

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

PRETIUM PACKAGING, L.L.C., *et al.*^{1, 2}

Reorganized Debtors.

Chapter 11

Case No. 26-10896 (CMG)

(Jointly Administered)

**SUMMARY OF FINAL APPLICATION OF
FTI CONSULTING, INC AS FINANCIAL ADVISOR
FOR THE DEBTORS AND DEBTORS-IN-POSSESSION
FOR COMPENSATION FOR PROFESSIONAL SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR
THE PERIOD FROM JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026**

Name of Applicant:	FTI Consulting, Inc.
Authorized to Provide Professional Services to:	Debtors and Debtors-in-Possession
Date of Retention:	January 28, 2026
Period for which compensation and reimbursement is sought:	January 28, 2026 – February 23, 2026
Amount of Professional Fees sought as actual, reasonable and necessary:	\$465,222.50
Amount of Additional Fee ³ upon successful confirmation of a chapter 11 plan of reorganization:	\$500,000.00
Amount of Compensation sought as actual, reasonable and necessary:	\$965,222.50

¹ The last four digits of Debtor Pretium Packaging, L.L.C.'s tax identification number are 7802. A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://cases.stretto.com/Pretium>. The location of the Debtors' service address in these chapter 11 cases is: 2560 White Oak Circle, Suite 120, Aurora, Illinois 60502.

² On March 20, 2026, the Court entered its *Order Granting Reorganized Debtors' Motion for Final Decree Closing Certain of the Chapter 11 Cases* [Docket No. 232] (the "Order"), closing all cases listed therein except for Poseidon Parent, L.P., Case No. 26-10902 (CMG) (the "Wind-Down Debtor"). The Court has entered a text order on the affiliated dockets listed in the Order requiring that all remaining matters be filed in the Wind-Down Debtor's case. The last four digits of the Wind-Down Debtor's tax ID number are 3150.

³ The Additional Fee is defined in paragraph 18 of the *Debtors' Application for Entry of An Order Authorizing the Employment and Retention of FTI Consulting, Inc. As Financial Advisor for the Debtors Effective As of the Petition Date* [Docket No. 192] (the "Retention Application").

Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$2,376.00
Total Previous Fees Requested:	\$0.00
Total Fees Allowed to Date:	\$0.00
Total Retainer Remaining:	\$0.00
Total Holdback (If Applicable):	\$0.00
Total Received by Applicant:	\$0.00

This is a(n): ___ monthly ___ interim X final application

CASE HISTORY

- (1) Date case filed: January 28, 2026
- (2) Chapter under which case commenced: Chapter 11
- (3) Date of retention: March 9, 2026, effective as of January 28, 2026. See **Exhibit A**.
If limit on number of hours or other limitations to retention, set forth: N/A
- (4) Summarize in brief the benefits to the estate and attach supplements as needed: See narrative portion of fee application.
- (5) Anticipated distribution to creditors:
 - (a) Administration expense: Paid in full.
 - (b) Secured creditors: To be paid in accordance with the *Amended Joint Prepackaged Chapter 11 Plan of Reorganization of Pretium Packaging, L.L.C. and its Debtor Affiliates* (the “Plan”) attached as Exhibit A to the *Findings of Fact, Conclusions of Law, and Order (I) Approving the Disclosure Statement for, and Confirming, the Amended Joint Prepackaged Chapter 11 Plan of Reorganization of Pretium Packaging, L.L.C. and its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code, and (II) Granting Related Relief* [Docket No. 185].
 - (c) Priority creditors: To be paid in accordance with the Plan.
 - (d) General unsecured creditors: To be paid in accordance with the Plan.

- (6) Final disposition of case and percentage of dividend paid to creditors (if applicable): This is the first interim and final fee application. Distributions to creditors will be made in accordance with the Plan.

PRIOR APPLICATIONS

None

COMPENSATION BY PROFESSIONAL

PROFESSIONAL	POSITION	BILLING RATE	TOTAL HOURS	TOTAL FEES
Agam, A.	Senior Managing Director	\$ 1,545	11.9	\$ 18,385.50
Chesley, R.	Senior Managing Director	1,230	0.3	369.00
Sweigart, L.	Managing Director	1,195	160.5	191,797.50
Temple, R.	Managing Director	1,005	15.0	15,075.00
Banh, T.	Senior Director	1,100	128.1	140,910.00
Negron, S.	Director	735	12.7	9,334.50
Stewart, P.	Manager	715	11.2	8,008.00
Lee, D.	Consultant	595	61.7	36,711.50
Briones, S.	Consultant	535	71.9	38,466.50
Mishell, N.	Consultant	450	13.7	6,165.00
Grand Total			487.0	\$ 465,222.50
Blended Rate				\$ 955.28

COMPENSATION BY PROJECT CATEGORY

PROJECT CATEGORY	TOTAL HOURS	TOTAL FEES
Attendance at Bankruptcy Court Hearings	5.2	\$ 4,152.00
Bankruptcy Reporting and Related Activities	56.5	45,375.00
Cash, Liquidity Analysis & Cash Collateral Reporting	111.4	117,529.00
Communications Strategy and Development	41.9	31,518.50
Court Order Implementation and Compliance	64.5	45,325.00
DIP Financing	47.4	50,203.50
Executory Contracts/Leases	3.7	2,836.50
Fee Applications, Retention, and Related Matters	19.8	14,043.00
General Duties and Case Administration	9.2	10,159.00
Lender Requests and Related Matters	23.5	25,153.00
Plan of Reorganization & Disclosure Statement	7.9	9,340.00
Post-Petition Accounting and Business Operations	5.3	5,682.50
Vendor Matters	90.7	103,905.50
TOTAL	487.0	\$ 465,222.50

EXPENSE SUMMARY

EXPENSE CATEGORY	AMOUNT
Purchased Services	\$ 2,376.00
TOTAL	\$ 2,376.00

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**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

PRETIUM PACKAGING, L.L.C., *et al.* ¹

Reorganized Debtors.

Chapter 11

Case No. 26-10896 (CMG)

(Jointly Administered)

¹ The last four digits of Reorganized Debtor Pretium Packaging, L.L.C.'s tax identification number are 7802. A complete list of each of the Reorganized Debtors in these chapter 11 cases may be obtained on the website of the Reorganized Debtors' claims and noticing agent at <https://cases.stretto.com/Pretium>. The location of the Reorganized Debtors' service address in these chapter 11 cases is: 2560 White Oak Circle, Suite 120, Aurora, Illinois 60502.

**FINAL APPLICATION OF FTI
CONSULTING, INCAS FINANCIAL ADVISOR
FOR THE DEBTORS AND DEBTORS-IN-POSSESSION
FOR COMPENSATION FOR PROFESSIONAL SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR
THE PERIOD FROM JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026**

By this application (this “Application”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-2 of the Local Rules of Bankruptcy Practice and D.N.J. LBR 2016-1 (the “Local Rules”), FTI Consulting, Inc. (together with its wholly-owned subsidiaries, “FTI”) hereby seeks final allowance of compensation for professional services rendered for the period commencing January 28, 2026 through and including February 23, 2026 (the “Final Fee Period”). In support of this Application, FTI respectfully represents as follows:

JURISDICTION AND VENUE

1. The United States Bankruptcy Court for the District of New Jersey (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the Standing Order of Reference to the Bankruptcy Court Under Title 11, entered July 23, 1984, and amended on June 6, 2025 (Bumb, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

BACKGROUND

2. On January 28, 2026 (the “Petition Date”), the Debtors commenced with the Court voluntary cases (the “Chapter 11 Cases”) under chapter 11 of the Bankruptcy Code. The Chapter 11 Cases have been consolidated for procedural purposes only and are being jointly administered pursuant to Bankruptcy Rule 1015(b) [Docket No. 22]. No trustee or examiner has been appointed

in the Chapter 11 Cases, and no official committees have been appointed or designated.

3. FTI was retained effective as of the Petition Date pursuant to the *Order Authorizing the Employment and Retention of FTI Consulting, Inc., as Financial Advisor for the Debtors and Effective as of the Petition Date* [Docket No. 220] (the “Retention Order”), attached hereto as **Exhibit A**. The Retention Order authorized FTI to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

4. The factual background regarding the Debtors, including their business operations, their capital and debt structures, and the circumstances leading to the commencement of the Chapter 11 Cases, is set forth in detail in the *Declaration of J. Federico Barreto in Support of Chapter 11 Petitions and First Day Motions* [Docket No. 18] (the “First Day Declaration”).

5. On February 23, 2026, the Court entered the *Order Approving the Disclosure Statement and Confirming the Amended Joint Prepackaged Chapter 11 Plan of Reorganization of Pretium Packaging, L.L.C. and Its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code* (the “Plan”) [Docket No. 185]. The Effective Date of the Plan (the “Effective Date”) occurred on March 2, 2026.

COMPENSATION PAID AND SOURCE

6. All services for which FTI is requesting compensation were performed for or on behalf of the Debtors.

7. Except to the extent of any retainer paid to FTI, FTI has neither sought nor received any payment or promises for payment from any source other than the Debtors for services rendered or to be rendered in connection with the matters described in this Application.

8. There is no agreement or understanding between FTI and any other person, other

than affiliates, partners, managers, directors and employees of FTI, for sharing of the compensation to be received for services rendered to the Debtors in these Chapter 11 Cases.

RELIEF REQUESTED

9. By this Application, FTI requests final allowance of compensation in the amount of \$465,222.50 for reasonable and necessary professional services rendered, an Additional Fee of \$500,000.00², and \$2,376.00 in out-of-pocket expenses, for a total amount of \$967,598.50 incurred during the Final Fee Period.

SUMMARY OF SERVICES RENDERED

10. Throughout the Chapter 11 Cases, FTI provided a wide range of financial advisory services to the Debtors. Among other things, and as set forth herein, FTI facilitated the Debtors' efforts to comply with applicable bankruptcy and non-bankruptcy financial management and reporting requirements, managed cash flows and covenant compliance reporting with respect to the DIP budget, supported management in the continued execution of finance and general business operations, supported the Debtors' communications with various key stakeholders, and participated in the preparation of the Debtors' Plan and Disclosure Statement. In light of the foregoing, and as detailed herein, the compensation and expense reimbursement sought by this Application for the necessary and beneficial professional services FTI provided to the Debtors during the Final Fee Period is reasonable and appropriate, commensurate with the scale, nature and complexity of the Chapter 11 Cases, and should be allowed.

11. In the ordinary course of FTI's practice, FTI maintains computerized records of the

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time expended to render the professional services required by the Debtors and their estates. Detailed descriptions of the services performed by each professional, organized by matter category and by date, the hours of services provided (in tenths of an hour) are attached hereto as **Exhibit B**. The narratives below describe the services rendered by FTI for the project categories and its benefit of the Debtors.

a. **Attendance at Bankruptcy Court Hearings.** FTI's services in this category included, among other things, necessary preparation and attendance for the first day hearing and confirmation hearing. FTI expended 5.2 hours of time, for a charge of \$4,152.00, for services rendered in this category.

b. **Bankruptcy Reporting and Related Activities.** FTI's services in this category included, among other things, the preparation and review of required monthly operating reports, responding to data requests from the US Trustee, preparation for and attendance of the Initial Debtor Interview, and preparing required reporting to the US Trustee. FTI expended 56.5 hours of time, for a charge of \$45,375.00, for services rendered in this category.

c. **Cash, Liquidity Analysis & Cash Collateral Reporting.** FTI's services in this category included, among other things, coordinating with the Debtors' management and operational departments to validate and reconcile cash flow assumptions, preparing multiple cash forecast updates for the Debtors' stakeholders and performing other general liquidity and analytical activities. Such services also included analyzing liquidity scenarios and advising on liquidity management issues. FTI expended 111.4 hours of time, for a charge of \$117,529.00, for services rendered in this category.

d. **Communications Strategy and Development.** FTI's services in this category included, among other things, advising, preparing and assisting the Debtors with communications with various key stakeholders, including but not limited to media, employees, vendors, and creditors. FTI expended 41.9 hours of time, for a charge of \$31,518.50, for services rendered in this category.

e. **Court Order Implementation and Compliance.** FTI's services in this category included, among other things, tracking the status and compliance required by the various First Day Orders filed in this matter. These workstreams involved monitoring cash inflows and outflows authorized under the First Day Orders. FTI expended 64.5 hours of time, for a charge of \$45,325.00, for services rendered in this category.

f. **DIP Financing.** FTI's services in this category included, among other things, preparing DIP budget-to-actual reports, revising the DIP budget under various assumptions, timing adjustments and scenarios, and preparing DIP budget covenant compliance reports. FTI expended 47.4 hours of time, for a charge of \$50,203.50, for services rendered in this category.

g. **Executory Contracts/Leases.** FTI assisted the Debtors and their advisors in the process of assuming, renegotiating, or rejecting contracts. FTI expended 3.7 hours of time, for a charge of \$2,836.50, for services rendered in this category.

h. **Fee Applications, Retention, and Related Matters.** FTI's services in this category included preparation of the FTI retention application, including multiple iterations of the parties-in-interest lists and required disclosures. During the Final Fee Period, FTI expended the time and resources necessary for the preparation of the FTI's fee application

in accordance with the requirements established by the United States Bankruptcy Code, the Court and U.S. Trustee. FTI expended 19.8 hours of time, for a charge of \$14,043.00, for services rendered in this category.

i. **General Duties and Case Administration.** FTI periodically met with the Debtors and their advisors to discuss case updates and the status of various workstreams. FTI expended 9.2 hours of time, for a charge of \$10,159.00, for services rendered in this category.

j. **Lender Requests and Related Matters.** FTI's services in this category included, among other things, meetings and calls with both Lenders and Lenders' advisors, and reviewing, responding and preparing numerous analyses in response to questions and diligence requests. FTI expended 23.5 hours of time, for a charge of \$25,153.00, for services rendered in this category.

k. **Plan of Reorganization & Disclosure Statement.** FTI's services in this category included, among other things, supporting the Debtors and their professionals with analyses underlying the Plan of Reorganization and Disclosure Statement, preparing and updating related exhibits, plan supplements, and planning for emergence-related activities. FTI expended 7.9 hours of time, for a charge of \$9,340.00, for services rendered in this category.

l. **Post-Petition Accounting and Business Operations.** FTI assisted the Debtors with the post-petition accounting processes and the execution of general business and finance-specific operational activities. FTI expended 5.3 hours of time, for a charge of \$5,682.50, for services rendered in this category.

m. **Vendor Matters.** FTI assisted the Debtors with vendor-related issues, including support and communication related to the bankruptcy filing, analysis of vendor terms, participating in various calls with vendors, negotiating post-filing trade terms and payment tracking and approval. FTI expended 90.7 hours of time, for a charge of \$103,905.50, for services rendered in this category.

12. Actual and necessary out-of-pocket expenses during the Final Fee Period are grouped into categories set forth in **Exhibit C**. This consisted solely of third party expenses related to the issuance of an article supporting the Debtors' external communication strategy.

13. FTI submits that the services rendered were actual and necessary and that the compensation sought is reasonable and in accordance with the standards of the Bankruptcy Code and Bankruptcy Rules.

14. No agreement or understanding exists between FTI and any other entity (other than shareholders or employees of FTI) for the sharing of compensation received or to be received for services rendered in or in connection with these cases.

BASIS FOR RELIEF

15. The applicable standard for compensation of professionals is set forth in section 330(a) of the Bankruptcy Code which provides that a bankruptcy court may award to a professional person employed under sections 327 or 1103 "reasonable compensation for actual, necessary services rendered by [such] . . . attorney . . . and reimbursement of actual, necessary expenses." 11 U.S.C. § 330(a). Further, section 330 provides certain guidelines for the Court to consider with respect to the amount of compensation to be awarded, which include:

- (A) the time spent on such services;
- (B) the rates charged for such services;

- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in this bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

16. Professional services rendered by FTI during these cases have been itemized by professional, noting each professional's rate and number of hours. A portion of the services in this case are rendered by associate consultants and other personnel in accordance with the policy of FTI to assign work, whenever possible, to those persons who have the degree of experience and specialization to perform efficiently and properly the services required. While FTI utilizes the experience and expertise of its senior professionals as required, every effort is made to hold the consulting fees to a reasonable amount given the level of work performed. FTI's initiatives in this regard include the effective use of paraprofessionals in lieu of professional staff consultants.

A. Reasonableness of Compensation Requested

17. The compensation requested in this Application reflects the usual and customary fees charged by FTI for similar services in this marketplace. The hourly fees charged to clients are dependent upon the experience of the individuals assigned to the engagement. The nature of this particular matter requires professionals with substantial expertise, experience, and standing in the industry. Consequently, these professionals' hourly rates are higher than those with less experience or reputation. The fees requested herein are not in excess of those charged to our

non-bankruptcy clients. Upon FTI's knowledge and belief, the rates sought for approval herein are commensurate with the usual and customary rates charged for services performed by comparable experts in bankruptcy cases in this marketplace who deal with such contested issues. FTI generally reviews and adjusts its hourly rates once a year.

B. Novelty and Difficulty of Questions/Skill Requisite to Performing Services

18. The specialized and complex nature of the Debtors' operations requires professionals with demonstrated skill and experience to address the operational issues. As such, FTI is required to utilize professionals with substantial experience and expertise in this industry. FTI has spent considerable time and resources over the past several years in developing and refining its reorganization experience, and the professionals working on this case have demonstrated the skill required to provide the services necessary to assist throughout this proceeding.

C. Experience, Reputation, and Ability of Professionals

19. The Debtors selected FTI due to the experience and expertise of its professionals both in bankruptcy proceedings and knowledge of the Debtors' particular industry. The combination of FTI's industry expertise and bankruptcy experience enables the Debtors to make informed decisions during the proceedings. Over the past several years, FTI has been involved in numerous bankruptcy cases and, as a result, has many professionals and support staff who are extremely knowledgeable with respect to the specialized work and analyses required in a Chapter 11 proceeding, including but not limited to: finance; accounting; operational matters; cash management; financial analysis; assistance with negotiations; claims management; and reporting requirements.

CERTIFICATION AND NOTICE

20. The undersigned has reviewed the requirements of Local Rule 2016-2 and certifies that this Application and the Exhibits attached hereto comply therewith and a copy of this Application has been sent to the notice parties set forth in the Interim Compensation Order.

21. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amounts requested for compensation and expense reimbursement are fair and reasonable given: (a) the size and nature of these cases; (b) the time expended; (c) the nature and extent of the services rendered; (d) the value of such services; and (e) the cost of comparable services other than in a case under the Bankruptcy Code.

WHEREFORE, FTI respectfully requests final allowance of compensation for professional services rendered as financial advisor for the Debtors during the Final Fee Period in the amount of \$465,222.50, final allowance of an Additional Fee in the amount of \$500,000.00 upon the successful confirmation of a chapter 11 plan of reorganization, as defined in the Retention Application, final allowance of out-of-pocket expenses incurred in the amount of \$2,376.00, approval of the payment of any unpaid balance of the total \$967,598.50 amount, and such other and further relief that the Court deems just and proper.

Dated: March 27, 2026

FTI CONSULTING, INC.

/s/ Amir Agam

Amir Agam

Senior Managing Director

Los Angeles (S. Grand Avenue)

Telephone: +12134526012

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Financial Advisor for the Debtors and Debtors in Possession

Exhibit A

Retention Order



Order Filed on March 9, 2026
by Clerk
U.S. Bankruptcy Court
District of New Jersey

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

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Debtors.¹

Chapter 11

Case No. 26-10896 (CMG)

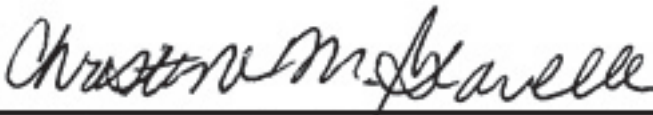
(Jointly Administered)

**ORDER AUTHORIZING THE EMPLOYMENT AND
RETENTION OF FTI CONSULTING, INC. AS FINANCIAL
ADVISOR FOR THE DEBTORS EFFECTIVE AS OF THE PETITION DATE**

The relief set forth on the following pages, numbered three (3) through nine (9), is

ORDERED.

DATED: March 9, 2026



Honorable Christine M. Gravelle, Chief Judge
United States Bankruptcy Judge

¹ The last four digits of Debtor Pretium Packaging, L.L.C.'s tax identification number are 7802. A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://cases.stretto.com/Pretium>. The location of the Debtors' service address in these chapter 11 cases is: 2560 White Oak Circle, Suite 120, Aurora, Illinois 60502.

Caption in Compliance with D.N.J. LBR 9004-1(b)

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Proposed Co Counsel to the Debtors and Debtors in Possession

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Debtors: PRETIUM PACKAGING, L.L.C., et al.

Case No.: 26-10896 (CMG)

Caption of Order: Order Authorizing the Employment and Retention of FTI Consulting, Inc. as Financial Advisor for the Debtors Effective as of the Petition Date

Upon the *Debtors' Application for Entry of an Order Authorizing the Employment and Retention of FTI Consulting, Inc. as Financial Advisor for the Debtors Effective as of the Petition Date* (the "Application") of the above-captioned debtors and debtors in possession (collectively, the "Debtors") for entry of an order (this "Order") (a) authorizing the employment and retention of FTI as financial advisor to the Debtors, in accordance with the terms and conditions set forth in the Engagement Letter, a copy of which is attached to the Application as Exhibit B, effective as of the Petition Date; and (b) granting such other and further relief as is just and proper, all as more fully set forth in the Application; and upon consideration of the Agam Declaration; and the Court having jurisdiction to consider the Application and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334 and the Standing Order of Reference to the Bankruptcy Court Under Title 11 of the United States District Court for the District of New Jersey, entered July 23, 1984, and amended on June 6, 2025 (Bumb, C.J.); and this Court having found that venue of this proceeding and the Application in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that the Debtors' notice of the Application was appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Application and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"), if any; and the Court having found that FTI is a "disinterested person" as such term is defined under section 101(14) of the Bankruptcy Code, as supplemented by section 1107(b) of the Bankruptcy Code; and this Court having determined that the legal and factual bases set forth in the Application and at the Hearing, if any, establish just cause for the relief granted herein; and upon all of the proceedings had before the Court and after

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Caption of Order: Order Authorizing the Employment and Retention of FTI Consulting, Inc. as Financial Advisor for the Debtors Effective as of the Petition Date

due deliberation and sufficient cause appearing therefor IT IS HEREBY ORDERED THAT:

1. The Application is GRANTED as set forth herein.
2. Any objections to the entry of this Order, to the extent not withdrawn or settled, are overruled.
3. Pursuant to sections 327(a) and 1107(b) of the Bankruptcy Code, Bankruptcy Rules 2014(a) and 2016, and Local Rules 2014-1 and 2016-1, the Debtors are hereby authorized to employ and retain FTI as their financial advisor in these Chapter 11 Cases, effective as of the Petition Date, and in accordance with the terms and conditions set forth in the Engagement Letter attached to the Application as Exhibit B, as modified by this Order.
4. The terms of the Engagement Letter, including, without limitation, the indemnification provisions, are approved in all respects, as modified by this Order.
5. FTI shall file monthly, interim, and final requests for allowance of compensation and reimbursement of expenses pursuant to the procedures set forth in sections 330 and 331 of the Bankruptcy Code, applicable Bankruptcy Rules and the Local Rules, the U.S. Trustee Guidelines, and any other such procedures as may be fixed by order of the Court. FTI shall keep its time in one-tenth (1/10) hour increments in accordance with the U.S. Trustee Guidelines. FTI will only bill 50% for non-working travel.
6. FTI's compensation terms set forth in the Engagement Letter are approved pursuant to section 327 of the Bankruptcy Code, and FTI shall be compensated and reimbursed pursuant to section 327 of the Bankruptcy Code in accordance with the terms of the Engagement Letter, subject to the procedures set forth in the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any other applicable orders of the Court.

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Case No.: 26-10896 (CMG)

Caption of Order: Order Authorizing the Employment and Retention of FTI Consulting, Inc. as Financial Advisor for the Debtors Effective as of the Petition Date

7. FTI is entitled to reimbursement of actual and necessary expenses. In the event that, during the pendency of these Chapter 11 Cases, FTI requests reimbursement for any attorneys' fees and/or expenses, the invoices and supporting time records from such attorneys shall be billed in one-tenth hour increments and shall be included in FTI's fee applications, both interim and final, and such invoices and time records shall be in compliance with the Local Rules, the U.S. Trustee Guidelines, and the standards of section 330 and 331 of the Bankruptcy Code, without regard to whether such attorney has been retained under section 327 of the Bankruptcy Code and without regard to whether such attorney's services satisfy section 330(a)(3)(C) of the Bankruptcy Code. Notwithstanding the foregoing, FTI shall only be reimbursed for any legal fees incurred in connection with these Chapter 11 Cases to the extent permitted under applicable law. All rights are reserved to permit objection to any request for reimbursement of expenses, including but not limited to any request for the reimbursement of legal fees of FTI's independent counsel. Notwithstanding anything in the Application, the Agam Declaration, or the Engagement Letter to the contrary, FTI shall not seek reimbursement from the Debtors' estates for any fees or expenses incurred in defending any of FTI's fee applications in these Chapter 11 Cases.

8. The indemnification provisions included in the Engagement Letter are approved, subject to the following:

- A. The Indemnified Persons shall not be entitled to indemnification, exculpation, contribution, or reimbursement set forth in the Engagement, unless such indemnification, contribution, or reimbursement is approved by this Court;
- B. Notwithstanding any provision of the Engagement Letter to the contrary, the Debtors shall have no obligation to indemnify the Indemnified Persons, or provide contribution or reimbursement to the Indemnified Persons, for any claim or expense that is either: (i) judicially determined (the

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determination having become final) to have arisen from an Indemnified Person's gross negligence, fraud, willful misconduct, bad faith, or self-dealing; (ii) for a contractual dispute in which the Debtors allege breach of an Indemnified Person's obligations under the Engagement Letter (including the Indemnification Agreement), unless the Court determines that indemnification, contribution, or reimbursement would be permissible pursuant to *In re United Artists Theatre Co.*, 315 F.3d 217 (3d Cir. 2003); or (iii) settled prior to a judicial determination as to clauses (i) and (ii), but determined by this Court, after notice and a hearing, to be a claim or expense for which the Indemnified Person should not receive indemnity, contribution, or reimbursement under the terms of the Engagement Letter, except as modified herein;

- C. If, before the earlier of (i) the entry of an order confirming a chapter 11 plan in these chapter 11 cases (that order having become a final order no longer subject to appeal) and (ii) the entry of an order closing these chapter 11 cases, an Indemnified Person believes that it is entitled to the payment of any amounts by the Debtors on account of the Debtors' indemnification, contribution, and/or reimbursement obligations under the Engagement Letter, including without limitation, the advancement of defense costs, the Indemnified Person must file an application therefor in this Court, and the Debtors may not pay any such amounts to an Indemnified Person before the entry of an order by this Court approving the payment. This subparagraph C is intended only to specify the period of time during which this Court shall have jurisdiction over any request for indemnification, contribution, and/or reimbursement by an Indemnified Person, and is not a provision limiting the duration of the Debtors' obligation to indemnify, or make contributions, or reimbursements to, an Indemnified Person. All parties in interest shall retain the right to object to any demand by an Indemnified Person for indemnification, contribution or reimbursement; and
- D. Any limitation of liability provisions in the Engagement Letter shall not apply as to any losses, claims, damages, or liabilities for which an Indemnified Person would not be entitled to indemnification under the provisions of the Order approving this Application. Notwithstanding any provision in the Indemnification Agreement to the contrary, the contribution obligation of FTI shall not be limited to the aggregate amount of fees actually received by FTI from the Debtors pursuant to the Engagement Letter.

9. Prior to any increases in FTI's rates for any individual retained by FTI and providing services in these cases, FTI shall file a supplemental declaration with this Court and

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provide 14 business days' notice to the Debtors and the United States Trustee. The supplemental declaration shall explain the basis for the requested rate increases in accordance with section 330(a)(3)(F) of the Bankruptcy Code and state whether the Debtors have consented to the rate increase. The United States Trustee retains all rights to object to any rate increase on all grounds including the reasonableness standard provided for in section 330 of the Bankruptcy Code and all rates and rate increases are subject to review by this Court.

10. Notwithstanding anything in the Application, the Agam Declaration, or the Engagement Letter to the contrary, to the extent FTI retains the services of independent contractors or subcontractors (collectively, the "Contractors") in these Chapter 11 Cases and FTI seeks to pass through to the Debtors, and requests to be reimbursed for, the fees and/or costs of the Contractors, FTI shall (a) pass through the fees of such Contractors to the Debtors at the same rate that FTI pays the Contractors; (b) seek reimbursement for actual costs of the Contractors only; (c) ensure that the Contractors perform the conflicts check required by Bankruptcy Rule 2014 and file with the Court such disclosures as required by Bankruptcy Rule 2014; and (d) attach any such Contractor invoices to its monthly fee statements, interim fee applications and/or final fee applications filed in these Chapter 11 Cases.

11. Notwithstanding anything in the Application, the Agam Declaration, or the Engagement Letter to the contrary, FTI shall seek reimbursement from the Debtors' estates for its engagement-related expenses at FTI's actual cost paid.

12. Notwithstanding anything in the Application, the Agam Declaration, or the Engagement Letter to the contrary, the requirement for the Debtors to dispute invoices within 30 days of receipt and to object to invoices in writing within fifteen (15) business days of receipt of

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an invoice are null and void during the pendency of these bankruptcy cases.

13. Notwithstanding anything in the Application, the Agam Declaration, or the Engagement Letter to the contrary, the requirement for the Debtors to pay interest if payment is not received within thirty (30) days of invoice date at the rate of one and one half percent (1 ½ %) a month is null and void during the pendency of these bankruptcy cases.

14. Notwithstanding anything in the Application, the Agam Declaration, or the Engagement Letter to the contrary, the three percent (3%) fee charged as allocated expenses shall be of no force or effect during the pendency of these chapter 11 cases.

15. Notwithstanding anything to the contrary in the Application, the Agam Declaration or the Engagement Letter, Section 7.2 of the Standard Terms & Conditions attached to the Engagement Letter shall be null and void during the pendency of these cases and this Court shall retain exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of the Engagement Letter and this Order.

16. Notwithstanding anything to the contrary in the Application, the Agam Declaration, or the Engagement Letter, FTI shall only bill 50% for non-working travel and provide any and all fee applications in sortable electronic format (“LEDES” or “Excel”) to the U.S. Trustee.

17. Notwithstanding anything in the Application, the Agam Declaration, or the Engagement Letter to the contrary, the \$500,000 success fee/bonus included in the Engagement Letter shall not be approved at this time and shall only be approved by the Court at the time the final fee application is filed with all parties reserving their rights to object under the reasonableness standard under section 330 of the Bankruptcy Code.

18. The relief granted herein shall be binding upon any chapter 11 trustee appointed in

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these Chapter 11 Cases, or upon any chapter 7 trustee appointed in the event of a subsequent conversion of these Chapter 11 Cases to cases under chapter 7.

19. To the extent there is any inconsistency between the terms of the Engagement Letter, the Application, the Agam Declaration, and this Order, the terms of this Order shall govern.

20. The Debtors shall use their best efforts to avoid any duplication of services provided by FTI and any of the Debtors' other retained professionals in these Chapter 11 Cases, and, in connection with the services to be rendered pursuant to the Engagement Letter, FTI shall endeavor to coordinate and work together with the Debtors' other retained professionals to minimize or avoid unnecessary duplication of services.

21. The Debtors and FTI are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order in accordance with the Application.

22. Notice of this Application as provided therein shall be deemed good and sufficient notice of such Application, and the requirements of the Bankruptcy Rules and the Local Rules are satisfied by such notice.

23. This Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Exhibit B

Time Records

EXHIBIT B

**PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896
DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY
FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026**

Attendance at Bankruptcy Court Hearings

Professional	Date	Hours	Activity	Fees
Banh, T.	30-Jan-26	1.2	Attend virtually and listen to first day hearings.	\$1,320.00
Briones, S.	30-Jan-26	1.2	Attend First Day motions court hearing.	\$642.00
Lee, D.	30-Jan-26	1.2	Participate in first day motions hearing call.	\$714.00
Agam, A.	23-Feb-26	0.4	Attend Confirmation hearing.	\$618.00
Banh, T.	23-Feb-26	0.4	Participate in Plan Confirmation hearing.	\$440.00
Lee, D.	23-Feb-26	0.4	Participate in confirmation hearing.	\$238.00
Mishell, N.	23-Feb-26	0.4	Attend the Confirmation Hearing.	\$180.00
Subtotal		5.2		\$4,152.00

Bankruptcy Reporting and Related Activities

Professional	Date	Hours	Activity	Fees
Banh, T.	29-Jan-26	0.1	Call with S. Briones (FTI) regarding U.S. Trustee requests.	\$110.00
Banh, T.	29-Jan-26	0.1	Review requests from K&E regarding additional information on NJ entity and plant.	\$110.00
Briones, S.	29-Jan-26	0.1	Call with T. Banh (FTI) regarding US Trustee requests.	\$53.50
Banh, T.	29-Jan-26	0.2	Call with S. Briones (FTI) to review financial breakout view for UST request.	\$220.00
Banh, T.	29-Jan-26	0.2	Review commercial overview and financials for NJ plant.	\$220.00
Briones, S.	29-Jan-26	0.2	Call with T. Banh (FTI) to review financial breakout view for UST request.	\$107.00
Lee, D.	29-Jan-26	0.2	Correspond with FTI team regarding NJ issues and support.	\$119.00
Sweigart, L.	29-Jan-26	0.3	Calls with T. Banh (FTI) to discuss request from UST and K&E.	\$358.50
Banh, T.	29-Jan-26	0.3	Calls with L. Sweigart (FTI) to discuss request from UST and K&E.	\$330.00
Banh, T.	29-Jan-26	0.3	Review Dec-25 financials to respond to UST requests.	\$330.00
Briones, S.	29-Jan-26	0.3	Send pertinent materials to T. Banh (FTI) regarding requests from US Trustee.	\$160.50
Banh, T.	29-Jan-26	0.4	Call with Kirkland team and Company to discuss UST request for support regarding New Jersey filing venue.	\$440.00
Lee, D.	29-Jan-26	0.4	Review correspondence from K&E, FTI, StratComms team and follow-ups as requested.	\$238.00
Banh, T.	29-Jan-26	0.5	Call with S. Briones (FTI) to discuss request from UST.	\$550.00
Briones, S.	29-Jan-26	0.5	Organize internal virtual data room to prepare for post-petition work streams.	\$267.50
Briones, S.	29-Jan-26	0.5	Review financial overview and draft email to L. Sweigart (FTI) regarding same.	\$267.50

EXHIBIT B

**PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896
DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY
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Bankruptcy Reporting and Related Activities

