

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2RENT B.V. THEEMSWEG 2 1095 BOTLEK-RT 3197 KM NL			TRADE DEBT	X			\$419.55
ACCOUNT NO. A. VAN DER LINDEN RAADHUISSTRAAT 57 249 ROOSENDAAL 4701 PM NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. A.G.H. VAN DE GRAAF MANDOLINEHOF 14 BARENDRECHT 2992 NH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. AA LEASE LAAN DER VERENIGDE NATIES 57 245 DORDRECHT 3316 AK NL			TRADE DEBT	X			\$13,540.33

Subtotal

\$13,959.88

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ABB BV MARTEN MEESWEG 5 301 ROTTERDAM 3068 AV NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ABONNEMENTENLAND 20 UITGEEST # NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ABSORBIT TRADING BV KUPPERSWEG 15 6117 HAARLEM 2031 EA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ACN CHEMICAL WATER TREATMENT B.V. BREEDIJK 23 475 HELMOND 5705 CJ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ACTARIS METERFABRIEK BV KAMERLINGH ONNESWEG 63 42 DORDRECHT 3316 GK NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ACTIE RADIUS KOERIERS B.V. THEEMSWEG 8 310 BOTLEK-ROTTERDAM 3197 KM NL			TRADE DEBT	X			\$1,955.78
ACCOUNT NO. ADD-CONTROLS ENGINEERING MERCATORWEG 1 JOURE 8501 XK NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$1,955.78

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AEGON LEVENSVZERKERING N.V. AEGONPLEIN 50 DEN HAAG 2591 TV NL			INSURANCE	X	X	X	\$0.00
ACCOUNT NO. AERZEN NEDERLAND BV FOTOGRAAF 3 24 DUIVEN 6921 RR NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. AFAS ERP SOFTWARE BV PHILIPSTRAAT 9 310 LEUSDEN 3830 AJ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. AFVAL & METAAL RECYCLING B.V. MONTREALWEG 100 202 BOTLEK - RT 3197 KH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. AGENTSCHAP TELECOM EMMASINGEL 1 450 GRONINGEN 9726 AH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. AGGREKO NEDERLAND BV FUUTWEG 3 KLUNDERT MOERDIJK HAVENNR 461 A 4791 PB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. AHD BENELUX BV ENGELANDLAAN 56 HAZERSWOUE DORP 2391 PN NL			TRADE DEBT	X	X	X	\$0.00

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AHREND KANTOORINRICHTING BV VASTELAND 22 19 ROTTERDAM 3000 AA NL			TRADE DEBT	X			\$21,691.77
ACCOUNT NO. AIR PRODUCTS NEDERLAND B.V. KLAPROZENWEG 101 37601 AMSTERDAM 1033 NN NL			TRADE DEBT	X			\$642.47
ACCOUNT NO. AKKERMANS GLOEITECHNIEK BV SMITWEG 6 109 KINDERDIJK 2961 AW NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ALBEDA COLLEGE RIJNSTRAAT 3 BARENDRECHT 2991 AH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ALBIN PUMP ZA DE FONTGRAVE MONTBOUCHER/ JABRON 26740 FR			TRADE DEBT	X			\$1,083.71
ACCOUNT NO. ALBIN PUMP AB ÅLEGÅRDGATAN 1 MÖLNDAL 431 50 SE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ALCOA OF AUSTRALIA LIMITED 181-205 DAVY STREET BOORAGOON 6154 AU			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ALCOA WORLD ALUMINA LLC 201 ISABELLA STREET PITTSBURGH, PA 15212 US			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$23,417.95

