUNICATION W COUNSEL, REVIEW SOFA DRAFT, REVIEW CORRESPONDENCE W COUNSEL RE: SOFAS & SOALS,	CASE ADMINISTRATION
PBC	WEL	9/9/2025	1.3	UPLOADED ADDITIONAL CONTRACT LISTING AND SUPPORTING DOCUMENTS TO INVESTMENT BANKER; CORRESPONDENCE WITH MATERIALS POSTED FOR SALE PROCESS	ASSET DISPOSITION
PBC	WEL	9/9/2025	0.8	CORRESPONDENCE AND SUPPORT TO PURCHASING MANAGER RE: VENDOR PAYMENT SOURCE, JOINT ADMINISTRATION	BUSINESS OPERATIONS
PBC	WEL	9/9/2025	0.9	TELCN WITH AMP RE: WORK STREAMS, STATUS AND CRITICAL OPEN ITEMS	BUSINESS OPERATIONS
PBC	WEL	9/9/2025	2.7	REVIEWED INITIAL DRAFT OF WFCI SOFA; COMMENTS TO LEVINSON RE: EX A AND B REDUCTIONS, INFORMATION REMOVAL, MISSING DISCLOSURES, INPUT REVISIONS	CASE ADMINISTRATION
PBC	WEL	9/9/2025	1.9	REVIEW AND APPROVE VENDOR PAYMENTS; CORRESPONDENCE WITH MGMT RE: SAME	BUSINESS OPERATIONS
PBC	WEL	9/9/2025	3.3	REVIEW FINANCIAL INFORMATION, REVISED DATA AND COMPILED INPUTS FOR SOAL DETAILS AND EXHIBITS FOR EACH DEBTOR ENTITY	CASE ADMINISTRATION
GMB	WEL	9/10/2025	1.4	AP APPROVALS, WIRE ISSUE WITH LOGISTICS PROVIDER, CALL WITH PROCUREMENT OFFICER.	BUSINESS OPERATIONS
GMB	WEL	9/10/2025	0.6	RESPONSES TO CREDITORS COMMITTEE FA RE: CASH FLOW WORK.	CASE ADMINISTRATION
SBL	WEL	9/10/2025	1.5	BEGIN INPUTTING ALL DATA INTO SOFA REPORT FOR WFCI AND PULLING EXHIBITS NECESSARY INTO REPORT	CASE ADMINISTRATION
SBL	WEL	9/10/2025	1.2	CONTINUATION OF INPUTTING DATA IN SOFA REPORTS FOR WFCI ENTITY	CASE ADMINISTRATION
SBL	WEL	9/10/2025	0.5	REVIEW SOFA REPORT AND EXHIBITS; SEND TO CHE FOR REVIEW	CASE ADMINISTRATION
SBL	WEL	9/10/2025	2.0	REVIEW COMMENTS FROM CHE ON SOFA REPORT; MAKE CHANGES AND SEND BACK FOR FINAL REVIEW	CASE ADMINISTRATION
SBL	WEL	9/10/2025	1.5	BEGIN INPUTTING ALL DATA INTO SOAL REPORT FOR WFCI AND PULLING EXHIBITS NECESSARY INTO REPORT	CASE ADMINISTRATION