Professional	Date	Hours	Activity	Fees
Briones, S.	29-Jan-26	0.5	Review and respond to various correspondence regarding U.S Trustee requests.	\$267.50
Briones, S.	29-Jan-26	0.5	Call with T. Banh (FTI) to discuss request from UST.	\$267.50
Lee, D.	29-Jan-26	0.5	Review correspondence and timelines from K&E and related follow-ups.	\$297.50
Banh, T.	29-Jan-26	0.8	Working session with S. Briones (FTI) to discuss financials for NJ.	\$880.00
Briones, S.	29-Jan-26	0.8	Working session with T. Banh (FTI) to discuss financials for NJ.	\$428.00
Briones, S.	29-Jan-26	1.3	Create financial overview of Hillsborough in relation to debtor plants for US Trustee.	\$695.50
Sweigart, L.	29-Jan-26	1.6	Review venue related questions from UST and coordinated with the Company to address.	\$1,912.00
Sweigart, L.	29-Jan-26	1.9	Correspond with Kirkland regarding First Day hearing preparation.	\$2,270.50
Sweigart, L.	30-Jan-26	0.5	Correspond with Kirkland regarding final First Day orders.	\$597.50
Sweigart, L.	30-Jan-26	1.0	Update venue support analysis based on latest feedback from the company; correspond with Kirkland regarding same.	\$1,195.00
Lee, D.	31-Jan-26	0.6	Review American Express and First Day Motions to address Company issues.	\$357.00
Banh, T.	02-Feb-26	0.1	Draft email to K&E regarding sub period MOR and MOR deadline extension.	\$110.00
Banh, T.	02-Feb-26	0.2	Review and provide responses to K&E regarding information on NJ assets and metrics.	\$220.00
Banh, T.	02-Feb-26	0.2	Respond to K&E regarding follow-up request for NJ assets.	\$220.00
Lee, D.	02-Feb-26	0.2	Review follow-ups from K&E team regarding debt documents.	\$119.00
Lee, D.	02-Feb-26	0.2	Consolidate outstanding questions to discuss with FTI team.	\$119.00
Briones, S.	02-Feb-26	0.3	Call with D. Lee (FTI) to discuss post petition workstreams.	\$160.50
Lee, D.	02-Feb-26	0.3	Call with S. Briones (FTI) to discuss post petition workstreams.	\$178.50
Briones, S.	02-Feb-26	0.4	Pull interim orders into FTI VDR and organize folders.	\$214.00
Lee, D.	02-Feb-26	0.5	Review correspondence and emails from FTI and other professionals.	\$297.50
Lee, D.	02-Feb-26	0.5	Review correspondence from FTI/K&E teams regarding New Jersey.	\$297.50
Banh, T.	03-Feb-26	0.1	Review email correspondence from Company regarding NJ assets.	\$110.00
Briones, S.	03-Feb-26	0.1	Pull monthly operating report guidelines and templates from New Jersey bankruptcy court.	\$53.50
Lee, D.	03-Feb-26	0.2	Review latest term loan documents from K&E.	\$119.00
Banh, T.	03-Feb-26	0.3	Call with K&E, D. Lee (FTI) and S. Briones (FTI) to discuss bankruptcy reporting.	\$330.00
Briones, S.	03-Feb-26	0.3	Call with K&E, T. Banh (FTI) and D. Lee (FTI) to discuss bankruptcy reporting.	\$160.50

EXHIBIT B

**PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896
DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY
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Bankruptcy Reporting and Related Activities

Professional	Date	Hours	Activity	Fees
Lee, D.	03-Feb-26	0.3	Call with K&E, T. Banh (FTI) and S. Briones (FTI) to discuss bankruptcy reporting.	\$178.50
Sweigart, L.	03-Feb-26	0.4	Correspond regarding venue questions from UST.	\$478.00
Briones, S.	03-Feb-26	0.4	Update working group list for remaining K&E contacts for post-petition work streams.	\$214.00
Lee, D.	03-Feb-26	0.4	Create plan of action and outstanding to-dos for the day.	\$238.00
Lee, D.	03-Feb-26	0.7	Finalize review of ABL covenant section and schedule for FTI team.	\$416.50
Lee, D.	03-Feb-26	2.4	Resume review to create schedule of term loan reporting requirements for FTI team.	\$1,428.00
Banh, T.	04-Feb-26	0.2	Call with K&E team to discuss DIP reporting requirements.	\$220.00
Briones, S.	04-Feb-26	0.2	Create ledger for utilities adequate assurance requests.	\$107.00
Sweigart, L.	04-Feb-26	0.8	Analyze vendor spend to date and cap per approved DIP budget; correspond with Company regarding same.	\$956.00
Briones, S.	05-Feb-26	1.8	Compile and update calendar for reporting guidelines and deadlines.	\$963.00
Sweigart, L.	09-Feb-26	0.2	Correspond with Kirkland regarding IDI scheduling and agenda.	\$239.00
Briones, S.	10-Feb-26	0.2	Correspond with T. Banh (FTI) regarding outstanding reporting items.	\$107.00
Briones, S.	10-Feb-26	0.3	Confirm amount paid first day motions using latest cash flow from Company.	\$160.50
Lee, D.	10-Feb-26	0.3	Review correspondence regarding case updates.	\$178.50
Briones, S.	10-Feb-26	1.9	Refresh first day order reporting guidelines.	\$1,016.50
Sweigart, L.	11-Feb-26	0.8	Review information request from UST for IDI; correspond with Company regarding same.	\$956.00
Briones, S.	12-Feb-26	0.5	Create first draft of insurance payment matrix.	\$267.50
Lee, D.	13-Feb-26	0.3	Revert and respond to insurance asks from K&E.	\$178.50
Lee, D.	13-Feb-26	0.4	Review case updates and reporting.	\$238.00
Lee, D.	13-Feb-26	1.2	Review and follow up to correspondences regarding case updates and outstanding FTI asks.	\$714.00
Sweigart, L.	16-Feb-26	0.2	Call with T. Banh (FTI) to discuss MOR reporting for UST and retention app.	\$239.00
Banh, T.	16-Feb-26	0.2	Call with L. Sweigart (FTI) to discuss MOR reporting for UST and retention app.	\$220.00
Banh, T.	16-Feb-26	0.3	Call with Company to discuss MOR reporting for UST.	\$330.00
Lee, D.	16-Feb-26	0.5	Review correspondence and case updates for the day.	\$297.50
Banh, T.	16-Feb-26	1.0	Review MOR template and guidelines and create structure for reporting to UST.	\$1,100.00
Briones, S.	17-Feb-26	0.5	Call with J. Correll (Palm Tree) regarding Company's disbursements.	\$267.50

EXHIBIT B

**PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896
DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY
FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026**

Bankruptcy Reporting and Related Activities

Professional	Date	Hours	Activity	Fees
Sweigart, L.	17-Feb-26	0.6	Review all trade report and provide feedback to FTI team and Kirkland regarding same.	\$717.00
Briones, S.	17-Feb-26	0.7	Consolidate outstanding checks to reconcile bank account activity to disbursements.	\$374.50
Briones, S.	17-Feb-26	1.2	Reconcile bank records with Company disbursements files.	\$642.00
Sweigart, L.	17-Feb-26	1.5	Compile support materials in advance of IDI call; provide same to Company CFO.	\$1,792.50
Banh, T.	18-Feb-26	0.1	Update list of accounts for IDI meeting.	\$110.00
Banh, T.	18-Feb-26	0.1	Respond to CAC insurance broker regarding IDI request.	\$110.00
Banh, T.	18-Feb-26	0.2	Reconcile bank statements with listing of accounts for IDI meeting.	\$220.00
Banh, T.	18-Feb-26	0.2	Call with D. Lee (FTI) to discuss comments from K&E and bank accounts exercise.	\$220.00
Lee, D.	18-Feb-26	0.2	Call with T. Banh (FTI) to discuss comments from K&E and bank accounts exercise.	\$119.00
Banh, T.	18-Feb-26	0.4	Participate in IDI Meeting.	\$440.00
Banh, T.	18-Feb-26	0.4	Review bank statement and account detail in advance of IDI meeting.	\$440.00
Sweigart, L.	18-Feb-26	0.6	Correspond with Kirkland regarding UST information request.	\$717.00
Banh, T.	18-Feb-26	0.6	Review insurance binder from CAC and reconcile with insurance motion for IDI meeting.	\$660.00
Briones, S.	18-Feb-26	0.8	Reconcile bank account schedule with bank records for current cash balance.	\$428.00
Sweigart, L.	18-Feb-26	1.8	Compile responses to UST information request in advance of IDI; correspond with Company and insurance broker regarding same.	\$2,151.00
Lee, D.	19-Feb-26	0.5	Perform related follow-ups after call with FTI team on case updates and MORs.	\$297.50
Banh, T.	19-Feb-26	0.6	Compile documents for IDI interview.	\$660.00
Briones, S.	19-Feb-26	0.8	Call with D. Lee (FTI) to discuss post petition processes and MORs.	\$428.00
Briones, S.	19-Feb-26	0.8	Review and respond to various correspondence from K&E team.	\$428.00
Lee, D.	19-Feb-26	0.8	Call with S. Briones (FTI) to discuss post petition processes and MORs.	\$476.00
Sweigart, L.	19-Feb-26	1.1	Correspond with Company regarding follow-ups from IDI; provide information to Kirkland regarding same.	\$1,314.50
Briones, S.	19-Feb-26	1.1	Perform legal entity mapping for monthly operating reports.	\$588.50
Banh, T.	20-Feb-26	1.0	Compile documents for IDI interview.	\$1,100.00
Lee, D.	20-Feb-26	1.0	Review updated MORs form for New Jersey.	\$595.00
Lee, D.	20-Feb-26	1.3	Develop plan of action for MORs to discuss with FTI team.	\$773.50
Banh, T.	23-Feb-26	0.4	Update MOR template for UST reporting.	\$440.00

EXHIBIT B

PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896 DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026

Bankruptcy Reporting and Related Activities

Professional	Date	Hours	Activity	Fees
Lee, D.	23-Feb-26	0.5	Review correspondence to respond to FTI team regarding MORs.	\$297.50
Lee, D.	23-Feb-26	2.3	Review company disbursements, financials data for MORs preparation.	\$1,368.50
Subtotal		56.5		\$45,375.00

Cash, Liquidity Analysis & Cash Collateral Reporting

Professional	Date	Hours	Activity	Fees
Banh, T.	29-Jan-26	0.1	Draft email to FTI team regarding budget vs actuals regarding Clearlake request.	\$110.00
Banh, T.	29-Jan-26	0.1	Request Company provide actuals professional fees paid to date.	\$110.00
Banh, T.	29-Jan-26	0.1	Correspond with FTI team to confirm quarterly tax payments.	\$110.00
Banh, T.	29-Jan-26	0.1	Review daily ABL cash and liquidity detail from Company.	\$110.00
Banh, T.	29-Jan-26	0.2	Update actuals professional fees payments to-date.	\$220.00
Banh, T.	29-Jan-26	0.3	Daily call with Company to discuss liquidity.	\$330.00
Banh, T.	29-Jan-26	0.5	Review budget vs actuals for Clearlake request regarding January collections.	\$550.00
Sweigart, L.	29-Jan-26	0.6	Call with Clearlake to discuss daily liquidity during week of filing.	\$717.00
Banh, T.	29-Jan-26	0.6	Call with Palm Tree to discuss actuals for 4-weeks 1/23.	\$660.00
Banh, T.	29-Jan-26	0.6	Review Q4 financials from Company.	\$660.00
Sweigart, L.	29-Jan-26	0.9	Review and reconcile pre-petition lender professional fees against budget; correspond with Kirkland regarding same.	\$1,075.50
Briones, S.	29-Jan-26	0.9	Create Pretium Packaging LLC financials breakout for US Trustee.	\$481.50
Banh, T.	30-Jan-26	0.3	Review working daily cash file with Company.	\$330.00
Banh, T.	30-Jan-26	0.4	Review professional fees payment actuals from Company.	\$440.00
Sweigart, L.	30-Jan-26	1.4	Reconcile ending daily cash and liquidity for week ending Jan 30; correspond with Clearlake regarding same.	\$1,673.00
Sweigart, L.	30-Jan-26	1.5	Correspond with cash management banks regarding First Day orders.	\$1,792.50
Banh, T.	02-Feb-26	0.1	Review AHG local counsel retainer + invoice correspondence from Company.	\$110.00
Sweigart, L.	02-Feb-26	0.6	Call with Company and T. Banh (FTI) to discuss vendor disbursements, liquidity management and variance testing.	\$717.00
Banh, T.	02-Feb-26	0.6	Call with Company and L. Sweigart (FTI) to discuss vendor disbursements, liquidity management and variance testing.	\$660.00
Sweigart, L.	02-Feb-26	0.7	Correspond with Company regarding status of cash management accounts.	\$836.50

EXHIBIT B

**PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896
DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY
FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026**

Cash, Liquidity Analysis & Cash Collateral Reporting

Professional	Date	Hours	Activity	Fees
Sweigart, L.	02-Feb-26	1.2	Reconcile professional fees compared to budget; correspond with lender professionals regarding same.	\$1,434.00
Sweigart, L.	02-Feb-26	1.6	Revise and send DIP budget to company to establish payment plan by supplier.	\$1,912.00
Agam, A.	03-Feb-26	0.1	Call with L. Sweigart (FTI) on cash issues.	\$154.50
Sweigart, L.	03-Feb-26	0.1	Call with A. Agam (FTI) on cash issues.	\$119.50
Sweigart, L.	03-Feb-26	0.1	Call with T. Banh (FTI) to review Milbank invoices.	\$119.50
Banh, T.	03-Feb-26	0.1	Call with L. Sweigart (FTI) to review Milbank invoices.	\$110.00
Banh, T.	03-Feb-26	0.1	Send to Company professional fees estimates expected to be charged to ABL per BRG.	\$110.00
Briones, S.	03-Feb-26	0.1	Check invoice information for Command Link after notice from provider's counsel.	\$53.50
Agam, A.	03-Feb-26	0.2	Call with F. Barreto (Pretium) on cash issues.	\$309.00
Banh, T.	03-Feb-26	0.2	Reconcile Milbank invoices with payments made to-date and most recent invoice.	\$220.00
Banh, T.	03-Feb-26	0.2	Respond to Company regarding outstanding invoices for ABL professional fees.	\$220.00
Banh, T.	03-Feb-26	0.2	Review daily cash and liquidity update file from Company.	\$220.00
Briones, S.	03-Feb-26	0.3	Distribute AP aging to FTI team.	\$160.50
Banh, T.	03-Feb-26	0.5	Review income request from Company regarding ABL professional invoices.	\$550.00
Briones, S.	03-Feb-26	0.5	Quality check AP aging schedule.	\$267.50
Banh, T.	03-Feb-26	0.6	Call with Company to discuss liquidity position and other outstanding deliverables.	\$660.00
Briones, S.	03-Feb-26	0.8	Create summary table of top vendors in 13 week period.	\$428.00
Agam, A.	03-Feb-26	0.9	Call with L. Sweigart (FTI) on cash issues, vendor issues, and other case related issues.	\$1,390.50
Sweigart, L.	03-Feb-26	0.9	Review 13 week cash flow provided by Company; provide feedback regarding same.	\$1,075.50
Sweigart, L.	03-Feb-26	0.9	Call with A. Agam (FTI) on cash issues, vendor issues, and other case related issues.	\$1,075.50
Briones, S.	03-Feb-26	1.2	Create AP aging forecast for next 13 weeks to assess disbursements by country.	\$642.00
Sweigart, L.	04-Feb-26	0.1	Call with T. Banh (FTI) to vendor disbursement and management.	\$119.50
Sweigart, L.	04-Feb-26	0.1	Call with T. Banh (FTI) to vendor disbursement and variance testing.	\$119.50
Banh, T.	04-Feb-26	0.1	Follow up with Company regarding actuals disbursements from 2/2 and 2/3.	\$110.00
Banh, T.	04-Feb-26	0.1	Provide payment schedule to K&E in response to vendor inquiry and call with vendor.	\$110.00

EXHIBIT B

**PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896
DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY
FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026**

Cash, Liquidity Analysis & Cash Collateral Reporting

Professional	Date	Hours	Activity	Fees
Banh, T.	04-Feb-26	0.1	Confirm with Company estimated vendor payments made week-to-date.	\$110.00
Banh, T.	04-Feb-26	0.1	Call with Palm Tree to discuss outstanding AP.	\$110.00
Banh, T.	04-Feb-26	0.1	Call with L. Sweigart (FTI) to vendor disbursement and variance testing.	\$110.00
Banh, T.	04-Feb-26	0.1	Call with L. Sweigart (FTI) to vendor disbursement and management.	\$110.00
Banh, T.	04-Feb-26	0.1	Request daily cash and liquidity file from Company.	\$110.00
Agam, A.	04-Feb-26	0.3	Discuss cash issues, vendor issues, and other case related issues with L. Sweigart (FTI).	\$463.50
Sweigart, L.	04-Feb-26	0.3	Discuss cash issues, vendor issues, and other case related issues with A. Agam (FTI).	\$358.50
Banh, T.	04-Feb-26	0.4	Review and update file showing actuals disbursements from 2/2 and 2/3.	\$440.00
Banh, T.	04-Feb-26	0.5	Call with Company to discuss vendor disbursement management.	\$550.00
Banh, T.	04-Feb-26	0.6	Review vendor disbursements and identify FDO payments and vendor mapping.	\$660.00
Sweigart, L.	04-Feb-26	0.8	Correspond with FTI team regarding cash flow matters.	\$956.00
Sweigart, L.	04-Feb-26	1.0	Correspond with Company regarding cash flow matters and CIA demands.	\$1,195.00
Sweigart, L.	04-Feb-26	1.3	Correspond with Company regarding cash flow / flow of funds matters; provided invoice support regarding same.	\$1,553.50
Agam, A.	05-Feb-26	0.2	Call with L. Sweigart (FTI) on cash issues.	\$309.00
Sweigart, L.	05-Feb-26	0.2	Call with A. Agam (FTI) on cash issues.	\$239.00
Sweigart, L.	05-Feb-26	0.4	Correspond with FTI team regarding cash flow matters.	\$478.00
Agam, A.	05-Feb-26	0.5	Call with Pretium, L. Sweigart (FTI) and T. Banh (FTI) on liquidity/vendor issues.	\$772.50
Sweigart, L.	05-Feb-26	0.5	Call with Pretium, A. Agam (FTI) and T. Banh (FTI) on liquidity/vendor issues.	\$597.50
Banh, T.	05-Feb-26	0.5	Call with Pretium, A. Agam (FTI) and L. Sweigart (FTI) on liquidity/vendor issues.	\$550.00
Briones, S.	05-Feb-26	0.8	Update budget vs actual for 13 week cash flow model.	\$428.00
Banh, T.	05-Feb-26	1.1	Review disbursements file from Company for post-petition payments.	\$1,210.00
Agam, A.	06-Feb-26	0.3	Review updated cash forecast.	\$463.50
Banh, T.	06-Feb-26	0.4	Call with Palm Tree to confirm Debtor cash balances.	\$440.00
Agam, A.	06-Feb-26	0.5	Call with L. Sweigart (FTI) on cash issues.	\$772.50
Sweigart, L.	06-Feb-26	0.5	Call with A. Agam (FTI) on cash issues.	\$597.50
Banh, T.	06-Feb-26	0.5	Call with Company to discuss CIA vendor payments.	\$550.00
Sweigart, L.	06-Feb-26	1.2	Correspond with FTI team regarding cash flow matters.	\$1,434.00