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALESCO GMBH & CO SCHONTHALER STR. 55-59 1160 LANGERWEHE 52379 DE			TRADE DEBT	X			\$10,677.96
ACCOUNT NO. ALFA LAVAL BENELUX BV BAARSCHOT 2 9377 BREDA 4817 ZZ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ALFA TECHNIEK BV RONDEBELTWEG 32 1200 ALMERE 1311 XA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ALL CLEANING SERVICE VAARGEUL 290 HELLEVOETSLUIS 3224 CZ NL			TRADE DEBT	X			\$5,148.65
ACCOUNT NO. ALLGAIER WERKE GMBH ULMER STR 75 40 UHNINGEN 73062 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ALTEC INDUSTRIELE IDENTIFICATIE NIEUWLAND PARC 159 3 PAPENDRECHT 3351 LJ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ALTREX BV MINDENSTRAAT 7 30160 ZWOLLE 8028 PK NL			TRADE DEBT	X			\$3,082.10

Subtotal

\$18,908.71

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALUMINA ESPANOLA SA APARTADO 71 SAN CIPRIAN 27890 ES			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. AMERO COMPRESSOREN BV KAMERLINGH ONNESLAAN 2 118 BADHOEVEDORP 1171 AG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. AMMERAAL BELTECH SERVICE CENTRUM BV NIJVERHEIDSWEG 19-20 HEINENOORD 3274 KJ NL			TRADE DEBT	X			\$9,334.07
ACCOUNT NO. ANDREWS SYKES HOEFWEG 151-155 33 BLEISWIJK 2665 CD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ANGST + PFISTER B.V. BOERHAVELAAN 19 ZOETERMEER 2713 HA NL			TRADE DEBT	X			\$26,391.84
ACCOUNT NO. ANKERSLOT BV MARSTEDEN 15 1112 ENSCHEDÉ 7547 TE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ANSOL ZONWERING STEVINWEG 13 SPIJKENISSE 3208 KM NL			TRADE DEBT	X			\$1,000.90
ACCOUNT NO. AON CONSULTING 199 WATER STREET 905188 NEW YORK, NY 10038 US			INSURANCE	X	X	X	\$0.00

Subtotal

\$36,726.81

Debtor

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AON CONSULTING ADMIRALITEITSKADE 62 ROTTERDAM 3063 ED NL			INSURANCE	X	X	X	\$0.00
ACCOUNT NO. AON CONSULTING NEDERLAND PAALBERGWEG 2-4 12336 AMSTERDAM 1100 AH NL			INSURANCE	X			\$5,450.50
ACCOUNT NO. AON JAUCH & HUEBENER GMBH POSTFACH 710429 710429 FRANKFURT 60494 DE			INSURANCE	X	X	X	\$0.00
ACCOUNT NO. APPLICOM BRANDPREVENTIE SWEELINCKPLEIN 72 130 DEN HAAG 2517 GS NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. APPLIKON ANALYTICAL B.V. DE BRAUWWEG 13 149 SCHIEDAM 3125 AE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ARBO UNIE EUROPOORT THEEMSWEG 5 1079 ROTTERDAM BOTLEK 3180 AB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ARCELORMITTAL STAALHANDEL B.V. EEMHAVENWEG 70 5659 ROTTERDAM 3089 KH NL			TRADE DEBT	X			\$14,136.94

Subtotal

\$19,587.44

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ASHLAND NEDERLAND BV PESETASTRAAT 5 8619 BARENDRECHT 2991 XT NL			TRADE DEBT	X			\$2,826.10
ACCOUNT NO. ASI HANDEL BV NIEUWGRACHT 15 27 SOEST 3763 LP NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ASSELBERGS VENTILATOREN BV 2E DAALSEDIJK 8 10075 UTRECHT 3551 EJ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ATLANTIC TELECOM NOORDERHOF 24 550 VENRAY 5804 BV NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ATLAS COPCO COMPRESSORS NEDERLAND MERWEDEWEG 7 200 ZWIJNDRECHT 3336 LG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ATLAS COPCO TOOLS NEDERLAND MERWEDEWEG 7 200 ZWIJNDRECHT 3336 LG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ATLAS HOTEL VILLAGE NOBELSTRAAT 20 BRIELLE 3231 BC NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$2,826.10