SBL	WEL	9/10/2025	2.0	WORK THROUGH SCHEDULES E/F FOR SOAL REPORTS; EDIT BASED ON COMMENTS FROM CHE	CASE ADMINISTRATION
SBL	WEL	9/10/2025	1.7	COMPILE ALL SCHEDULES FOR SOAL REPORTS FOR FINAL REVIEW AND INTEGRATE ALL DATA AND EXHIBITS; SEND OVER TO CHE FOR REVIEW	CASE ADMINISTRATION
SBL	WEL	9/10/2025	1.2	COVERSATION W/ CHE ON FORM 426; EDIT FORM BASED ON COMMENTS FROM CHE; SEND BACK FOR FINAL REVIEW	CASE ADMINISTRATION
DMB	WEL	9/10/2025	6.0	TEL CN W COUNSEL RE: CHEN MTG, MTG W ALLEN CHEN, REVIEW HILCO RECAP OF SITE VISITS, REVIEW GT CORRESPONDENCE W LABOR ATTORNEY, REVIEW SOAL DATA BASE, REVIEW CARRASQUILLO EDITS TO GLOBAL NOTES, REVIEW SOFA SCH FOR WFCI, REVIEW DRAFT OF GENERAL NOTES FOR 426, REVIEW GMB CORRESPONDENCE W DUNDON, APPROVAL OF EXECUTION OF 426, TELCN W STRATTON AT HILCO RE: NEOGIATIONS, TELCN W COUNSEL RE: CHEN MEETING, TELCN W CARRASQUILLO RE: SAME	CASE ADMINISTRATION
PBC	WEL	9/10/2025	1.8	UPDATED PRO FORMA SOURCES AND USES ESTIMATE BASED ON REVISED OFFER FROM STALKING HORSE BIDDER; TELCN AND CORRESPONDENCE WITH AMP RE: SAME	ASSET DISPOSITION
PBC	WEL	9/10/2025	4.8	REVIEW NON-DEBTOR ENTITY FINANCIAL STATEMENTS; CREATED STANDARDIZED REPORTING TEMPLATE FOR NON-DEBTOR ENTITIES; COMPILED AND SUPERVISED FORM 426 POPULATION; REVIEW OF FORM 426 GLOBAL NOTES AND CORRESPONDENCE TO COUNSEL RE: SAME	CASE ADMINISTRATION
PBC	WEL	9/10/2025	2.3	REVIEW CORRESPONDENCE AND ADDITIONAL DOCUMENTS FROM MANAGEMENT RE: ACCOUNT USAGE AND SUPPORTING RECONCILIATIONS	ACCOUNTING/AU DITING
PBC	WEL	9/10/2025	2.2	REWORK FINANCIAL INFORMATION AND SUPPORTING DOCUMENTS FOR COMPILATION OF SOFA/SOAL REPORTS	ACCOUNTING/AU DITING
GMB	WEL	9/11/2025	1.5	CONFERENCE CALL RE: FINANCE ROLES, PERSONNEL IN GA/OR BILL OF MATERIAL ENTRY, WEEKLY REPORTS, DISCUSSIONS WITH VPO & FOLLOW UP IN REPORTING SOFTWARE.	BUSINESS OPERATIONS
SBL	WEL	9/11/2025	2.5	MAKE CHANGES TO SOAL/SOFA REPORTS FOR WFCI ENTITY BASED ON GT COMMENTS; SEND BACK TO CHE FOR REVIEW	CASE ADMINISTRATION
SBL	WEL	9/11/2025	2.0	BEGIN INPUTTING ALL DATA INTO SOFA/SOAL REPORTS FOR MFR ENTITY	CASE ADMINISTRATION
SBL	WEL	9/11/2025	2.2	CONTINUATION OF INPUTTING DATA IN SOAL/SOFA REPORTS FOR MFR ENTITY	CASE ADMINISTRATION
SBL	WEL	9/11/2025	1.4	REVIEW FINAL VERSION OF SOAL/SOFA REPORTS FOR MFR; SEND TO CHE FOR REVIEW	CASE ADMINISTRATION
SBL	WEL	9/11/2025	1.6	REVIEW COMMENTS FROM CHE ON WFCI SOAL/SOFA REPORTS; BEGIN MAKING CHANGES BASED ON COMMENTS; SEND BACK FOR REVIEW	CASE ADMINISTRATION
SBL	WEL	9/11/2025	1.7	REVIEW COMMENTS FROM CHE ON MFR SOAL/SOFA REPORT; MAKE EDITS AND SEND BACK FOR ADDITIONAL COMMENTS; FINAL REVIEW ON BOTH ENTITIES REPORTS; SEND TO GT FOR FINAL REVIEW	CASE ADMINISTRATION
DMB	WEL	9/11/2025	2.2	REVIEW K&S CORRESPONDENCE RE: FINAL SETTLEMENT, TELCN W COUNSEL RE: SAME, CORRESPONDENCE W MGT RE: STATUS, REVIEW SOAL SCH FOR WFCI V2, TELCN W COUNSEL RE: NEOG W TORT CLAIMANTS, REVIEW EVANS (GT) EMAIL TRAIL RE: TORT PLAINTIFF'S COUNSEL DEMANDS, REVIEW FINAL DRAFT OF GLOBAL NOTES, STATEMENTS AND SCHEDULES FOR WFCI, CORRESPONDENCE W COUNSEL RE: TORT CLAIMANTS,	ASSET DISPOSITION
PBC	WEL	9/11/2025	3.0	UPDATE SOFA AND SOAL FOR EACH ENTITY FOR COUNSEL COMMENTS; REVIEW FINAL DRAFT FILES	CASE ADMINISTRATION
PBC	WEL	9/11/2025	0.7	TELCN WITH COUNSEL RE: SOFA AND SOAL REPORTING STATUS, FEEDBACK ON FILES, REPORTING CADENCE	CASE ADMINISTRATION
PBC	WEL	9/11/2025	3.4	REVIEW OF COMPILED WFCI SOAL AND EXHIBITS; REVIEW COMMENTS TO LEVINSON RE: SAME	CASE ADMINISTRATION
GMB	WEL	9/12/2025	1.9	VARIOUS EMAILS, ISSUES WITH INTERNATIONAL SUPPLIERS, POSSIBILITY OF THIRD PARTY AGREEMENTS, EMAILS WITH OPS, AP APPROVALS, CALL WITH PROCUREMENT.	BUSINESS OPERATIONS
DMB	WEL	9/12/2025	2.7	TELCN W GT RE: PRIVATE SALE, TELCN W GT, K&S, AMP RE: PLAN, REVIEW REVISED APA, TELCN W COUNSEL RE: AHF, APA & TIMING, TELCN W ALLEN CHEN RE: AHF, TELCN W STRATTON @ HILCO RE: AHF, REVIEW DIP BUDGET	ASSET DISPOSITION
PBC	WEL	9/12/2025	0.8	TELCN WITH AMP, COUNSEL RE: PRIVATE SALE OFFER	ASSET DISPOSITION
PBC	WEL	9/12/2025	2.6	REVIEWED AND APPROVED VENDOR DISBURSEMENTS	BUSINESS OPERATIONS
PBC	WEL	9/12/2025	2.3	REVIESED CONTRACT LISTING, COUNTERPARTIES AND ESTIMATED CURE AMOUNTS	ASSET DISPOSITION
DMB	WEL	9/14/2025	2.7	CORRESPONDENCE W AHF RE: TRANSITION, EXAMIN EMAIL FROM COUNSEL RE: FORMER INDEPENDENT CONTRACTORS AND EMPLOYEES	ASSET DISPOSITION

