

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

In re: TM36, LLC, <i>et al.</i> Debtors.¹ § § Chapter 11 § § Case No. 26-90386 (ARP) § § (Jointly Administered) §	
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**PORTER HEDGES LLP'S FIRST INTERIM FEE APPLICATION
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD FROM MARCH 5, 2026 THROUGH MAY 31, 2026**

IF YOU OBJECT TO THE RELIEF REQUESTED, YOU MUST RESPOND IN WRITING. UNLESS OTHERWISE DIRECTED BY THE COURT, YOU MUST FILE YOUR RESPONSE ELECTRONICALLY AT [HTTPS://ECF.TXSB.USCOURTS.GOV/](https://ecf.txsb.uscourts.gov/) WITHIN TWENTY-ONE DAYS FROM THE DATE THIS APPLICATION WAS FILED. IF YOU DO NOT HAVE ELECTRONIC FILING PRIVILEGES, YOU MUST FILE A WRITTEN RESPONSE THAT IS ACTUALLY RECEIVED BY THE CLERK WITHIN TWENTY-ONE DAYS FROM THE DATE THIS APPLICATION WAS FILED. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

¹ The Debtors in these chapter 11 cases, along with the last four digits of the Debtors' federal tax identification number, are TM36, LLC (5051), StopLoss Specialists, LLC (3801), StopLoss, LLC (8840), StopLoss Response Services, LLC (3350), and StopLoss Logistics, LLC (3569). The Debtors' service address is: 716 S. Frio Street, Suite 110, San Antonio, TX 78207.

Name of Applicant:	Porter Hedges LLP	
Applicant's Role in Case:	Counsel to Debtors and Debtors in Possession	
Docket No. of Employment Order(s):	April 28, 2026 effective as of March 5, 2026 [Docket No. 119]	
Interim Application (x) 1st Final Application ()	Indicate whether this is an interim or final Application. If interim, indicate the number (1 st , 2 nd , 3 rd , etc.)	
	Beginning Date	End Date
Time period covered by this Application for which interim compensation has not previously been awarded:	March 5, 2026	May 31, 2026
Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? (Y) Y/N		
Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? (Y) Y/N		
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? (Y) Y/N		
Do expense reimbursements represent actual and necessary expenses incurred? (Y) Y/N		
Compensation Breakdown for Time Period Covered by this Application		
Total professional fees requested in this Application:	\$297,477.50	
Total professional hours covered by this Application:	395.00	
Average hourly rate for professionals:	\$753.11	
Total paraprofessional fees requested in this Application:	\$33,499.00	
Total paraprofessional hours covered by this Application:	82.20	
Average hourly rate for paraprofessionals:	\$407.53	
Total fees requested in this Application:	\$330,976.50	
Total expense reimbursements requested in this Application:	\$10,720.20	
Total fees and expenses requested in this Application:	\$341,696.70 ²	
Total fees and expenses awarded in all prior Applications:	\$0.00	
Plan Status: As of the date hereof, no plan has been filed in these chapter 11 cases.		

² Porter Hedges' First Monthly Fee Statement [Docket No. 125] inadvertently included \$41.50 in prepetition fees, which Porter Hedges waives and is not seeking in this Application.

Primary Benefits: As bankruptcy counsel, Porter Hedges has advised the Debtors in all aspects of their chapter 11 cases, including but not limited to preparation and filing of motions and notices; assistance with heavily contested postpetition financing matters; representation of the Debtors at hearings, including several contested hearings such as the retention of special litigation counsel; and analysis of various issues arising in these proceedings.

Dated: June 24, 2026

Respectfully submitted,

By: /s/ Aaron J. Power

PORTER HEDGES LLP

Aaron J. Power (TX Bar No. 24058058)

John ("Jack") M. Eiband (TX Bar No. 24135185)

Grecia V. Sarda (TX Bar No. 24132092)

1000 Main St., 36th Floor

Houston, Texas 77002

Telephone: (713) 226-6000

Facsimile: (713) 226-6248

apower@porterhedges.com

jeiband@porterhedges.com

gsarda@porterhedges.com

*Counsel to the Debtors and
the Debtors in Possession*

CERTIFICATE OF SERVICE

I certify that on June 24, 2026, a true and correct copy of the foregoing document was served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas on those parties registered to receive electronic notices.

/s/ Aaron J. Power

Aaron J. Power

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: April 14, 2026
Invoice Num.: 590077
Matter Number: 019376-0001
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Prepetition

For professional services rendered and costs incurred through March 31, 2026

Professional Fees	41.50
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Total Amount Due	\$41.50
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PORTER HEDGES LLP

Invoice Date:	April 14, 2026
Invoice Num.:	590077
Matter Number:	019376-0001

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/05/2026	EG	Follow up with A. Power on filing logistics.	0.10	41.50
Total			0.10	\$41.50

Total Services	\$41.50
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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
EG	Eliana Garfias	Paralegal	0.10	415.00	41.50
Total			0.10		\$41.50

Total Disbursements	\$0.00
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Total This Invoice	\$41.50
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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: April 14, 2026
Invoice Num.: 590078
Matter Number: 019376-0002
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Case Administration

For professional services rendered and costs incurred through March 31, 2026

Professional Fees	3,455.00
Disbursements	2,764.90
Total Amount Due	\$6,219.90

PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590078
 Matter Number: 019376-0002

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/05/2026	EG	Email exchange with PH team on finalizing matrix (.2); incorporate revisions and finalize for filing and court upload (1.8).	2.00	830.00
03/09/2026	AJP	Attention to emails regarding initial debtor interview (.1); attention to emails regarding correction redactions to top 30 list and matrix (.1).	0.20	179.00
03/09/2026	GVS	Update internal service tracker.	0.60	297.00
03/10/2026	AJP	Review proposed agreed order transferring and consolidating involuntary case of StopLoss LLC.	0.10	89.50
03/11/2026	AJP	Attention to emails regarding service of first day pleadings and notice of commencement.	0.10	89.50
03/11/2026	EG	Incorporate additional creditor to matrix (.2); discussion with G. Sarda on service of upcoming filing of notice of commencement (.2)	0.40	166.00
03/16/2026	AJP	Review and revise master case calendar.	0.20	179.00
03/18/2026	EG	Email exchange with G. Sarda on docketing of upcoming hearings (.1); review case docket (.2); update case calendar (.2).	0.50	207.50
03/20/2026	GVS	Update internal service tracker and notice parties list.	0.60	297.00
03/31/2026	EG	Email exchange with PH team on anticipated filings and service information (.2); discuss same with A. Power and G. Sarda (.1); review local rules on master service list (.2); prepare and finalize master service pursuant to local rules (2.2).	2.70	1,120.50
Total			7.40	\$3,455.00

Total Services **\$3,455.00**

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	0.60	895.00	537.00
GVS	Grecia V. Sarda	Associate	1.20	495.00	594.00

PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590078
 Matter Number: 019376-0002

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
EG	Eliana Garfias	Paralegal	5.60	415.00	2,324.00
Total			7.40		\$3,455.00

Cost Summary

<u>Description</u>	<u>Amount</u>
Computer Assisted Legal Research	555.27
Postage	4.00
Reproduction	1,923.75
Service Fee	11.00
UCC Searches	270.88
Total Disbursements	\$2,764.90

Total This Invoice	\$6,219.90
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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: April 14, 2026
Invoice Num.: 590079
Matter Number: 019376-0003
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Creditor Meetings and Communications

For professional services rendered and costs incurred through March 31, 2026

Professional Fees 665.50

Total Amount Due \$665.50

PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590079
 Matter Number: 019376-0003

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/06/2026	AJP	Call with RLF counsel regarding potential agreement to dismiss or transfer involuntary (.2); attention to follow up emails reaching terms of agreement to transfer venue and consolidate the involuntary case (.2).	0.40	358.00
03/09/2026	GVS	Email U.S. Trustee's office and Veritas regarding upcoming 341 meeting.	0.20	99.00
03/10/2026	JME	Correspond with G. Sarda and J. Keefe regarding 341 meeting, and review information related to same.	0.20	119.00
03/17/2026	AJP	Respond to collection demand from Call n Haul's counsel.	0.10	89.50
Total			0.90	\$665.50

Total Services **\$665.50**

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	0.50	895.00	447.50
JME	John M. Eiband	Associate	0.20	595.00	119.00
GVS	Grecia V. Sarda	Associate	0.20	495.00	99.00
Total			0.90		\$665.50

Total Disbursements \$0.00

Total This Invoice **\$665.50**

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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: April 14, 2026
Invoice Num.: 590080
Matter Number: 019376-0005
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Hearings

For professional services rendered and costs incurred through March 31, 2026

Professional Fees 1,312.00

Total Amount Due \$1,312.00

PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590080
 Matter Number: 019376-0005

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/05/2026	AJP	Prepare for and appear at hearing on involuntary in Lafayette (.4); follow up emails and calls with CRO and P. Black regarding outcome of involuntary hearing (.3).	0.70	626.50
03/06/2026	AJP	Prepare for first day hearing (.3); present case background and obtain approval of administrative motions at first day hearing (.3).	0.60	537.00
03/06/2026	GVS	Attend virtual status conference with A. Power.	0.30	148.50
Total			1.60	\$1,312.00

Total Services **\$1,312.00**

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	1.30	895.00	1,163.50
GVS	Grecia V. Sarda	Associate	0.30	495.00	148.50
Total			1.60		\$1,312.00

Total Disbursements \$0.00

Total This Invoice **\$1,312.00**

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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: April 14, 2026
Invoice Num.: 590081
Matter Number: 019376-0007
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Relief from Stay and Adequate Protection

For professional services rendered and costs incurred through March 31, 2026

Professional Fees 447.50

Total Amount Due \$447.50

PORTER HEDGES LLP

Invoice Date:	April 14, 2026
Invoice Num.:	590081
Matter Number:	019376-0007

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/05/2026	AJP	Call with RLF counsel immediately following filing of petitions regarding transfer of involuntary (.3); call with S. Butaud's counsel following filing of petitions regarding pending relief from stay in involuntary case (.1).	0.40	358.00
03/31/2026	AJP	Review Command 247's motion for relief from stay.	0.10	89.50
Total			0.50	\$447.50

Total Services	\$447.50
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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	0.50	895.00	447.50
Total			0.50		\$447.50

Total Disbursements	\$0.00
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Total This Invoice	\$447.50
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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: April 14, 2026
Invoice Num.: 590082
Matter Number: 019376-0008
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Asset Analysis and Recovery

For professional services rendered and costs incurred through March 31, 2026

Professional Fees 1,521.50

Total Amount Due \$1,521.50

PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590082
 Matter Number: 019376-0008

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/19/2026	AJP	Review list of unaccounted for equipment and email P. Bonjour regarding same.	0.10	89.50
03/23/2026	AJP	Review equipment inventory lists and attention to related emails with P. Bonjour.	0.40	358.00
03/24/2026	AJP	Attention to emails regarding equipment and inventory list.	0.20	179.00
03/25/2026	AJP	Calls and emails regarding insurance check for J&K Sai property in Florida.	0.60	537.00
03/27/2026	AJP	Attention to emails regarding J&K insurance check.	0.10	89.50
03/29/2026	AJP	Respond to emails regarding J&K insurance check.	0.10	89.50
03/30/2026	AJP	Attention to emails regarding dispute over J&K insurance check (.1); attention to emails regarding Grand Isle project receivables (.1).	0.20	179.00
Total			1.70	\$1,521.50
Total Services				\$1,521.50

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	1.70	895.00	1,521.50
Total			1.70		\$1,521.50

Total Disbursements \$0.00

Total This Invoice \$1,521.50

PORTER HEDGES LLP

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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: April 14, 2026
Invoice Num.: 590083
Matter Number: 019376-0009
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Asset Disposition

For professional services rendered and costs incurred through March 31, 2026

Professional Fees 3,570.00

Total Amount Due \$3,570.00

PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590083
 Matter Number: 019376-0009

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/09/2026	AJP	Review and analyze Florida real property sale agreement and draft comments to client and M. Powers.	0.60	537.00
03/15/2026	GVS	Review several client documents, including contracts, addendums, and settlement agreements in preparation to draft sale motion (1.1); attention to email exchanges between A. Power and M. Martin-Powers regarding sale of Pensacola property (.3); begin drafting sale motion and proposed order (2.9).	4.30	2,128.50
03/18/2026	AJP	Revise motion to sell Pensacola property and circulate.	0.20	179.00
03/19/2026	AJP	Call with M. Powers regarding sale of Florida property (.3); review title report on Florida policy and email G. Sarda regarding noticing requirements for motion (.3).	0.60	537.00
03/23/2026	GVS	Attention to email exchanges between M. Martin-Powers, A. Power, and P. Bonjour regarding sale motion and revised real estate sale addendum.	0.20	99.00
03/30/2026	AJP	Respond to email from M. Powers regarding status of Pensacola real property sale.	0.10	89.50
Total			6.00	\$3,570.00

Total Services **\$3,570.00**

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	1.50	895.00	1,342.50
GVS	Grecia V. Sarda	Associate	4.50	495.00	2,227.50
Total			6.00		\$3,570.00

Total Disbursements \$0.00

Total This Invoice **\$3,570.00**

PORTER HEDGES LLP

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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: April 14, 2026
Invoice Num.: 590084
Matter Number: 019376-0014
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: DIP and Exit Financing/Cash Collateral/Cash Management

For professional services rendered and costs incurred through March 31, 2026

Professional Fees 14,796.00

Total Amount Due	\$14,796.00
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PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590084
 Matter Number: 019376-0014

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/07/2026	AJP	Review parish level UCC search results and email CRO regarding same.	0.20	179.00
03/10/2026	AJP	Review updated DIP term sheet draft and send comments to P. Bonjour (.4); email DIP lenders' counsel regarding same (.1).	0.50	447.50
03/11/2026	AJP	Begin revising interim DIP order.	0.30	268.50
03/11/2026	AJP	Review PDFs of UCC lien filing search results.	0.10	89.50
03/11/2026	CMR	Attention to obtaining the requested lien search results.	1.00	475.00
03/16/2026	AJP	Call with P. Bonjour regarding status of DIP budget and negotiations (.3); conference call with proposed DIP lenders' counsel negotiating terms and discussing timing (.5).	0.80	716.00
03/18/2026	AJP	Revise DIP term sheet.	0.50	447.50
03/19/2026	AJP	Revise DIP term sheet (.5); continue drafting DIP motion (.4).	0.90	805.50
03/23/2026	AJP	Call with P. Bonjour regarding DIP negotiations with RLF and S. Butaud (.2); revise DIP declaration and circulate redline (.2); email DIP lenders counsel regarding exhibits to term sheet and finalizing term sheet (.1); draft proposal to Command 247 regarding agreement to not object to DIP and attention to related emails (.4); revise DIP order and circulate redline (.6); continue drafting DIP motion (.8).	2.30	2,058.50
03/24/2026	AJP	Attention to emails regarding status of DIP term sheet, order and motion.	0.30	268.50
03/24/2026	EG	Follow up emails on status of finalizing DIP motion for submission.	0.10	41.50
03/25/2026	AJP	Attention to emails regarding exhibits to DIP term sheet (.1); respond to J. Vasek regarding changes to DIP order (.1).	0.20	179.00

PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590084
 Matter Number: 019376-0014

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/25/2026	EG	Email A. Power on potential filing of DIP motion.	0.10	41.50
03/26/2026	AJP	Conference call with A. Vopat and P. Bonjour regarding DIP budget (.5); call with RLF counsel regarding adequate protection payment (.2); follow up emails and calls with A. Vopak regarding calculation of RLF payment (.2); email Wells Fargo regarding adequate protection payment (.1).	1.00	895.00
03/28/2026	AJP	Revise and finalize DIP declaration (.2); revise and finalize DIP term sheet with exhibits (.4); revise interim DIP order and attention to emails regarding budget (.3); call with J. Cornwell regarding status of DIP motion and budget (.2); finish draft of DIP motion (3.1).	4.20	3,759.00
03/29/2026	AJP	Revise DIP motion based on comments from A. Vopat.	0.20	179.00
03/30/2026	AJP	Revise and finalize DIP documents (1.0); attention to related emails with P. Bonjour, DIP lenders' counsel, and E. Garfias (.4); attention to emails regarding service plan for DIP motion (.2).	1.60	1,432.00
03/30/2026	EG	Email exchange with PH team on potential filing of DIP motion.	0.10	41.50
03/30/2026	MLW	Email exchanges with A. Power regarding court's availability for hearing on Interim - DIP (.2); confer with Court Case Manager regarding same and update A. Power (.2).	0.40	184.00
03/31/2026	AJP	Coordinate filing of DIP motion and attention to emails regarding service (.3); draft exhibit list (.5); begin drafting outline for hearing on DIP motion (.9).	1.70	1,521.50
03/31/2026	CMR	Attention to the anticipated lien searches.	0.10	47.50
03/31/2026	EG	Email exchange with PH team on anticipated filing of DIP motion (.4); receive/review, finalize, and electronically file same with court (.6); email case manager on submission of same (.1); coordinate service of same (.3).	1.40	581.00
03/31/2026	MLW	Email exchanges with A. Power and E. Garfias	0.30	138.00

PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590084
 Matter Number: 019376-0014

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		regarding DIP Motion and preparation of exhibits for same.		
Total			18.30	\$14,796.00

Total Services	\$14,796.00
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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	14.80	895.00	13,246.00
CMR	Chasity M. Ross	Paralegal	1.10	475.00	522.50
MLW	Mitzie L. Webb	Paralegal	0.70	460.00	322.00
EG	Eliana Garfias	Paralegal	1.70	415.00	705.50
Total			18.30		\$14,796.00

Total Disbursements	\$0.00
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Total This Invoice	\$14,796.00
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STOPLOSS LOGISTICS LLC
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315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: April 14, 2026
Invoice Num.: 590085
Matter Number: 019376-0016
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Litigation: Contested Matters and Adversary Proceedings

For professional services rendered and costs incurred through March 31, 2026

Professional Fees 6,680.50

Total Amount Due	\$6,680.50
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PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590085
 Matter Number: 019376-0016

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/05/2026	AJP	Emails with Susman regarding filing of petition and status of involuntary.	0.20	179.00
03/06/2026	AJP	Call with Susman regarding venue of proceeding against IAG (.2); review and respond to related emails (.1); conference call with M. Powers, clients, and CRO regarding overview and status of all offensive and defensive litigation (1.0); emails and calls regarding filing suggestion of bankruptcy in Business Court case against Command 247 and venue of same (.2); attention to emails regarding retaining new counsel for collection actions (.1).	1.60	1,432.00
03/07/2026	AJP	Respond to emails regarding removal strategy decisions.	0.20	179.00
03/09/2026	AJP	Attention to emails regarding status of suggestions of bankruptcy (.1); review and revise Susman statement regarding transfer of proceeding and consent to bankruptcy court jurisdiction (.1).	0.20	179.00
03/10/2026	AJP	Respond to Susman questions regarding refiling adversary proceeding against IAG in bankruptcy court (.2); respond to J. Reese regarding Command 247 venue challenge and litigation (.2).	0.40	358.00
03/10/2026	MNY	Review updates on reference withdrawal and email A. Power.	0.20	159.00
03/11/2026	AJP	Prepare notes for call with Command 247 counsel regarding pending litigation (.2); conference call with counsel for Command 247 regarding litigation against Specialists (.5); attention to emails regarding suggestions of bankruptcy (.1); attention to emails regarding refiling of IAG suit as adversary proceeding (.2).	1.00	895.00
03/13/2026	GVS	Attention to email from M. Martin-Powers and J. Lewis regarding state court lawsuit (.2); email J. Eiband regarding same (.1).	0.30	148.50

PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590085
 Matter Number: 019376-0016

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/13/2026	JME	Exchange emails with Debtors' team regarding non-bankruptcy lawsuit filed in Louisiana, and review petition from same (.3); email same plaintiff's counsel regarding automatic stay (.4).	0.70	416.50
03/15/2026	AJP	Attention to emails regarding PNC lawsuit against Specialists.	0.10	89.50
03/16/2026	AJP	Call with Command 247's counsel regarding pending litigation claims against Specialists (.4); call with E. Zabo, counsel in Grand Isle lawsuit against IAG (.2).	0.60	537.00
03/16/2026	GVS	Attention to email from J. Eiband regarding Louisiana state court litigation and notice of bankruptcy.	0.10	49.50
03/23/2026	AJP	Conference call with litigation counsel regarding strategy in business court case.	0.70	626.50
03/25/2026	AJP	Emails with J. Reece regarding business court litigation (.3); call with J. Caldwell regarding outcome of hearing on motion to sever in business court litigation (.1).	0.40	358.00
03/31/2026	AJP	Call with E. Szabo and client regarding Grand Isle litigation (.5); conference call with Susman team regarding IAG litigation and potential objections from Command 247 (.7).	1.20	1,074.00
Total			7.90	\$6,680.50
Total Services				\$6,680.50

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	6.60	895.00	5,907.00
MNY	Megan N. Young-John	Partner	0.20	795.00	159.00
JME	John M. Eiband	Associate	0.70	595.00	416.50
GVS	Grecia V. Sarda	Associate	0.40	495.00	198.00
Total			7.90		\$6,680.50

Total Disbursements \$0.00

PORTER HEDGES LLP

Invoice Date:	April 14, 2026
Invoice Num.:	590085
Matter Number:	019376-0016

Total This Invoice	\$6,680.50
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PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: April 14, 2026
Invoice Num.: 590086
Matter Number: 019376-0017
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Motions

For professional services rendered and costs incurred through March 31, 2026

Professional Fees 18,088.00

Total Amount Due \$18,088.00

PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590086
 Matter Number: 019376-0017

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/05/2026	AJP	Finish drafting first day declaration (.9); attention to related emails with P. Bonjour and P. Black (.1); review and assist with finalizing first day motions (.6).	1.60	1,432.00
03/05/2026	GVS	Email exchanges with A. Power and E. Garfias regarding 3/6 status conference (.2); update witness/exhibit list, agenda, and notice of status conference (2.0).	2.20	1,089.00
03/05/2026	GVS	Review filed voluntary petitions (.2); finalize for filing several first day motions including complex case designation, joint administration motion, creditor matrix motion, schedules extension motion, and proposed orders (3.5); several email exchanges with A. Power and E. Garfias regarding top 30 list (.3); email Y. McCullar regarding creditor matrix (.1); incorporate A. Power's edits to first day declaration (.6); gather creditor names for mailing list and email Porter Hedges support staff regarding same (.2); review and draft top 30 list (1.0); email A. Power and E. Garfias regarding entered first day orders (.1); serve first day motions, orders, and notice of status conference via email to U.S. Trustee and interested parties (.6); update internal service tracker (.3).	6.90	3,415.50
03/05/2026	EG	Email exchange with PH team on filing of witness/exhibit list, notice of status conference, and agenda (.3); receive/review and electronically file same with court (.3).	0.60	249.00
03/05/2026	EG	Prepare declaration in support of 30 largest creditors (.2); email exchange with PH team on filing of complex case designation, joint administration motion, creditor matrix motion, 30 largest along with declaration in support of same, schedules motion, and first day declaration (.6); receive/review and electronically file same with court (1.3).	2.10	871.50
03/06/2026	GVS	Confer with A. Power and J. Eiband regarding case	0.90	445.50

PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590086
 Matter Number: 019376-0017

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		strategy and motions to be drafted (.4); email exchanges with E. Garfias regarding service of first day motions (.2); review recently entered orders to determine upcoming deadlines (.3).		
03/06/2026	JME	Conferences with A. Power and G. Sarda regarding case update and upcoming tasks (.3); confer with A. Power regarding RLF's consent to bankruptcy court jurisdiction (.1); investigate rules regarding same, and email Susman Godfrey regarding same (.2).	0.60	357.00
03/09/2026	GVS	Confer with E. Garfias regarding service recent pleadings and orders (.2); review top 30 list and matrix and redact personally identifiable information (.6); email A. Power and E. Garfias regarding same (.2); coordinate service of recent motions with PH office services team (.3); correspondence with A. Power, J. Eiband, and E. Garfias regarding notice of commencement (.2); make modifications to same (.2); begin drafting certificate of service (1.1); email exchanges with A. Power regarding same (.2).	3.00	1,485.00
03/09/2026	EG	Email exchange with PH team on potential redaction to case matrix and 30 largest (.2); discuss same with case manager (.1); further discussion of same with G. Sarda (.2).	0.50	207.50
03/10/2026	AJP	Attention to emails regarding service of first day motions and orders and notice of commencement.	0.20	179.00
03/10/2026	GVS	Finalize and prepare for filing redacted top 30 List and redacted creditor matrix (.3); email E. Garfias regarding same (.1); coordinate service of recent pleadings to Louisiana Attorney General's Office (.2); begin drafting Debtor Employment application, declarations, proposed order, and parties-in-interest list (2.7); attention to emails from A. Power and M. Martin Powers regarding sale motion (.2); email E. Garfias regarding service of notice of commencement (.1).	3.60	1,782.00
03/10/2026	EG	Email exchange with PH team on filing of redacted	0.60	249.00

PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590086
 Matter Number: 019376-0017

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		creditor matrix and redacted 30 largest (.2); receive/review and electronically file same with court (.4).		
03/11/2026	GVS	Email A. Power regarding modifications to certificate of service (.1); serve recently entered orders on P. Garrity, J. Reese, and Louisiana Attorney General's Office (.6); email A. Power and E. Garfias regarding same (.2); email A. Power regarding notice of commencement (.2).	1.10	544.50
03/11/2026	EG	Email exchange with PH team on filing of certificates of service of first day pleadings.	0.20	83.00
03/12/2026	GVS	Email J. Eiband and E. Garfias regarding anticipated filings this week.	0.10	49.50
03/12/2026	EG	Call with A. Flanigan on potential filing.	0.20	83.00
03/13/2026	GVS	Update service list with notice of appearances and review/analyze notices (1.2); several email exchanges with E. Garfias and PH internal support staff regarding mailing of notice of commencement (.3); review and approve service parties related to same (.9); prepare and finalize for filing notice of commencement (.2); email exchanges with E. Garfias regarding same (.1); update certificate of service (1.2); serve notice of commencement to notice parties and parties-in-interest (.3).	4.20	2,079.00
03/13/2026	EG	Email exchange with PH team on notice of commencement (.2); follow up discussion with G. Sarda (.2); receive/review and electronically file with court (.2); further emails coordinating service of same (.2).	0.80	332.00
03/14/2026	GVS	Begin drafting interim compensation procedures motion and proposed order.	1.60	792.00
03/16/2026	GVS	Email A. Power, J. Eiband, M. Webb, and E. Garfias regarding certificate of service (.1); finalize and prepare same for filing (.2); continue drafting sale motion (.6); draft motion for expedited consideration and proposed order (1.2); confer with A. Power regarding sale motion,	2.40	1,188.00

PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590086
 Matter Number: 019376-0017

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		interim compensation motion, and PH retention application (.2); circulate draft of interim compensation procedures motion to A. Power for review (.1).		
03/16/2026	EG	Email exchange with G. Sarda on status of finalizing certificate of service related to first day pleadings (.3); receive/review and electronically file same with court (.2); follow up emails on submission of same (.1); review case docket for upcoming deadlines and hearing (.2).	0.80	332.00
03/18/2026	GVS	Review recently filed notices of appearance (.5); update internal service tracker regarding same (.4); circulate draft of motion to sell Pensacola property to A. Power for review (.1).	1.00	495.00
03/18/2026	EG	Email exchange with G. Sarda on docketing of upcoming deadlines (.1); review case docket (.2); update case calendar (.2); further emails on potential filing of sale motion (.1).	0.60	249.00
03/19/2026	GVS	Email A. Power regarding real property sale motion.	0.20	99.00
Total			36.00	\$18,088.00

Total Services **\$18,088.00**

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	1.80	895.00	1,611.00
JME	John M. Eiband	Associate	0.60	595.00	357.00
GVS	Grecia V. Sarda	Associate	27.20	495.00	13,464.00
EG	Eliana Garfias	Paralegal	6.40	415.00	2,656.00
Total			36.00		\$18,088.00

Total Disbursements \$0.00

Total This Invoice **\$18,088.00**

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: April 14, 2026
Invoice Num.: 590087
Matter Number: 019376-0026
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Debtor Fees/Employment Applications

For professional services rendered and costs incurred through March 31, 2026

Professional Fees 11,547.00

Total Amount Due \$11,547.00

PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590087
 Matter Number: 019376-0026

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/06/2026	AJP	Discuss drafting PH and Susman employment applications, interim compensation procedures motion, and ordinary course professional application with G. Sarda and J. Eiband.	0.30	268.50
03/13/2026	JME	Draft application to employ Susman Godfrey as special litigation counsel.	0.70	416.50
03/14/2026	GVS	Continue drafting Porter Hedges' retention application, including the proposed order, Power declaration, and Bonjour declaration.	1.80	891.00
03/15/2026	JME	Draft application to employ Susman Godfrey and declarations and proposed order for same.	3.60	2,142.00
03/16/2026	AJP	Conference with G. Sarda regarding status of interim compensation procedures motion and application to employ Porter Hedges (.1); revise motion for interim compensation and email G. Sarda regarding same (.2).	0.30	268.50
03/16/2026	JME	Revise and finalize draft of application to employ Susman Godfrey and related materials (1.4); draft motion for retention of ordinary course professionals (1.6).	3.00	1,785.00
03/17/2026	JME	Draft motion and related materials for retention of ordinary course professionals.	1.10	654.50
03/18/2026	AJP	Revise ordinary course professionals motion and circulate for comments (.3); revise application to employ Susman (.5).	0.80	716.00
03/18/2026	GVS	Email A. Power regarding PH retention application (.1); correspondence with A. Power, Y. McCullar, and Veritas regarding parties-in-interest list (.2).	0.30	148.50
03/19/2026	AJP	Call with M. Powers, J. Lewis and P. Bonjour regarding list of ordinary course professionals (.3); revise ordinary course professional list based on follow up emails (.1); review Susman's redline comments to draft employment application (.1).	0.50	447.50

PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590087
 Matter Number: 019376-0026

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/19/2026	GVS	Email exchanges with A. Power, Y. McCullar, and Veritas regarding PII list (.2); confer with A. Vopat regarding same (.2).	0.40	198.00
03/20/2026	GVS	Attention to emails between A. Power and M. Martin-Powers regarding OCP motion and sale motion.	0.10	49.50
03/20/2026	GVS	Email exchanges with A. Power and Y. McCullar regarding PH retention application (.2); email E. Garfias regarding same (.1); email Veritas regarding PII list (.1); review and revise PII list and circulate same to A. Power (.4).	0.80	396.00
03/23/2026	AJP	Call with K. Zuniga regarding comments to application to employ Susman.	0.30	268.50
03/23/2026	GVS	Attention to correspondence from A. Power and Y. McCullar regarding internal conflicts check.	0.10	49.50
03/24/2026	GVS	Attention to email exchanges between A. Power and Y. McCullar regarding internal conflicts check (.1); update PII list exhibit to PH retention application (.1).	0.20	99.00
03/30/2026	AJP	Attention to emails regarding status of OCP motion.	0.10	89.50
03/30/2026	JME	Draft motion and order for retention of P. Bonjour and Veritas as CRO and financial advisor (.8); email A. Power regarding information needed for same (.1).	0.90	535.50
03/31/2026	AJP	Coordinate filing of interim compensation and ordinary course professionals motion (.1); attention to emails regarding VRG employment application (.2); attention to emails regarding status of Susman retention application (.1).	0.40	358.00
03/31/2026	EG	Email exchange with PH team on anticipated filing of OCP and interim compensation motions (.2); review, finalize, and electronically file same with court (.6); coordinate service of same (.2); follow up emails on submission of same (.1).	1.10	456.50
03/31/2026	JME	Draft application, declaration, and order for retention of CRO and Veritas, and email A. Power regarding same.	2.20	1,309.00

PORTER HEDGES LLP

Invoice Date: April 14, 2026
 Invoice Num.: 590087
 Matter Number: 019376-0026

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Total			19.00	\$11,547.00

Total Services	\$11,547.00
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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	2.70	895.00	2,416.50
JME	John M. Eiband	Associate	11.50	595.00	6,842.50
GVS	Grecia V. Sarda	Associate	3.70	495.00	1,831.50
EG	Eliana Garfias	Paralegal	1.10	415.00	456.50
Total			19.00		\$11,547.00

Total Disbursements	\$0.00
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Total This Invoice	\$11,547.00
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PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: April 14, 2026
Invoice Num.: 590088
Matter Number: 019376-0031
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Reporting

For professional services rendered and costs incurred through March 31, 2026

Professional Fees 1,548.00

Total Amount Due \$1,548.00

PORTER HEDGES LLP

Invoice Date:	April 14, 2026
Invoice Num.:	590088
Matter Number:	019376-0031

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/07/2026	GVS	Email exchanges with A. Power and J. Keefe regarding upcoming statutory deadlines.	0.10	49.50
03/13/2026	GVS	Modify internal case calendar (.3); review entered orders to determine upcoming deadlines (.2).	0.50	247.50
03/14/2026	GVS	Update internal case calendar and service tracker.	0.50	247.50
03/16/2026	GVS	Circulate case calendar to A. Power for review.	0.20	99.00
03/18/2026	GVS	Email E. Garfias regarding upcoming case deadlines and case calendar.	0.20	99.00
03/19/2026	AJP	Review draft IDI reports and respond to M. Miller.	0.20	179.00
03/20/2026	AJP	Review initial debtor interview reports and attention to related emails.	0.40	358.00
03/23/2026	AJP	Respond to US Trustee regarding IDI requests (.1); appear for and represent the debtors at the initial debtor interview (.2).	0.30	268.50
Total			2.40	\$1,548.00