EXHIBIT B

**PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896
DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY
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Cash, Liquidity Analysis & Cash Collateral Reporting

Professional	Date	Hours	Activity	Fees
Banh, T.	06-Feb-26	1.4	Review current cash flow forecast from Company and updated internal version of DIP Budget.	\$1,540.00
Sweigart, L.	06-Feb-26	1.8	Prepared cash flow update and estimate of exit DIP sizing; provided same to Kirkland.	\$2,151.00
Sweigart, L.	07-Feb-26	0.4	Correspond with Company regarding borrowing base and cash flow matters.	\$478.00
Sweigart, L.	07-Feb-26	0.5	Correspond with Kirkland regarding cash flow matters.	\$597.50
Agam, A.	07-Feb-26	0.6	Follow up on cash projection issues.	\$927.00
Sweigart, L.	07-Feb-26	1.4	Prepare bridge cash flow analysis for exit TL DIP sizing; correspond regarding same with FTI team and Kirkland.	\$1,673.00
Sweigart, L.	08-Feb-26	1.5	Revise bridge cash flow analysis; correspond regarding same with FTI team.	\$1,792.50
Banh, T.	09-Feb-26	0.4	Review Premium Financing Agreement from Company.	\$440.00
Banh, T.	09-Feb-26	0.6	Update operating cash flow bridge per request from FTI team.	\$660.00
Sweigart, L.	09-Feb-26	0.7	Correspond with FTI team regarding cash flow matters and liquidity bridge.	\$836.50
Banh, T.	09-Feb-26	0.7	Call with Palm Tree.	\$770.00
Agam, A.	09-Feb-26	1.1	Review information and follow up on cash and vendor management.	\$1,699.50
Agam, A.	10-Feb-26	0.2	Follow up on open cash issues.	\$309.00
Banh, T.	10-Feb-26	0.2	Draft email of outstanding questions for Company regarding cash flow forecast.	\$220.00
Banh, T.	10-Feb-26	0.4	Compare week over week change in cash flow forecast.	\$440.00
Banh, T.	10-Feb-26	0.7	Call with Company to discuss cash disbursements.	\$770.00
Sweigart, L.	10-Feb-26	1.2	Review weekly CIA payment request from Company; provide feedback regarding same.	\$1,434.00
Banh, T.	10-Feb-26	1.4	Review current cash flow forecast from Company.	\$1,540.00
Sweigart, L.	10-Feb-26	1.5	Perform various cash flow analysis with FTI team.	\$1,792.50
Sweigart, L.	10-Feb-26	1.9	Prepare updated DIP budget and related support and bridge; provide same to debtor professionals and Clearlake.	\$2,270.50
Banh, T.	11-Feb-26	0.4	Review correspondence from Company regarding transfer of funds.	\$440.00
Sweigart, L.	11-Feb-26	0.5	Correspond with Company regarding cash management matters.	\$597.50
Sweigart, L.	11-Feb-26	0.5	Prepare and send debtor professional fee report and sent to lender advisors.	\$597.50
Briones, S.	11-Feb-26	0.5	Quality check consolidated financials for 2025 calendar year and distribute.	\$267.50
Banh, T.	11-Feb-26	0.7	Call with Company to discuss CIA vendor payments.	\$770.00
Sweigart, L.	11-Feb-26	0.8	Correspond with FTI team regarding cash flow / DIP budget matters.	\$956.00
Banh, T.	11-Feb-26	0.8	Call with Company to discuss cash flow forecast.	\$880.00

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Cash, Liquidity Analysis & Cash Collateral Reporting

Professional	Date	Hours	Activity	Fees
Banh, T.	11-Feb-26	0.9	Review daily cash and liquidity file from Company and update cash projections.	\$990.00
Sweigart, L.	11-Feb-26	1.0	Correspond with Company and Clearlake regarding DIP reporting requirements.	\$1,195.00
Banh, T.	11-Feb-26	1.0	Review non-resin and resin forecast in latest cash flow and create week over week change summary.	\$1,100.00
Briones, S.	11-Feb-26	2.4	Create 2025 calendar view of financials in a consolidated level.	\$1,284.00
Banh, T.	12-Feb-26	0.1	Review correspondence from Company regarding transfer of funds.	\$110.00
Banh, T.	12-Feb-26	0.2	Review consolidated financials summary from FTI team.	\$220.00
Sweigart, L.	12-Feb-26	0.3	Correspond with Company regarding borrowing base matters.	\$358.50
Banh, T.	12-Feb-26	0.3	Call with Palm Tree to discuss cash flow forecast.	\$330.00
Sweigart, L.	12-Feb-26	0.7	Correspond with Company and Kirkland regarding capital expenditure request.	\$836.50
Briones, S.	12-Feb-26	0.7	Adjust consolidated calendar 2025 financials based on comments from FTI team.	\$374.50
Sweigart, L.	12-Feb-26	0.8	Correspond with Company regarding cash management matters.	\$956.00
Banh, T.	12-Feb-26	0.8	Call with Company to discuss CIA vendors and cash flow forecast.	\$880.00
Sweigart, L.	12-Feb-26	1.1	Revise DIP budget reflecting feedback from call; provided same to debtor professionals and Clearlake.	\$1,314.50
Briones, S.	12-Feb-26	1.2	Make final edits to consolidated financials.	\$642.00
Sweigart, L.	12-Feb-26	1.7	Prepare cash flow materials and revised DIP budget; provide same to debtor professionals and Clearlake in advance of call.	\$2,031.50
Banh, T.	13-Feb-26	0.4	Review bank statements from Company and reconcile to cash flow forecast.	\$440.00
Banh, T.	13-Feb-26	0.4	Review professional fees actuals from Company.	\$440.00
Agam, A.	13-Feb-26	0.5	Attention to cash and liquidity issues.	\$772.50
Lee, D.	13-Feb-26	0.5	Review utilities and financials summaries prepared by FTI team.	\$297.50
Sweigart, L.	13-Feb-26	0.8	Finalize revised DIP budget and bridge; provide same to lender professionals.	\$956.00
Banh, T.	13-Feb-26	0.8	Call with Company to discuss CIA vendors and cash flow forecast.	\$880.00
Briones, S.	13-Feb-26	1.0	Implement edits to CY2025 financials overview.	\$535.00
Banh, T.	13-Feb-26	1.4	Review consolidated financials summary from FTI team.	\$1,540.00
Sweigart, L.	13-Feb-26	1.5	Correspond with Kirkland and Clearlake regarding DIP budget matters.	\$1,792.50
Sweigart, L.	15-Feb-26	0.6	Correspond with debtor professionals regarding DIP budget matters.	\$717.00
Agam, A.	16-Feb-26	0.1	Follow up on cash flow issues.	\$154.50
Banh, T.	16-Feb-26	0.1	Call with Company to discuss liquidity and vendor disbursements.	\$110.00
Briones, S.	16-Feb-26	0.4	Correspond with D. Lee (FTI) regarding AP aging exercise.	\$214.00

EXHIBIT B

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Cash, Liquidity Analysis & Cash Collateral Reporting

Professional	Date	Hours	Activity	Fees
Banh, T.	16-Feb-26	0.8	Review updated disbursements files from Company for US and Canada.	\$880.00
Briones, S.	16-Feb-26	1.1	Implement edits and quality control for AP aging exercise.	\$588.50
Briones, S.	16-Feb-26	1.3	Stack most recent pre petition AP files and clean for duplicates.	\$695.50
Briones, S.	16-Feb-26	1.6	Clean historical AP information.	\$856.00
Lee, D.	16-Feb-26	1.8	Compile and develop all consolidated AP files for requested time period.	\$1,071.00
Briones, S.	16-Feb-26	1.9	Prepare AP aging analysis in pre and post petition periods.	\$1,016.50
Sweigart, L.	17-Feb-26	0.1	Call with T. Banh (FTI) to discuss cash flow forecast.	\$119.50
Banh, T.	17-Feb-26	0.1	Call with L. Sweigart (FTI) to discuss cash flow forecast.	\$110.00
Banh, T.	17-Feb-26	0.2	Call with Palm Tree to discuss disbursements files from Company.	\$220.00
Lee, D.	17-Feb-26	0.3	Call with Palm Tree to discuss consolidated checks exercise.	\$178.50
Sweigart, L.	17-Feb-26	0.5	Review disbursement request from company and provide feedback.	\$597.50
Sweigart, L.	17-Feb-26	1.2	Review cash flow matters with FTI team and Company; provide feedback regarding same.	\$1,434.00
Lee, D.	17-Feb-26	1.2	Review outstanding checks to accounts payable exercise.	\$714.00
Lee, D.	17-Feb-26	1.3	Review mapping exercise to determine how best to incorporate checks files.	\$773.50
Lee, D.	17-Feb-26	1.4	Resume mapping exercise for missing entities and companies.	\$833.00
Lee, D.	18-Feb-26	0.2	Draft note to K&E following FTI correspondence on final submission to UST.	\$119.00
Lee, D.	18-Feb-26	0.3	Assign tasks to FTI team regarding bank accounts reconciliation exercise.	\$178.50
Banh, T.	18-Feb-26	0.6	Call with Company to discuss CIA vendors.	\$660.00
Banh, T.	18-Feb-26	0.6	Update variance summary for discussion with Clearlake.	\$660.00
Sweigart, L.	18-Feb-26	0.7	Correspond with Company regarding cash management matters.	\$836.50
Sweigart, L.	18-Feb-26	1.0	Reviewed cash flow matters with FTI team; provide feedback regarding same.	\$1,195.00
Banh, T.	19-Feb-26	0.2	Update budget vs actuals for Clearlake call.	\$220.00
Banh, T.	19-Feb-26	0.3	Call with Company to discuss CIA vendors.	\$330.00
Sweigart, L.	19-Feb-26	0.5	Correspond with Company CFO regarding cash flow matters and call with AHG principals.	\$597.50
Sweigart, L.	19-Feb-26	0.6	Correspond with Kirkland and Clearlake regarding cash flow matters.	\$717.00
Sweigart, L.	19-Feb-26	1.1	Compile actual cash flow results through Feb 13; provide same to lender professionals.	\$1,314.50
Agam, A.	20-Feb-26	0.4	Call with CCG, Evercore and L. Sweigart (FTI) on cash and liquidity issues.	\$618.00
Sweigart, L.	20-Feb-26	0.4	Call with CCG, Evercore and A. Agam (FTI) on cash and liquidity issues.	\$478.00

EXHIBIT B

PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896 DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026

Cash, Liquidity Analysis & Cash Collateral Reporting

Professional	Date	Hours	Activity	Fees
Sweigart, L.	20-Feb-26	0.7	Reviewed and reconciled professional fees compared to DIP budget; correspond with FTI team regarding same.	\$836.50
Sweigart, L.	20-Feb-26	1.5	Review cash flow matters with FTI team; provide feedback regarding same.	\$1,792.50
Sweigart, L.	22-Feb-26	1.9	Prepare revised DIP budget and cash bridge; provide same to debtor professionals and Clearlake.	\$2,270.50
Banh, T.	23-Feb-26	0.2	Review professional fees payments file from Company.	\$220.00
Banh, T.	23-Feb-26	0.3	Review daily cash and liquidity file from Company.	\$330.00
Agam, A.	23-Feb-26	0.4	Call with L. Sweigart (FTI) and Pretium A/P and finance personnel on payments.	\$618.00
Agam, A.	23-Feb-26	0.4	Call with L. Sweigart (FTI) on cash forecast.	\$618.00
Sweigart, L.	23-Feb-26	0.4	Call with A. Agam (FTI) and Pretium A/P and finance personnel on payments.	\$478.00
Sweigart, L.	23-Feb-26	0.4	Call with A. Agam (FTI) on cash forecast.	\$478.00
Sweigart, L.	23-Feb-26	0.6	Review disbursement request from Company; provide feedback regarding same.	\$717.00
Banh, T.	23-Feb-26	0.6	Call with Company to discuss actuals for prior week.	\$660.00
Sweigart, L.	23-Feb-26	1.2	Review various cash flow matters with FTI team.	\$1,434.00
Sweigart, L.	23-Feb-26	1.5	Prepare revised DIP budget including exit TL upside need; provide same to debtor professionals and Clearlake.	\$1,792.50
Subtotal		111.4		\$117,529.00

Communications Strategy and Development

Professional	Date	Hours	Activity	Fees
Chesley, R.	29-Jan-26	0.3	Address inbound media inquiries and corrections.	\$369.00
Negron, S.	29-Jan-26	0.3	Conduct stakeholder outreach on behalf of client.	\$220.50
Sweigart, L.	29-Jan-26	0.3	Review Stretto case management website and distribute link to client working group.	\$358.50
Negron, S.	29-Jan-26	0.9	Finalize draft of cover letter ahead of upcoming mailing, reflecting counsel feedback.	\$661.50
Negron, S.	29-Jan-26	1.3	Finalize media monitoring report for distribution to client and counsel.	\$955.50
Banh, T.	30-Jan-26	0.2	Review media coverage from FTI team.	\$220.00
Sweigart, L.	30-Jan-26	0.4	Review communications plans and provided feedback.	\$478.00
Negron, S.	30-Jan-26	0.5	Finalize cover letter for inclusion with upcoming mailing.	\$367.50
Negron, S.	30-Jan-26	0.9	Finalize media monitoring report for distribution to client and counsel.	\$661.50

EXHIBIT B

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Communications Strategy and Development

Professional	Date	Hours	Activity	Fees
Mishell, N.	30-Jan-26	1.3	Prepare daily news coverage for client and counsel awareness.	\$585.00
Negron, S.	30-Jan-26	1.7	Develop stakeholder talking points to support additional inquiries on case.	\$1,249.50
Negron, S.	02-Feb-26	0.6	Stakeholder outreach on behalf of client.	\$441.00
Mishell, N.	02-Feb-26	0.8	Compile relevant media coverage for client and counsel awareness.	\$360.00
Temple, R.	03-Feb-26	0.6	Review and provide feedback on vendor management talking points.	\$603.00
Mishell, N.	03-Feb-26	0.6	Flag materials for the confirmation hearing for K&E.	\$270.00
Temple, R.	03-Feb-26	0.8	Review vendor note regarding FDH motion approval.	\$804.00
Temple, R.	03-Feb-26	1.1	Review and provide feedback on opt-out FAQs.	\$1,105.50
Mishell, N.	04-Feb-26	0.3	Flag media coverage for client awareness.	\$135.00
Temple, R.	04-Feb-26	0.4	Review legal feedback to opt out FAQs and share with client.	\$402.00
Temple, R.	04-Feb-26	0.6	Draft additional talking points for customer conversations.	\$603.00
Mishell, N.	06-Feb-26	0.2	Distribute media piece for client awareness.	\$90.00
Temple, R.	09-Feb-26	0.1	Prepare for call with L. Deiger (Pretium) to discuss go forward communications planning.	\$100.50
Temple, R.	09-Feb-26	0.4	Call with L. Deiger (Pretium), S. Negron (FTI) and N. Mishell (FTI) to discuss go forward communications planning.	\$402.00
Negron, S.	09-Feb-26	0.4	Call with L. Deiger (Pretium), R. Temple (FTI) and N. Mishell (FTI) to discuss go forward communications planning.	\$294.00
Mishell, N.	09-Feb-26	0.4	Call with L. Deiger (Pretium), R. Temple (FTI) and S. Negron (FTI) to discuss go forward communications planning.	\$180.00
Mishell, N.	09-Feb-26	1.7	Draft the key messages for upcoming communications plan.	\$765.00
Mishell, N.	10-Feb-26	0.1	Distribute article for client and counsel awareness.	\$45.00
Mishell, N.	10-Feb-26	0.8	Edit client communication and draft upcoming announcements.	\$360.00
Mishell, N.	11-Feb-26	0.9	Complete communications for emergence and confirmation.	\$405.00
Temple, R.	11-Feb-26	1.1	Review and provide feedback on emergence key messages.	\$1,105.50
Temple, R.	11-Feb-26	1.3	Review and provide feedback on confirmation key messages.	\$1,306.50
Negron, S.	11-Feb-26	2.1	Finalize initial drafts of communications materials ahead of milestone for client review.	\$1,543.50
Temple, R.	12-Feb-26	0.4	Call with L. Deiger (Pretium), S. Negron (FTI) and N. Mishell (FTI) to discuss feedback to emergence and confirmation materials.	\$402.00
Negron, S.	12-Feb-26	0.4	Call with L. Deiger (Pretium), R. Temple (FTI) and N. Mishell (FTI) to discuss feedback to emergence and confirmation materials.	\$294.00
Mishell, N.	12-Feb-26	0.4	Call with L. Deiger (Pretium), R. Temple (FTI) and S. Negron (FTI) to discuss feedback to emergence and confirmation materials.	\$180.00

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**PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896
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Communications Strategy and Development