GMB	WEL	9/15/2025	2.3	BANK INFORMATION FOR MONTHLY OPERATING REPORT CALL WITH TEAM, ASSIGNING RESPONSIBILITY FOR REPORTING, DISCUSSION OF ITEMS STILL NEEDED, TIMELINE.	BUSINESS OPERATIONS
GMB	WEL	9/15/2025	2.5	AUGUST CLOSE ACTIVITY, CASH RECONCILIATION, DISCUSSIONS WITH PORTLAND OFFICE, INTERNAL, MOR PROGRESS, REVIEW, CALLS.	CASE ADMINISTRATION
GMB	WEL	9/15/2025	2.0	DAILY PAYMENT APPROVALS, DISCUSSIONS WITH ACCOUNTING PERSONNEL, MACHINE DISCUSSION, TIMING ON PARTS.	BUSINESS OPERATIONS
SBL	WEL	9/15/2025	1.1	CONVERSATION W/ CHE; REVIEW NOTES FROM PAST MEETING W/ GT	BUSINESS OPERATIONS
DMB	WEL	9/15/2025	3.9	DISCUSSION W COUNSEL IN PREP FOR 341, 341 HEARING, TELCN W COUNSEL RE: SAME, REVIEW CORRESPONDENCE W K & S RE: APA, TELCN W COUNSEL RE: SAME, REVIEW DUNDON QUESTIONS ON 426, DISCUSSION W GMB RE: SAME, REVIEW AND DISCUSS MCGREGOR NOTES ON 341, RESPOND TO ELROD COMMENTS ON FIDUCIARY OUT LANGUAGE, REVIEW AHF CREDIT BID DOC, TELCN W GMB RE: 341 UPDATE	CASE ADMINISTRATION
PBC	WEL	9/15/2025	1.9	CORRESPONDENCE WITH COUNSEL, AMP AND GUC FA RE: FORM 426 ITEMS, CASH VARIANCE REPORTING	CASE ADMINISTRATION
PBC	WEL	9/15/2025	2.8	PREPARED FOR AND PARTICIPATED IN WELLMAD 341 HEARING; SUBSEQUENT CORRESPONDENCE WITH AMP, COUNSEL RE: FOLLOW UP ITEMS	MEETINGS OF CREDITORS
GMB	WEL	9/16/2025	2.9	WEEKLY CASH FLOW REPORTING, UPDATING VARIANCE REPORTS, ASSESSMENTS OF COLLECTIONS, CASH STATUS TIMING OF DIP DRAW.	BUSINESS OPERATIONS
GMB	WEL	9/16/2025	1.8	ISSUES WITH SYNOVUS CARDS, CALLS WITH BANK ON STATUS, TRIAGING PARTS ORDERING.	BUSINESS OPERATIONS
SBL	WEL	9/16/2025	3.3	REVIEW COMMENTS FROM GT AND BEGIN WORKING ON WFCI SOAL/SOFA REPORTS AND ADJUST BASED ON COMMENTS; REVIEW AND BEGIN WORKING ON THE MFR SOAL/SOFA REPORTS AND ENSURE EVERYTHING ALIGNS WITH REQUESTED CHANGES; SEND BACK TO AMP TEAM FOR REVIEW	CASE ADMINISTRATION
SBL	WEL	9/16/2025	3.6	DISCUSSION W/ CHE ON SOFA/SOAL SCHEDULE UPDATES NEEDED; REVIEW NOTES FROM CHE AND BEGIN UPDATING THE SOFA SCHEDULE AND UPDATING THE EXHIBITS; REVIEW AND FINALIZE UPDATES AND SEND BACK FOR REVIEW	CASE ADMINISTRATION
SBL	WEL	9/16/2025	2.2	REVIEW ALL COMMENTS FROM CHE ON SOFA SCHEDULES FOR BOTH WFCI AND MFR; BEGIN UPDATING SOFA FOR WFCI	CASE ADMINISTRATION
DMB	WEL	9/16/2025	1.8	REVIEW OBJECTIONS TO BAR DATE AND DISCUSS RESPONSE W COUNSEL, REVIEW EMAIL TRAILS RE: "WE CHAT", MTG W DUNDON (UCC) RE: UPDATE, TIGEREYE DISCUSSION W COUNSEL RE: INSIDER OR NOT, FINAL REVIEW AND EXECUTION OF FINAL APA, REVIEW OF 9/13 13 WK C/F, REVIEW OF VARIANCE REPORTING, ALLEN CHEN EMAIL TRAIL	CASE ADMINISTRATION
PBC	WEL	9/16/2025	2.5	COORDINATION WITH LEVINSON RE: SOFA/SCHEDULE UPDATES FOR RELATED PARTIES, ADDITIONAL IP DISCLOSURE, CLARIFYING ITEMS; REVISIONS TO INPUT FILES	CASE ADMINISTRATION
GMB	WEL	9/17/2025	1.8	REVIEW OF 341 OUTSTANDING ITEMS/QUESTIONS, RESOLUTION OF ITEMS, DISCUSSIONS WITH CFO, CCARRASQUILLO.	CASE ADMINISTRATION
GMB	WEL	9/17/2025	1.4	CALLS RE: LETTER OF CREDIT, PAYMENT APPROVALS, STATUS OF RENTS, EXECUTORY CONTRACTS.	BUSINESS OPERATIONS
GMB	WEL	9/17/2025	2.1	PROCUREMENT DISCUSSIONS, MACHINE PAYMENTS, ADDITIVES ISSUES, CALLS WITH TEAM, VOLUME OF CALCIUM, POSSIBLE DEALS/DISCOUNTS.	BUSINESS OPERATIONS
SBL	WEL	9/17/2025	2.0	CONTINUATION OF UPDATING SOFA FOR WFCI; SEND BACK TO CHE AND BEGIN WORKING ON SOFA UPDATES FOR MFR	CASE ADMINISTRATION
SBL	WEL	9/17/2025	1.5	CONTINUATION OF UPDATING SOFA FOR MFR; SEND BACK TO CHE	CASE ADMINISTRATION
SBL	WEL	9/17/2025	2.0	REVIEW COMMENTS FROM CHE ON SOAL SCHEDULES FOR BOTH WFCI AND MFR; BEGIN UPDATING THE WFCI SOAL SCHEDULES	CASE ADMINISTRATION
SBL	WEL	9/17/2025	1.6	CONTINUATION OF WFCI SOAL SCHEDULES; SEND BACK TO CHE FOR REVIEW AND BEGIN UPDATING THE MFR SOAL SCHEDULES	CASE ADMINISTRATION
SBL	WEL	9/17/2025	1.8	CONTINUATION OF MFR SOAL SCHEDULES; SEND BACK TO CHE FOR REVIEW	CASE ADMINISTRATION
SBL	WEL	9/17/2025	0.7	REVIEW COMMENTS FROM CHE ON BOTH SOAL AND SOFA SCHEDULES FOR BOTH WFCI AND MFR; BEGIN MAKING CHANGES	CASE ADMINISTRATION
SBL	WEL	9/17/2025	0.7	REVIEW ALL UPDATES OF MFR AND WFCI SOAL/SOFA SCHEDULES; SEND TO CHE FOR FINAL REVIEW	CASE ADMINISTRATION
DMB	WEL	9/17/2025	2.3	REVIEW 341 MEETING NOTES RE: AMENDED SCHEDULES, REVIEW COUNSEL CORRESPONDENCE W HILCO RE: CANCELTION OF AUCTION, REVIEW OF TRANSITION SERVICES AGREEMENT, REVIEW SERIES OF EMAILS RE: DUNDON INQUIRES ON (\$556K AR), REPLY TO K&S EDITS ON NOTICE OF CANCELTION, REVIEW AND RESPOND TO ALLEN CHEN INQUIRY ON PERSONAL LEGAL COUNSEL, REVIEW AND APPROVAL OF VERITA INVOICE,	CASE ADMINISTRATION