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AUDION ELEKTRO HOGWEYSELAAN 235 389 WEESP 1282 JL NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. AUSLOS VERPAKKINGSTECHNIEK BVBA KOETSISWEG 28 LINDEN 3210 BE			TRADE DEBT	X			\$886.25
ACCOUNT NO. AUTOBAR HOLLAND BV POSTBUS 900 900 DORDRECHT 3300 AX NL			TRADE DEBT	X			\$3,579.81
ACCOUNT NO. AVANTEC SERVICE INDUSTRIEWEG 13 55 OCHTEN 4051 BW NL			TRADE DEBT	X			\$996.25
ACCOUNT NO. AVANTIMES KUIPERSWEG 2A WOERDEN 3449 JA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. AWVN LEIDSEVAART 594 568 HAARLEM 2014 HT NL			TRADE DEBT	X			\$9,181.30
ACCOUNT NO. AXFLOW B.V. DE STEIGER 24 50110 ALMERE 1351 AB NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$14,643.61

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AZ HOLLINK B.V. LAAN VAN DE RAM 49 APELDOORN 7324 BW NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. B&B SELECT EENDRACHTSWEG 68C ROTTERDAM 3012 LG NL			TRADE DEBT	X			\$16,076.32
ACCOUNT NO. B&G ISOLATIETECHNIEK BV VAN RIEMSDIJKWEG 52A 59199 ROTTERDAM 3088 HD NL			TRADE DEBT	X			\$1,953.10
ACCOUNT NO. B&G NEDERLAND BV ZANDSTRAAT 15 66 BEST 5683 PL NL			TRADE DEBT	X			\$2,214.93
ACCOUNT NO. BAAN STAAL B.V. BIJDORP-OOST 52 228 BARENDRECHT 2992 LA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BAKKER SLIEDRECHT ELECTRO IND. BV LEEKGWATERSTRAAT 55-59 SLIEDRECHT 3364 AE NL			TRADE DEBT	X			\$2,807.00
ACCOUNT NO. BARAT CERAMICS GMBH TRIPTISERSTR 22 AUMA 07955 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BARENDRECHT ELEKTRA B.V. DISTELSTRAAT 19A HELLEVOETSLUIS 3222 XB NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$23,051.35

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BARL MASCHINENEBAU GMBH ST VITUSSTRASSE 33 THIERHAUPTEN-NEUKIRCHEN 86672 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BARTELS + TEAM G B R WETTERBACH 12 BURBACH 57299 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BASF CATALYSTS LLC 101 WOOD AVES ISELIN, NJ 08830-2703 US			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BASF S.E. CARL-BOSCH-STRASSE 38 LUDWIGSHAFEN 67056 DE			TRADE DEBT	X			\$69,169.67
ACCOUNT NO. BASTION HOTEL BRIELLE AMER 1 BRIELLE 3232 HA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BATES-VULTECHNIEK B.V. KARVEELWEG 9 59 MAASTRICHT 6222 NJ NL			TRADE DEBT	X			\$5,489.81
ACCOUNT NO. BDP NETHERLANDS BV SHANNONWEG 13 SCHIPHOL Z.O. 1118 LA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BDP NETHERLANDS BV OUDELANDSEWEG 29 HOOGVLIET 3194 AR NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$74,659.48

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BEKO TECHNOLOGIES B.V. VAARTVELD 25 ROOSENDAAL 4704 SE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BELL LICHT BV TORENSTRAAT 59 7312 NUMANSDORP 3281 XN NL			TRADE DEBT	X			\$187.30
ACCOUNT NO. BENNING NL PEPPERKADE 42 256 HOUTEN 3992 AK NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BERG VAN DEN M HOGEWEG 8 VIERPOLDERS 3237 LD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BERGEN, B. VAN ASMUSSTRAAT 9 HELLEVOETSLUIS 3221 BA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BERTSCHI AG DURRENASCH HUTMATTSTRASSE 453 DURRENASCH 5724 CH			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BETH LUFTTECHNIK GMBH BORSIGSTRASSE 9 121134 LUEBECK 23560 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BIENFAIT B.V. WAARDERWEG 54 HAARLEM 2031 BP NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$187.30