Professional	Date	Hours	Activity	Fees
Negron, S.	12-Feb-26	0.7	Develop Rollout and Materials document ahead of upcoming milestone.	\$514.50
Temple, R.	12-Feb-26	0.8	Review confirmation and emergence communications rollout.	\$804.00
Mishell, N.	12-Feb-26	1.0	Update communications materials per the client request.	\$450.00
Temple, R.	12-Feb-26	1.2	Review client edits to confirmation key messages and update to reflect.	\$1,206.00
Temple, R.	13-Feb-26	0.4	Review updated confirmation key messages to reflect client feedback.	\$402.00
Temple, R.	13-Feb-26	0.7	Review list of questions for confirmation and emergence.	\$703.50
Temple, R.	13-Feb-26	0.9	Review updated communications rollout.	\$904.50
Negron, S.	13-Feb-26	1.3	Finalize Rollout and Materials document for upcoming case milestones.	\$955.50
Mishell, N.	13-Feb-26	1.4	Finalize key messages for upcoming client announcements.	\$630.00
Negron, S.	16-Feb-26	0.2	Finalize initial draft of communications material ahead of case milestone.	\$147.00
Mishell, N.	16-Feb-26	0.8	Prepare Media Holding Statement for confirmation.	\$360.00
Negron, S.	16-Feb-26	0.9	Develop communications material draft ahead of case milestone.	\$661.50
Mishell, N.	17-Feb-26	0.3	Forward core materials to client for review.	\$135.00
Temple, R.	17-Feb-26	0.7	Review and edit confirmation reactive media statement.	\$703.50
Mishell, N.	18-Feb-26	0.1	Circulate an article for client and counsel awareness.	\$45.00
Mishell, N.	19-Feb-26	0.1	Circulate an article for client and counsel awareness.	\$45.00
Negron, S.	20-Feb-26	0.1	Implement counsel feedback to communications materials for upcoming case milestones.	\$73.50
Temple, R.	20-Feb-26	0.4	Attend communications check in call to discuss confirmation with L. Deiger (Pretium), S. Negron (FTI) and N. Mishell (FTI).	\$402.00
Negron, S.	20-Feb-26	0.4	Attend communications check in call to discuss confirmation with L. Deiger (Pretium), R. Temple (FTI) and N. Mishell (FTI).	\$294.00
Mishell, N.	20-Feb-26	0.4	Attend communications check in call to discuss confirmation with L. Deiger (Pretium), S. Negron (FTI) and R. Temple (FTI).	\$180.00
Temple, R.	20-Feb-26	1.1	Review emergence press release and provide feedback.	\$1,105.50
Mishell, N.	21-Feb-26	0.3	Forward updated communications materials to the client.	\$135.00
Temple, R.	21-Feb-26	0.4	Review K&E edits to confirmation communications key messages.	\$402.00
Mishell, N.	23-Feb-26	0.4	Update upcoming communications for the announcement.	\$180.00
Temple, R.	23-Feb-26	0.5	Attend communications check in call with L. Deiger (Pretium) and N. Mishell (FTI).	\$502.50
Mishell, N.	23-Feb-26	0.5	Attend communications check in call with L. Deiger (Pretium) and R. Temple (FTI).	\$225.00
Mishell, N.	23-Feb-26	0.5	Compile the end of day coverage report for client and counsel.	\$225.00

EXHIBIT B

PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896 DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026

Communications Strategy and Development

Professional	Date	Hours	Activity	Fees
Temple, R.	23-Feb-26	0.8	Discussion with Clearlake regarding emergence communications plan.	\$804.00
Subtotal		41.9		\$31,518.50

Court Order Implementation and Compliance

Professional	Date	Hours	Activity	Fees
Banh, T.	29-Jan-26	0.1	Provide updated ABL details to K&E team.	\$110.00
Banh, T.	29-Jan-26	0.2	Review Company responses to UST request for NJ plants.	\$220.00
Banh, T.	29-Jan-26	0.3	Incorporate professional fees actuals into DIP budget to track disbursements.	\$330.00
Lee, D.	29-Jan-26	0.4	Update Creditor Matrix and trackers with latest from K&E.	\$238.00
Lee, D.	29-Jan-26	1.3	Review and annotate cash management and all trade motions to track changes for future iterations.	\$773.50
Sweigart, L.	30-Jan-26	0.1	Call with T. Banh (FTI) to discuss Cash Management and All Trade Orders for distribution to Debtor banks.	\$119.50
Banh, T.	30-Jan-26	0.1	Review letter of direction to TD bank regarding Cash Management Order.	\$110.00
Banh, T.	30-Jan-26	0.1	Call with L. Sweigart (FTI) to discuss Cash Management and All Trade Orders for distribution to Debtor banks.	\$110.00
Banh, T.	31-Jan-26	0.2	Review cash management and all trade motions.	\$220.00
Banh, T.	02-Feb-26	0.1	Call with D. Lee (FTI) to discuss motions and internal cap tracking mechanisms.	\$110.00
Banh, T.	02-Feb-26	0.1	Review Suggestion of Bankruptcy document provided by K&E.	\$110.00
Briones, S.	02-Feb-26	0.1	Call with D. Lee (FTI) to review interim cap tracking exercise.	\$53.50
Lee, D.	02-Feb-26	0.1	Call with S. Briones (FTI) to review interim cap tracking exercise.	\$59.50
Lee, D.	02-Feb-26	0.1	Call with T. Banh (FTI) to discuss motions and internal cap tracking mechanisms.	\$59.50
Banh, T.	02-Feb-26	0.2	Call with D. Lee (FTI) to discuss interim cap tracking exercise.	\$220.00
Lee, D.	02-Feb-26	0.2	Call with T. Banh (FTI) to discuss interim cap tracking exercise.	\$119.00
Banh, T.	02-Feb-26	0.3	Create vendor disbursement summary to provide Company tracker for weekly disbursements.	\$330.00
Banh, T.	02-Feb-26	0.3	Review financials by plant for UST request.	\$330.00
Banh, T.	02-Feb-26	0.4	Review Suggestion of Bankruptcy form and list of litigations.	\$440.00
Briones, S.	02-Feb-26	0.4	Call with D. Lee (FTI) to resume review of interim cap tracking exercise.	\$214.00
Lee, D.	02-Feb-26	0.4	Call with S. Briones (FTI) to resume review of interim cap tracking exercise.	\$238.00
Briones, S.	02-Feb-26	0.7	Create schedule to track payment caps for taxes and utilities for interim period.	\$374.50

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Court Order Implementation and Compliance

Professional	Date	Hours	Activity	Fees
Lee, D.	02-Feb-26	0.7	Review All Trade vendors from AP used in FDM to prepare for bankruptcy reporting.	\$416.50
Lee, D.	02-Feb-26	0.7	Begin laying out payment cap tracker and schedule for Trustee.	\$416.50
Lee, D.	02-Feb-26	0.8	Perform related follow-ups after call with FTI team regarding cap tracking.	\$476.00
Banh, T.	02-Feb-26	1.1	Review and consolidate workbooks for NJ assets and operations from Company.	\$1,210.00
Briones, S.	02-Feb-26	1.2	Create schedule to track payment caps under all trade and insurance motions.	\$642.00
Banh, T.	03-Feb-26	0.1	Review tax motion to confirm UST reporting requirement.	\$110.00
Banh, T.	03-Feb-26	0.1	Respond to K&E regarding FDO reporting.	\$110.00
Lee, D.	03-Feb-26	0.1	Prepare speaking points for meeting with K&E team regarding interim cap trackers.	\$59.50
Banh, T.	03-Feb-26	0.3	Review vendor procurement tracker from Company.	\$330.00
Banh, T.	03-Feb-26	0.3	Call with Palm Tree to discuss cash flow forecast and FDO reporting.	\$330.00
Lee, D.	03-Feb-26	0.8	Finalize interim cap trackers for distribution to K&E working with FTI team.	\$476.00
Lee, D.	03-Feb-26	0.9	Begin development of All Trade tracker and caps for interim cap.	\$535.50
Briones, S.	03-Feb-26	1.8	Review interim orders for guidance on final orders and create tracker for reporting purposes.	\$963.00
Sweigart, L.	04-Feb-26	0.1	Call with T. Banh (FTI) to discuss variance reporting.	\$119.50
Banh, T.	04-Feb-26	0.1	Call with L. Sweigart (FTI) to discuss variance reporting.	\$110.00
Banh, T.	04-Feb-26	0.1	Confirm with Company tax payments for UST reporting regarding tax order.	\$110.00
Banh, T.	04-Feb-26	0.1	Confirm with K&E tax payments related to tax order reporting.	\$110.00
Banh, T.	04-Feb-26	0.1	Provide AAD adjustment tracker to FTI team for UST requests.	\$110.00
Banh, T.	04-Feb-26	0.1	Respond to K&E regarding increase for AAD amount for utility provider.	\$110.00
Banh, T.	04-Feb-26	0.1	Update AAD calculation based on incremental request from utility provider.	\$110.00
Banh, T.	04-Feb-26	0.2	Review utility invoices to confirm AAD for utility provider.	\$220.00
Banh, T.	04-Feb-26	0.2	Create tracker for vendor outreach.	\$220.00
Banh, T.	04-Feb-26	0.2	Review and update Weekly Statements from K&E.	\$220.00
Banh, T.	04-Feb-26	0.3	Review All Trade Motion and Interim DIP Order and review support for estimates.	\$330.00
Banh, T.	05-Feb-26	0.2	Provide vendor spend working file to Company to identify services provided.	\$220.00
Banh, T.	05-Feb-26	0.3	Review Utilities final order from K&E.	\$330.00
Banh, T.	05-Feb-26	1.1	Update professional fees actuals tracker and revise professional fees forecast.	\$1,210.00

EXHIBIT B

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Court Order Implementation and Compliance

Professional	Date	Hours	Activity	Fees
Banh, T.	06-Feb-26	0.1	Respond to K&E providing confirmation that no taxes were paid regarding taxed FDO.	\$110.00
Banh, T.	06-Feb-26	0.5	Review and update vendor disbursements file based on feedback of vendor mapping from Company.	\$550.00
Briones, S.	06-Feb-26	1.2	Review creditor matrix noticing addresses for several parties.	\$642.00
Banh, T.	09-Feb-26	0.1	Confirm monthly insurance premium financing payment.	\$110.00
Banh, T.	09-Feb-26	0.2	Review settlement letter and inquiry from utility provider.	\$220.00
Briones, S.	10-Feb-26	0.5	Create template for All Trade interim cap reporting calculation.	\$267.50
Briones, S.	10-Feb-26	1.1	Create tracker of all outstanding items for the next week.	\$588.50
Briones, S.	12-Feb-26	0.1	Distribute consolidated financials and all trade disbursement information to FTI team.	\$53.50
Banh, T.	12-Feb-26	0.3	Call with S. Briones (FTI) to discuss FDO reporting.	\$330.00
Briones, S.	12-Feb-26	0.3	Call with T. Banh (FTI) to discuss FDO reporting.	\$160.50
Banh, T.	13-Feb-26	0.1	Call with Palm Tree to request data for All Trade reporting.	\$110.00
Banh, T.	13-Feb-26	0.5	Review cash flow actuals and insurance matrix.	\$550.00
Briones, S.	13-Feb-26	0.8	Compile Company disbursements in post-petition period for All Trade analysis.	\$428.00
Banh, T.	13-Feb-26	1.6	Review disbursements file for US, Montreal and Toronto from Company.	\$1,760.00
Banh, T.	15-Feb-26	1.1	Review All Trade cap and disbursements.	\$1,210.00
Briones, S.	16-Feb-26	0.3	Follow-up call with D. Lee (FTI) to discuss AP aging trends analysis.	\$160.50
Lee, D.	16-Feb-26	0.3	Review All Trade tracking ask from T. Banh (FTI).	\$178.50
Lee, D.	16-Feb-26	0.3	Follow-up call with S. Briones (FTI) to discuss AP aging trends analysis.	\$178.50
Banh, T.	16-Feb-26	0.4	Working session with D. Lee (FTI) and S. Briones (FTI) to discuss AP trend analysis and All Trade reporting to UST.	\$440.00
Briones, S.	16-Feb-26	0.4	Working session with T. Banh (FTI) and D. Lee (FTI) to discuss AP trend analysis and All Trade reporting to UST.	\$214.00
Lee, D.	16-Feb-26	0.4	Working session with T. Banh (FTI) and S. Briones (FTI) to discuss AP trend analysis and All Trade reporting to UST.	\$238.00
Briones, S.	16-Feb-26	0.7	Call with D. Lee (FTI) to discuss AP aging trends analysis.	\$374.50
Lee, D.	16-Feb-26	0.7	Call with S. Briones (FTI) to discuss AP aging trends analysis.	\$416.50
Lee, D.	16-Feb-26	0.7	Begin development of schedule of AP aging trends.	\$416.50
Lee, D.	16-Feb-26	0.8	Take note of AP trends for FTI team and presentation to professionals.	\$476.00
Lee, D.	16-Feb-26	0.9	Develop plan of action for AP Aging trends exercise.	\$535.50
Lee, D.	16-Feb-26	1.0	Finalize and clean AP Trends analysis after discussion with FTI team.	\$595.00

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Court Order Implementation and Compliance

Professional	Date	Hours	Activity	Fees
Briones, S.	16-Feb-26	1.2	Prepare All Trade disbursements analysis.	\$642.00
Briones, S.	16-Feb-26	1.7	Call with D. Lee (FTI) to discuss AP trends analysis and all trade exhibits.	\$909.50
Lee, D.	16-Feb-26	1.7	Call with S. Briones (FTI) to discuss AP trends analysis and all trade exhibits.	\$1,011.50
Banh, T.	17-Feb-26	0.1	Call with K&E to discuss All Trade reporting.	\$110.00
Briones, S.	17-Feb-26	0.2	Prepare plant to legal entity mapping for all trade reporting.	\$107.00
Briones, S.	17-Feb-26	0.2	Call with D. Lee (FTI) regarding all trade reporting matrix.	\$107.00
Lee, D.	17-Feb-26	0.2	Call with K&E to discuss all trade order.	\$119.00
Lee, D.	17-Feb-26	0.2	Call with S. Briones (FTI) regarding all trade reporting matrix.	\$119.00
Banh, T.	17-Feb-26	0.3	Call with D. Lee (FTI) to discuss checks files and follow-ups from K&E.	\$330.00
Lee, D.	17-Feb-26	0.3	Call with T. Banh (FTI) to discuss checks files and follow-ups from K&E.	\$178.50
Lee, D.	17-Feb-26	0.5	Review correspondence for day and All Trade request from K&E.	\$297.50
Banh, T.	17-Feb-26	0.6	Call with D. Lee (FTI) and S. Briones (FTI) to review final edits to All Trade matrix.	\$660.00
Briones, S.	17-Feb-26	0.6	Revise vendor category mapping for all trade matrix.	\$321.00
Briones, S.	17-Feb-26	0.6	Call with T. Banh (FTI) and D. Lee (FTI) to review final edits to All Trade matrix.	\$321.00
Briones, S.	17-Feb-26	0.6	Call with D. Lee (FTI) to discuss case updates and checks to All Trade exercise.	\$321.00
Lee, D.	17-Feb-26	0.6	Call with S. Briones (FTI) to discuss case updates and checks to All Trade exercise.	\$357.00
Lee, D.	17-Feb-26	0.6	Call with T. Banh (FTI) and S. Briones (FTI) to review final edits to All Trade matrix.	\$357.00
Banh, T.	17-Feb-26	0.7	Review vendor disbursements and PII list.	\$770.00
Lee, D.	17-Feb-26	0.7	Review follow-ups from all trade mapping exercise.	\$416.50
Briones, S.	17-Feb-26	0.9	Implement edits to All Trade matrix.	\$481.50
Banh, T.	17-Feb-26	1.1	Working session with D. Lee (FTI) and S. Briones (FTI) to discuss All Trade FDO reporting.	\$1,210.00
Banh, T.	17-Feb-26	1.1	Call with D. Lee (FTI) and S. Briones (FTI) to review disbursements and All Trade matrix.	\$1,210.00
Briones, S.	17-Feb-26	1.1	Call with T. Banh (FTI) and D. Lee (FTI) to review disbursements and All Trade matrix.	\$588.50
Briones, S.	17-Feb-26	1.1	Working session with T. Banh (FTI) and D. Lee (FTI) to discuss All Trade FDO reporting.	\$588.50
Lee, D.	17-Feb-26	1.1	Call with T. Banh (FTI) and S. Briones (FTI) to review disbursements and All Trade matrix.	\$654.50

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Court Order Implementation and Compliance

Professional	Date	Hours	Activity	Fees
Lee, D.	17-Feb-26	1.1	Working session with T. Banh (FTI) and S. Briones (FTI) to discuss All Trade FDO reporting.	\$654.50
Briones, S.	17-Feb-26	1.6	Prepare category mapping for Company disbursements for All Trade analysis.	\$856.00
Lee, D.	17-Feb-26	1.6	Work through mapping exercise for all trade.	\$952.00
Briones, S.	17-Feb-26	1.8	Finalize All Trade reporting matrix.	\$963.00
Lee, D.	18-Feb-26	0.2	Finalize all trade mapping exercise and follow-ups.	\$119.00
Lee, D.	18-Feb-26	0.7	Draft notes to K&E team to provide comments and all trade mapping exercise.	\$416.50
Briones, S.	18-Feb-26	1.0	Implement edits to All Trade matrix based on feedback from FTI team.	\$535.00
Lee, D.	18-Feb-26	1.0	Review all trade report before submission and presentation to FTI teams.	\$595.00
Briones, S.	18-Feb-26	1.2	Call with D. Lee (FTI) to discuss all trade exercise before submission.	\$642.00
Lee, D.	18-Feb-26	1.2	Call with S. Briones (FTI) to discuss all trade exercise before submission.	\$714.00
Lee, D.	18-Feb-26	1.3	Revise all trade report per comments from K&E and FTI teams.	\$773.50
Banh, T.	19-Feb-26	0.1	Request FTI team provide and review Final Orders.	\$110.00
Subtotal		64.5		\$45,325.00

DIP Financing

Professional	Date	Hours	Activity	Fees
Sweigart, L.	29-Jan-26	0.1	Call with T. Banh (FTI) to discuss cash flow updates and DIP reporting.	\$119.50
Banh, T.	29-Jan-26	0.1	Review Milbank invoice vs estimate in DIP budget.	\$110.00
Banh, T.	29-Jan-26	0.1	Call with L. Sweigart (FTI) to discuss cash flow updates and DIP reporting.	\$110.00
Banh, T.	29-Jan-26	0.1	Confirm BBC form and estimates per request from K&E.	\$110.00
Banh, T.	29-Jan-26	0.6	Review DIP flow of funds and related professional fees invoices from Evercore team.	\$660.00
Lee, D.	29-Jan-26	1.1	Begin laying out and transcribing DIP ABL Credit document covenants schedule for FTI team.	\$654.50
Banh, T.	30-Jan-26	0.1	Review final closing BBC from Company.	\$110.00
Banh, T.	30-Jan-26	0.1	Review correspondence with Evercore and Company regarding timing of DIP funding.	\$110.00
Banh, T.	30-Jan-26	0.1	Review correspondence from Clearlake regarding estimated cash to B/S upon DIP funding.	\$110.00
Banh, T.	30-Jan-26	0.1	Create static DIP budget for reporting and send to Company latest DIP budget.	\$110.00
Banh, T.	30-Jan-26	0.2	Review Flow of Funds from Evercore and compare against DIP budget.	\$220.00