Total Services	\$1,548.00
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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	0.90	895.00	805.50
GVS	Grecia V. Sarda	Associate	1.50	495.00	742.50
Total			2.40		\$1,548.00

Total Disbursements	\$0.00
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Total This Invoice	\$1,548.00
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PORTER HEDGES LLP

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DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: May 05, 2026
Invoice Num.: 590799
Matter Number: 019376-0002
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Case Administration

For professional services rendered and costs incurred through April 30, 2026

Professional Fees	1,167.50
Disbursements	2,608.34
Total Amount Due	\$3,775.84

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590799
 Matter Number: 019376-0002

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/02/2026	GVS	Email A. Power and E. Garfias regarding recently filed NOAs.	0.10	49.50
04/15/2026	GVS	Email exchanges with E. Garfias and Kroll team regarding top 30 list, creditor matrix, and related redactions (.2); review and cross-reference internal master service list and matrix (.3).	0.50	247.50
04/16/2026	GVS	Circulate PII list to Kroll team.	0.10	49.50
04/17/2026	AJP	Review draft case website and send comments to Kroll (.2); respond to Kroll regarding inquiry protocol and call center directions (.2).	0.40	358.00
04/17/2026	GVS	Attention to correspondence from Kroll team regarding case website.	0.10	49.50
04/17/2026	EG	Update case calendar with scheduled hearings and related deadlines.	0.20	83.00
04/21/2026	EG	Email exchange with PH team on master service list (.1); receive/review and file same with court (.1).	0.20	83.00
04/24/2026	GVS	Attention to correspondence from A. Power and P. Bonjour regarding updated customer/vendor list (.1); review and analyze same (.3); email Kroll team regarding updated noticing list and creditor matrix (.1).	0.50	247.50
Total			2.10	\$1,167.50

Total Services **\$1,167.50**

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	0.40	895.00	358.00
GVS	Grecia V. Sarda	Associate	1.30	495.00	643.50
EG	Eliana Garfias	Paralegal	0.40	415.00	166.00
Total			2.10		\$1,167.50

PORTER HEDGES LLP

Invoice Date:	May 05, 2026
Invoice Num.:	590799
Matter Number:	019376-0002

Cost Summary	
<u>Description</u>	<u>Amount</u>
Computer Assisted Legal Research	1,454.04
Postage	2.00
Reproduction	1,152.30
Total Disbursements	\$2,608.34
Total This Invoice	\$3,775.84

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: May 05, 2026
Invoice Num.: 590800
Matter Number: 019376-0003
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Creditor Meetings and Communications

For professional services rendered and costs incurred through April 30, 2026

Professional Fees 716.00

Total Amount Due \$716.00

PORTER HEDGES LLP

Invoice Date:	May 05, 2026
Invoice Num.:	590800
Matter Number:	019376-0003

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/14/2026	AJP	Attend meeting of creditors (.1); attention to follow up emails regarding rescheduling and noticing of continued meeting (.1).	0.20	179.00
04/20/2026	AJP	Respond to J. Lewis emails regarding inquiries from creditors regarding case status and filing claims.	0.20	179.00
04/21/2026	AJP	Email US Trustee regarding committee formation.	0.10	89.50
04/30/2026	AJP	Introductory call with W. Hotze, newly retained committee counsel.	0.30	268.50
Total			0.80	\$716.00

Total Services	\$716.00
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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	0.80	895.00	716.00
Total			0.80		\$716.00

Total Disbursements	\$0.00
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Total This Invoice	\$716.00
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PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: May 05, 2026
Invoice Num.: 590801
Matter Number: 019376-0004
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Debtor Meetings and Communications

For professional services rendered and costs incurred through April 30, 2026

Professional Fees 8,003.50

Total Amount Due \$8,003.50

PORTER HEDGES LLP

Invoice Date:	May 05, 2026
Invoice Num.:	590801
Matter Number:	019376-0004

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/08/2026	AJP	Draft master case to do list and email client regarding same.	0.50	447.50
04/10/2026	AJP	Conference call with J. Lewis, P. Black and P. Bonjour regarding operations issues and key action items (1.7); draft and circulate updated master action item list (.3).	2.00	1,790.00
04/14/2026	AJP	Conference call with P. Black and P. Bonjour regarding updates and status of action items list.	1.20	1,074.00
04/15/2026	AJP	Initial kickoff call with Kroll and VRG teams regarding claims and noticing agent retention and tasks.	0.40	358.00
04/16/2026	AJP	Draft updated master action item list and circulate to debtors and VRG.	0.40	358.00
04/17/2026	AJP	Conference call with client regarding status of pending action items (.9); revise and circulate updated list (.3).	1.20	1,074.00
04/21/2026	AJP	Revise master list of action items (.3); standing conference call with company and P. Bonjour regarding open action items (1.0).	1.30	1,163.50
04/22/2026	GVS	Attend conference call with A. Power and VRG team regarding case updates and strategy.	0.60	297.00
04/24/2026	AJP	Conference call with Debtors regarding schedules, updated DIP, depositions, and potential litigation (.7); review notice regarding appointment of the committee and emails with Debtors regarding same (.4).	1.10	984.50
04/26/2026	GVS	Correspondence with A. Power and VRG team regarding updated customer/vendor list (.1); circulate same to Kroll team (.1).	0.20	99.00
04/28/2026	AJP	Standing conference call with debtor regarding open actions items and to do lists.	0.40	358.00
Total			9.30	\$8,003.50
Total Services				\$8,003.50

PORTER HEDGES LLP

Invoice Date:	May 05, 2026
Invoice Num.:	590801
Matter Number:	019376-0004

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	8.50	895.00	7,607.50
GVS	Grecia V. Sarda	Associate	0.80	495.00	396.00
Total			9.30		\$8,003.50

Total Disbursements	\$0.00
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Total This Invoice	\$8,003.50
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PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: May 05, 2026
Invoice Num.: 590802
Matter Number: 019376-0005
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Hearings

For professional services rendered and costs incurred through April 30, 2026

Professional Fees 8,961.00

Total Amount Due \$8,961.00

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590802
 Matter Number: 019376-0005

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/01/2026	MLW	Email exchanges with A. Power regarding preparation of witness/exhibit list for April 6th hearing (.2); gather/organize same (.2).	0.40	184.00
04/02/2026	MLW	Finalize and file witness/exhibit list for April 6th hearing.	0.50	230.00
04/06/2026	AJP	Attend interim DIP hearing and present P. Bonjour direct testimony.	2.20	1,969.00
04/07/2026	AJP	Attend second day of interim DIP hearing, present redirect and closing arguments.	3.50	3,132.50
04/13/2026	EG	Email exchange with G. Sarda on upcoming deadlines and scheduled hearings (.2); update case calendar (.1).	0.30	124.50
04/15/2026	GVS	Email A. Power regarding notice of remote testimony for upcoming hearing.	0.20	99.00
04/15/2026	EG	Email exchange with PH team on entered orders (.2); review docket and calendar related hearings/deadlines (.4).	0.60	249.00
04/20/2026	GVS	Draft and prepare witness/exhibit list and related exhibits for upcoming hearing (1.0); several email exchanges with A. Power, M. Webb, and E. Garfias regarding same (.3).	1.30	643.50
04/20/2026	EG	Email exchange with PH team on preparation of witness/exhibit list along with exhibits in support of same.	0.40	166.00
04/21/2026	GVS	Finalize and prepare witness/exhibit list for filing (.3); email exchanges with A. Power, M. Webb, and E. Garfias regarding same (.1).	0.40	198.00
04/21/2026	EG	Email exchange with PH team on finalizing and filing logistics of witness/exhibit list (.3); receive/review and electronically file same with court (.3); follow up emails on same (.1).	0.70	290.50
04/21/2026	MLW	Email exchanges with G. Sarda and E. Garfias regarding	0.30	138.00

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590802
 Matter Number: 019376-0005

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		witness/exhibit list for April 23rd hearing.		
04/23/2026	AJP	Update outline and finish preparing notes for hearing on Command motion for relief from stay (.5); attend hearing and present oral argument against Command motion for relief from stay (.8).	1.30	1,163.50
04/29/2026	EG	Attention to emails on requesting transcripts related to DIP hearings (.1); prepare and file transcript request (.2); email transcriber on same (.1); review docket for scheduled hearing on Susman retention application (.1); draft notice of hearing related to same (.2); finalize and file same with court (.2).	0.90	373.50
Total			13.00	\$8,961.00
Total Services				\$8,961.00

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	7.00	895.00	6,265.00
GVS	Grecia V. Sarda	Associate	1.90	495.00	940.50
MLW	Mitzie L. Webb	Paralegal	1.20	460.00	552.00
EG	Eliana Garfias	Paralegal	2.90	415.00	1,203.50
Total			13.00		\$8,961.00

Total Disbursements \$0.00

Total This Invoice \$8,961.00

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: May 05, 2026
Invoice Num.: 590803
Matter Number: 019376-0007
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Relief from Stay and Adequate Protection

For professional services rendered and costs incurred through April 30, 2026

Professional Fees 7,649.50

Total Amount Due \$7,649.50

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590803
 Matter Number: 019376-0007

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/02/2026	AJP	Review Sumitomo motion for relief from stay and email P. Bonjour regarding same.	0.20	179.00
04/06/2026	AJP	Emails with VRG regarding Sumitomo motion for relief from stay.	0.10	89.50
04/07/2026	AJP	Attention to emails with A. Vopat and counsel for Sumitomo regarding motion for relief from stay.	0.30	268.50
04/08/2026	AJP	Review analysis from A. Vopat on Sumitomo motion for relief from stay (.1); begin drafting objection to Command 247's motion for relief from stay (.4).	0.50	447.50
04/09/2026	GVS	Draft second motion to extend deadline to file schedules and statements and proposed order (1.5); email A. Power regarding same (.2); determine lien notice parties for upcoming sale motion (.4); email A. Power regarding same (.1).	2.20	1,089.00
04/12/2026	AJP	Finish drafting objection to Command 247's motion for relief from stay.	2.00	1,790.00
04/13/2026	AJP	Revise objection to Command 247's motion for relief from stay.	0.30	268.50
04/13/2026	JME	Review and provide comments to objection to Command 247's motion for relief from stay, and confer and correspond with A. Power regarding same (1.4); draft proposed order for same (.3).	1.70	1,011.50
04/14/2026	AJP	Finalize objection to Command motion for relief from stay and coordinate filing (.2); attention to emails regarding Sumitomo motion for relief from stay (.1).	0.30	268.50
04/15/2026	AJP	Attention to emails regarding Sumitomo motion for relief from stay and potential resolution (.2); review Command 247 reply in support of its motion for relief from stay and email client regarding same (.2).	0.40	358.00
04/20/2026	AJP	Revise exhibit list for hearing on Command 247 motion for relief from stay (.1); begin drafting objection to Sumitomo motion (.5); review proposed agreed order	1.00	895.00

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590803
 Matter Number: 019376-0007

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		from Sumitomo and attention to emails negotiating resolution of Sumitomo motion (.4).		
04/21/2026	AJP	Attention to emails regarding Sumitomo agreed order and payments (.1); review Command's exhibit list (.1); prepare for hearing on Command motion for relief from stay and draft outline of argument (.9).	1.10	984.50
Total			10.10	\$7,649.50
Total Services				\$7,649.50

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	6.20	895.00	5,549.00
JME	John M. Eiband	Associate	1.70	595.00	1,011.50
GVS	Grecia V. Sarda	Associate	2.20	495.00	1,089.00
Total			10.10		\$7,649.50
Total Disbursements					\$0.00
Total This Invoice					\$7,649.50

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: May 05, 2026
Invoice Num.: 590804
Matter Number: 019376-0008
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Asset Analysis and Recovery

For professional services rendered and costs incurred through April 30, 2026

Professional Fees 2,506.00

Total Amount Due \$2,506.00

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590804
 Matter Number: 019376-0008

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/13/2026	AJP	Continue drafting motion for turnover against [REDACTED].	0.30	268.50
04/15/2026	AJP	Continue drafting motion for turnover of equipment from [REDACTED].	1.90	1,700.50
04/16/2026	AJP	Respond to P. Bonjour questions regarding motion for turnover.	0.10	89.50
04/20/2026	AJP	Review JMN contract to retrieve equipment and post-petition invoices and respond to emails and call with P. Bonjour regarding same.	0.50	447.50
Total			2.80	\$2,506.00

Total Services **\$2,506.00**

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	2.80	895.00	2,506.00
Total			2.80		\$2,506.00

Total Disbursements \$0.00

Total This Invoice **\$2,506.00**

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: May 05, 2026
Invoice Num.: 590805
Matter Number: 019376-0009
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Asset Disposition

For professional services rendered and costs incurred through April 30, 2026

Professional Fees 6,501.00

Total Amount Due \$6,501.00

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590805
 Matter Number: 019376-0009

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/01/2026	AJP	Review amendment to contract for sale of Pensacola property and attention to related emails.	0.10	89.50
04/01/2026	GVS	Attention to emails between A. Power and M. Martin Powers regarding sale motion (.1); email A. Power regarding same (.1).	0.20	99.00
04/06/2026	GVS	Review amendment to real estate contract (.2); update sale motion to reflect information set forth in amendment (.6).	0.80	396.00
04/07/2026	GVS	Email A. Power regarding sale motion (.1); circulate latest draft of same to A. Power for review (.2).	0.30	148.50
04/08/2026	AJP	Revise motion to sell and analyze transaction documents regarding Pensacola sale (.8); email P. Black and M. Powers regarding same (.2).	1.00	895.00
04/10/2026	AJP	Call with M. Powers regarding status of Pensacola property sale documents.	0.20	179.00
04/10/2026	GVS	Email exchanges with E. Garfias regarding sale motion, notice parties, and upcoming service of same.	0.40	198.00
04/10/2026	EG	Email exchange with G. Sarda on upcoming filing of sale motion (.2); prepare service list as requested (.4).	0.60	249.00
04/13/2026	AJP	Continue revising the motion to sell the Pensacola property (.4); attention to related emails (.1);	0.50	447.50
04/14/2026	AJP	Finalize motion to sell Pensacola property (.2); attention to emails regarding related filing and service issues (.1).	0.30	268.50
04/14/2026	GVS	Finalize and prepare sale motion for filing (.6); email exchanges with A. Power and E. Garfias related to same (.2).	0.80	396.00
04/14/2026	EG	Follow up emails with G. Sarda on service related to sale motion.	0.20	83.00
04/15/2026	AJP	Review and approved final version of motion to sell Pensacola property.	0.10	89.50

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590805
 Matter Number: 019376-0009

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/15/2026	EG	Email exchange with PH team on motion to sell Pensacola property (.2); receive, finalize and electronically file with court (.4); follow up emails on submission of same (.1); docket related deadlines (.1); coordinate service of filed motion (.2).	1.00	415.00
04/17/2026	AJP	Attention to emails regarding potential RLF objection to Pensacola sale.	0.20	179.00
04/20/2026	AJP	Attention to emails with M. Powers regarding settlement statement for Pensacola sale.	0.10	89.50
04/20/2026	GVS	Attention to correspondence from A. Power and M. Martin-Powers regarding sale motion.	0.10	49.50
04/21/2026	AJP	Attention to emails regarding new interest in Pensacola property (.1); attention to emails regarding mortgage on Pensacola property (.2); call with M. Powers regarding same (.2).	0.50	447.50
04/22/2026	AJP	Attention to emails regarding second party interest in Pensacola property.	0.20	179.00
04/22/2026	GVS	Email A. Power and E. Garfias regarding notice of withdrawal of sale motion (.2); coordinate service of same with Kroll team (.2); draft certificate of no objection with respect to Debtors' interim compensation motion (.4); confer with A. Power regarding same (.3); begin drafting bar date motion (.3); begin drafting motion to strike (.4).	1.80	891.00
04/22/2026	EG	Email exchange with PH team on filing of notice of withdrawal of motion to sell Pensacola property (.2); receive/review and electronically file same with court (.2); email case manager on same (.1); further emails with PH team on deadline to file CNO to interim compensation motion (.2); attention to emails on status of finalizing same (.4); receive/review and electronically file with court (.2); email case manager on submission of same (.1); update case calendar (.1).	1.50	622.50
04/23/2026	AJP	Attention to emails regarding release of lien for Grand	0.10	89.50

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590805
 Matter Number: 019376-0009

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		Isle sales.		
Total			11.00	\$6,501.00