PBC	WEL	9/17/2025	2.3	CORRESPONDENCE AND FOLLOW UP WITH CFO RE: 341 ITEMS, TRUSTEE INQUIRIES, ADDITIONAL DISCLOSURE ITEMS	CASE ADMINISTRATION
PBC	WEL	9/17/2025	0.9	REVIEW OF LEASE AGREEMENT, LC REQUIREMENT AND CORRESPONDENCE FROM COUNSEL RE: LEASE ASSUMPTION	ASSET DISPOSITION
PBC	WEL	9/17/2025	4.8	COORDINATE WITH MGMT, COUNSEL AND AMP FOR UPDATES AND REVISIONS TO SOFA/SOAL REPORTS; REVIEWED UPDATED FILINGS, FURTHER REVISIONS AND CORRESPONDENCE WITH COUNSEL RE: SAME	CASE ADMINISTRATION
GMB	WEL	9/18/2025	2.9	REVIEW OF LEGAL ITEMS SENT TO OFFICES, CREDIT CARD ISSUES WITH SYNOVUS, COORINDATION OF AHF REQUEST ITEMS, DISCUSSIONS WITH HR, PROCUREMENT, ACCOUNTING, REQUEST LIST.	BUSINESS OPERATIONS
GMB	WEL	9/18/2025	2.5	MACHINE LEIN EMAILS & CALLS, DISCUSSIONS WITH COUNSEL, RE: SAME, PATH OF PAYMENT CONFIRMATION IN CHINA, OWNER GUARNTYES, PATH OF PAYMENT AND IDENIFICATION OF PRIORITY PAYMENTS.	BUSINESS OPERATIONS
GMB	WEL	9/18/2025	2.3	MONTHLY OPERATING REPORT INFORMATION, PULLING BANK DATA, DISCUSSIONS WITH PBC & SL, TIMELINE, STATUS, REVIEW MOR.	CASE ADMINISTRATION
SBL	WEL	9/18/2025	0.8	COMMUNICATION W/ CHE ON UPDATING MORS TEMPLATE FOR WELLMADE	CASE ADMINISTRATION
SBL	WEL	9/18/2025	1.9	CONTINUATION OF UPDATING TEMPLATE; SEND BACK TO CHE FOR REVIEW W/ COMMENTS	CASE ADMINISTRATION
SBL	WEL	9/18/2025	1.5	REVIEW COMMUNICATIONS W/ GT	BUSINESS OPERATIONS
SBL	WEL	9/18/2025	3.0	REVIEW ALL COMMENTS SENT BACK FROM GT ON SOAL AND SOFA SCHEDULES; BEGIN WORKING ON SCHEDULE E/F EDITS AND UPDATE FOR MFR; CONTINUATION ON WORKING ON SCHEDULE E/F FOR WFCI; INPUT BACK INTO SCHEDULES AND REVIEW EDITS	CASE ADMINISTRATION
SBL	WEL	9/18/2025	2.5	BASED ON COMMENTS FROM GT, CONTINUATION OF EDITING ADDITION SCHEDULES FOR THE SOAL SECTION AND UPDATING THE EXHIBITS ALONG SIDE; FINAL REVIEW OF SOAL SCHEDULE AND EXHIBITS AND SEND BACK FOR REVIEW	CASE ADMINISTRATION
PBC	WEL	9/18/2025	2.0	DRAFTED RESPONSES TO ADDITIONAL TRUSTEE INQUIRIES RE: EMPLOYEE HEADCOUNT, OWNERSHIP DISTRIBUTIONS, RELATED PARTIES, ASSET DETAILS	CASE ADMINISTRATION
DMB	WEL	9/18/2025	1.5	REVIEW OF MFR SOAL, COMMENTS TO SAME, CORRESPONDENCE W HILCO RE: SITE VISITS, COUNSEL CORRESPONDENCE FROM GMB RE: PAYOFF OF MACHINERY, REVIEW OF CARRASQUILLO'S RESPONSE TO QUESTIONS RAISED IN 341, GMB'S CORRESPONDENCE W DICK RE: PERSONNEL, REVIEW OF TSA, EMAIL TRAILS RE: DISPUTED VS NONDISPUTED CLAIM	CASE ADMINISTRATION
PBC	WEL	9/18/2025	2.7	REVIEW OF DRAFT AUGUST PARTIAL PERIOD FINANCIAL STATEMENTS; COMMENTS TO MGMT RE: CASH REPORTING BY ENTITY; COORDINATION WITH AMP RE: MOR COMPILATION	ACCOUNTING/AU DITING
PBC	WEL	9/18/2025	1.5	CORRESPONDENCE WITH COUNSEL RE: ADDITIONAL COMMENTS ON UPDATED FORMS, LEGAL REVISIONS	CASE ADMINISTRATION
GMB	WEL	9/19/2025	2.1	REVIEW OF DATA IN MARKETING DATA ROOM, SEARCHING FOR BUYER REQUESTED ITEMS, DISCUSSION WITH HR ON ITEMS TO GENERATE FOR BUYER, DISCUSSIONS WITH COUNSEL RE: SAME.	ASSET DISPOSITION
GMB	WEL	9/19/2025	1.7	CRITICAL VENDOR UPDATES, ISSUES WITH EXPEDITOR, RECALIBRATION OF PAYMENTS FOR COUNSEL.	CASE ADMINISTRATION
GMB	WEL	9/19/2025	2.0	UPDATED ROADMAP FOR MANAGEMENT EMPLOYEES DETAILING PATH OF CLAIM PROCESS, MEETINGS TO DISCUSS PROCESS OF TALKING TO VENDORS, CLAIM SUBMISSION, ROADMAP EMAIL.	CASE ADMINISTRATION
GMB	WEL	9/19/2025	2.1	WEEKLY CASH APPROVALS, DISCUSSIONS WITH PROCUREMENT, CERTAIN RENTAL OBLIGAITONS, ACH CLEARANCES, UPCOMING PROCUREMENT PIPELINE MEETING	BUSINESS OPERATIONS
SBL	WEL	9/19/2025	2.2	FINALIZE EDITS FOR GT ON SOAL AND SOFA SCHEDULES; SEND TO CHE FOR REVIEW	CASE ADMINISTRATION
SBL	WEL	9/19/2025	3.0	BEGIN REVIEWING ALL COMPILED DATA FOR MORS SCHEDULES AND BEGIN INPUTTING DATA INTO MORS FORMS; REVIEW EVERYTHING COMPILED AND TAKE NOTES ON OUTSTANDING DATA NEEDED; SEND OUTSTANDING DATA TO AMP TEAM FOR REVIEW	CASE ADMINISTRATION
SBL	WEL	9/19/2025	3.3	REVIEW ADDITIONAL DATA THAT HAS BEEN SENT OVER PER REQUEST FOR WFCI MORS AND REVIEW OUTSTANDING LIST TO ENSURE ALL INFORMATION HAS BEEN PROVIDED; ADD PROVIDED DETAILS INTO MORS SCHEDULE; SEND COMMENTS OVER TO CHE AND G. BAKER FOR REVIEW BEFORE CONTINUING	CASE ADMINISTRATION
DMB	WEL	9/19/2025	1.6	FINAL ANALYSIS OF MFR WOFAS AND CORRESPONDENCE ASSOCIATED WITH SAME, APPROVAL TO FILE, REPLY TO CORRESPONDENCE W AHF RE: AGREEMENT, REVIEW UPDATED DIP C/F AND DISCUSS W GMB, APPROVE RELEASE, TELCN W ALLEN CHEN, TELCN W GMB RE: CHEN	CASE ADMINISTRATION
PBC	WEL	9/19/2025	3.0	INITIAL ANALYSIS OF FINANCIAL STATEMENTS; FOLLOW UP WITH CFO RE: MISSING DOCUMENTS; UPDATED INTERNAL FINANCIALS FOR CONSOLIDATED MAPPING TO MOR FORMAT	ACCOUNTING/AU DITING
PBC	WEL	9/19/2025	2.6	RESPONDED TO AND UPDATED SOFA/SOAL FOR EACH ENTITY FOR FINAL COMMENTS FROM COUNSEL; COORDINATED REVIEW AND FINAL SIGN OFF	CASE ADMINISTRATION