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DIP Financing

Professional	Date	Hours	Activity	Fees
Banh, T.	30-Jan-26	0.4	Review current DIP funds flow from Evercore.	\$440.00
Lee, D.	30-Jan-26	0.8	Resume review of ABL credit facility document schedule for FTI team.	\$476.00
Banh, T.	01-Feb-26	0.2	Review interim DIP funding analysis from Evercore.	\$220.00
Sweigart, L.	02-Feb-26	0.1	Call with T. Banh (FTI) to discuss variance testing and DIP budget.	\$119.50
Banh, T.	02-Feb-26	0.1	Review DIP funding wires and confirmation for fed ref numbers.	\$110.00
Banh, T.	02-Feb-26	0.1	Request FTI team summarize DIP funding flow of funds.	\$110.00
Banh, T.	02-Feb-26	0.1	Call with L. Sweigart (FTI) to discuss variance testing and DIP budget.	\$110.00
Banh, T.	02-Feb-26	0.2	Review internal DIP budget to identify disbursement threshold.	\$220.00
Lee, D.	02-Feb-26	0.2	Resume review of positive covenants section of ABL credit facility for FTI team.	\$119.00
Briones, S.	02-Feb-26	0.3	Create DIP wire schedule.	\$160.50
Banh, T.	02-Feb-26	0.6	Review DIP TL agreements from K&E.	\$660.00
Lee, D.	02-Feb-26	0.6	Finalize review of positive covenants section of ABL credit facility for FTI team.	\$357.00
Banh, T.	02-Feb-26	0.7	Review DIP credit agreements to identify reporting and covenant requirements.	\$770.00
Lee, D.	02-Feb-26	1.0	Draft notes to K&E team to discuss interim cap check and DIP ABL alongside related follow-ups.	\$595.00
Banh, T.	02-Feb-26	1.1	Update DIP Budget forecast and professional fees forecast.	\$1,210.00
Lee, D.	02-Feb-26	1.5	Populate ABL credit facility document to create schedule for FTI team.	\$892.50
Banh, T.	03-Feb-26	0.1	Review memo from UBS regarding Prepayment Premium.	\$110.00
Banh, T.	03-Feb-26	0.2	Provide Company summary of DIP flow of funds and support.	\$220.00
Lee, D.	03-Feb-26	0.9	Finalize DIP reporting requirements to prepare for FTI team distribution.	\$535.50
Banh, T.	04-Feb-26	0.1	Draft email to FTI and K&E regarding reporting requirements under DIP Cas.	\$110.00
Banh, T.	04-Feb-26	0.1	Provide Moelis invoice paid in DIP funding to Company.	\$110.00
Banh, T.	04-Feb-26	0.2	Provide professional fees reserve estimate in DIP budget.	\$220.00
Banh, T.	04-Feb-26	0.4	Review DIP ABL Agreement to confirm reporting requirements.	\$440.00
Banh, T.	04-Feb-26	0.5	Review DIP TL Agreement to confirm reporting requirements.	\$550.00
Sweigart, L.	05-Feb-26	0.4	Call with T. Banh (FTI) to discuss DIP budget updates.	\$478.00
Banh, T.	05-Feb-26	0.4	Call with L. Sweigart (FTI) to discuss DIP budget updates.	\$440.00
Banh, T.	05-Feb-26	1.6	Update DIP Budget and review 13-week collections and disbursements forecast.	\$1,760.00
Banh, T.	06-Feb-26	0.2	Provide filed DIP budget to FTI team.	\$220.00
Sweigart, L.	06-Feb-26	0.3	Call with T. Banh (FTI) to review DIP Budget.	\$358.50

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DIP Financing

Professional	Date	Hours	Activity	Fees
Banh, T.	06-Feb-26	0.3	Call with L. Sweigart (FTI) to review DIP Budget.	\$330.00
Banh, T.	06-Feb-26	0.4	Call with Palm Tree to discuss DIP Budget.	\$440.00
Banh, T.	06-Feb-26	0.4	Review vendors disbursement in cash flow forecast in near-term.	\$440.00
Banh, T.	06-Feb-26	1.1	Review interim DIP Budget filing from K&E and create structure for DIP reporting.	\$1,210.00
Sweigart, L.	07-Feb-26	0.4	Call with T. Banh (FTI) to review DIP Budget.	\$478.00
Banh, T.	07-Feb-26	0.4	Call with L. Sweigart (FTI) to review DIP Budget.	\$440.00
Banh, T.	07-Feb-26	0.9	Update DIP Budget assumptions and outputs per discussion with FTI team.	\$990.00
Sweigart, L.	09-Feb-26	0.4	Call with T. Banh (FTI) to discuss DIP Budget and bridge.	\$478.00
Banh, T.	09-Feb-26	0.4	Update and send liquidity shortfall to FTI team.	\$440.00
Banh, T.	09-Feb-26	0.4	Call with L. Sweigart (FTI) to discuss DIP Budget and bridge.	\$440.00
Banh, T.	09-Feb-26	0.6	Update professional fees forecast based on invoices and actuals.	\$660.00
Banh, T.	09-Feb-26	1.0	Review and provide updated DIP Budget to Clearlake and advisors assuming revised emergence and upsize need.	\$1,100.00
Banh, T.	09-Feb-26	1.0	Create upsize bridge for discussion with advisors and Company.	\$1,100.00
Sweigart, L.	10-Feb-26	0.1	Call with T. Banh (FTI) to discuss updates to DIP Budget.	\$119.50
Banh, T.	10-Feb-26	0.1	Send to FTI team latest DIP Budget and upsize bridge for discussion with Clearlake.	\$110.00
Banh, T.	10-Feb-26	0.1	Call with L. Sweigart (FTI) to discuss updates to DIP Budget.	\$110.00
Banh, T.	10-Feb-26	0.1	Send revised DIP Budget to FTI team for discussion with Clearlake.	\$110.00
Banh, T.	10-Feb-26	0.2	Update DIP budget and upsize bridge per discussion with Company.	\$220.00
Banh, T.	10-Feb-26	0.2	Review ABL CA to confirm reporting requirements.	\$220.00
Banh, T.	10-Feb-26	0.3	Update operating cash flow bridge against Initial DIP Budget.	\$330.00
Banh, T.	10-Feb-26	0.4	Review and provide response to K&E regarding Exit ABL data points and language.	\$440.00
Banh, T.	10-Feb-26	0.5	Review cash flow forecast and updated DIP upsize.	\$550.00
Agam, A.	10-Feb-26	0.8	Call with Clearlake, L. Sweigart (FTI) and T. Banh (FTI) to discuss current DIP Budget.	\$1,236.00
Sweigart, L.	10-Feb-26	0.8	Call with Clearlake, A. Agam (FTI) and T. Banh (FTI) to discuss current DIP Budget.	\$956.00
Banh, T.	10-Feb-26	0.8	Call with Clearlake, A. Agam (FTI) and L. Sweigart (FTI) to discuss current DIP Budget.	\$880.00
Sweigart, L.	11-Feb-26	0.3	Follow up call with T. Banh (FTI) to discuss DIP Budget.	\$358.50

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DIP Financing

Professional	Date	Hours	Activity	Fees
Banh, T.	11-Feb-26	0.3	Follow up call with L. Sweigart (FTI) to discuss DIP Budget.	\$330.00
Banh, T.	12-Feb-26	0.5	Update professional fees schedule to discuss with Clearlake and advisors.	\$550.00
Banh, T.	12-Feb-26	0.5	Call with Clearlake to review DIP Budget.	\$550.00
Banh, T.	12-Feb-26	1.1	Update DIP Budget and bridge for distribution to Clearlake.	\$1,210.00
Banh, T.	13-Feb-26	0.4	Review cash at emergence and net debt trade off per Clearlake request.	\$440.00
Banh, T.	13-Feb-26	1.1	Create bridge for PEO and internal DIP budgets.	\$1,210.00
Banh, T.	16-Feb-26	1.1	Review daily cash and ABL files from Company and align with DIP Budget.	\$1,210.00
Sweigart, L.	17-Feb-26	0.2	Call with T. Banh (FTI) to discuss professional fees forecast.	\$239.00
Banh, T.	17-Feb-26	0.2	Call with L. Sweigart (FTI) to discuss professional fees forecast.	\$220.00
Agam, A.	17-Feb-26	0.4	Call with Moelis, Evercore, L. Sweigart (FTI) and T. Banh (FTI) on updated DIP budget.	\$618.00
Sweigart, L.	17-Feb-26	0.4	Call with Moelis, Evercore, A. Agam (FTI) and T. Banh (FTI) on updated DIP budget.	\$478.00
Banh, T.	17-Feb-26	0.4	Call with Moelis, Evercore, A. Agam (FTI) and L. Sweigart (FTI) on updated DIP budget.	\$440.00
Sweigart, L.	17-Feb-26	0.6	Call with T. Banh (FTI) to prepare for call with Moelis.	\$717.00
Banh, T.	17-Feb-26	0.6	Call with L. Sweigart (FTI) to prepare for call with Moelis.	\$660.00
Banh, T.	17-Feb-26	0.9	Call with Palm Tree to review cash flow forecast.	\$990.00
Banh, T.	18-Feb-26	0.1	Draft email to DIP agents regarding Weekly Statements.	\$110.00
Banh, T.	18-Feb-26	0.1	Send excel of DIP Budget to BRG per request.	\$110.00
Banh, T.	18-Feb-26	0.1	Reach out to professionals regarding Weekly Statements per DIP Order.	\$110.00
Banh, T.	18-Feb-26	0.2	Update Weekly Statements for Debtor professionals.	\$220.00
Banh, T.	18-Feb-26	0.2	Create excel version of DIP Budget circulated on 2/13.	\$220.00
Banh, T.	18-Feb-26	0.2	Review and confirm with Company professional fees charged to ABL line.	\$220.00
Agam, A.	18-Feb-26	0.3	Call with Clearlake, L. Sweigart (FTI) and T. Banh (FTI) to review DIP budget and variance analysis.	\$463.50
Sweigart, L.	18-Feb-26	0.3	Call with Clearlake, A. Agam (FTI) and T. Banh (FTI) to review DIP budget and variance analysis.	\$358.50
Banh, T.	18-Feb-26	0.3	Call with Clearlake, A. Agam (FTI) and L. Sweigart (FTI) to review DIP budget and variance analysis.	\$330.00
Sweigart, L.	18-Feb-26	0.4	Call with T. Banh (FTI) to discuss request from BRG regarding actuals reporting.	\$478.00
Banh, T.	18-Feb-26	0.4	Call with L. Sweigart (FTI) to discuss request from BRG regarding actuals reporting.	\$440.00

EXHIBIT B

PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896 DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026

DIP Financing

Professional	Date	Hours	Activity	Fees
Banh, T.	18-Feb-26	0.5	Review ABL activity detail and related professional fees to update DIP Budget.	\$550.00
Sweigart, L.	18-Feb-26	0.7	Call with T. Banh (FTI) to discuss DIP Budget and bridge.	\$836.50
Banh, T.	18-Feb-26	0.7	Call with L. Sweigart (FTI) to discuss DIP Budget and bridge.	\$770.00
Sweigart, L.	19-Feb-26	0.1	Call with T. Banh (FTI) to update DIP Budget per discussion with Clearlake.	\$119.50
Banh, T.	19-Feb-26	0.1	Create bridge for cash at emergence and DIP upsize.	\$110.00
Banh, T.	19-Feb-26	0.1	Call with L. Sweigart (FTI) to update DIP Budget per discussion with Clearlake.	\$110.00
Banh, T.	19-Feb-26	0.2	Draft email to Company regarding updated DIP Budget and disbursement expectations.	\$220.00
Banh, T.	19-Feb-26	0.3	Update DIP Budget and bridge for distribution to Clearlake.	\$330.00
Banh, T.	19-Feb-26	0.4	Call with Clearlake and advisors to discuss DIP Budget and logistics to emergence.	\$440.00
Sweigart, L.	19-Feb-26	0.6	Call with T. Banh (FTI) to discuss Clearlake prep for DIP Budget.	\$717.00
Banh, T.	19-Feb-26	0.6	Call with L. Sweigart (FTI) to discuss Clearlake prep for DIP Budget.	\$660.00
Banh, T.	20-Feb-26	0.7	Update professional fees and internal DIP bridge.	\$770.00
Banh, T.	23-Feb-26	0.2	Review professional fees invoices from K&E.	\$220.00
Banh, T.	23-Feb-26	0.5	Update DIP Budget for distribution to Clearlake.	\$550.00
Sweigart, L.	23-Feb-26	0.6	Call with T. Banh (FTI) to discuss DIP Budget for Clearlake.	\$717.00
Banh, T.	23-Feb-26	0.6	Call with L. Sweigart (FTI) to discuss DIP Budget for Clearlake.	\$660.00
Banh, T.	23-Feb-26	0.7	Review DIP Budget for Clearlake.	\$770.00
Subtotal		47.4		\$50,203.50

Executory Contracts/Leases

Professional	Date	Hours	Activity	Fees
Briones, S.	30-Jan-26	0.6	Create distribution version of breakout view and send email to FTI team for distribution.	\$321.00
Banh, T.	01-Feb-26	0.2	Correspond with K&E regarding Plan Supplement, causes of action and contract rejection.	\$220.00
Sweigart, L.	02-Feb-26	0.1	Call with T. Banh (FTI) to discuss K&E request on NJ assets and contract cure amounts.	\$119.50
Banh, T.	02-Feb-26	0.1	Call with L. Sweigart (FTI) to discuss K&E request on NJ assets and contract cure amounts.	\$110.00
Briones, S.	02-Feb-26	0.1	Distribute plant square footage mapping to FTI team.	\$53.50

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PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896 DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026

Executory Contracts/Leases

Professional	Date	Hours	Activity	Fees
Banh, T.	02-Feb-26	0.2	Provide response to K&E team regarding contract/lease rejections and cure amounts.	\$220.00
Banh, T.	02-Feb-26	0.5	Review list of leases in Company database.	\$550.00
Briones, S.	02-Feb-26	0.6	Map plant square footage to corresponding legal entity.	\$321.00
Briones, S.	02-Feb-26	0.9	Pull property leases for pertinent plants to confirm lessee information.	\$481.50
Banh, T.	06-Feb-26	0.1	Review correspondence from Company regarding lease payment and sublease.	\$110.00
Banh, T.	09-Feb-26	0.1	Review potential contract rejection from Company.	\$110.00
Banh, T.	09-Feb-26	0.2	Review inquiry from landlord regarding lease payment.	\$220.00
Subtotal		3.7		\$2,836.50

Fee Applications, Retention, and Related Matters

Professional	Date	Hours	Activity	Fees
Banh, T.	29-Jan-26	0.1	Provide update to FTI team regarding monthly fee app process.	\$110.00
Banh, T.	29-Jan-26	0.2	Review and update bankruptcy time keeping and expense reporting materials and distribute to FTI team.	\$220.00
Lee, D.	30-Jan-26	0.6	Finalize PII for final distribution to K&E, reflecting respective edits from discussions.	\$357.00
Banh, T.	02-Feb-26	0.1	Confirm post-petition code for time entry for FTI teams.	\$110.00
Banh, T.	03-Feb-26	0.1	Confirm post-petition code and time entry requirements to FTI teams.	\$110.00
Banh, T.	10-Feb-26	0.1	Respond to K&E regarding latest PII list.	\$110.00
Banh, T.	10-Feb-26	0.3	Review and update PII list for distribution to advisors.	\$330.00
Briones, S.	10-Feb-26	0.3	Refresh PII list with new parties since petition date.	\$160.50
Lee, D.	10-Feb-26	0.7	Perform comparisons for PII prepared for K&E team.	\$416.50
Banh, T.	11-Feb-26	0.4	Review current PII list draft for distribution to advisors.	\$440.00
Briones, S.	11-Feb-26	0.5	Review PII and distribute to K&E team.	\$267.50
Briones, S.	11-Feb-26	1.5	Create PII list for distribution to K&E team.	\$802.50
Banh, T.	16-Feb-26	0.2	Review PII list included in retention app.	\$220.00
Stewart, P.	16-Feb-26	0.3	Correspond with FTI conflicts team regarding the list for the disclosure schedules.	\$214.50
Briones, S.	16-Feb-26	0.3	Distribute updated PII list to FTI team for retention purposes.	\$160.50
Banh, T.	16-Feb-26	0.4	Review current parties in interest list for distribution to advisors.	\$440.00

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PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896 DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026

Fee Applications, Retention, and Related Matters

Professional	Date	Hours	Activity	Fees
Stewart, P.	16-Feb-26	0.5	Correspond with FTI team regarding the retention application disclosure schedules.	\$357.50
Stewart, P.	16-Feb-26	0.8	Analyze accrued February time and expense detail.	\$572.00
Briones, S.	16-Feb-26	0.8	Review PII list and pull complete names for several parties for retention purposes.	\$428.00
Stewart, P.	16-Feb-26	1.3	Analyze PII list to identify parties for disclosure, and prepare list for internal conflicts team to review.	\$929.50
Banh, T.	17-Feb-26	0.1	Review PII list request from FTI team.	\$110.00
Briones, S.	17-Feb-26	0.3	Revise PII list for internal conflicts checks.	\$160.50
Banh, T.	18-Feb-26	0.1	Respond to K&E regarding status of retention app.	\$110.00
Banh, T.	18-Feb-26	0.1	Create retention app package for distributing to counsel.	\$110.00
Banh, T.	18-Feb-26	0.2	Review PII disclosure included in FTI retention app.	\$220.00
Stewart, P.	18-Feb-26	0.3	Correspond with FTI team regarding the retention application disclosure schedules.	\$214.50
Stewart, P.	18-Feb-26	0.8	Analyze accrued February time and expense detail.	\$572.00
Stewart, P.	18-Feb-26	0.9	Prepare disclosure schedules based on the PII list and the results from the Conflicts team.	\$643.50
Stewart, P.	18-Feb-26	0.9	Review and revise February task coding to ensure consistency and accuracy.	\$643.50
Briones, S.	18-Feb-26	1.2	Provide revised names for conflict checks.	\$642.00
Stewart, P.	18-Feb-26	2.1	Review and revise available time descriptions for February to ensure compliance with US Trustee guidelines and local bankruptcy court rules.	\$1,501.50
Stewart, P.	19-Feb-26	1.1	Review and revise February task coding to ensure consistency and accuracy.	\$786.50
Stewart, P.	19-Feb-26	2.2	Review and revise available time descriptions for February to ensure compliance with US Trustee guidelines and local bankruptcy court rules.	\$1,573.00
Subtotal		19.8		\$14,043.00