Total Services	\$6,501.00
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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	3.30	895.00	2,953.50
GVS	Grecia V. Sarda	Associate	4.40	495.00	2,178.00
EG	Eliana Garfias	Paralegal	3.30	415.00	1,369.50
Total			11.00		\$6,501.00

Total Disbursements	\$0.00
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Total This Invoice	\$6,501.00
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PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: May 05, 2026
Invoice Num.: 590806
Matter Number: 019376-0012
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Avoidance Action Analysis

For professional services rendered and costs incurred through April 30, 2026

Professional Fees 1,521.50

Total Amount Due \$1,521.50

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590806
 Matter Number: 019376-0012

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/22/2026	AJP	Conference call with VRG regarding analysis of [REDACTED] preference claims.	0.70	626.50
04/23/2026	AJP	Prepare analysis of potential preference claims and new value defenses of [REDACTED].	1.00	895.00
Total			1.70	\$1,521.50

Total Services **\$1,521.50**

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	1.70	895.00	1,521.50
Total			1.70		\$1,521.50

Total Disbursements \$0.00

Total This Invoice **\$1,521.50**

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: May 05, 2026
Invoice Num.: 590807
Matter Number: 019376-0013
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Claims Administration and Objections

For professional services rendered and costs incurred through April 30, 2026

Professional Fees 236.50

Total Amount Due \$236.50

PORTER HEDGES LLP

Invoice Date:	May 05, 2026
Invoice Num.:	590807
Matter Number:	019376-0013

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/01/2026	SLS	Search and retrieval of Georgia UCC filings involving debtor StopLoss Specialists LLC.	0.30	147.00
04/08/2026	AJP	Attention to emails regarding potential claims against the estate from creditors of non-debtor entities.	0.10	89.50
Total			0.40	\$236.50

Total Services	\$236.50
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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	0.10	895.00	89.50
SLS	Shelby L. Shanks	Of Counsel	0.30	490.00	147.00
Total			0.40		\$236.50

Total Disbursements	\$0.00
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Total This Invoice	\$236.50
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DEPT. 510
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TELEPHONE (713) 226-6000
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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: May 05, 2026
Invoice Num.: 590808
Matter Number: 019376-0014
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: DIP and Exit Financing/Cash Collateral/Cash Management

For professional services rendered and costs incurred through April 30, 2026

Professional Fees 38,550.50

Total Amount Due \$38,550.50

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590808
 Matter Number: 019376-0014

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/01/2026	AJP	Emails with P. Bonjour regarding IAG and Bank of America liens (.2); conference call with P. Garrity regarding RLF/IAG position on DIP motion (.2); follow up email to P. Bonjour regarding same (.1); review US Trustee comments to DIP order and attention to related emails (.1); revise exhibit list and emails with M. Webb regarding same (.2); finish draft of outline for hearing on DIP motion (1.0).	1.80	1,611.00
04/01/2026	EG	Email exchange with A. Power on amending certificate of service (.1); draft amended certificate of service (.2); finalize and electronically file with court (.2); follow up on emails of same (.1).	0.60	249.00
04/03/2026	AJP	Conference call with P. Bonjour to prepare for testimony on DIP motion (1.6); several calls and emails with RLF counsel regarding informal objection and potential resolutions (.7); calls with P. Bonjour and DIP lenders' counsel regarding same (.8); review PNC objection to DIP motion and attention to emails seeking to resolve objection (.3); review Command 247 objection to DIP motion and prepare outline of responses (.7); email P. Bonjour regarding same (.1); email J. Eiband regarding revisions to proposed interim DIP order (.1); revise outline for DIP hearing (.2).	4.50	4,027.50
04/04/2026	AJP	Analyze revised budget and email to RLF counsel (.2); review RLF/IAG objection to DIP motion and send to P. Bonjour (.2); draft omnibus response to DIP objection (2.0).	2.40	2,148.00
04/05/2026	AJP	Revise omnibus reply to DIP objections (.1); email E. Garfias regarding filing same (.1); attention to emails regarding revised proposed interim DIP order and notice of redline (.1); revise outline for P. Bonjour direct testimony at interim DIP hearing (.4); conference call with DIP lenders counsel regarding DIP objections, omnibus response and hearing (.4).	1.10	984.50

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590808
 Matter Number: 019376-0014

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/05/2026	JME	Revise interim DIP order per comments from U.S. Trustee and PNC Bank (.5); draft notice of revised proposed order (.3); prepare redline and final revised order for filing with notice (.3); correspond with PH team regarding same (.1).	1.20	714.00
04/06/2026	AJP	Review Wells Fargo DIP objection and attention to related emails (.2); review notes and outline and revise in preparation for interim DIP hearing (.8); calls with P. Bonjour and DIP lenders following hearing (.6).	1.60	1,432.00
04/06/2026	EG	Email exchange with PH team on status of finalizing and filing of revised interim DIP order along with reply ISO of DIP motion (.3); receive/review and electronically file same with court (.4); email case manager on submission of same (.1).	0.80	332.00
04/07/2026	AJP	Review Command 247's surreply brief and email comments to P. Bonjour (.4); email E. Powers regarding proposed language for Wells Fargo (.1); review Command 247's new objection on substantive consolidation and email comments to P. Bonjour (.2); call with P. Bonjour preparing for second day of testimony at interim DIP hearing (.3); draft outline of redirect topics and closing argument (.7); call with P. Bonjour following interim DIP hearing (.1); call with J. Cornwell following interim DIP hearing (.2); call with P. Garrity following interim DIP hearing (.2); revise order based on Judge's comments and attention to related emails with DIP lender (.8).	3.00	2,685.00
04/08/2026	AJP	Finalize interim DIP order and revise based on comments from DIP lender (.5); emails with opposing counsel and court staff regarding same and cancellation of hearing (.2); email E. Garfias regarding service of notice of final DIP hearing (.1).	0.80	716.00
04/08/2026	GVS	Confer with A. Power regarding fifth circuit and bankruptcy case law related to derivative and direct standing.	0.10	49.50

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590808
 Matter Number: 019376-0014

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/08/2026	EG	Email exchange with PH team on status of finalizing and filing of further revised interim DIP order (.2); receive/review, finalize, and electronically file same with court (.3); email case manager on submission of same (.1).	0.60	249.00
04/09/2026	EG	Correspondence on entry order of DIP order (.1); review same and coordinate service as required (.5).	0.60	249.00
04/09/2026	EG	Attention to email on service of interim DIP order (.2); coordinate service of same (.3); draft certificate of service (.2).	0.70	290.50
04/10/2026	AJP	Attention to emails regarding DIP lender attorneys fees.	0.10	89.50
04/10/2026	EG	Review entered interim DIP order for required service (.1); coordinate service (.3); draft certificate of service and circulate for final approval (.2).	0.60	249.00
04/14/2026	AJP	Call with RLF counsel regarding DIP objections and depositions (.3); follow up emails with client regarding same (.2).	0.50	447.50
04/15/2026	AJP	Calls with J. Cornwell regarding deposition of P. Black in connection with DIP motion and potential GrayStreet resolution (.2); call with P. Bonjour regarding GrayStreet negotiations and potential intersection with DIP motion (.3).	0.50	447.50
04/17/2026	AJP	Attention to emails regarding deposition scheduling (.1); attention to emails regarding GrayStreet settlement proceeds and potential cash collateral use (.2).	0.30	268.50
04/20/2026	AJP	Call with J. Cornwell regarding DIP deposition scheduling (.3); emails regarding potential resolution of RLF objections and GrayStreet funding (.2).	0.50	447.50
04/21/2026	AJP	Call with P. Garrity regarding DIP issues and potential GrayStreet cash collateral (.4); follow up email to P. Bonjour regarding same (.1).	0.50	447.50
04/22/2026	AJP	Call with M. Fishel regarding potential RLF funding and use of cash collateral (.1); call with P. Garrity regarding	0.50	447.50

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590808
 Matter Number: 019376-0014

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		same (.2); follow up emails with VRG regarding same (.2).		
04/23/2026	AJP	Discuss final DIP hearing issues with J. Cornwell (.2); review draft updated 13-week budget and respond to A. Vopat (.4).	0.60	537.00
04/24/2026	AJP	Call with Monroe regarding request for deposition from RLF (.2); call with VRG to review and revise updated budget (.8); discuss upcoming deposition preparation with H. Hatfield (.2); review updated draft budget (.2).	1.40	1,253.00
04/24/2026	HKH	Call with A. Power regarding depositions.	0.20	170.00
04/27/2026	AJP	Attention to emails regarding RLF's efforts to take Munroe deposition (.2); prepare outline for discussion with J. Lewis on deposition (.3); video conference with J. Lewis to prepare for deposition (1.5); review RLF's motion to continue final DIP hearing and attention to related emails (.3); draft objection to RLF motion to continue final DIP hearing (1.0).	3.30	2,953.50
04/27/2026	HKH	Deposition preparation call with J. Lewis and A. Power.	0.40	340.00
04/28/2026	AJP	Defend deposition of J. Lewis by RLF (3.6); follow up calls and emails regarding depo scheduling issues for the rest of the week (.8); conference with J. Stevens regarding motion to quash Munroe deposition (.3).	4.70	4,206.50
04/28/2026	JTS	Prepare for and attend call with A. Power regarding discovery related to the DIP Motion (.5); review and analyze filings related to the DIP Motion as well as the state court lawsuit (1.1); conduct legal research and analysis regarding the Notices of Deposition filed by RLF (2.2); draft a Motion for Protective Order regarding RLF's Notices of Deposition (1.3).	5.10	3,442.50
04/29/2026	AJP	Discuss motion to quash with J. Stevens and H. Hatfield (.3); attention to emails regarding hearing and motion to quash with P. Bonjour and Munroe (.3); revise Motion to Quash (2.4).	3.00	2,685.00
04/29/2026	JTS	Draft a Motion for Protective Order regarding RLF's	4.90	3,307.50

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590808
 Matter Number: 019376-0014

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		Notices of Deposition (1.4); email A. Power regarding same (.2); discuss draft Motion with A. Power and H. Hatfield (.4); conduct supplemental legal research and analysis, and revise draft Motion for Protective Order to reflect results of same (2.2); further revise draft Motion for Protective Order, including in light of feedback from A. Power and H. Hatfield (.7).		
04/30/2026	AJP	Attention to emails regarding final DIP hearing (.1); email DIP lenders' counsel regarding final DIP order (.1); update exhibit list for final hearing (.1); call with H. Hatfield and J. Stevens regarding preparing for hearing on motion to quash (.2); video conference with P. Bonjour to prepare for deposition (.6); review 431 KW joinder to motion to quash (.1).	1.20	1,074.00

Total **48.10** **\$38,550.50**

Total Services **\$38,550.50**

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	32.30	895.00	28,908.50
HKH	Heather K. Hatfield	Partner	0.60	850.00	510.00
JTS	Jordan T. Stevens	Associate	10.00	675.00	6,750.00
JME	John M. Eiband	Associate	1.20	595.00	714.00
GVS	Grecia V. Sarda	Associate	0.10	495.00	49.50
EG	Eliana Garfias	Paralegal	3.90	415.00	1,618.50
Total			48.10		\$38,550.50

Total Disbursements \$0.00

Total This Invoice **\$38,550.50**

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: May 05, 2026
Invoice Num.: 590809
Matter Number: 019376-0016
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Litigation: Contested Matters and Adversary Proceedings

For professional services rendered and costs incurred through April 30, 2026

Professional Fees 9,778.50

Total Amount Due \$9,778.50

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590809
 Matter Number: 019376-0016

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/01/2026	AJP	Conference call with Grand Isle counsel regarding pending litigation in Florida (1.1); attention to follow up emails summarizing same to J. Lewis and P. Bonjour (.2).	1.30	1,163.50
04/08/2026	AJP	Call with prospective counsel about actions to collect accounts receivable (.2); review and respond to analysis from Florida counsel regarding Grand Isle claims and risks (.4).	0.60	537.00
04/10/2026	AJP	Call with prospective counsel about taking over pending collection actions.	0.30	268.50
04/17/2026	AJP	Attention to emails regarding status of selecting counsel for collections cases (.1); attention to emails regarding status of J&K litigation in Florida (.1); draft motion to extend deadline for removal of litigation (1.5); call from Grand Isle counsel regarding settlement negotiations (.3); attention to emails regarding subpoena in Lee Ho Village case (.1).	2.10	1,879.50
04/20/2026	AJP	Conference call with M. Powers regarding Lee Ho Village litigation and status of other open litigation matters.	0.50	447.50
04/21/2026	AJP	Email Grand Isle counsel regarding settlement proposal (.1); review emails regarding J&K litigation strategy and objectives (.1); review VRG report and potential claims against [REDACTED] (.4).	0.60	537.00
04/23/2026	AJP	Attention to emails regarding RecoveryWavez litigation.	0.20	179.00
04/27/2026	AJP	Review Grand Isle bankruptcy filing.	0.10	89.50
04/28/2026	AJP	Call with H. Hatfield and follow up emails regarding removal of malpractice claim to bankruptcy court (.2); call with Davis & Santos regarding Texas Business Court case (.3).	0.50	447.50
04/28/2026	AJP	Call with Grand Isle litigation counsel regarding bankruptcy filing.	0.40	358.00

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590809
 Matter Number: 019376-0016

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/28/2026	HKH	Call with A. Power regarding research regarding malpractice claim(.2); call with J. Stevens regarding same (.2).	0.40	340.00
04/28/2026	JTS	Speak to H. Hatfield regarding required research (.3); conduct legal research and analysis regarding related state court proceedings (1.1).	1.40	945.00
04/29/2026	AJP	Attention to emails regarding strategy related to Grand Isle bankruptcy.	0.20	179.00
04/29/2026	HKH	Calls with A. Power and J. Stevens regarding Motion for Protection (.2); review and revise same (.9); call with M. Webb regarding hearing for same (.2).	1.30	1,105.00
04/30/2026	HKH	Calls with A. Power and J. Stevens regarding emergency hearing.	0.50	425.00
04/30/2026	JTS	Prepare for and attend strategy session with H. Hatfield and A. Power (.2); conduct legal research and analysis regarding the ability to remove claims from the Texas Business Court lawsuit (1.1).	1.30	877.50
Total			11.70	\$9,778.50
Total Services				\$9,778.50

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	6.80	895.00	6,086.00
HKH	Heather K. Hatfield	Partner	2.20	850.00	1,870.00
JTS	Jordan T. Stevens	Associate	2.70	675.00	1,822.50
Total			11.70		\$9,778.50

Total Disbursements \$0.00

Total This Invoice \$9,778.50

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: May 05, 2026
Invoice Num.: 590810
Matter Number: 019376-0017
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Motions

For professional services rendered and costs incurred through April 30, 2026

Professional Fees 9,487.50

Total Amount Due \$9,487.50

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590810
 Matter Number: 019376-0017

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/05/2026	EG	Emails with A. Power on filing logistics of brief.	0.10	41.50
04/09/2026	GVS	Begin legal research of 5th Circuit precedent related to direct/derivative standing.	0.80	396.00
04/10/2026	AJP	Revise motion for second extension of deadline to file schedules (.3); attention to related emails with CRO, US Trustee, and E. Garfias (.2).	0.50	447.50
04/10/2026	EG	Docket upcoming deadlines related to retention applications and various filings.	0.40	166.00
04/13/2026	AJP	Call and emails with P. Bonjour regarding critical vendor issues.	0.30	268.50
04/13/2026	GVS	Finalize and prepare second schedules extension motion for filing (.4); email exchanges with M. Webb and E. Garfias regarding same (.1); email M. Webb and E. Garfias regarding upcoming sale motion (.1); attention to email from M. Martin-Powers related to sale motion (.1).	0.70	346.50
04/13/2026	EG	Email exchange with G. Sarda entered order on schedules motion (.2); update case calendar (.1); further emails on potential filing of second motion extending schedules deadline (.2); receive/review and electronically file same with court (.4); coordinate service of same (.2).	1.10	456.50
04/14/2026	EG	Email exchange with PH team on status of finalizing and filing of objection to motion for relief from stay (.2); discuss same with M. Webb (.1); receive/review, finalize, and electronically file same with court (.3); coordinate service of same (.2).	0.80	332.00
04/15/2026	GVS	Email J. Eiband regarding Kroll retention application.	0.10	49.50
04/17/2026	GVS	Email A. Power and J. Eiband regarding bar date motion (.1); begin drafting same (.3).	0.40	198.00
04/17/2026	EG	Email exchange with G. Sarda on entered orders (.1);	0.50	207.50

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590810
 Matter Number: 019376-0017