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BINDER ENGINEERING BV VERRIJN STUARTLAAN 22 1227 RIJSWIJK 2288 EL NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BINNENHUIS MONTAGE CHRISTIAAN HUYGENSWEG 2 HELLEVOETSLUIS 3225 LD NL			TRADE DEBT	X			\$324.37
ACCOUNT NO. BIRKHOFF STAALBOUW BV TARWEZAND 30 612 PERNIS 3195 KS NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BIS INDUSTRIAL SERVICES BEUGSLOEPWEG 7 VLAARDINGEN 3133 KV NL			TRADE DEBT	X			\$8,926.04
ACCOUNT NO. BLANKEN CONTROLS BV HOOFDWEG 131 LOENEN (GLD) 7371 GG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BLICKLE WIELEN BV HOOFDVESTE 28 HOUTEN 3992 DG NL			TRADE DEBT	X			\$778.01
ACCOUNT NO. BLOK - FEEDSTOCK CARROUSELWEG 4 HELLEVOETSLUIS 3225 LN NL			TRADE DEBT	X			\$201,843.55
ACCOUNT NO. BOEKESTIJN B.V. D. MAASSLUISEWEG 1 MAASLAND 3155 EJ NL			TRADE DEBT	X			\$2,509.03

Subtotal

\$214,381.00

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BOS NIEUWERKERK BV HOOGEVEENENWEG 5 224 NIEUWERKERK A/D IJSSEL 2913 LV NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BOSCH REXROTH BV(ROTTERDAM) PASCALSTRAAT 15 350 ZWIJNDRECHT 3335 LS NL			TRADE DEBT	X			\$0.01
ACCOUNT NO. BOXHOORN JAN ESSENDAAL 97 ROZENBURG 3181 AE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BRAMMER RIJNMOND BV EDISONWEG 7-01 852 SPIJKENISSE 3208 KB NL			TRADE DEBT	X			\$1,316.56
ACCOUNT NO. BRENNTAG NEDERLAND BV DONKER DUYVISWEG 44 79 DORDRECHT 3316 BM NL			TRADE DEBT	X			\$15,986.82
ACCOUNT NO. BREUKEL B.V. EMMASTRAAT 28 ROZENBURG 3181 GE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BROEKLEY THERMOGRAFIE BV SNIP 17 GOUDERAK 2831 XE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BURGS RECLAME MARCONIWEG 29-31 HELLEVOETSLUIS 3225 LV NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$17,303.39

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BUYCK TECHNIEK SCHALKEROORD 4 77 ROTTERDAM 3079 WJ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. BVA BEURTVAARTADRES POSTBUS 24023 24023 DEN HAAG 2490 AA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. CANON NEDERLAND NV NEPTUNUSSTRAAT 1 1500 HOOFDDORP 2132 JA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. CARLSON WAGONLIT TRAVEL EINDHOVEN VESTDIJK 2 546 EINDHOVEN 5611 CC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. CARLTON OASIS CURIEWEG 1 SPIJKENISSE 3208 KJ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. CARRIERES FOURS CHAUX DUMONT- WAUTIE PARC DES COLLINES 50 WAVRE 1300 BE			TRADE DEBT	X			\$296,357.49
ACCOUNT NO. CATERING & AUTOMATEN SERVICE BV CHRISTIAAN HUYGENSSTRAAT 28 STRIJEN 3291 CN NL			TRADE DEBT	X			\$171.72