GMB	WEL	9/21/2025	2.3	CASH FLOW WORK, CLEANING NOTES FROM DBAKER, FORMATTING, ROLLING VARIANCES, PROVIDING TO DIP LENDER, CC.	CASE ADMINISTRATION
GMB	WEL	9/22/2025	2.8	MOR WORK, UPDATED RECONCILIATIONS, DEBT CALCULATIONS, ISSUES WITH BALANCE SHEET MOVEMENT, INTERCOMPANY ACCOUNTS, UPDATES TO CONSOLIDATION ITEMS, CALLS WITH PBC.	BUSINESS OPERATIONS
GMB	WEL	9/22/2025	2.0	WORK WITH HR CFO, PAYROLL INFORMATION FOR MORS/BUYER, DISCUSSIONS OF TIMING OF ACCRUALS, CALCULATIONS OF BENEFITS FOR MORS, RECON TO MOTIONS.	BUSINESS OPERATIONS
GMB	WEL	9/22/2025	1.7	VARIOUS MOR CLEANING, REPORTING, CONSOLIDATION, SUBMISSION.	CASE ADMINISTRATION
SBL	WEL	9/22/2025	3.0	CONTINUATION OF INPUTTING DATA INTO MFR MORS SCHEDULES REVIEWING FINAL OUTSTANDING LIST OF DOCUMENTS HAS BEEN ACQUIRED AND INPUT ALL NEEDED FILES INTO MORS FORMS INCLUDING EXHIBITS	CASE ADMINISTRATION
SBL	WEL	9/22/2025	3.3	REVIEW FINAL VERSION OF MORS FILES AND COMPILE ALL COMPLETED DATA INTO MORS FORMS; PULL ALL EXHIBITS NEEDED FOR MORS AND BRING INTO FORMS REVIEWING ALL TO ENSURE THE CORRECT INFORMATION HAS BEEN ADDED; SEND TO AMP TEAM FOR FINAL REVIEW; AND SEND TO GT FOR FINAL APPROVAL AND SIGN OFF	CASE ADMINISTRATION
DMB	WEL	9/22/2025	3.4	AHF/AMP TELCN RE: "NEXT" STEPS, TELCN W COUNSEL RE: 341, PREP FOR SAME, 341 HEARING CONTINUANCE, REVIEW OF 9/20 DIP C/F, DISCUSS W GMB RE: IMPACT ON S & U, REVIEW OF ALLEN CHEN'S INQUIRY ON EXCLUDED ASSETS, DISCUSS SAME W GMB AND TELCN W COUNSEL, REVIEW MORS SCHEDULES AND APPROVE SAME	CASE ADMINISTRATION
PBC	WEL	9/22/2025	3.0	IMPORTED REVISED FINANCIALS INTO MOR REPORTING DOCUMENTS; COORDINATED WITH MANAGEMENT ON ADDITIONAL OPEN REQUESTS, PAYMENT CONFIRMATIONS, REPORTING DETAILS	CASE ADMINISTRATION
PBC	WEL	9/22/2025	4.5	REWORKED INTERNAL FINANCIAL STATEMENTS FOR DEBT CONSOLIDATION, AHF INVENTORY LIABILITY, CASH RECONCILIATION, ACCRUED LEGAL EXPENSES, ADDITIONAL ADJUSTMENTS AND RECLASSIFICATIONS	ACCOUNTING/AU DITING
PBC	WEL	9/22/2025	3.0	REVIEWED FINAL COMPILED MORS; REVIEW COMMENTS TO LEVINSON; COORDINATION WITH COUNSEL AND BAKER RE: SUBMISSION	CASE ADMINISTRATION
PBC	WEL	9/22/2025	1.7	PREP FOR AND PARTICIPATE IN CONTINUED 341 HEARING	MEETINGS OF CREDITORS BUSINESS OPERATIONS
GMB	WEL	9/23/2025	2.1	MACHINE LEIN CALL, UPDATED CALL WITH BUYER, STATUS OF DILIGENCE ITEMS, PROCUREMENT, KICK OF CALL WITH MANAGEMENT SET UP.	BUSINESS OPERATIONS