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		review entered orders and update case calendar (.4).		
04/17/2026	EG	Email with PH team and noticing agent on service of filed motions.	0.20	83.00
04/20/2026	AJP	Revise motion to extend removal deadline (.2); emails regarding service of same (.2).	0.40	358.00
04/20/2026	GVS	Begin drafting bar date motion (.4); review and provide edits to motion to extend removal deadline (.5); email A. Power regarding same (.2).	1.10	544.50
04/20/2026	EG	Email exchange with PH team on finalizing and filing logistics of motion to extend removal deadline (.2); receive/finalize and electronically file same with court (.4); email with A. Power on Sumitomo relief from stay motion (.1).	0.70	290.50
04/21/2026	GVS	Draft notice of withdrawal of sale motion (.4); email A. Power and E. Garfias regarding same (.2); prepare and finalize same for filing (.2).	0.80	396.00
04/21/2026	EG	Email exchange with case manager on agreed order related to Sumitomo's motion for relief from stay (.1); receive/review and electronically file proposed agreed order (.3); email case manager on same (.1); further emails on filing of master service list (.1); receive/review and electronically file same with court (.1); attention to email on notice of withdrawal of motion to sell Pensacola property (.1).	0.80	332.00
04/23/2026	EG	Review entered orders and update case calendar.	0.40	166.00
04/24/2026	EG	Email with PH team on potential filing of motion for turnover.	0.10	41.50
04/27/2026	GVS	Continue drafting bar date motion.	0.30	148.50
04/27/2026	EG	Discussion with A. Power on filing of objection to motion to continue hearing (.1); receive/review and electronically file same with court (.3); email case manager on submission of same (.1).	0.50	207.50
04/28/2026	GVS	Email exchanges with A. Power, M. Webb, and E.	1.60	792.00

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590810
 Matter Number: 019376-0017

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		Garfias regarding objection to motion to continue (.2); review and provide edits to same (.7); draft proposed order with respect to same (.3); finalize and prepare objection and proposed order for filing (.2); email A. Power and Kroll team regarding bar date motion (.2).		
04/28/2026	EG	Email exchange with PH team on finalizing and filing of objection to motion to continue hearing (.1); receive/review and file same with court (.1); email case manager on submission of same (.1).	0.30	124.50
04/29/2026	MLW	Email exchanges with PH team regarding Emergency Motion - Protection (.3); receive and file with copy to Court Case Manager (.4).	0.70	322.00
04/30/2026	GVS	Draft bar date motion, publication notice, proposed order, and several related exhibits (5.4); email A. Power related to same (.2).	5.60	2,772.00
Total			19.20	\$9,487.50
Total Services				\$9,487.50

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	1.20	895.00	1,074.00
GVS	Grecia V. Sarda	Associate	11.40	495.00	5,643.00
MLW	Mitzie L. Webb	Paralegal	0.70	460.00	322.00
EG	Eliana Garfias	Paralegal	5.90	415.00	2,448.50
Total			19.20		\$9,487.50
Total Disbursements					\$0.00
Total This Invoice					\$9,487.50

PORTER HEDGES LLP

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DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: May 05, 2026
Invoice Num.: 590811
Matter Number: 019376-0026
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Debtor Fees/Employment Applications

For professional services rendered and costs incurred through April 30, 2026

Professional Fees 24,602.50

Total Amount Due \$24,602.50

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590811
 Matter Number: 019376-0026

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/01/2026	JME	Revise materials for CRO and Veritas retention, and circulate to A. Power.	0.50	297.50
04/02/2026	AJP	Revise application to employ Veritas and P. Bonjour (.4); emails with US Trustee and P. Bonjour regarding same (.1); call with Susman regarding privilege issues surrounding potential objection from Command 247 to Susman employment (.5); call with K. Zuniga regarding Susman declaration and status of application to employ (.1); review redline of changes to Susman application and declaration (.2); revise application to employ Porter Hedges (.5).	1.80	1,611.00
04/03/2026	AJP	Final review of application to employ CRO and attention to emails coordinating filing (.3); final review of application to employ Susman and attention to emails coordinating filing (.3); legal research related to changing out citations in application to employ Susman (.4); continue revising application to employ Porter Hedges and draft disclosure schedule (1.4).	2.40	2,148.00
04/03/2026	GVS	Several email exchanges with A. Power, J. Eiband, and E. Garfias regarding retention applications to be filed today (.2); confer with A. Power regarding same (.1); finalize and prepare for filing Susman Godfrey's retention application, Bonjour Declaration, Zeniga Declaration, and proposed order (1.2); update parties-in-interest list related to same (.3); circulate same to A. Power and J. Eiband (.1); email E. Garfias regarding updated mailing list and recently filed NOAs (.1).	2.00	990.00
04/03/2026	EG	Email exchange with PH team on status of finalizing and filing of retention applications (.3); receive/review, finalize, and electronically file the retention applications of (i) CRO and VRG, (ii) PH, and Susman (.7); follow up emails on submissions (.1); coordinate service of same (.2).	1.30	539.50
04/03/2026	JME	Review, revise, redact, and finalize materials for	2.00	1,190.00

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590811
 Matter Number: 019376-0026

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		application to employ CRO and financial advisor, and prepare same materials for filing (1.1); review, revise, and finalize materials for application to employ Porter Hedges, and prepare same materials for filing (.6); exchange many emails with Porter Hedges team regarding filings, service lists, and related matters (.3).		
04/14/2026	AJP	Call from P. Bonjour and follow up emails regarding timing of first fee statements (.1); call and emails with Kroll regarding retention as claims agent (.1).	0.20	179.00
04/14/2026	EG	Attention to email related to PH's first monthly fee statement.	0.10	41.50
04/15/2026	AJP	Review draft Porter Hedges fee statement and send comments to E. Garfias (.1); review application to employ Kroll and email Kroll in-house counsel regarding same (.1).	0.20	179.00
04/15/2026	JME	Draft application to retain Kroll, and review materials in furtherance of same (.7); circulate same to A. Power with question for review (.1).	0.80	476.00
04/15/2026	EG	Email exchange with PH team on interim compensation and fee statement (.1); receive/review monthly invoices (.6); draft PH and VRG's monthly fee statements (.6); circulate for approval (.1).	1.40	581.00
04/16/2026	AJP	Respond to P. Bonjour email regarding OCP fees (.1); attention to emails regarding Kroll retention and employment application (.2).	0.30	268.50
04/21/2026	AJP	Review Command objection to Susman application to employ (.2); call with Susman regarding same (.2); discuss drafting reply in support of Susman application with J. Eiband (.3).	0.70	626.50
04/21/2026	JME	Analyze objection to retention of Susman Godfrey (.3); conference with A. Power regarding response to same objection (.3).	0.60	357.00
04/22/2026	AJP	Review Porter Hedges first fee statement and respond to E. Garfias (.1); review Command's objection to OCP	0.80	716.00

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590811
 Matter Number: 019376-0026

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		motion and email J. Davis regarding same (.2); discuss drafting response and motion to strike same with G. Sarda (.2); attention to emails regarding CNOs for interim comp and OCP and discuss with G. Sarda (.1); review VRG draft fee statement and emails VRG team about same (.2).		
04/22/2026	EG	Email with A. Power on drafting of VRG's fee statement (.1); review and prepare fee statement (.8); circulate draft for review (.1).	1.00	415.00
04/25/2026	AJP	Review and analyze RLF objection to Susman application (.3); email Susman and client regarding same (.1); respond to P. Bonjour questions about objections to Susman application (.3).	0.70	626.50
04/25/2026	GVS	Review court docket and analyze Command 247 LLC's objection to OCP motion (.3); begin drafting response to same (.8).	1.10	544.50
04/26/2026	AJP	Draft reply to Command 247's objection to Davis and Santos employment as ordinary course professionals (1.8); revise declarations for PH and VRG employment applications and attention to related emails with E. Garfias and P. Bonjour (.4); quick legal research related to reply in support of application to employ Susman and emails with J. Eiband regarding same (.3).	2.50	2,237.50
04/26/2026	GVS	Continue drafting motion to strike (2.3); review and analyze Command 247's objection related to same (.5); circulate response to Command's OCP objection to A. Power for review (.2); draft CNO related to PH retention application (.9); circulate same to A. Power for review (.1); correspondence with A. Power and VRG team regarding amended retention declarations (.2); draft notice of same (.8); circulate final versions to A. Power for review (.1); finalize and prepare notice for filing (.3); email E. Garfias with respect to same (.1).	5.50	2,722.50
04/26/2026	JME	Analyze objections to Susman retention, and begin drafting response to same (1.2); emails with A. Power	1.80	1,071.00

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590811
 Matter Number: 019376-0026

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		regarding same (.1); research related to fee applications for reply to Susman objections (.5).		
04/26/2026	EG	Email exchange with PH team on deadline of employment applications and potential filing of revised declarations (.1); email case manager on same (.1).	0.20	83.00
04/27/2026	AJP	Call with Susman regarding RLF objection to application to employ (.3); attention to emails regarding OCP order and declarations (.2).	0.50	447.50
04/27/2026	GVS	Review and provide edits to Debtors' Reply to Command's objection to OCP Motion (.6); email A. Power regarding same (.1).	0.70	346.50
04/27/2026	JME	Draft response in support of Susman retention.	0.60	357.00
04/27/2026	EG	Email exchange with PH team on finalizing and filing of declarations in support of employment applications (.1); receive/review and file same with court (.2); follow up emails on same (.1); email case manager on submission (.1).	0.50	207.50
04/28/2026	AJP	Attention to emails regarding OCP declarations.	0.20	179.00
04/28/2026	JME	Draft response in support of Susman retention, and analyze law relevant to same.	2.00	1,190.00
04/28/2026	GVS	Finalize and prepare Martin Powers & Counsel declaration of disinterestedness for filing (.2); correspondence with ordinary course professionals, A. Power, and M. Martin-Powers regarding declaration forms (.8); confer with M. Webb regarding entered OCP order (.4); update internal case tracker with deadlines related to OCP order (.5); email exchanges with R. Meaux (OCP) and A. Power regarding edits to Meaux & Accounting declaration (.3).	2.20	1,089.00
04/28/2026	EG	Review entered orders related to employment applications (.2); finalize PH and VRG's fee statements (.4); email A. Power on same (.1); electronically file PH's fee statement (.1).	0.80	332.00

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590811
 Matter Number: 019376-0026

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/29/2026	JME	Conferences and correspondence with A. Power and G. Sarda regarding OCP Order, and review same order.	0.30	178.50
04/29/2026	GVS	Confer with A. Power, J. Eiband, and M. Webb regarding OCP entered order (.3); email exchanges with A. Power, M. Martin-Powers, and R. Meaux (OCP) regarding declarations of disinterestedness (.2); telephone conference with R. Meaux related to same (.3); finalize and prepare R. Meaux's declaration for filing (.3); email A. Power, M. Webb, and E. Garfias related to same (.2).	1.30	643.50
04/29/2026	EG	Attention to email from VRG approving fee statement (.1); electronically file same with court (.1); follow up emails on submission of same (.1); review docket entry scheduling hearing on application to employ Susman (.1); draft notice of hearing and circulate for approval (.3); finalize and electronically file with court (.1); discussion with M. Webb on filing logistics of declarations of disinterestedness (.1); attention to emails on same (.2); receive/review and electronically file with court (.2); follow up emails on same (.1).	1.40	581.00
04/29/2026	EG	Review order entered to OCP motion (.1); emails with G. Sarda on deadlines (.1); update case calendar (.2).	0.40	166.00
04/30/2026	AJP	Draft exhibit list for application to employ Susman (.2); email Susman regarding same (.1); revise response in support of application to employ Susman (.8).	1.10	984.50
Total			39.90	\$24,602.50
Total Services				\$24,602.50

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	11.40	895.00	10,203.00
JME	John M. Eiband	Associate	8.60	595.00	5,117.00
GVS	Grecia V. Sarda	Associate	12.80	495.00	6,336.00
EG	Eliana Garfias	Paralegal	7.10	415.00	2,946.50

PORTER HEDGES LLP

Invoice Date: May 05, 2026
Invoice Num.: 590811
Matter Number: 019376-0026

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Total			39.90		\$24,602.50
Total Disbursements					\$0.00
Total This Invoice					\$24,602.50

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: May 05, 2026
Invoice Num.: 590812
Matter Number: 019376-0031
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Reporting

For professional services rendered and costs incurred through April 30, 2026

Professional Fees 11,630.00

Total Amount Due \$11,630.00

PORTER HEDGES LLP

Invoice Date:	May 05, 2026
Invoice Num.:	590812
Matter Number:	019376-0031

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/02/2026	AJP	Attention to emails regarding response to US Trustee's document requests from IDI.	0.20	179.00
04/07/2026	GVS	Update internal case calendar with upcoming deadlines (.3); email exchanges with A. Power and E. Garfias regarding same (.1).	0.40	198.00
04/08/2026	AJP	Attention to emails regarding need for second extension of deadline to file schedules.	0.10	89.50
04/10/2026	AJP	Respond to US Trustee regarding status of IDI compliance requests.	0.10	89.50
04/13/2026	AJP	Respond to emails from VRG regarding specific entries for the schedules.	0.20	179.00
04/13/2026	GVS	Update internal case tracker with upcoming important deadlines (.4); review entered interim DIP order to determine key deadlines (.4); email A. Power regarding same (.2).	1.00	495.00
04/14/2026	GVS	Email E. Garfias regarding upcoming case deadlines.	0.20	99.00
04/15/2026	GVS	Update internal case tracker with deadlines related to sale motion (.4); email E. Garfias regarding same (.2).	0.60	297.00
04/17/2026	GVS	Review and update internal case tracker with upcoming deadlines (.3); email E. Garfias regarding same (.1).	0.40	198.00
04/20/2026	AJP	Review draft monthly operating reports and attention to related emails on revisions (.4); review draft schedules and statements and email comments to VRG (.9).	1.30	1,163.50
04/20/2026	GVS	Several email exchanges with A. Power, M. Webb, and E. Garfias regarding docket updates, upcoming case deadlines, and anticipated filings.	0.40	198.00
04/20/2026	EG	Email exchange with PH team on filing logistics of monthly operating reports (.2); attention to emails on status of finalizing same (.2).	0.40	166.00
04/21/2026	AJP	Review amended schedules and respond to M. Miller	0.30	268.50

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590812
 Matter Number: 019376-0031

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		emails.		
04/21/2026	EG	Email exchange with PH team on final operating reports (.2); receive/review and electronically file same with court (.4); follow up emails on same (.1).	0.70	290.50
04/22/2026	GVS	Review and analyze entered interim compensation order to determine upcoming deadlines (.5); update internal case tracker with respect to same (.5); email A. Power, M. Webb, and E. Garfias regarding same (.2).	1.20	594.00
04/24/2026	AJP	Respond to VRG regarding amending creditor matrix (.1); review and respond to J. Lewis and VRG emails regarding comments to schedules (.2); emails with PH team regarding status and timing of filing schedules (.1).	0.40	358.00
04/26/2026	AJP	Review updated draft of schedules and circulate comments to J. Lewis and VRG (.9); emails with VRG team regarding same (.3); attention to emails regarding creditor matrix (.1).	1.30	1,163.50
04/26/2026	EG	Email exchange with PH team on finalizing and filing logistics of schedules/SOFAs (.2); prepare declaration in support of same (.1); attention to emails on status of same (.2); receive/review and electronically file same with court (1.0); follow up email on submission of same (.1).	1.60	664.00
04/27/2026	AJP	Review updated draft of schedules and statements (.5); conference call with VRG, client, and M. Powers to review and make final changes to schedules and statements (2.3); draft global notes for the schedules and statements (.6); attention to emails coordinate execution and final of schedules and statements. (.3).	3.70	3,311.50
04/27/2026	GVS	Review and analyze entered OCP order to determine upcoming dates/deadlines (.4); update internal case tracker (.3); email M. Webb and E. Garfias regarding same (.2).	0.90	445.50
04/27/2026	EG	Email exchange with PH team on finalizing and filing of schedules and SOFAs (.1); receive/review and finalize	1.30	539.50

PORTER HEDGES LLP

Invoice Date: May 05, 2026
 Invoice Num.: 590812
 Matter Number: 019376-0031

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		same for approval (.3); file same with court (.8); follow up emails on same (.1).		
04/29/2026	GVS	Update internal case tracker with upcoming dates/deadlines (.5); review entered order related to PH 1st monthly fee statement (.3); correspondence with A. Power, M. Webb, and E. Garfias related to same (.1); review and analyze several deposition notices (.4).	1.30	643.50
Total			18.00	\$11,630.00

Total Services **\$11,630.00**

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	7.60	895.00	6,802.00
GVS	Grecia V. Sarda	Associate	6.40	495.00	3,168.00
EG	Eliana Garfias	Paralegal	4.00	415.00	1,660.00
Total			18.00		\$11,630.00

Total Disbursements \$0.00

Total This Invoice **\$11,630.00**

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
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TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: June 10, 2026
Invoice Num.: 592347
Matter Number: 019376-0002
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Case Administration