General Duties and Case Administration

Professional	Date	Hours	Activity	Fees
Banh, T.	29-Jan-26	0.1	Review correspondence regarding media communications.	\$110.00
Agam, A.	29-Jan-26	0.3	Call with T. Tzanoudakis (Pretium), K&E, L. Sweigart (FTI) and T. Banh (FTI) on case timeline issues.	\$463.50
Sweigart, L.	29-Jan-26	0.3	Call with T. Tzanoudakis (Pretium), K&E, A. Agam (FTI) and T. Banh (FTI) on case timeline issues.	\$358.50

EXHIBIT B

**PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896
DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY
FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026**

General Duties and Case Administration

Professional	Date	Hours	Activity	Fees
Banh, T.	29-Jan-26	0.3	Call with T. Tzanoudakis (Pretium), K&E, A. Agam (FTI) and L. Sweigart (FTI) on case timeline issues.	\$330.00
Agam, A.	29-Jan-26	0.4	Review case emails on post-filing issues.	\$618.00
Banh, T.	29-Jan-26	0.4	Review media coverage and vendor inquiries on case.	\$440.00
Banh, T.	30-Jan-26	0.1	Daily call with Company and advisors.	\$110.00
Banh, T.	30-Jan-26	0.1	Review court docket for interim order for cash management motion.	\$110.00
Banh, T.	02-Feb-26	0.1	Follow up with internal FTI team regarding matter code for post-petition period.	\$110.00
Banh, T.	03-Feb-26	0.2	Consolidate professional fees invoices for Company records.	\$220.00
Banh, T.	03-Feb-26	0.6	Meeting with D. Lee (FTI) and S. Briones (FTI) regarding post-petition workstreams.	\$660.00
Briones, S.	03-Feb-26	0.6	Meeting with T. Banh (FTI) and D. Lee (FTI) regarding post-petition workstreams.	\$321.00
Lee, D.	03-Feb-26	0.6	Meeting with T. Banh (FTI) and S. Briones (FTI) regarding post-petition workstreams.	\$357.00
Sweigart, L.	04-Feb-26	0.1	Call with T. Banh (FTI) to discuss engagement updates.	\$119.50
Banh, T.	04-Feb-26	0.1	Call with L. Sweigart (FTI) to discuss engagement updates.	\$110.00
Agam, A.	05-Feb-26	0.5	Call with T. Tzanoudakis (Pretium), K&E, L. Sweigart (FTI) and T. Banh (FTI) on case issues.	\$772.50
Sweigart, L.	05-Feb-26	0.5	Call with T. Tzanoudakis (Pretium), K&E, A. Agam (FTI) and T. Banh (FTI) on case issues.	\$597.50
Banh, T.	05-Feb-26	0.5	Call with T. Tzanoudakis (Pretium), K&E, A. Agam (FTI) and L. Sweigart (FTI) on case issues.	\$550.00
Banh, T.	09-Feb-26	0.2	Review media coverage summary from FTI team.	\$220.00
Banh, T.	10-Feb-26	0.3	Daily call with Company and advisors.	\$330.00
Sweigart, L.	11-Feb-26	0.3	Correspond with Company and KPMG regarding tax matters.	\$358.50
Banh, T.	12-Feb-26	0.1	Review inquiries log from Stretto.	\$110.00
Banh, T.	12-Feb-26	0.2	Review media coverage and vendor inquiries log.	\$220.00
Banh, T.	12-Feb-26	0.6	Daily call with Company and advisors.	\$660.00
Briones, S.	16-Feb-26	0.2	Correspond with T. Banh (FTI) regarding the day's action items.	\$107.00
Agam, A.	17-Feb-26	0.2	Call with T. Tzanoudakis (Pretium), K&E, L. Sweigart (FTI) and T. Banh (FTI) on case issues.	\$309.00
Sweigart, L.	17-Feb-26	0.2	Call with T. Tzanoudakis (Pretium), K&E, A. Agam (FTI) and T. Banh (FTI) on case issues.	\$239.00
Banh, T.	17-Feb-26	0.2	Call with T. Tzanoudakis (Pretium), K&E, A. Agam (FTI) and L. Sweigart (FTI) on case issues.	\$220.00

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General Duties and Case Administration

Professional	Date	Hours	Activity	Fees
Sweigart, L.	17-Feb-26	0.3	Call with debtor professionals and independent board member.	\$358.50
Banh, T.	17-Feb-26	0.4	Daily call with Company and advisors.	\$440.00
Sweigart, L.	18-Feb-26	0.1	Call with T. Banh (FTI) to debrief on call with Company.	\$119.50
Banh, T.	18-Feb-26	0.1	Call with L. Sweigart (FTI) to debrief on call with Company.	\$110.00
Subtotal		9.2		\$10,159.00

Lender Requests and Related Matters

Professional	Date	Hours	Activity	Fees
Sweigart, L.	29-Jan-26	0.8	Correspond with Company regarding DIP closing and wire confirmations to various parties.	\$956.00
Sweigart, L.	30-Jan-26	0.4	Perform review of final borrowing base for DIP closing; correspond with Kirkland regarding same.	\$478.00
Sweigart, L.	30-Jan-26	0.6	Review flow of funds provided by Evercore; correspond regarding same.	\$717.00
Sweigart, L.	02-Feb-26	0.3	Correspond with ABL advisor regarding estimated professional fees.	\$358.50
Sweigart, L.	02-Feb-26	0.4	Correspond with Company regarding ABL draw.	\$478.00
Sweigart, L.	02-Feb-26	1.2	Prepare historical working capital metric analysis; provide same to AHG professional.	\$1,434.00
Sweigart, L.	04-Feb-26	0.5	Correspond with Kirkland regarding DIP reporting requirements.	\$597.50
Sweigart, L.	05-Feb-26	0.8	Work with FTI team and Kirkland to prepare debtor professional fee report; distributed same to lender advisors.	\$956.00
Sweigart, L.	06-Feb-26	0.3	Call with ABL advisor regarding borrow base matters.	\$358.50
Sweigart, L.	06-Feb-26	0.3	Correspond with Company regarding DIP matters.	\$358.50
Sweigart, L.	07-Feb-26	0.2	Correspond with Kirkland regarding DIP reporting requirements.	\$239.00
Sweigart, L.	10-Feb-26	1.2	Correspond with Company regarding open items for ABL exit facility.	\$1,434.00
Sweigart, L.	11-Feb-26	0.3	Review latest borrowing base report; provide feedback to Company regarding same.	\$358.50
Sweigart, L.	11-Feb-26	0.6	Correspond with Company regarding open items for ABL exit facility.	\$717.00
Banh, T.	11-Feb-26	0.7	Review LTM adjusted EBITDA calculation from Company.	\$770.00
Sweigart, L.	11-Feb-26	0.8	Correspond with Kirkland regarding open items for ABL exit facility.	\$956.00
Banh, T.	11-Feb-26	1.1	Review adjusted EBITDA bridge from FTI team to distribute to lenders.	\$1,210.00
Briones, S.	11-Feb-26	1.4	Reconcile management's walk to EBITDA on a calendar view.	\$749.00
Banh, T.	12-Feb-26	0.1	Review EBITDA bridge.	\$110.00

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Lender Requests and Related Matters

Professional	Date	Hours	Activity	Fees
Banh, T.	12-Feb-26	0.5	Call with S. Briones (FTI) to discuss EBITDA bridge.	\$550.00
Briones, S.	12-Feb-26	0.5	Call with T. Banh (FTI) to discuss EBITDA bridge.	\$267.50
Sweigart, L.	12-Feb-26	0.9	Correspond with Company CFO and Kirkland regarding exit ABL.	\$1,075.50
Sweigart, L.	13-Feb-26	0.5	Correspond with AHG professionals regarding revised DIP budget.	\$597.50
Briones, S.	13-Feb-26	2.3	Reconcile adjusted and reported calendar year 2025 EBITDA.	\$1,230.50
Sweigart, L.	14-Feb-26	0.3	Correspondence with debtor professionals regarding scheduling call with AHG principals.	\$358.50
Sweigart, L.	14-Feb-26	1.2	Compile and provide quarterly EBITDA figures for ABL exit facility; provide same to Kirkland.	\$1,434.00
Sweigart, L.	16-Feb-26	0.2	Correspond with AHG professionals regarding revised DIP budget.	\$239.00
Sweigart, L.	16-Feb-26	1.7	Prepare for AHG call including working capital/AP analysis and various cash bridges.	\$2,031.50
Sweigart, L.	17-Feb-26	0.5	Various correspondence with FTI team and Kirkland in advance of AHG call.	\$597.50
Sweigart, L.	18-Feb-26	0.1	Call with T. Banh (FTI) to discuss prep for call with lender group.	\$119.50
Banh, T.	18-Feb-26	0.1	Call with L. Sweigart (FTI) to discuss prep for call with lender group.	\$110.00
Banh, T.	18-Feb-26	0.1	Follow-up with FTI team regarding deliverables for call with lenders and Moelis.	\$110.00
Sweigart, L.	19-Feb-26	0.4	Correspond with AHG professionals regarding agenda for all hands call.	\$478.00
Banh, T.	19-Feb-26	0.9	Call with lender group to review DIP Budget.	\$990.00
Agam, A.	20-Feb-26	0.5	Call with F. Barreto (Pretium), Evercore, Moelis, lenders and L. Sweigart (FTI) on case status update.	\$772.50
Sweigart, L.	20-Feb-26	0.5	Call with F. Barreto (Pretium), Evercore, Moelis, lenders and A. Agam (FTI) on case status update.	\$597.50
Sweigart, L.	23-Feb-26	0.3	Review proposed from of final ABL exit borrowing base; provide feedback regarding same.	\$358.50
Subtotal		23.5		\$25,153.00

Plan of Reorganization & Disclosure Statement

Professional	Date	Hours	Activity	Fees
Banh, T.	29-Jan-26	0.3	Call with Company to discuss post-filing status.	\$330.00
Banh, T.	02-Feb-26	0.2	Request from Company information for Plan Supplement as requested by K&E.	\$220.00
Banh, T.	05-Feb-26	0.6	Review draft Plan Supplement from K&E.	\$660.00
Sweigart, L.	06-Feb-26	0.3	Correspond with Company regarding lease matters.	\$358.50

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Plan of Reorganization & Disclosure Statement

Professional	Date	Hours	Activity	Fees
Banh, T.	10-Feb-26	0.1	Review comms material regarding Plan Supplement filing.	\$110.00
Banh, T.	10-Feb-26	0.4	Review and discuss Plan Supplement with Company per K7E request.	\$440.00
Sweigart, L.	10-Feb-26	1.1	Correspond with Company and Kirkland regarding plan supplement matters.	\$1,314.50
Sweigart, L.	13-Feb-26	0.5	Correspond with Kirkland and Company on plan supplement matters.	\$597.50
Sweigart, L.	15-Feb-26	0.9	Correspond with Company regarding plan supplement matters.	\$1,075.50
Banh, T.	16-Feb-26	0.2	Review draft declaration from K&E.	\$220.00
Agam, A.	16-Feb-26	0.3	Review declaration regarding plan confirmation.	\$463.50
Agam, A.	17-Feb-26	0.2	Participate in call with board member.	\$309.00
Sweigart, L.	18-Feb-26	0.5	Call with Kirkland regarding declaration supporting plan confirmation.	\$597.50
Sweigart, L.	18-Feb-26	0.6	Correspond with debtor professionals regarding declaration supporting plan confirmation.	\$717.00
Sweigart, L.	18-Feb-26	0.6	Review declaration supporting plan confirmation and provide feedback/signoff to Kirkland.	\$717.00
Banh, T.	20-Feb-26	0.4	Review revised declaration from K&E.	\$440.00
Banh, T.	20-Feb-26	0.4	Review key messages regarding Confirmation from FTI team.	\$440.00
Banh, T.	23-Feb-26	0.3	Review Emergence documents from K&E.	\$330.00
Subtotal		7.9		\$9,340.00

Post-Petition Accounting and Business Operations

Professional	Date	Hours	Activity	Fees
Sweigart, L.	29-Jan-26	0.2	Call with FTI team to discuss post petition processes.	\$239.00
Banh, T.	29-Jan-26	0.2	Call with FTI team to discuss post petition processes.	\$220.00
Briones, S.	29-Jan-26	0.2	Call with FTI team to discuss post petition processes.	\$107.00
Lee, D.	29-Jan-26	0.2	Call with FTI team to discuss post petition processes.	\$119.00
Banh, T.	03-Feb-26	0.1	Review correspondence from Company regarding shortage of resin for various plants.	\$110.00
Sweigart, L.	12-Feb-26	0.5	Call with Company and FTI team regarding fresh start accounting matters.	\$597.50
Banh, T.	12-Feb-26	0.6	Review insurance detail from CAC and summary from FTI team.	\$660.00
Banh, T.	16-Feb-26	1.1	Review pre and post-petition liabilities report from Company.	\$1,210.00
Banh, T.	17-Feb-26	0.9	Review pre-petition and post-petition liabilities report from Company.	\$990.00

EXHIBIT B

PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896 DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026

Post-Petition Accounting and Business Operations

Professional	Date	Hours	Activity	Fees
Banh, T.	19-Feb-26	0.4	Review proof of coverage schedule from broker.	\$440.00
Banh, T.	19-Feb-26	0.5	Review and update plant mapping to legal entities.	\$550.00
Banh, T.	23-Feb-26	0.4	Review pre and post-petition liabilities schedule from Company.	\$440.00
Subtotal		5.3		\$5,682.50

Vendor Matters

Professional	Date	Hours	Activity	Fees
Sweigart, L.	29-Jan-26	1.3	Perform final review of declaration; correspond with Kirkland regarding same.	\$1,553.50
Banh, T.	30-Jan-26	0.1	Provide outreach support for top suppliers per request from Company.	\$110.00
Banh, T.	30-Jan-26	0.1	Review vendor talking points documents distributed to Company.	\$110.00
Banh, T.	30-Jan-26	0.2	Review vendor messaging document from Company.	\$220.00
Sweigart, L.	30-Jan-26	0.9	Correspond with Company regarding supplier management matters.	\$1,075.50
Banh, T.	31-Jan-26	0.1	Review correspondence from Company regarding Amex corporate card suspension.	\$110.00
Banh, T.	31-Jan-26	0.2	Call with D. Lee (FTI) to confirm if Amex is included in first day orders.	\$220.00
Banh, T.	31-Jan-26	0.2	Call with K&E to discuss if Amex is included in first day orders.	\$220.00
Lee, D.	31-Jan-26	0.2	Call with T. Banh (FTI) to confirm if Amex is included in first day orders.	\$119.00
Sweigart, L.	02-Feb-26	0.1	Call with T. Banh (FTI) to debrief on conversation with K&E regarding creditor committee solicitation.	\$119.50
Sweigart, L.	02-Feb-26	0.1	Call with T. Banh (FTI) to discuss outreach to top suppliers.	\$119.50
Banh, T.	02-Feb-26	0.1	Call with L. Sweigart (FTI) to debrief on conversation with K&E regarding creditor committee solicitation.	\$110.00
Banh, T.	02-Feb-26	0.1	Call with L. Sweigart (FTI) to discuss outreach to top suppliers.	\$110.00
Banh, T.	02-Feb-26	0.1	Review email correspondence from Selig regarding payment and POs.	\$110.00
Banh, T.	02-Feb-26	0.3	Review talking points to Company regarding outreach to top suppliers.	\$330.00
Sweigart, L.	02-Feb-26	0.5	Correspond with Company and Kirkland regarding supplier matter.	\$597.50
Sweigart, L.	02-Feb-26	0.5	Correspond with Kirkland regarding vendor payments.	\$597.50
Sweigart, L.	02-Feb-26	0.6	Correspond with Company regarding top supplier outreach.	\$717.00
Sweigart, L.	02-Feb-26	1.4	Draft vendor talking points and send to Company for review.	\$1,673.00
Sweigart, L.	03-Feb-26	0.1	Call with T. Banh (FTI) to discuss materials to address vendor inquiries and other outstanding items.	\$119.50

EXHIBIT B

**PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896
DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY
FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026**