Subtotal

\$296,529.21

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CEGELEC B.V. POSTBUS 19 19 MOERDIJK 4780 AA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. CHEMICAL LABORATORIES DR. A. VERWEY COOLHAVEN 32 6003 ROTTERDAM 3024 AC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. CL STAAL BV BAGIJNHOF 60 789 DORDRECHT 3311 KE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. COASTAL TRAINING TECHNOLOGIES BV KERKENBOS 10-141 NIJMEGEN 6546 BJ NL			TRADE DEBT	X			\$17,162.18
ACCOUNT NO. COCKERITS DAK & WAND B.V. VOLTASTRAAT 20 DOETINCHEM 7006 RV NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. COFELY ROTTERDAM INDUSTRIE BV SLUISJESDIJK 37 59122 ROTTERDAM 3087 AD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. COFELY WEST INDUSTRIE B.V. SLUISJESDIJK 37 59122 ROTTERDAM 3087 AD NL			TRADE DEBT	X			\$37,037.44

Subtotal

\$54,199.62

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COMPUTER FUTURES SOLUTIONS FALCKSTRAAT 15-29 AMSTERDAM 1017 VV NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. CORUS TECHNOLOGY B.V. POSTBUS 10000 IJMUIDEN 1970 CA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. CRAWFORD BV COSTERSTRAAT 20 159 HEERHUGOWAARD 1704 RJ NL			TRADE DEBT	X			\$2,816.26
ACCOUNT NO. CROWCON DETECTION INSTRUMENTS LTD (VLAMBLOEM 129 ROTTERDAM 3068 JG NL			TRADE DEBT	X			\$634.63
ACCOUNT NO. CROWN INTERN TRANSPORT BV DAMSLUISWEG 75 30120 ALMERE 1332 EB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. CSS TELECOM B.V. WILHELMINAKADE 123 ROTTERDAM 3072 AP NL			TRADE DEBT	X			\$1,454.31
ACCOUNT NO. CSU SCHOONMAAK WEST BV BERKENWOUDESTRAAT 7 5152 ROTTERDAM 3076 JA NL			TRADE DEBT	X			\$18,107.34
ACCOUNT NO. CSU SECURITY SERVICES STUTTGARTSTRAAT 36 ROTTERDAM 3047 AS NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$23,012.54

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CUNA INTERNATIONAL BV DRIEMANSSTEEWEG 56 ROTTERDAM 3084 KG NL			TRADE DEBT	X			\$5,759.02
ACCOUNT NO. DAAS, D.J.W. DEN VAN EGMONDPLEIN 6 BRIELLE 3231 CV NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DALOSY NIKKELSTRAAT 7 RIDDERKERK 2984 BM NL			TRADE DEBT	X			\$4,563.89
ACCOUNT NO. DC BERKEL OLIEHANDEL BV MAASWIJKWEG 3 481 SPIJKENISSE 3200 LG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DE BEER EUROPOORT EUROPAWEG 210 ROTTERDAM EUROPOORT 3198 LD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DE BRAUW BLACKSTONE WESTBROEK NV BURGERWEESHUISPAD 301 75084 AMSTERDAM 1076 HR NL			PROFESSIONAL SERVICES	X	X	X	\$0.00
ACCOUNT NO. DE GIDTS DE & FELDMAN DE STEIGER 215 50041 ALMERE 1351 AW NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DE HAVEN B.V. NIJVERHEIDSTRAAT 8 MAASSLUIS 3144 CL NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$10,322.91

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DE JONG TECHNICS BRUNINGSSTRAAT 1 190 SLIEDRECHT 3364 AA NL			TRADE DEBT	X			\$23,395.11
ACCOUNT NO. DE LEEUW REKLAMEKLEDING BV OOSTPOLDERWEG 7 KRABBENDIJK 4413 NN NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DE TELEFOONGIDS BV 77863 AMSTERDAM # NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DE VESTING STOELN & PARTYVERHUUR DELTA INDUSTRIEWEG 14 STELLENDAAM 3251 LX NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DEJO METAALINDUSTRIE B.V. AMBACHTSSTRAAT 3 13 WOLVEGA 8471 AA NL			TRADE DEBT	X			\$1,034.58
ACCOUNT NO. DELL COMPUTER B.V. KABELWEG 37 59223 AMSTERDAM 1014 BA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DELOITTE GRANTS & ORLYPLEIN 10 58110 AMSTERDAM 1043 DP NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$24,429.69