For professional services rendered and costs incurred through May 31, 2026

Professional Fees	1,954.50
Disbursements	5,346.96
Total Amount Due	\$7,301.46

PORTER HEDGES LLP

Invoice Date:	June 10, 2026
Invoice Num.:	592347
Matter Number:	019376-0002

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/05/2026	GVS	Update internal case tracker with upcoming hearing dates and deadlines (.7); email A. Power and E. Garfias regarding same (.1).	0.80	396.00
05/06/2026	GVS	Confer with M. Webb and E. Garfias regarding upcoming deadlines and hearing dates (.3); update internal case tracker with respect to same (.2).	0.50	247.50
05/11/2026	GVS	Review latest entered orders and court docket (.3); update internal case tracker with upcoming deadlines (.1); email M. Webb and E. Garfias regarding same (.1).	0.50	247.50
05/12/2026	GVS	Review and analyze court docket and adversary proceeding docket to determine upcoming hearing dates (.6); update internal case tracker (.4); email A. Power, M. Webb, and E. Garfias regarding same (.1).	1.10	544.50
05/13/2026	GVS	Review recently entered court order (.3); update internal case tracker with respect to same (.2); circulate internal case tracker to A. Power and E. Garfias (.2).	0.70	346.50
05/14/2026	EG	Attention to emails on additional service information.	0.20	83.00
05/15/2026	AJP	Attention to emails regarding Kroll serving the bar date notice.	0.10	89.50
Total			3.90	\$1,954.50

Total Services	\$1,954.50
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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	0.10	895.00	89.50
GVS	Grecia V. Sarda	Associate	3.60	495.00	1,782.00
EG	Eliana Garfias	Paralegal	0.20	415.00	83.00
Total			3.90		\$1,954.50

PORTER HEDGES LLP

Invoice Date: June 10, 2026
Invoice Num.: 592347
Matter Number: 019376-0002

Cost Summary

<u>Description</u>	<u>Amount</u>
Computer Assisted Legal Research	1,503.21
Court Reporter Expense	2,056.10
Deposition Expense	1,277.50
Filing Fees	188.00
Hearing Transcript	275.10
Reproduction	35.55
Service Fee	11.50
Total Disbursements	\$5,346.96

Total This Invoice	\$7,301.46
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PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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HOUSTON, TEXAS 77210-4346

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TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: June 10, 2026
Invoice Num.: 592348
Matter Number: 019376-0003
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Creditor Meetings and Communications

For professional services rendered and costs incurred through May 31, 2026

Professional Fees 5,994.50

Total Amount Due \$5,994.50

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592348
 Matter Number: 019376-0003

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/05/2026	AJP	Call and email with W. Hotze regarding Susman application.	0.30	268.50
05/06/2026	AJP	Appear for the debtors at the Section 341 meeting of creditors (1.1); follow up call with P. Bonjour (.3); call with J. Martin regarding final DIP order and hearing (.3).	1.70	1,521.50
05/08/2026	AJP	Call with W. Hotze regarding scheduling meeting with committee and CRO and initial committee document requests.	0.20	179.00
05/14/2026	AJP	Respond to email from Homewood Suites in-house counsel.	0.10	89.50
05/15/2026	AJP	Call with M. Fishel regarding DIP repayment issues.	0.40	358.00
05/19/2026	AJP	Review and provide comments on draft slide deck for committee presentation (.4); discuss drafting NDA for committee with G. Sarda (.1).	0.50	447.50
05/19/2026	GVS	Confer with A. Power regarding Committee non-disclosure agreement (.1); draft and finalize same for filing (.3).	0.40	198.00
05/20/2026	AJP	Attention to emails regarding NDA with Committee (.1); review updated draft slide deck for meeting with Committee counsel (.1).	0.20	179.00
05/20/2026	GVS	Email A. Power, M. Webb, and E. Garfias regarding non-disclosure agreement (.2); finalize and prepare same for filing (.3).	0.50	247.50
05/21/2026	AJP	Office meeting with W. Hotze and P. Bonjour to discuss case background and committee's interests and potential exit strategies.	2.40	2,148.00
05/29/2026	AJP	Conference call with W. Hotze regarding IAG issues (.3); follow up emails regarding documents related to IAG issues (.1).	0.40	358.00
Total			7.10	\$5,994.50

PORTER HEDGES LLP

Invoice Date:	June 10, 2026
Invoice Num.:	592348
Matter Number:	019376-0003

Total Services	\$5,994.50
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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	6.20	895.00	5,549.00
GVS	Grecia V. Sarda	Associate	0.90	495.00	445.50
Total			7.10		\$5,994.50

Total Disbursements	\$0.00
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Total This Invoice	\$5,994.50
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PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: June 10, 2026
Invoice Num.: 592349
Matter Number: 019376-0004
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Debtor Meetings and Communications

For professional services rendered and costs incurred through May 31, 2026

Professional Fees	9,953.50
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Total Amount Due	\$9,953.50
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PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592349
 Matter Number: 019376-0004

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/2026	AJP	Standing meeting with debtor team regarding open actions items and case status.	0.70	626.50
05/02/2026	GVS	Correspondence with OCP regarding declaration.	0.10	49.50
05/05/2026	AJP	Conference call with J. Lewis and A. Vopat to prepare for meeting of creditors (.7); follow up email to J. Lewis (.1).	0.80	716.00
05/08/2026	AJP	Call with P. Black following hearing on Susman application to employ (.2); draft agenda for standing call with debtor team (.2); standing conference call with debtor team regarding open action items (1.0).	1.40	1,253.00
05/12/2026	AJP	Conference call with Debtor team regarding preparation for final DIP hearing.	0.50	447.50
05/13/2026	AJP	Standing conference call with debtor team regarding action items in light of final DIP approval (1.2); draft update master case to do list (.3).	1.50	1,342.50
05/14/2026	AJP	Respond to emails from debtor team regarding overall case strategy.	0.20	179.00
05/14/2026	GVS	Attention to correspondence from A. Power and opposing counsel regarding Debtors' notice of removal.	0.10	49.50
05/15/2026	AJP	Update master case to do list (.1); standing conference call with debtor team regarding open action items (1.1).	1.20	1,074.00
05/18/2026	AJP	Update master case to do list	0.10	89.50
05/19/2026	AJP	Standing conference call with debtor team regarding open action items.	1.20	1,074.00
05/21/2026	AJP	Conference call with debtor team regarding slide desk for committee presentation and other open issues (.8); office conference with P. Bonjour regarding motion to sell Barrancas and preparations for meeting with committee counsel (1.0).	1.80	1,611.00
05/22/2026	AJP	Standing conference call with debtor team regarding	0.50	447.50

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592349
 Matter Number: 019376-0004

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		open action items.		
05/26/2026	AJP	Standing conference call with debtor team regarding open action items.	0.60	537.00
05/26/2026	GVS	Email A. Power regarding inquiries from interested parties related to turnover motion.	0.20	99.00
05/29/2026	AJP	Standing conference call with debtor team regarding open action items.	0.40	358.00
Total			11.30	\$9,953.50

Total Services **\$9,953.50**

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	10.90	895.00	9,755.50
GVS	Grecia V. Sarda	Associate	0.40	495.00	198.00
Total			11.30		\$9,953.50

Total Disbursements \$0.00

Total This Invoice **\$9,953.50**

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: June 10, 2026
Invoice Num.: 592350
Matter Number: 019376-0005
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Hearings

For professional services rendered and costs incurred through May 31, 2026

Professional Fees 6,415.00

Total Amount Due \$6,415.00

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592350
 Matter Number: 019376-0005

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/2026	AJP	Attend and present argument at hearing on motion to quash and motion for continuance.	0.70	626.50
05/01/2026	EG	Email exchange with PH team on filing logistics of witness/exhibit list for May 1st hearing (.3); discuss same with M. Webb (.1); receive/review and file same with court (.6); follow up emails on submission of same (.1); follow up emails with transcriber on transcript request (.1); receive/review and circulate same (.2).	1.40	581.00
05/05/2026	EG	Email exchange with PH team on upcoming hearings related to entered orders and filed motions (.1); update case calendar (.2); further emails with A. Power on preparation of witness/exhibit list related to May 8th hearing (.1); receive/review and finalize exhibits related to same (.8).	1.20	498.00
05/06/2026	EG	Follow up emails on filing logistics of witness/exhibit list (.1); review and file same with court (.4); follow up emails on submission of same (.1).	0.60	249.00
05/07/2026	EG	Email exchange with PH team potential filing of agenda.	0.10	41.50
05/08/2026	AJP	Continue preparing for hearing on application to employ Susman (.4); appear at the hearing and present evidence in support of application to employ Susman (1.0).	1.40	1,253.00
05/11/2026	EG	Email exchange with PH team on filing logistics of witness/exhibit list (.2); discuss same with M. Webb (.2); receive/review and file same with court (.6); follow up emails on submission of same (.1).	1.10	456.50
05/12/2026	EG	Email exchange with PH team potential filing of agenda (.1); further emails on request of hearing transcript (.1); prepare and finalize AO35 (.2); finalize same with court (.1); email transcriber on submission of same (.1).	0.60	249.00
05/13/2026	AJP	Attend Final DIP hearing and negotiate resolution of RLF objection while at the courthouse.	1.60	1,432.00
05/13/2026	EG	Email exchange with PH team on entered orders and	0.50	207.50

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592350
 Matter Number: 019376-0005

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		recent filings (.2); update case calendar with upcoming hearings (.2); follow up emails on same (.1).		
05/15/2026	EG	Receive/review hearing transcript.	0.10	41.50
05/26/2026	EG	Email exchange with PH team on filing of witness/exhibit list (.2); discuss same with M. Webb (.1); receive/review and file same with court (.4); further emails on submission of same (.1).	0.80	332.00
05/27/2026	AJP	Attend hearing on motion to sell Barrancas property and present evidence and argument.	0.50	447.50
Total			10.60	\$6,415.00

Total Services **\$6,415.00**

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	4.20	895.00	3,759.00
EG	Eliana Garfias	Paralegal	6.40	415.00	2,656.00
Total			10.60		\$6,415.00

Total Disbursements \$0.00

Total This Invoice **\$6,415.00**

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: June 10, 2026
Invoice Num.: 592351
Matter Number: 019376-0007
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Relief from Stay and Adequate Protection

For professional services rendered and costs incurred through May 31, 2026

Professional Fees 447.50

Total Amount Due \$447.50

PORTER HEDGES LLP

Invoice Date:	June 10, 2026
Invoice Num.:	592351
Matter Number:	019376-0007

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/04/2026	AJP	Review order denying Command's motion for relief from stay and email client regarding same.	0.20	179.00
05/15/2026	AJP	Attention to emails regarding Command's appeal of order denying relief from stay.	0.10	89.50
05/28/2026	AJP	Review Command 247's notice of designation of appeal and analyze docket for any cross-designation issues.	0.20	179.00
Total			0.50	\$447.50

Total Services	\$447.50
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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	0.50	895.00	447.50
Total			0.50		\$447.50

Total Disbursements	\$0.00
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Total This Invoice	\$447.50
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PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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TELEPHONE (713) 226-6000
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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: June 10, 2026
Invoice Num.: 592352
Matter Number: 019376-0008
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Asset Analysis and Recovery

For professional services rendered and costs incurred through May 31, 2026

Professional Fees 805.50

Total Amount Due \$805.50

PORTER HEDGES LLP

Invoice Date:	June 10, 2026
Invoice Num.:	592352
Matter Number:	019376-0008

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/15/2026	AJP	Continue drafting motion for turnover.	0.50	447.50
05/17/2026	AJP	Attention to emails regarding assignment of claims from J. Ollinger.	0.10	89.50
05/26/2026	AJP	Conference with H. Hatfield regarding discovery for motion for turnover (.2); follow up emails regarding same (.1).	0.30	268.50
Total			0.90	\$805.50

Total Services	\$805.50
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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	0.90	895.00	805.50
Total			0.90		\$805.50

Total Disbursements	\$0.00
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Total This Invoice	\$805.50
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PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: June 10, 2026
Invoice Num.: 592353
Matter Number: 019376-0009
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Asset Disposition

For professional services rendered and costs incurred through May 31, 2026

Professional Fees 8,598.00

Total Amount Due \$8,598.00

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592353
 Matter Number: 019376-0009

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/09/2026	AJP	Respond to P. Bonjour regarding potential sale of Pensacola property.	0.10	89.50
05/14/2026	AJP	Attention to emails regarding amending sale of Pensacola property (.3); call with purchaser's counsel regarding same (.1); call with W. Hotze regarding same (.3); legal research related to motion to sell and approve compromise with GrayStreet (.4); draft amended motion to sell Pensacola property and approve compromise with GrayStreet (1.8).	2.90	2,595.50
05/19/2026	AJP	Continue working on motion to approve sale of Barrancas property.	0.30	268.50
05/20/2026	AJP	Review redlines of contract and addendum for sale of Pensacola property.	0.10	89.50
05/21/2026	GVS	Email exchanges with A. Power and E. Garfias regarding sale motion (.2); review and provide edits to same (.5); finalize and prepare sale motion for filing (.4).	1.10	544.50
05/22/2026	AJP	Call from P. Garrity regarding motion to sell Barrancas property (.1); call with D. Curry dispute over sales proceeds (.4); call from M. Fishel regarding same (.1); draft witness and exhibit list for hearing on Barrancas sale (.5); emails with debtor team regarding preparations and potential objections to sale (.3).	1.40	1,253.00
05/25/2026	AJP	Respond to client emails regarding hearing on motion to approve Barrancas sale.	0.10	89.50
05/26/2026	AJP	Finalize exhibit list and coordinate filing (.1); attention to emails regarding witnesses to testify at hearing on Barrancas sale (.1); attention to emails regarding tax claims on Barrancas property (.1); review RLF objection to Barrancas sale and email client regarding same (.1); attention to emails regarding resolution of dispute with GrayStreet over sales proceeds (.2); revise proposed sale order to address compromise with GrayStreet (.1); email	2.60	2,327.00

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592353
 Matter Number: 019376-0009

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		PH team regarding filing redline (.1) draft outline for Barrancas testimony and argument at sale hearing (1.8).		
05/27/2026	AJP	Finalize redline and clean of updated proposed sale order (.2); update outline and prepare for hearing (.3); post-hearing follow up calls and emails regarding closing sale of Barrancas property (.3).	0.80	716.00
05/27/2026	JME	Review revised sale order, draft notice of revised sale order, and prepare notice and materials for filing.	0.90	535.50
05/31/2026	AJP	Attention to emails regarding status of closing for Barrancas sale.	0.10	89.50
Total			10.40	\$8,598.00
Total Services				\$8,598.00

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	8.40	895.00	7,518.00
JME	John M. Eiband	Associate	0.90	595.00	535.50
GVS	Grecia V. Sarda	Associate	1.10	495.00	544.50
Total			10.40		\$8,598.00
Total Disbursements					\$0.00
Total This Invoice					\$8,598.00

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: June 10, 2026
Invoice Num.: 592354
Matter Number: 019376-0013
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Claims Administration and Objections

For professional services rendered and costs incurred through May 31, 2026

Professional Fees 3,155.50

Total Amount Due \$3,155.50

PORTER HEDGES LLP

Invoice Date:	June 10, 2026
Invoice Num.:	592354
Matter Number:	019376-0013

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/04/2026	AJP	Review IAG proof of claim and email client regarding same.	0.20	179.00
05/08/2026	AJP	Attention to emails regarding Kroll retention (.1): attention to emails regarding service of notice of the claims bar date (.2).	0.30	268.50
05/08/2026	EG	Email exchange with PH team on filing logistics of bar date notice (.2); receive/review and file same with court (.3); follow up email on submission of same (.1).	0.60	249.00
05/12/2026	EG	Email exchange with PH team on docketing of deadlines and hearing related to bar date notice (.2); update case calendar (.2).	0.40	166.00
05/19/2026	AJP	Conference with J. Eiband regarding drafting objection to IAG proof of claim.	0.50	447.50
05/19/2026	JME	Confer with A. Power regarding objection to IAG claim, and synthesize notes from same.	0.60	357.00
05/26/2026	AJP	Conference with J. Eiband regarding objection to IAG claim.	0.40	358.00
05/26/2026	JME	Analyze claim filed by IAG and corresponding documents, and outline objection to same (1.5); confer with A. Power regarding same (.4).	1.90	1,130.50

Total	4.90	\$3,155.50
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Total Services	\$3,155.50
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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	1.40	895.00	1,253.00
JME	John M. Eiband	Associate	2.50	595.00	1,487.50
EG	Eliana Garfias	Paralegal	1.00	415.00	415.00
Total			4.90		\$3,155.50

Total Disbursements	\$0.00
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PORTER HEDGES LLP