Vendor Matters

Professional	Date	Hours	Activity	Fees
Sweigart, L.	03-Feb-26	0.1	Call with T. Banh (FTI) to discuss materials to address vendor inquiries.	\$119.50
Banh, T.	03-Feb-26	0.1	Request Company confirm site locations and account per utility provider inquiry.	\$110.00
Banh, T.	03-Feb-26	0.1	Review vendor talking points distributed to Company.	\$110.00
Banh, T.	03-Feb-26	0.1	Schedule meeting with vendor and counsel to discuss outstanding claims.	\$110.00
Banh, T.	03-Feb-26	0.1	Review utilities vendor inquiry related to locations for services provided.	\$110.00
Banh, T.	03-Feb-26	0.1	Review inquiry from Company regarding vendors requiring cash in advance payments terms.	\$110.00
Banh, T.	03-Feb-26	0.1	Review inquiries log from Stretto.	\$110.00
Banh, T.	03-Feb-26	0.1	Respond to FTI team regarding how creditor outreach for top creditors.	\$110.00
Banh, T.	03-Feb-26	0.1	Provide update to K&E regarding request for site locations and final order language for Utilities Motion.	\$110.00
Banh, T.	03-Feb-26	0.1	Provide response to K&E regarding AAD inquiry from provider.	\$110.00
Banh, T.	03-Feb-26	0.1	Call with Stretto to request logs of vendor inquiries.	\$110.00
Banh, T.	03-Feb-26	0.1	Call with Stretto to discuss vendor inquiries hotline.	\$110.00
Banh, T.	03-Feb-26	0.1	Call with Stretto to discuss materials to address vendor inquiries.	\$110.00
Banh, T.	03-Feb-26	0.1	Call with L. Sweigart (FTI) to discuss materials to address vendor inquiries and other outstanding items.	\$110.00
Banh, T.	03-Feb-26	0.1	Call with L. Sweigart (FTI) to discuss materials to address vendor inquiries.	\$110.00
Sweigart, L.	03-Feb-26	0.2	Follow up call with T. Banh (FTI) to discuss vendors management and disbursements.	\$239.00
Banh, T.	03-Feb-26	0.2	Follow up call with L. Sweigart (FTI) to discuss vendors management and disbursements.	\$220.00
Banh, T.	03-Feb-26	0.2	Confirm with Company regarding vendor claims reconciliation for top suppliers.	\$220.00
Temple, R.	03-Feb-26	0.3	Call with T. Banh (FTI) to discuss materials to address vendor inquiries.	\$301.50
Banh, T.	03-Feb-26	0.3	Call with R. Temple (FTI) to discuss materials to address vendor inquiries.	\$330.00
Banh, T.	03-Feb-26	0.3	Cross reference top suppliers list with vendor outreach file provided by Company.	\$330.00
Sweigart, L.	03-Feb-26	0.4	Correspond with Kirkland regarding vendor matter.	\$478.00
Banh, T.	03-Feb-26	0.4	Discuss updates of day with regarding vendors with D. Lee (FTI).	\$440.00
Banh, T.	03-Feb-26	0.4	Review vendor communication materials from Strat Comm team.	\$440.00
Banh, T.	03-Feb-26	0.4	Review incoming request from vendor and their counsel.	\$440.00
Banh, T.	03-Feb-26	0.4	Review and respond to vendor inquiry regarding adequate assurance deposit.	\$440.00

EXHIBIT B

**PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896
DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY
FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026**

Vendor Matters

Professional	Date	Hours	Activity	Fees
Banh, T.	03-Feb-26	0.4	Call with Company and K&E to discuss outreach for top suppliers and vendor outreach.	\$440.00
Lee, D.	03-Feb-26	0.4	Discuss updates of day with regarding vendors with T. Banh (FTI).	\$238.00
Sweigart, L.	03-Feb-26	0.5	Correspond with Company regarding vendor matter.	\$597.50
Sweigart, L.	03-Feb-26	0.6	Revise key messaging for suppliers; provided same to Company and Kirkland.	\$717.00
Sweigart, L.	03-Feb-26	0.7	Correspond with Company regarding top supplier outreach.	\$836.50
Sweigart, L.	03-Feb-26	0.9	Correspond with Company regarding establishing vendor task force.	\$1,075.50
Sweigart, L.	03-Feb-26	1.2	Prepare comprehensive vendor memo; provide to Company regarding same.	\$1,434.00
Sweigart, L.	03-Feb-26	1.3	Correspond with Company and Kirkland regarding resin matters.	\$1,553.50
Sweigart, L.	03-Feb-26	1.7	Work with Company and FTI team to respond to vendor questions from UST; correspond with Company regarding same.	\$2,031.50
Banh, T.	04-Feb-26	0.1	Provide update to K&E regarding status of vendor reconciliation from Company.	\$110.00
Banh, T.	04-Feb-26	0.1	Update Company regarding invoice reconciliation from vendor inquiry.	\$110.00
Banh, T.	04-Feb-26	0.2	Call with S. Briones (FTI) to discuss vendor payment mapping.	\$220.00
Banh, T.	04-Feb-26	0.2	Update actuals file with IQMS info from Company.	\$220.00
Briones, S.	04-Feb-26	0.2	Call with T. Banh (FTI) to discuss vendor payment mapping.	\$107.00
Sweigart, L.	04-Feb-26	0.3	Correspond with Company regarding top supplier outreach.	\$358.50
Banh, T.	04-Feb-26	0.3	Call with Company to discuss outreach to top suppliers.	\$330.00
Banh, T.	04-Feb-26	0.3	Call with counsel for vendor regarding payments and CIA request.	\$330.00
Agam, A.	04-Feb-26	0.4	Call with T. Tzanoudakis (Pretium), L. Sweigart (FTI) and T. Banh (FTI) on vendor payment issues.	\$618.00
Sweigart, L.	04-Feb-26	0.4	Call with T. Tzanoudakis (Pretium), A. Agam (FTI) and T. Banh (FTI) on vendor payment issues.	\$478.00
Sweigart, L.	04-Feb-26	0.4	Correspond with Kirkland regarding utility matters.	\$478.00
Banh, T.	04-Feb-26	0.4	Call with T. Tzanoudakis (Pretium), A. Agam (FTI) and L. Sweigart (FTI) on vendor payment issues.	\$440.00
Agam, A.	04-Feb-26	0.5	Follow-up call with T. Tzanoudakis (Pretium), L. Sweigart (FTI) and T. Banh (FTI) on vendor payment issues.	\$772.50
Sweigart, L.	04-Feb-26	0.5	Correspond with Stretto regarding vendor hotline matters.	\$597.50
Sweigart, L.	04-Feb-26	0.5	Follow-up call with T. Tzanoudakis (Pretium), A. Agam (FTI) and T. Banh (FTI) on vendor payment issues.	\$597.50
Sweigart, L.	04-Feb-26	0.5	Call with Company regarding vendor matters.	\$597.50
Sweigart, L.	04-Feb-26	0.5	Correspond with vendor counsel regarding open questions.	\$597.50

EXHIBIT B

**PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896
DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY
FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026**

Vendor Matters

Professional	Date	Hours	Activity	Fees
Banh, T.	04-Feb-26	0.5	Follow-up call with T. Tzanoudakis (Pretium), A. Agam (FTI) and L. Sweigart (FTI) on vendor payment issues.	\$550.00
Sweigart, L.	04-Feb-26	0.7	Correspond with Company regarding vendor matters.	\$836.50
Banh, T.	04-Feb-26	0.8	Review and update actuals file with Toronto and Montreal info from Company.	\$880.00
Banh, T.	05-Feb-26	0.1	Coordinate with Company on discussion with priority vendor.	\$110.00
Banh, T.	05-Feb-26	0.1	Review creditor inquiry regarding noticing of petitions.	\$110.00
Sweigart, L.	05-Feb-26	0.3	Correspond with Kirkland regarding vendor CIA requests.	\$358.50
Sweigart, L.	05-Feb-26	0.3	Correspond with supplier regarding commercial terms.	\$358.50
Banh, T.	05-Feb-26	0.3	Call with K&E to discuss vendor management.	\$330.00
Sweigart, L.	05-Feb-26	0.5	Call with Company and supplier regarding case update and credit terms.	\$597.50
Sweigart, L.	05-Feb-26	0.5	Correspond with Company regarding top supplier outreach process.	\$597.50
Sweigart, L.	05-Feb-26	0.5	Correspond with Company regarding vendor matters.	\$597.50
Sweigart, L.	05-Feb-26	0.5	Updated tracker of top supplier outreach process.	\$597.50
Banh, T.	05-Feb-26	0.5	Call with Company to discuss CIA vendors.	\$550.00
Sweigart, L.	05-Feb-26	0.8	Correspond with Company and Kirkland regarding utility matters.	\$956.00
Lee, D.	05-Feb-26	1.0	Review correspondence and top suppliers requests.	\$595.00
Sweigart, L.	05-Feb-26	1.2	Work with Company to analyze CIA payment demands; provide feedback regarding same.	\$1,434.00
Sweigart, L.	05-Feb-26	3.0	Calls with six different suppliers and Company regarding case update and ongoing credit terms.	\$3,585.00
Banh, T.	06-Feb-26	0.1	Follow up with Company regarding creditor outreach request.	\$110.00
Banh, T.	06-Feb-26	0.1	Provide response to K&E regarding creditor outreach status.	\$110.00
Sweigart, L.	06-Feb-26	0.2	Correspond with supplier regarding open questions.	\$239.00
Sweigart, L.	06-Feb-26	0.2	Updated tracker of top supplier outreach process.	\$239.00
Sweigart, L.	06-Feb-26	0.3	Correspond with vendor regarding open questions.	\$358.50
Sweigart, L.	06-Feb-26	0.3	Correspond with vendor regarding questions from call.	\$358.50
Sweigart, L.	06-Feb-26	0.4	Correspond with Kirkland regarding supplier matters.	\$478.00
Sweigart, L.	06-Feb-26	0.4	Correspond with Company and Kirkland regarding utilities matters.	\$478.00
Banh, T.	06-Feb-26	0.4	Review incoming invoices from vendor and compare to AP aging report to discuss with Company.	\$440.00
Sweigart, L.	06-Feb-26	0.5	Call with Company to prepare for supplier calls.	\$597.50
Sweigart, L.	06-Feb-26	0.5	Correspond with vendor regarding open questions.	\$597.50

EXHIBIT B

**PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896
DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY
FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026**

Vendor Matters

Professional	Date	Hours	Activity	Fees
Sweigart, L.	06-Feb-26	0.6	Follow-up with suppliers with information following calls.	\$717.00
Banh, T.	06-Feb-26	0.6	Call with Company to discuss vendor disbursements and management.	\$660.00
Sweigart, L.	06-Feb-26	1.5	Calls with three different suppliers and Company regarding case update and ongoing credit terms.	\$1,792.50
Banh, T.	09-Feb-26	0.1	Confirm noticing to landlord per inquiry from K7E.	\$110.00
Sweigart, L.	09-Feb-26	0.2	Follow-up with supplier with information following call.	\$239.00
Sweigart, L.	09-Feb-26	0.4	Correspond with Kirkland regarding utility matters.	\$478.00
Sweigart, L.	09-Feb-26	0.5	Calls with supplier and Company regarding case update and ongoing credit terms.	\$597.50
Sweigart, L.	09-Feb-26	0.5	Correspond with Company CFO regarding status of supplier task force process.	\$597.50
Banh, T.	09-Feb-26	0.5	Review vendor inquiries log from Stretto and discuss with Palm Tree.	\$550.00
Sweigart, L.	09-Feb-26	0.6	Correspond with certain top suppliers regarding case status and process.	\$717.00
Banh, T.	09-Feb-26	0.6	Discuss AP aging and outstanding vendor payments with Palm Tree.	\$660.00
Banh, T.	09-Feb-26	0.7	Review incoming inquiry from vendors from K&E and Stretto.	\$770.00
Sweigart, L.	09-Feb-26	1.1	Review key vendor tracking file provided Company; correspond regarding same.	\$1,314.50
Sweigart, L.	09-Feb-26	1.9	Correspond with Company regarding various supplier matters.	\$2,270.50
Banh, T.	10-Feb-26	0.1	Review inquiry from counsel to Company's tax advisor.	\$110.00
Sweigart, L.	10-Feb-26	0.4	Follow-up with suppliers with information following call.	\$478.00
Banh, T.	10-Feb-26	0.4	Call with Company to discuss CIA vendors issues.	\$440.00
Sweigart, L.	10-Feb-26	1.0	Calls with suppliers and Company regarding case update and ongoing credit terms.	\$1,195.00
Sweigart, L.	10-Feb-26	1.1	Correspond with Company regarding various supplier matters.	\$1,314.50
Sweigart, L.	10-Feb-26	1.8	Correspond with certain top suppliers regarding case status and process.	\$2,151.00
Sweigart, L.	11-Feb-26	0.2	Correspond with Kirkland regarding utility matters.	\$239.00
Sweigart, L.	11-Feb-26	0.5	Correspond with Company CFO regarding account matters.	\$597.50
Sweigart, L.	11-Feb-26	0.5	Follow-up with suppliers with information following call.	\$597.50
Banh, T.	11-Feb-26	0.5	Provide response and supporting documentation to K&E regarding settlement letter for utility provider.	\$550.00
Banh, T.	11-Feb-26	0.7	Call with Company to discuss vendor disbursements.	\$770.00
Sweigart, L.	11-Feb-26	0.9	Correspond with Company regarding various vendor matters.	\$1,075.50
Sweigart, L.	11-Feb-26	2.0	Calls with four suppliers and Company regarding case update and ongoing credit terms.	\$2,390.00

EXHIBIT B

**PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896
DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY
FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026**

Vendor Matters

Professional	Date	Hours	Activity	Fees
Sweigart, L.	12-Feb-26	0.3	Correspond with broker regarding utilities matters.	\$358.50
Banh, T.	12-Feb-26	0.3	Review outstanding checks from utilities providers as provided by Company.	\$330.00
Banh, T.	12-Feb-26	0.3	Assess adequate assurance deposit amount per vendor request.	\$330.00
Banh, T.	12-Feb-26	0.4	Review AP payment history and aging report per Company request.	\$440.00
Sweigart, L.	12-Feb-26	0.6	Follow-up with suppliers with information following call.	\$717.00
Banh, T.	12-Feb-26	0.6	Review objection from vendor and discuss with Company and Palm Tree.	\$660.00
Sweigart, L.	12-Feb-26	0.7	Correspond with Kirkland regarding supplier matters.	\$836.50
Sweigart, L.	12-Feb-26	1.7	Correspond with various suppliers regarding status of trade terms.	\$2,031.50
Sweigart, L.	12-Feb-26	2.2	Calls with five suppliers and Company regarding case update and ongoing credit terms.	\$2,629.00
Banh, T.	13-Feb-26	0.2	Review vendor inquiries log and discuss with Palm Tree.	\$220.00
Sweigart, L.	13-Feb-26	0.4	Follow-up with suppliers with information following call.	\$478.00
Sweigart, L.	13-Feb-26	0.5	Correspond with Kirkland regarding utilities matters.	\$597.50
Sweigart, L.	13-Feb-26	1.0	Calls with three suppliers and Company regarding case update and ongoing credit terms.	\$1,195.00
Sweigart, L.	13-Feb-26	1.5	Correspond with various suppliers regarding status of trade terms.	\$1,792.50
Banh, T.	16-Feb-26	0.2	Call with Company to discuss CIA vendor payments.	\$220.00
Sweigart, L.	16-Feb-26	0.3	Calls with three suppliers and Company regarding case update and ongoing credit terms.	\$358.50
Sweigart, L.	16-Feb-26	0.3	Correspond with Kirkland regarding utilities matters.	\$358.50
Banh, T.	16-Feb-26	0.4	Review landlord objection from K&E and discuss with Company and Palm Tree.	\$440.00
Sweigart, L.	16-Feb-26	0.9	Review key vendor tracking file provided Company; correspond regarding same.	\$1,075.50
Sweigart, L.	16-Feb-26	1.1	Correspond with various suppliers regarding status of trade terms.	\$1,314.50
Sweigart, L.	16-Feb-26	1.5	Correspond with Company regarding various supplier matters.	\$1,792.50
Sweigart, L.	17-Feb-26	0.7	Correspondence with Kirkland and Company regarding utilities matters.	\$836.50
Briones, S.	17-Feb-26	0.8	Implement edits from FTI team to all trade reporting matrix.	\$428.00
Sweigart, L.	17-Feb-26	0.9	Correspond with various suppliers regarding status of trade terms.	\$1,075.50
Sweigart, L.	17-Feb-26	1.5	Calls various suppliers and Company regarding case update and ongoing credit terms.	\$1,792.50
Lee, D.	17-Feb-26	2.0	Finalize mapping exercise with discussions with FTI team throughout on All Trade exercise.	\$1,190.00
Banh, T.	18-Feb-26	0.1	Follow up with Company regarding objection by utility provider.	\$110.00

EXHIBIT B

**PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896
DETAILED DESCRIPTIONS OF SERVICES RENDERED BY PROJECT CATEGORY
FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026**

Vendor Matters

Professional	Date	Hours	Activity	Fees
Sweigart, L.	18-Feb-26	0.8	Correspond with various suppliers regarding status of trade terms.	\$956.00
Banh, T.	18-Feb-26	1.1	Call with Company to discuss CIA vendors and cash flow forecast.	\$1,210.00
Banh, T.	19-Feb-26	0.3	Call with K&E to discuss objection from utility provider.	\$330.00
Banh, T.	19-Feb-26	0.3	Call with K&E to discuss utility provider.	\$330.00
Sweigart, L.	19-Feb-26	0.5	Correspond with Company and Kirkland regarding utilities matters.	\$597.50
Sweigart, L.	19-Feb-26	0.9	Correspond with various suppliers regarding status of trade terms.	\$1,075.50
Banh, T.	20-Feb-26	0.3	Review inquiry from utility provider.	\$330.00
Banh, T.	20-Feb-26	0.3	Review vendor invoices from Company.	\$330.00
Sweigart, L.	20-Feb-26	0.7	Correspond with Company and Kirkland regarding utilities matters.	\$836.50
Sweigart, L.	20-Feb-26	1.1	Correspond with various suppliers regarding status of trade terms.	\$1,314.50
Banh, T.	23-Feb-26	0.1	Call with K&E to discuss follow-up to utility provider request.	\$110.00
Banh, T.	23-Feb-26	0.3	Call with utility provider to reconcile invoices.	\$330.00
Banh, T.	23-Feb-26	0.4	Review invoices from utility provider and reconcile with Company records.	\$440.00
Sweigart, L.	23-Feb-26	0.5	Correspond with Kirkland regarding utilities matters.	\$597.50
Sweigart, L.	23-Feb-26	1.1	Correspond with various suppliers regarding status of trade terms.	\$1,314.50
Subtotal		90.7		\$103,905.50
Total		487.0		\$465,222.50

Exhibit C

Expenses

EXHIBIT C

**PRETIUM PACKAGING, L.L.C., et al., CASE NO. 26-10896
DETAILED EXPENSES BY CATEGORY
FOR THE PERIOD JANUARY 28, 2026 THROUGH FEBRUARY 23, 2026**

Purchased Services

Professional/Service	Date	Expense	Expense Description
Negron, S.	1/29/2026	\$2,376.00	Pass through of actual publishing cost from PR Newswire re: 1/29/26 article: "Pretium Packaging Initiates Comprehensive Capital Structure Optimization Transaction to Support Continued Growth".
		\$2,376.00	
<i>Grand Total</i>		\$2,376.00	