GMB	WEL	9/23/2025	2.5	CALLS WITH PROCUREMENT, SALES, PAD DISCUSSION, RAW MATERIALS ALTERNATIVE VENDORS DUE TO TIMING, SUPPLY CHAIN, PAYMENT APPROVALS, CUSTOMS.	BUSINESS OPERATIONS
DMB	WEL	9/23/2025	1.4	REVIEW OF AHF WRITEUP OF "NEXT" STEPS, MTG W GMB AND CARRASQUILLO RE: SAME AND DESIGN RESPONSE TO AHF, DISCUSSION W GMB RE: LOCKED MACHINES, PERSONNEL ISSUES FROM CHRISTY WEI	ASSET DISPOSITION
GMB	WEL	9/24/2025	1.9	COORDINATION OF MANAGEMENT MEETINGS WITH BUYER, VARIOUS CALLS, RE: PUBLIC NOTICE OF SALE INFORMATION, DISCUSSIONS WITH EMPLOYEES	BUSINESS OPERATIONS
GMB	WEL	9/24/2025	2.2	PROCUREMENT, PAYMENT APPROVALS, CALLS WITH MARK & TEAM, STATUS OF RAW MATERIALS	BUSINESS OPERATIONS
DMB	WEL	9/24/2025	1.4	REVIEW OF FINAL DRAFT OF SALE MOTION, AHF CORRESPONDENCE, DISCUSSION W GMB & CARRASQUILLO RE: TRANSITION, DISCUSSION W COUNSEL RE: AHF TRANSITION	ASSET DISPOSITION
GMB	WEL	9/25/2025	1.7	PRE-CALLS WITH MANAGEMENT, DISCUSSION OF PROCESS, KNOWN FACTORS, NEED FOR INDIVIDUAL CALLS, DEPARTMENTS.	BUSINESS OPERATIONS
GMB	WEL	9/25/2025	1.5	CALLS WITH AHF, MANAGEMENT, PROCESS, TIMING, DISCUSSIONS OF PATH FORWARD, INFORMATION TO PROVIDE, DILIGENCE.	BUSINESS OPERATIONS
DMB	WEL	9/25/2025	1.9	CONF TELCN W AHF RE: "NEXT" STEPS, MTG W COUNSEL RE: "NEXT" STEPS, DISCUSSION W GMB & CARRASQUILLO RE: TIMING, PERSONNEL, STAFFING, REVIEW OF VENDOR CORRESPONDENCE, REVIEW OF STRATTON DRAFT DECLARATION IN SUPPORT, CORRESPONDENCE RE:UCC POSITION, REVIEW CHANGES IN DRAFT DECLARATION,	ASSET DISPOSITION
GMB	WEL	9/26/2025	2.2	WEEKLY PAYMENT APPROVALS, DISCUSSIONS ON STATUS OF RAW MATERIALS, OVERSEE VENDORS, PERSONNEL IN CHINA, PROCUREMENT OF NEW VENDORS, APPLICATION OF PAYMENTS.	BUSINESS OPERATIONS
DMB	WEL	9/26/2025	0.7	MEETING WITH GMB & CARRASQUILLO RE: TIMING, STAFFING, DELIVERIBLES AND TRANSITION	BUSINESS OPERATIONS
GMB	WEL	9/28/2025	0.4	REVIEW OF COURT OBJECTION, TIMING, EMAILS.	CASE ADMINISTRATION
PBC	WEL	9/28/2025	1.5	TELCN WITH BAKER RE: BAR DATE HEARING, TESTIMONY; CORRESPONDENCE WITH COUNSEL RE: SAME	CASE ADMINISTRATION
PBC	WEL	9/28/2025	3.2	TRAVEL FROM CHARLOTTE, NC TO ATLANTA, GA FOR HEARING	TRAVEL
GMB	WEL	9/29/2025	1.5	PORTAND OFFICE PAYMENT WORK, REVIEW OF TAXES, ADMINISTRATIVE, INSURANCE, DIRECT ORDERS.	BUSINESS OPERATIONS
GMB	WEL	9/29/2025	2.9	CASH FLOW UPDATE WORK, VARIANCE REPORTING, DISCUSSIONS WITH PROCUREMENT, STATUS OF CASH ACCOUNTS, CALL WITH DIP LENDER, TIMING.	BUSINESS OPERATIONS