Invoice Date:	June 10, 2026
Invoice Num.:	592354
Matter Number:	019376-0013

Total This Invoice	\$3,155.50
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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: June 10, 2026
Invoice Num.: 592355
Matter Number: 019376-0014
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: DIP and Exit Financing/Cash Collateral/Cash Management

For professional services rendered and costs incurred through May 31, 2026

Professional Fees 33,571.00

Total Amount Due \$33,571.00

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592355
 Matter Number: 019376-0014

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/2026	AJP	Review RLF response to motion to quash (.1); review J. Lewis transcript in preparation for hearing on motion to quash (.3); circulate transcripts to parties in interest (.1); defend P. Bonjour at deposition by RLF (3.8); call with H. Hatfield and J. Stevens to prepare for hearing on motion to quash and motion to continue (.2); draft outline of argument for same (.2); call with P. Garrity after hearing regarding additional depo scheduling and negotiations (.3); attention to emails and calls with J. Lewis and P. Bonjour regarding scheduling continued depositions (.3).	5.30	4,743.50
05/01/2026	JTS	Draft a witness and exhibit list for the hearing on the motion for protective order (.3); prepare for and attend strategy sessions in advance of the hearing on the motion for protective order (.8); assist in preparing for the hearing on the motion for protective order, including by conducting legal analysis and drafting outlines, and attend the same (1.3).	2.40	1,620.00
05/03/2026	AJP	Attention to emails regarding scheduling continued depositions.	0.30	268.50
05/04/2026	AJP	Calls and emails regarding scheduling continued depositions of J. Lewis and P. Bonjour (.4); email VRG requesting demonstrative for final DIP hearing (.1).	0.50	447.50
05/05/2026	AJP	Respond to P. Bonjour questions regarding terms of 431 KW's interest in IAG claims (.2); attention to emails regarding deposition transcripts (.2); defend P. Bonjour at continued deposition (1.1); attention to follow up emails (.1).	1.60	1,432.00
05/06/2026	AJP	Call with J. Lewis to prepare for second day of deposition (.2); review redline of final DIP order (.4); review first draft of demonstrative for final DIP hearing (.1); defend J. Lewis at second day of deposition in connection with final DIP hearing (1.6).	2.30	2,058.50

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592355
 Matter Number: 019376-0014

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/07/2026	AJP	Review amended DIP budget (.2); begin drafting outline for final DIP hearing (.3); attend deposition of P. Black in connection with final DIP hearing (7.0).	7.50	6,712.50
05/08/2026	AJP	Review Command 247's objection to the final DIP order (.2); attention to related emails on final DIP order and notice of redline (.3); call from J. Martin regarding negotiations on resolving RLF DIP objection (.3); attention to follow up emails regarding same (.1); continue working on outline for final DIP hearing (.3).	1.20	1,074.00
05/08/2026	JME	Draft notice of proposed final DIP order, and analyze docket and PH system for information for same.	0.60	357.00
05/09/2026	AJP	Respond to J. Martin regarding GrayStreet proceeds and cash collateral issues (.2); respond to DIP Lenders regarding RLF settlement proposal (.3); email debtor regarding RLF's allegation of missing equipment (.1); review RLF's objection to final DIP order and email summary and questions to debtor team (1.6); legal research regarding issues related to Command 247's DIP arguments (.4); continue working on outline for final DIP hearing (.9); review and gather documents and draft exhibit list (1.2).	4.70	4,206.50
05/10/2026	AJP	Attention to emails regarding finalizing final DIP order and notice of redline (.2); finish initial draft outline for final DIP hearing (2.5).	2.70	2,416.50
05/10/2026	JME	Review DIP orders and budget, prepare redline of orders, and email A. Power regarding same.	0.40	238.00
05/10/2026	EG	Attention to email from A. Power on filing logistics of notice of final DIP.	0.10	41.50
05/11/2026	AJP	Morning call with debtor team regarding final DIP hearing (1.0); follow call up with P. Bonjour (.5); finalize witness and exhibit list (.2); review RLF exhibit list (.1); calls with M. Riordan regarding RLF settlement negotiations (.3); finalize notice of final DIP order (.1); afternoon call with debtor team regarding final DIP hearing (.6); follow up email to J. Lewis (.1); begin	3.40	3,043.00

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592355
 Matter Number: 019376-0014

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		drafting omnibus reply in support of final DIP approval (.5).		
05/11/2026	EG	Follow up email exchange with PH team on filing logistics of notice of final DIP (.2); receive/review and finalize same for submission (.3); discuss same with M. Webb (.1); receive/review and file same with court (.3); follow up emails on submission of same (.1).	1.00	415.00
05/12/2026	AJP	Respond to P. Bonjour emails regarding questions on DIP outline (.1); calls with M. Riordan regarding RLF negotiations (.3); call and emails with DIP lenders counsel regarding RLF negotiations (.4). video conference with P. Bonjour to prepare for testimony at final DIP hearing (1.0); call from P. Garrity regarding RLF negotiations (.5); draft proposed language for settlement offer to RLF (.5); analyze RLF list of missing equipment and email debtor team regarding same (.4).	3.20	2,864.00
05/13/2026	AJP	Calls and emails negotiating language with RLF on resolving objection to final DIP order (.5); review and revise outline of P. Bonjour direct in preparation for hearing (.5); draft notice of redline and attention to related emails regarding filing of post-hearing version of final DIP order (.4).	1.40	1,253.00
05/13/2026	EG	Email exchange with A. Power on filing logistics of notice and final DIP order (.1); discuss same with M. Webb (.1); receive/review and finalize same for filing (.2); electronically file same with court (.1); email case manager on submission of same (.1); follow up with A. Power (.1).	0.70	290.50
05/19/2026	AJP	Review variance report and updated budget.	0.10	89.50
Total			39.40	\$33,571.00
Total Services				\$33,571.00

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592355
 Matter Number: 019376-0014

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	34.20	895.00	30,609.00
JTS	Jordan T. Stevens	Associate	2.40	675.00	1,620.00
JME	John M. Eiband	Associate	1.00	595.00	595.00
EG	Eliana Garfias	Paralegal	1.80	415.00	747.00
Total			39.40		\$33,571.00
Total Disbursements					\$0.00
Total This Invoice					\$33,571.00

PORTER HEDGES LLP

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TELEPHONE (713) 226-6000
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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: June 10, 2026
Invoice Num.: 592356
Matter Number: 019376-0016
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Litigation: Contested Matters and Adversary Proceedings

For professional services rendered and costs incurred through May 31, 2026

Professional Fees	30,533.50
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Total Amount Due	\$30,533.50
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PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592356
 Matter Number: 019376-0016

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/2026	HKH	Emails with A. Power and J. Stevens regarding witness and exhibit list (.2); review and analyze Objection to Emergency Motion for Protective Order (.5); review and revise outline for hearing on same (.3); confer with J. Stevens regarding hearing on same (.5); call with A. Power and J. Stevens regarding hearing (.2); attend hearing on Emergency Motion for Protection (.6).	2.30	1,955.00
05/03/2026	AJP	Emails regarding litigation strategy against IAG.	0.10	89.50
05/04/2026	AJP	Emails with local counsel regarding strategy on Grand Isle bankruptcy case (.2); attention to emails regarding removal of cause of action against L. Segura (.1).	0.30	268.50
05/05/2026	AJP	Review Debtors' lien right on Grand Isle property (.2); conference call with Shutts team regarding Grand Isle bankruptcy and litigation strategy (.4); attention to follow up emails (.2).	0.80	716.00
05/07/2026	SLS	Retrieved and organized filings from Harris County district court and Texas Business Court in preparation for federal removal petition.	2.50	1,225.00
05/07/2026	HKH	Confer with J. Stevens regarding Notice of Removal (.2); confer with S. Shanks regarding record for same (.3); review and revise Notice of Removal, Motion to Transfer and Notice in state court (.6); emails with A. Power regarding same (.3).	1.40	1,190.00
05/07/2026	JTS	Attend strategy session regarding removal of Malpractice Claim for Texas Lawsuit (.4); conduct legal research and analysis in connection with removal (1.8); correspond with S. Shanks regarding removal (.2); draft a Notice of Removal (1.3); correspond with H. Hatfield regarding same (.1); review H. Hatfield's edits to draft Notice of Removal and revise draft to incorporate same (1.2).	5.00	3,375.00
05/08/2026	AJP	Call with H. Hatfield regarding removal of malpractice claim (.2); attention to emails regarding removal of	0.50	447.50

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592356
 Matter Number: 019376-0016

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		malpractice claim (.3).		
05/08/2026	HKH	Call with A. Power regarding removal of malpractice claim and discovery (.2); confer with J. Stevens regarding same (.2); review and revise removal documents (2.2) emails with co-counsel regarding same (.5); confer with J. Stevens regarding same (.5); calls with M. Webb regarding filing of same (.5).	4.10	3,485.00
05/08/2026	JTS	Discuss Notice of Removal with H. Hatfield (.5); correspond with E. Garfias regarding Notice of Removal (.2); conduct legal research and analysis and respond to an inquiry regarding Notice (.3); revise draft Notice of Removal (.7).	1.70	1,147.50
05/11/2026	AJP	Attention to emails regarding Grand Isle claim and bankruptcy (.1); attention to emails regarding notice of removal of claims against L. Noel (.1).	0.20	179.00
05/11/2026	HKH	Review and revise Motion to Transfer (2.0); calls with A. Power and J. Stevens regarding filings (.3); calls and emails with M. Webb and E. Garfias regarding same (.3); serve Notice of Removal, Motion to Transfer Venue and Notice of Removal in State Court on all parties (.3).	2.90	2,465.00
05/11/2026	JTS	Conduct legal analysis and revise draft Notice of Removal (1.2); correspond with S. Shanks regarding Notice (.2); prepare for and attend calls with H. Hatfield regarding Notice of removal (.6); review, revise, and finalize exhibits to Notice of Removal (1.2).	3.20	2,160.00
05/12/2026	HKH	Emails with all counsel regarding hearing on Motion to Transfer Venue (.2); emails with co-counsel regarding state court case status (.2); emails with M. Webb regarding record (.1).	0.50	425.00
05/14/2026	AJP	Call with J. Martin regarding IAG role in litigation to collect accounts receivable.	0.10	89.50
05/14/2026	HKH	Serve appendix filed in United States Bankruptcy Court for Western District of Texas, San Antonio Division.	0.10	85.00

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592356
 Matter Number: 019376-0016

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/15/2026	AJP	Call with Shutts and Bowen team regarding Grand Isle proof of claim and strategy (.4); follow up email regarding releasing lien on individual unit owner (.1); review Grand Isle HOA by-laws and documents (.2).	0.70	626.50
05/18/2026	AJP	Emails with P. Black regarding litigation strategy and retaining counsel for pursuing claims against J&K (.1); draft settlement proposal to IAG regarding prosecution of collection actions (.9).	1.00	895.00
05/19/2026	AJP	Finalize and deliver settlement offer to IAG (.2); revise draft assignment agreement for additional claims related to J&K Sai (1.4).	1.60	1,432.00
05/20/2026	AJP	Redline J. Olinger counsel's redline changes to assignment of Patel claims (.1); attention to related emails with client and opposing counsel (.1).	0.20	179.00
05/21/2026	AJP	Finalize assignment agreement for Patel claims.	0.10	89.50
05/22/2026	AJP	Review and analyze IAG rejection of settlement offer (.2); email debtor team regarding same (.1).	0.30	268.50
05/26/2026	AJP	Review draft exhibit list for hearing on motion to transfer malpractice claim and respond to J. Stevens regarding revisions.	0.10	89.50
05/26/2026	JMS	Confer with H. Hatfield via Teams to develop initial factual understanding of matter and assess next steps (.2); analyze and synthesize discussion notes to identify follow-up tasks and strategic priorities (.2).	0.40	220.00
05/26/2026	HKH	Call with J. Stevens regarding Witness and Exhibit List for Motion to Transfer (.2); emails with A. Power regarding same (.1); confer with A. Power regarding Motion for Turnover (.2); confer with J. Schwietz regarding same (.2).	0.70	595.00
05/26/2026	JTS	Prepare for and attend strategy session with H. Hatfield regarding hearing on Motion to Transfer (.4); assist in preparing for hearing on Motion to Transfer, including by preparing a Witness and Exhibit List in connection with same (1.2); correspond with A. Power and H.	1.70	1,147.50

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592356
 Matter Number: 019376-0016

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		Hatfield regarding same (.1).		
05/27/2026	AJP	Email local counsel regarding Grand Isle proof of claim status (.1); discuss request for continuance of hearing on motion to transfer venue of malpractice claim (.1).	0.20	179.00
05/27/2026	HKH	Confer with J. Stevens regarding witness & exhibit list (.4); calls with M. Holloway regarding postponing Motion to Transfer hearing (.4); confer with A. Power regarding strategy (.2).	1.00	850.00
05/27/2026	JTS	Revise Witness and Exhibit List (.2); correspond with H. Hatfield regarding same (.1).	0.30	202.50
05/28/2026	AJP	Analyze Grand Isle claim and IAG's interest in receivables (.8); call with J. Lewis regarding same (.2); attention to emails regarding resolving motion to transfer venue of malpractice claim (.1).	1.10	984.50
05/28/2026	HKH	Calls with A. Power regarding hearing (.2); call with J. Stevens regarding same (.3); call and emails with M. Holloway regarding Motion to Transfer (.5); review and revise Certificate of Conference (.2).	1.20	1,020.00
05/28/2026	JTS	Conduct legal research and analysis regarding Western District of Texas's procedures (.4); prepare a certificate of conference as well as revised proposed order in connection with Motion to Transfer Venue (1.4); confer and correspond with H. Hatfield regarding same (.2).	2.00	1,350.00
05/29/2026	HKH	Review and revise Certificate of Conference (.7); confer with J. Stevens regarding filing of same (.2).	0.90	765.00
05/29/2026	JTS	Revise and finalize Certificate of Conference regarding Motion to Transfer Venue (.3); speak with H. Hatfield regarding same (.1); correspond with J. Chin regarding same (.1).	0.50	337.50
Total			39.70	\$30,533.50
Total Services				\$30,533.50

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592356
 Matter Number: 019376-0016

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	7.30	895.00	6,533.50
HKH	Heather K. Hatfield	Partner	15.10	850.00	12,835.00
JTS	Jordan T. Stevens	Associate	14.40	675.00	9,720.00
JMS	John M. Schwietz	Associate	0.40	550.00	220.00
SLS	Shelby L. Shanks	Of Counsel	2.50	490.00	1,225.00
Total			39.70		\$30,533.50

Total Disbursements \$0.00

Total This Invoice \$30,533.50

PORTER HEDGES LLP

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STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: June 10, 2026
Invoice Num.: 592357
Matter Number: 019376-0017
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Motions

For professional services rendered and costs incurred through May 31, 2026

Professional Fees 17,058.00

Total Amount Due \$17,058.00

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592357
 Matter Number: 019376-0017

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/2026	GVS	Email A. Power regarding notice of remote testimony for DIP hearing.	0.20	99.00
05/03/2026	AJP	Revise bar date motion (.9); attention to related emails (.1).	1.00	895.00
05/03/2026	GVS	Attention to email exchanges between A. Power, P. Bonjour, and Kroll team regarding bar date motion.	0.10	49.50
05/04/2026	AJP	Attention to emails regarding bar date motion.	0.20	179.00
05/04/2026	GVS	Email M. Webb and E. Garfias regarding bar date motion (.1); review A. Power's edits to same (.3).	0.40	198.00
05/04/2026	EG	Email exchange with PH team on filing logistics of OCP declarations (.2); receive/review and file same with court (.2); follow up emails on submission of same (.1).	0.50	207.50
05/05/2026	AJP	Finalize Bar Date Motion and attention to related emails (.3); call with J. Nelson regarding background facts for motion for turnover (.4).	0.70	626.50
05/05/2026	GVS	Finalize and prepare for filing Debtors' bar date motion (.7); correspondence with A. Power, M. Webb, and E. Garfias regarding same (.2) coordinate service of bar date motion with Kroll team (.2).	1.10	544.50
05/05/2026	EG	Email exchange with PH team on filing logistics of bar date motion (.4); discuss same with M. Webb (.1); receive/review and file same with court (.6); follow up emails on submission of same (.1); further emails on upcoming deadlines related to entered orders and filed motions (.2); update case calendar (.4).	1.80	747.00
05/06/2026	EG	Email exchange with PH team on update calendar entries related to entered orders and filed motions (.2); update case calendar (.2).	0.40	166.00
05/07/2026	EG	Email exchange with PH team potential filing of notice of removal.	0.20	83.00
05/08/2026	GVS	Correspondence with Kroll team regarding bar date	1.00	495.00

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592357
 Matter Number: 019376-0017