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DELTA MILIEU INDUSTRIE REINIG BV FINLANDWEG 19 445 TERNEUZEN 4538 BL NL			TRADE DEBT	X			\$13,884.58
ACCOUNT NO. DELTA N.V. POELENDAELESINGEL 10 5048 MIDDELBURG 4335 JA NL			TRADE DEBT	X			\$729,386.78
ACCOUNT NO. DELTALINQS SEATTLEWEG 7 54200 ROTTERDAM 3008 JE NL			TRADE DEBT	X			\$16,433.18
ACCOUNT NO. DELTARENT B.V. BOEZEMWEG 6 OUDE TONGE 3255 MC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DERRICK MFG CORP 590 DUKE ROAD BUFFALO, NY 14225 US			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DHL EXPRESS KIOTOWEG 5 508 ROTTERDAM 3047 BG NL			TRADE DEBT	X			\$722.56
ACCOUNT NO. DIAMANTTECHNIEK ROZENBURG GALJOEN 4 ROZENBURG 3181 NP NL			TRADE DEBT	X			\$1,853.36
ACCOUNT NO. DIFK, DT INST FUER FEUERFEST UND KE AN DER ELISABETHKIRCHE 27 BONN 53113 DE			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$762,280.46

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DIGINOTAR VONDELLAAN 8 340 BEVERWIJK 1942 LJ NL			GOVERNMENT CLAIM OTHER THAN TAXES	X	X	X	\$0.00
ACCOUNT NO. DIGITRON INDUSTRIAL SYSTEMS PULSEBAAN 48 5 PULDERBOS 2242 BE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DIJK MARK VAN RAAIGRAS 43 GOUDA 2804 NB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DLA PIPER NEDERLAND N.V. AMSTELVEENSEWEG 638 AMSTERDAM 1081 JJ NL			TRADE DEBT	X			\$43,272.09
ACCOUNT NO. DNV ZERTIFIZIERUNG UND UMWELTGUTACH SCHNIERINGSHOF 14 ESSEN 45329 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DOEHLE PETER, SCHIFFAHRTS KG ELBCHAUSSEE 370 520255 HAMBURG 22609 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DOMINO AMJET BV AMBACHTSWEG 8 269 HOUTEN 3991 LH NL			TRADE DEBT	X			\$1,770.91
ACCOUNT NO. DONALDSON NEDERLAND BV TRANSISTORSTRAAT 44 111 ALMERE 1322 CG NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$45,043.00

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DOSCO SUPPORT BV NIEUWE GRACHT 16 102 SOEST 3763 LB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DOUWE EGBERTS COFFEE SYSTEMS ATOOMWEG 111 2 UTRECHT 3500 CA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DRAGER MEDICAL NEDERLAND BV SIGNAALROOD 19 874 ZOETERMEER 2718 SH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DRUKKERIJ SIKKERS V.O.F. THOMAS EDISONWEG 9 36 DRUNEN 5151 DH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DS+V GEM ROTTERDAM GALVANISTRAAT 2 6699 ROTTERDAM 3002 AR NL			GOVERNMENT CLAIM OTHER THAN TAXES	X	X	X	\$0.00
ACCOUNT NO. DSW ZORGVERZEKERAARS 'S GRAVELANDEWEG 555 173 SCHIEDAM 3119 XT NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. DUIJVELAAR POMPEN KALKOVENWEG 13 28 ALPHEN A/D RIJN 2401 LJ NL			TRADE DEBT	X			\$323.40