DMB	WEL	9/29/2025	3.0	EMAIL TRAILS RE: LABOR CLAIMANTS SETTLEMENT PROPOSAL, DISCUSSION W CARRASQUILLO & GMB, REVIEW OF CARRASQUILLO'S PROFFER RE: BANKRUPTCY NOTICE, TELCN W COUNSEL RE: SAME, TELCN W CARRASQUILLO RE: TESTIMONY, CORRESPONDENCE W DUNDON (UCC), REVIEW AHF SCHEDULE, AHF FACT FINDING TELCN, REVIEW COUNSEL'S SUMMARY OF BAR DATE HEARING, REVIEW OF COURT'S INSTRUCTIONS, DISCUSSION W GMB & CARRASQUILLO RE: SAME AND IMPACT ON WORKPLAN	CASE ADMINISTRATION
PBC	WEL	9/29/2025	4.8	PREP FOR, ATTENDANCE AND PARTICIPATION IN BAR DATE HEARING	CASE ADMINISTRATION
PBC	WEL	9/29/2025	3.2	TRAVEL FROM ATLANTA, GA TO CHARLOTTE, NC	TRAVEL
GMB	WEL	9/30/2025	2.7	AHF DEPARTMENT COORDINATION, REQUEST LIST UPDATES, CONSOLIDATING REPORTS, DISCUSSIONS IN TERNAL OF INFORMATION TO SUPPLY, CALLS WITH COUNSEL, RE : SAME.	ASSET DISPOSITION
GMB	WEL	9/30/2025	2.2	CALLS WITH OPS PERSONNEL, STATUS OF CHINESE VENDORS, PAYMENTS ON MACHINERY, PROCESS OF PAYMENT, TIMING.	BUSINESS OPERATIONS
GMB	WEL	9/30/2025	2.9	ORDER FULLFILMENT, TAX RETURN DISCUSSION, STATUS OF INFORMATION TO AHF, CALLS WITH HILCO, PBC, COORDINATION OF INFORMAITON WITH CC, INSURANCE STATUS.	BUSINESS OPERATIONS
DMB	WEL	9/30/2025	1.2	REVIEW OF UPDATED DIP BUDGET 9/27, REVIEW OF OPEN DOCS AND INFORMATION REQUESTS, TELCN W GMB RE: SAME	BUSINESS OPERATIONS
PBC	WEL	9/30/2025	3.4	REVIEW OF COMMENTARY FROM COUNSEL RE: COURT DIRECTION FROM BAR DATE HEARING; CORRESPONDENCE AND TELCN WITH COUNSEL RE: RESPONSE PLAN; COORDINATION WITH MANAGEMENT ON ADDITIONAL REPORTING ITEMS, INDEPENDENT CONTRACTOR FOLLOW UP, REVISED EMPLOYEE LISTINGS AND THIRD PARTY REVIEW	CASE ADMINISTRATION
PBC	WEL	9/30/2025	0.7	COORDINATION WITH MGMT RE: PROFESSIONAL FEE INVOICE, GUC FA INQUIRIES REGARDING FORM 426 VARIANCES	CASE ADMINISTRATION
PBC	WEL	9/30/2025	0.6	UPDATE TELCN WITH AMP RE: BAR DATE HEARING AND ACTION ITEMS	CASE ADMINISTRATION