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		motion and publication notice (.1); update and finalize same for publication (.5); circulate same to A. Power and Kroll team (.2); finalize and prepare bar date notice for filing (.1); email A. Power, M. Webb, and E. Garfias regarding same (.1).		
05/08/2026	EG	Email exchange with PH team on filing logistics of notice of removal in the Western District of Texas (.2); discuss same with M. Webb (.2).	0.40	166.00
05/10/2026	EG	Email exchange with PH team final exhibits in support of notice of removal.	0.20	83.00
05/10/2026	MLW	Work on organizing/labeling exhibits for Motion to Remove.	3.50	1,610.00
05/11/2026	EG	Email exchange with PH team on filing logistics of notice of removal (.4); discuss same with M. Webb (.2); research local rules on filing procedures (.6); receive/review and file same with court (.6); follow up emails on submission of same and filing of motion to transfer (.2); receive/review and file same with court (.3); follow up emails on submission of same (.1).	2.40	996.00
05/12/2026	GVS	Draft and finalize for filing CNO related to district court removal deadline (.6); email exchanges with A. Power, M. Webb, and E. Garfias regarding same (.2).	0.80	396.00
05/12/2026	EG	Email exchange with PH team on filing logistics of CNO to motion to extend removal deadline motion (.3); discuss same with M. Webb (.1); receive/review and file same with court (.2); email case manager on submission of same (.1).	0.70	290.50
05/13/2026	EG	Email exchange with PH team on entered orders and recent filings (.2); update case calendar with upcoming deadlines (.2); follow up emails on same (.1).	0.50	207.50
05/15/2026	EG	Email exchange with G. Sarda on additional entered orders and recent filings (.2); update case calendar with upcoming deadlines (.2); follow up emails on same (.1).	0.50	207.50
05/19/2026	AJP	Draft motion to extend exclusivity periods (1.5);	3.20	2,864.00

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592357
 Matter Number: 019376-0017

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		attention to emails regarding filing and serving same (.1); revise and update motion for turnover (1.6).		
05/19/2026	JME	Review and revise motion to extend exclusivity.	0.60	357.00
05/19/2026	EG	Email exchange with PH team on finalizing and filing of exclusivity motion (.3); receive/review and file same with court (.3); further emails on submission of same (.1).	0.70	290.50
05/20/2026	AJP	Email J. Nelson regarding motion for turnover (.1); finish drafting updated motion to sell Pensacola property, compromise with GrayStreet, and approve assignment of Patel claims (1.8); attention to related emails (.1).	2.00	1,790.00
05/21/2026	AJP	Call with Blackhawk's counsel regarding sale motion (.4); emails with committee counsel and GrayStreet counsel regarding status of motion to sell (.1); attention to emails regarding scheduling hearing on motion to sell (.1); finish revising motion to sell (1.6); coordinate filing and service of motion to sell (.2).	2.40	2,148.00
05/21/2026	EG	Email exchange with A. Power on potential filing of emergency motion and hearing (.1); discuss same with case manager (.2); discuss filing logistics with G. Sarda (.1); receive/review and file emergency motion with court (.2); follow up with G. Sarda on submission of same (.1); email case manager on same (.1); docket related deadline and hearing date (.1).	0.90	373.50
05/22/2026	AJP	Finalize motion for turnover and coordinate filing and service.	0.40	358.00
05/22/2026	EG	Email exchange with A. Power on motion for turnover (.1); receive, review and finalize same for filing (.4); electronically file same with court (.2); follow up emails on submission of same (.1).	0.80	332.00
05/26/2026	GVS	Email A. Power and J. Eiband regarding notice of filing revised proposed order with respect to sale motion.	0.10	49.50
05/27/2026	EG	Email exchange with PH team on notice of revised sale	0.60	249.00

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592357
 Matter Number: 019376-0017

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		order (.2); receive/review and electronically file same with court (.2); further emails on submission of same (.1); email case manager on submission of same (.1).		
Total			28.30	\$17,058.00

Total Services	\$17,058.00
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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	9.90	895.00	8,860.50
JME	John M. Eiband	Associate	0.60	595.00	357.00
GVS	Grecia V. Sarda	Associate	3.70	495.00	1,831.50
MLW	Mitzie L. Webb	Paralegal	3.50	460.00	1,610.00
EG	Eliana Garfias	Paralegal	10.60	415.00	4,399.00
Total			28.30		\$17,058.00

Total Disbursements	\$0.00
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Total This Invoice	\$17,058.00
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PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: June 10, 2026
Invoice Num.: 592358
Matter Number: 019376-0018
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Business Operations

For professional services rendered and costs incurred through May 31, 2026

Professional Fees 1,700.50

Total Amount Due \$1,700.50

PORTER HEDGES LLP

Invoice Date:	June 10, 2026
Invoice Num.:	592358
Matter Number:	019376-0018

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/04/2026	AJP	Call from M. Powers regarding status of new contracts.	0.20	179.00
05/10/2026	AJP	Revise FCI Sand contract (.3); attention to related emails (.1).	0.40	358.00
05/11/2026	AJP	Call with debtor team regarding go-forward business plan and marketing strategy.	0.60	537.00
05/14/2026	AJP	Calls from P. Bonjour regarding storage of equipment.	0.10	89.50
05/22/2026	AJP	Attention to emails regarding franchise tax reporting.	0.10	89.50
05/27/2026	AJP	Conference call with P. Bonjour and P. Black regarding status of equipment collection and new contracts for power generation.	0.50	447.50
Total			1.90	\$1,700.50

Total Services	\$1,700.50
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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	1.90	895.00	1,700.50
Total			1.90		\$1,700.50

Total Disbursements	\$0.00
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Total This Invoice	\$1,700.50
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PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: June 10, 2026
Invoice Num.: 592359
Matter Number: 019376-0026
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Debtor Fees/Employment Applications

For professional services rendered and costs incurred through May 31, 2026

Professional Fees	14,098.00
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Total Amount Due	\$14,098.00
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PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592359
 Matter Number: 019376-0026

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/2026	GVS	Correspondence with OCP regarding declaration (.2); email A. Power, M. Webb, and E. Garfias regarding same (.2); finalize and prepare OCP declaration for filing (.3).	0.70	346.50
05/01/2026	MLW	Email exchanges with PH team regarding OCP Declarations, receive and file same.	0.40	184.00
05/04/2026	AJP	Attention to emails regarding VRG fee statement for April (.1); attention to emails regarding PH fee statement for April (.2); draft exhibit list for hearing on Susman application (.3); email P. Bonjour regarding same (.1); revise reply in support of motion to employ Susman (1.4); email Susman and P. Bonjour regarding same (.1).	2.20	1,969.00
05/04/2026	GVS	Email OCPs regarding upcoming declaration submission deadline.	0.30	148.50
05/04/2026	EG	Emails on preparation of PH and VRG's monthly fee statements.	0.20	83.00
05/05/2026	AJP	Conference call with K. Zuniga and P. Bonjour regarding response in support of application to employ Susman and hearing on same (.8); finalize witness and exhibit list and attention to related emails (.2); revise response in support of Susman application and attention to related emails (.2).	1.20	1,074.00
05/05/2026	ARM	Emails with A. Power regarding PH's second monthly fee statement (.1); chart fees and expense for same (1.1); draft second monthly fee statement (.8).	2.00	450.00
05/05/2026	GVS	Correspondence with several OCPs regarding declarations.	0.30	148.50
05/05/2026	EG	Email exchange with PH team on drafting of PH and CRO fee statements.	0.10	41.50
05/06/2026	AJP	Revise reply in support of application to employ Susman (.6); attention to emails finalizing and coordinating	1.10	984.50

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592359
 Matter Number: 019376-0026

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		filing of same (.1); attention to emails regarding VRG fee statement (.1); begin drafting outline for hearing on Susman application (.3).		
05/06/2026	ARM	Finish drafting PH's second fee statement (.9); email Accounting to confirm numbers (.1); email A. Power regarding PH's second fee statement (.1)	1.10	247.50
05/06/2026	EG	Email exchange with PH team on filing logistics of response ISO Susman Application (.2); discuss same with M. Webb (.1); receive/review and file same with court (.3); coordinate service of same (.2); follow up emails on submission of same (.1); update case calendar (.2); further emails on finalizing/filing of PH's second monthly fee statement (.1); receive/review and file same with court (.2); discuss drafting VRG's fee statement with A. Mohamad (.2); docket related deadline (.1).	1.70	705.50
05/07/2026	AJP	Draft outline for hearing on Susman application (1.2); conference call with P. Bonjour to prepare for hearing on Susman application (.6); conference call with K. Zuniga to prepare for hearing on Susman application (.8).	2.60	2,327.00
05/07/2026	ARM	Confer with PH team regarding CRO and FA second Fee Statement (.2); chart fees and expenses for same (.5); draft CRO and FA second fee statement (1.0); circulate same to PH team (.1);	1.80	405.00
05/07/2026	EG	Follow up emails on filing of VRG's second monthly fee statement (.1); receive/review and file same with court (.3); follow up email on submission of same (.1).	0.50	207.50
05/08/2026	GVS	Correspondence with A. Power, J. Eiband, and Kroll team regarding Kroll retention application (.2); email A. Power regarding OCP declaration (.2).	0.40	198.00
05/08/2026	JME	Correspond with A. Power and Kroll team regarding Kroll retention app (.1); revise and finalize same application, and prepare materials for filing (.6).	0.70	416.50
05/08/2026	EG	Email exchange with PH team on filing logistics of	0.80	332.00

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592359
 Matter Number: 019376-0026

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		Kroll retention application (.3); receive/review and file same with court (.3); follow up emails on submission of same (.1); update case calendar (.1).		
05/11/2026	AJP	Attention to emails regarding VRG supplemental disclosure (.2); draft supplemental disclosure for P. Bonjour regarding Trivista (.4).	0.60	537.00
05/11/2026	GVS	Email several OCPs regarding declarations (.5); telephone conference with OCP (.2); email M. Webb and E. Garfias regarding OCP declaration (.1).	0.80	396.00
05/12/2026	GVS	Finalize and prepare OCP declaration for filing (.2); email declarant, A. Power, M. Webb, and E. Garfias regarding same (.1).	0.30	148.50
05/12/2026	EG	Email exchange with PH team on filing logistics of supplemental Bonjour declaration (.2); receive/review and file same with court (.2); follow up emails on submission of same (.1); further emails with G. Sarda on filing of OCP declaration of Ericka Dees (.2); receive/review and file same with court (.1); follow up emails on submission of same (.1).	0.90	373.50
05/15/2026	AJP	Attention to emails regarding potential retention of Davis & Santos for contingency fee matters (.1); attention to emails regarding Davis & Santos OCP declaration (.1).	0.20	179.00
05/15/2026	GVS	Email A. Power regarding OCP declarations (.2); check-in with several OCPs regarding same (.2); telephone conference with OCP regarding declaration (.3); finalize and prepare same for filing (.2).	0.90	445.50
05/18/2026	GVS	Email OCP declarant regarding declaration.	0.20	99.00
05/19/2026	GVS	Email OCP declarant, M. Webb, and E. Garfias regarding OCP declaration (.2); finalize and prepare same for filing (.3).	0.50	247.50
05/19/2026	EG	Email exchange with PH team on filing of OCP declaration (.1); receive/review and file same with court (.2); further emails on submission of same (.1).	0.40	166.00

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592359
 Matter Number: 019376-0026

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/20/2026	AJP	Attention to emails regarding status of remaining OCP declaration.	0.10	89.50
05/20/2026	GVS	Email OCP declarant regarding declaration and upcoming deadlines (.2); review and analyze OCP declaration (.2).	0.40	198.00
05/22/2026	AJP	Review Davis & Santos revised OCP declaration and attention to related emails.	0.10	89.50
05/22/2026	GVS	Email A. Power, M. Webb, and E. Garfias regarding anticipated OCP declarations.	0.20	99.00
05/22/2026	EG	Email exchange with PH team on potential filing of OCP declaration (.2); receive/review and file same with court (.2); further emails on submission of same (.1).	0.50	207.50
05/26/2026	GVS	Correspondence with OCP declarant regarding declaration.	0.10	49.50
05/27/2026	GVS	Review and analyze OCP declaration received from Bambeck & O'Connor.	0.20	99.00
05/28/2026	GVS	Telephone conference with OCP declarant regarding their declaration (.2); finalize and prepare same for filing (.1); email OCP declarant, A. Power, and E. Garfias regarding same (.1).	0.40	198.00
05/28/2026	EG	Email exchange with G. Sarda on submission of OCP declaration (.2); receive/review and file same with court (.2); follow up emails on submission of same (.1).	0.50	207.50
Total			25.40	\$14,098.00
Total Services				\$14,098.00

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	8.10	895.00	7,249.50
JME	John M. Eiband	Associate	0.70	595.00	416.50
GVS	Grecia V. Sarda	Associate	5.70	495.00	2,821.50
MLW	Mitzie L. Webb	Paralegal	0.40	460.00	184.00
EG	Eliana Garfias	Paralegal	5.60	415.00	2,324.00

PORTER HEDGES LLP

Invoice Date: June 10, 2026
 Invoice Num.: 592359
 Matter Number: 019376-0026

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ARM	Afrah R. Mohamed	Firm	4.90	225.00	1,102.50
Total			25.40		\$14,098.00

Total Disbursements \$0.00

Total This Invoice \$14,098.00

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

STOPLOSS LOGISTICS LLC
ATTN: JOHN LEWIS
315 CURIE DRIVE
ALPHARETTA, GA 30005

Invoice Date: June 10, 2026
Invoice Num.: 592360
Matter Number: 019376-0031
Billing Attorney: Aaron J. Power
Tax ID: #74-2174193

Matter: Reporting

For professional services rendered and costs incurred through May 31, 2026

Professional Fees 1,790.50

Total Amount Due	\$1,790.50
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PORTER HEDGES LLP

Invoice Date:	June 10, 2026
Invoice Num.:	592360
Matter Number:	019376-0031

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/2026	AJP	Attention to emails regarding updating Specialists schedules to reflect Pensacola.	0.10	89.50
05/03/2026	AJP	Attention to emails regarding amending schedules (.1); emails regarding insurance compliance information for US Trustee (.1).	0.20	179.00
05/04/2026	AJP	Attention to emails regarding amending schedules.	0.20	179.00
05/05/2026	AJP	Attention to emails regarding finalizing and filing amended schedules.	0.20	179.00
05/05/2026	EG	Email exchange with on filing of amended schedules (.1); receive/review, finalize, and file same with court (.4); follow up emails on submission of same (.1).	0.60	249.00
05/06/2026	AJP	Calls and emails with J. Lewis and VRG team regarding additional potential amendments to schedules.	0.30	268.50
05/06/2026	EG	Receive/review and file master service list with court (.1); follow up email on submission of same (.1).	0.20	83.00
05/20/2026	EG	Emails with A. Power on filing logistics of monthly operating reports (.1); receive/review and file same with court (.8); further emails on submission of same (.1).	1.00	415.00
05/26/2026	GVS	Update internal case tracker with upcoming deadlines and hearing dates.	0.30	148.50

Total	3.10	\$1,790.50
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Total Services	\$1,790.50
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Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP	Aaron J. Power	Partner	1.00	895.00	895.00
GVS	Grecia V. Sarda	Associate	0.30	495.00	148.50
EG	Eliana Garfias	Paralegal	1.80	415.00	747.00
Total			3.10		\$1,790.50

PORTER HEDGES LLP

Invoice Date:	June 10, 2026
Invoice Num.:	592360
Matter Number:	019376-0031

Total Disbursements	\$0.00
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Total This Invoice	\$1,790.50
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**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: TM36, LLC, <i>et al.</i> Debtors.¹ § § Chapter 11 § § Case No. 26-90386 (ARP) § § (Jointly Administered) §	
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**ORDER ALLOWING FIRST INTERIM COMPENSATION
AND REIMBURSEMENT OF EXPENSES
(Docket No. ____)**

The Court has considered *Porter Hedges LLP's First Interim Fee Application for Allowance of Compensation and Reimbursement of Expenses as Counsel to the Debtors and Debtors in Possession, for the Period from March 5, 2026 Through May 31, 2026* filed by Porter Hedges LLP (the "Applicant"). The Court orders:

1. The Applicant is allowed interim compensation and reimbursement of expenses in the amount of \$341,696.70 for the period set forth in the application.
2. The Debtors are authorized to disburse any unpaid amounts allowed by paragraph 1 of this Order.

SIGNED: _____, 2026.

HONORABLE ALFREDO R. PÉREZ
UNITED STATES BANKRUPTCY JUDGE

¹ The Debtors in these chapter 11 cases, along with the last four digits of the Debtors' federal tax identification number, are TM36, LLC (5051), StopLoss Specialists, LLC (3801), StopLoss, LLC (8840), StopLoss Response Services, LLC (3350), and StopLoss Logistics, LLC (3569). The Debtors' service address is: 716 S. Frio Street, Suite 110, San Antonio, TX 78207.