Subtotal

\$323.40

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
DUSSELDORP B.V. CHEM.AFVALSTOF TOLWEG 9 160 ERMELO 3851 SL NL			TRADE DEBT	X			\$16,893.48
ACCOUNT NO.							
E T EURO TRADE NEDERLAND DORPSDIJK 148 865 RHOON 3161 CE NL			TRADE DEBT	X			\$954.37
ACCOUNT NO.							
E.N. BUDDING V.O.F. DE RUYTERSTRAAT 2A ROZENBURG 3181 VG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO.							
E.S. WORLDWIDE SUPPLY B.V. MOERDIJK # NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO.							
EATON ELECTRIC N.V. EUROPALAAN 202 23 HENGELO 7559 SC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO.							
EBD - ELSTO BOEKHOLT DYNATEC STRICKLEDEWEG 96 11143 ROTTERDAM 3044 EL NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO.							
EBRO ARMATUREN ADVIES BV RONDE TOCHT 9 2156 ZAANDAM 1507 CC NL			TRADE DEBT	X			\$2,054.06
ACCOUNT NO.							
ECLIPSE COMBUSTION BV ZWOLLEWEG 5 37 GOUDA 2803 PS NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$19,901.91

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ECONOSTO NEDERLAND B.V. CYPRESBAAN 63 8988 CAPELLE A/D IJSSEL 2908 LT NL			TRADE DEBT	X			\$2,018.80
ACCOUNT NO. EDWIN VAN VARSSEVELD LIJSTERBES 5 KRIMPEN A/D IJSSEL 2925 CH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. EGBERTS RUBBER BV PLESMANWEG 34 ALMELO 7602 PE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. EGGERDING DEUTSCHLAND GMBH IN DEN MITTELWEIDEN 22 URMITZ 56220 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. EISMA BUSINESSMEDIA BV POSTBUS 340 340 LEEWARDEN 8901 BC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ELCEE HOLLAND B.V. KAMERLINGH ONNESTRAAT 28 606 DORDRECHT 3316 GL NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ELSCOLAB NEDERLAND B.V. DE DROOGMAKERIJ 20E HEILOO 1851 LX NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ELSPEC BEDRIJVENWEG 14 DE KWAKEL 1424 PX NL			TRADE DEBT	X			\$3,044.88

Subtotal

\$5,063.68

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ELTRATECH BANDTRANSPORT HOFZICHT 16 PIJNACKER 2641 LT NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ELWIBO WONINGTEXTIEL EMAASTRAAT 43A 1126 ROZENBURG 3181 GC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. EMAGO GROOTHANDEL TRAMWEG 16 OUDE-TONGE 3255 MB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. EMISSIEBEURS SLOTLAAN 265 ZEIST 3701 GG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. EMMA VEILIGHEIDSSCHOENEN HORIZONSTRAAT 57 81 BRUNSSUM 6446 SC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. EMTEQ PERSONEELSDIENSTEN LICHTENAUERLAAN 102-120 ROTTERDAM 3062 ME NL			TRADE DEBT	X			\$6,974.28
ACCOUNT NO. ENDRESS+HAUSER BV NIKKELSTRAAT 6-12 5102 NAARDEN 1411 AK NL			TRADE DEBT	X			\$5,129.48
ACCOUNT NO. ERDO KOMPASSTRAAT 6 123 CAPELLE A/D IJSEL 2900 AC NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$12,103.76

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ERIEZ MAGNETICS EUROPE LTD. BEDWAS HOUSE IND. ESTATE BEDWAS CAERPHILLY CF83 8YG GB			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ERIKS AANDRIJFTECHNIEK BV ALBERT EINSTEINWEG 8 1268 ROERMOND 6045 GX NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ERIKS BV TOERMALIJNSTRAAT 5 280 ALKMAAR 1812 RL NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ERIKS BV SEVILLAWEG 75 35040 ROTTERDAM 3047 AL NL			TRADE DEBT	X			\$31,261.14
ACCOUNT NO. ESSA BENEFRALUX B.V. BROEKSTRAAT 15 HERTEN 6049 CJ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ESTRON B.V. POSTBUS 45 45 SPIJKENISSE 3200 AA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. EUROBOOR B.V. KRYPTONSTRAAT 110 423 ZOETERMEER 2718 TD NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$31,261.14