399.2

Debtor in Possession
Wellmade Performance Flooring
19150 SW 125th CT
Tualatin, OR 97062

Invoice # WEL250930
Billing Start 9/1/2025
Billing End 9/30/2025

WEL250930 - Expense Detail

Description	\$ Amount	Code
<u>SUMMARIES</u>		
Travel - Air/Rail	\$ 1,009.96	TRANS
Travel - Car/Parking/Tolls	\$ 72.80	CAR
Lodging	\$ 185.47	LODG
Meals	\$ 19.70	MEALS
Tele/Fax/FedEx	\$ -	COMM
Admin	\$ -	ADMIN
Totals	\$ 1,287.93	

Consultant	Date	Location	DETAILS	Amount	Client	Code
PBC	9/28/2025	CLT-ATL	ROUND TRIP FLIGHT FROM CHARLOTTE, NC TO ATLANTA, GA	\$ 1,009.96	WEL	TRANS
PBC	9/28/2025	ATL	HOME2 SUITES HOTEL FROM 9/28 TO 9/29	\$ 185.47	WEL	LODG
PBC	9/28/2025	ATL	UBER FROM AIRPORT TO HOTEL IN ATL	\$ 37.89	WEL	CAR
PBC	9/29/2025	ATL	UBER FROM COURTHOUSE TO AIRPORT IN ATL	\$ 34.91	WEL	CAR
PBC	9/29/2025	ATL	ATL MARKET ST - LUNCH IN ATL AIRPORT	\$ 19.70	WEL	MEALS
				<u>\$ 1,287.93</u>		

Exhibit B

Proposed Order

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

In re:

WELLMADE FLOOR COVERINGS
INTERNATIONAL, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 25-58764

(Jointly Administered)

Re: Docket No. __

**ORDER ON FIRST INTERIM APPLICATION OF AURORA MANAGEMENT
PARTNERS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES INCURRED FOR THE DEBTORS, FOR
THE PERIOD OF AUGUST 4, 2025 THROUGH SEPTEMBER 30, 2025**

Upon consideration of the *First Interim Application of Auora Management Partners for Allowance of Compensation and Reimbursement of Expenses Incurred For the Debtors, for the Period of August 4, 2025 Through September 30, 2025* (the “Application”), seeking allowance of compensation and reimbursement of expenses for services provided as Chief Restructuring Officer to the Debtors in the above-captioned Chapter 11 Cases. By Notice of Hearing dated

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, include: Wellmade Industries MFR. N.A LLC (1058) and Wellmade Floor Coverings International, Inc. (8425). The mailing address for the Debtors for purposes of these chapter 11 cases is: 1 Wellmade Drive, Cartersville, GA 30121.

December 2, 2025 [Docket No. ____], and pursuant to the procedures established under this Court's Fifth Amended and Restated General Order No. 24-2018, parties-in-interest were provided with due and proper notice of the Application, the deadline of December 23, 2025 (the "Objection Deadline") to file a response in opposition thereto, and the hearing scheduled for January 6, 2026 at 1:30 p.m. (prevailing Eastern Time), to consider the Application. No response to the Application was filed prior to the Response Deadline. Therefore, it is hereby ORDERED as followed:

1. The Application [Docket No. ____] is hereby granted in its entirety.
2. An interim allowance shall be made to Aurora in the sum of **\$359,784.00** as compensation for necessary and reasonable professional services rendered during the Application Period and the sum of **\$2,868.20** for reimbursement of actual and necessary costs and expenses incurred during the Application Period.
3. Aurora is authorized to apply against such amounts the amounts that have been and, subsequent to the Application, were paid to it by the Debtors in respect of the Application Period pursuant to the Complex Case Procedures.
4. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.
5. The Debtors are authorized and empowered to take all actions necessary to implement the relief granted in this Order.
6. Notice of the Application as provided therein shall be deemed good and sufficient notice of such Application and the requirements of Bankruptcy Rule 6004(a), the Local Rules, and the Complex Case Procedures are satisfied by such notice.
7. The Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, or enforcement of this Order.

8. Counsel for the Debtors, through Kurtzman Carson Consultants, LLC d/b/a Verita Global (“Verita”) shall, within three (3) days of the entry of this Order, cause a copy of this Order to be served by electronic mail or first class mail, as applicable, on all parties served with the Application, and Verita shall file promptly thereafter a certificate of service confirming such service.

[END OF ORDER]

Prepared and presented by:

GREENBERG TRAURIG, LLP

/s/ John D. Elrod

John D. Elrod, GA Bar No. 246604
Allison J. McGregor, GA Bar No. 860865
3333 Piedmont Road NE, Suite 2500
Atlanta, GA 30305
Telephone: 678-553-2259
Facsimile: 678-553-2269
Email: elrodj@gtlaw.com
Allison.McGregor@gtlaw.com

Counsel for the Debtors and Debtors in Possession