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EUROFELT PRODUCTS KLOMPENMAKERSSTRAAT 10 202 SNEEK 8601 WR NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. EUROFORUM VONDERWEG 24 125 EINDHOVEN 5616 RM NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. EUROPEAN BULK SERVICES BV ELBEWEG 117 1204 ROTTERDAM 3180 AE NL			TRADE DEBT	X			\$121,559.10
ACCOUNT NO. EVIDES N.V. SCHAARDIJK 150 4472 ROTTERDAM 3006 AL NL			TRADE DEBT	X			\$12,050.17
ACCOUNT NO. EVO KADELAAN 6 350 ZOETERMEER 2725 BL NL			TRADE DEBT	X			\$256.64
ACCOUNT NO. EWALS CARGO CARE 3078 TEGELEN # NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. EXIDE TECHNOLOGIES NEDERLAND BV PRODUKTIESTRAAT 25 162 VLAARDINGEN 3133 ES NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$133,865.91

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EXIM HANDELSONDERNEMING ROTTERDAM B CAIROSTRAAT 50 166 ROTTERDAM 3047 BC NL			TRADE DEBT	X			\$204,162.04
ACCOUNT NO. FARDEM PACKAGING BV NIJVERHEIDSTRAAT 55 23 EDAM 1135 KZ NL			TRADE DEBT	X			\$8,397.36
ACCOUNT NO. FEI TECHNOLOGIES INC 5350 NE DAWSON CREEK DRIVE HILLSBORO, OR 97124 US			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. FESTO BV SCHIEWEG 62 530 DELFT 2627 AN NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. FILTER CARE BV POSTBUS 60 60 RIJEN 5120 AB NL			TRADE DEBT	X			\$8,366.94
ACCOUNT NO. FINDYNAMICA B.V. TROMPSTRAAT 25-29 IJMUIDEN 1971 AA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. FIOLA GMBH BEULER HOEHE 27 HATTINGEN 45525 DE			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$220,926.34

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FISHER SCIENTIFIC SCHEEPSBOUWERWEG 1B 4 LANDSMEER 1121 PC NL			TRADE DEBT	X			\$4,223.70
ACCOUNT NO. FLEUROP DE SCHUTTERIJ 1 VEENENDAAL 3905 PJ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. FORTECK SLOOP EN INFRA B.V. VAN WEERDEN POELMANWEG 9 59049 ROTTERDAM 3088 EA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. FRAMA NEDERLANDS B.V. AVELINGEN WEST 5 GORINCHEM 4202 MS NL			TRADE DEBT	X			\$222.76
ACCOUNT NO. FRESHFIELDS BRUCKHAUS DERINGER TAUNUSANLAGE 11 FRANKFURT 60329 DE			PROFESSIONAL SERVICES	X	X	X	\$0.00
ACCOUNT NO. FRESHFIELDS BRUCKHAUS DERINGER FLEET STREET 65 LONDON EC4Y1HS GB			PROFESSIONAL SERVICES	X	X	X	\$0.00
ACCOUNT NO. FRIEDRICH GMBH HOFFGESHOEWEG 2 KREFELD 47807 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. FURMANITE BV VAN LEEUWENHOEKWEG 6 107 HELLEVOETSLUIS 3225 LX NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$4,446.46

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GADOT BIOCHEMICAL INDUSTRIES 117 HAHISTADRUT AVENUE 10636 HAIFA BAY 26118 IL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. GARDNER DENVER NEDERLAND BV BARWOUTSWAARDER 3 WOERDEN 3449 HE NL			TRADE DEBT	X			\$679.84
ACCOUNT NO. GAS TRANSPORT SERVICES B.V. CONCOURS LAAN 17 181 GRONINGEN 9727 KC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. GCK BANDEN & DIENSTEN KRYPTONSTRAAT 36 EDE 6718 WR NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. GEEVE OVENBOUW B.V. HAVENDAM 3 834 RHOON 3161 XB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. GELDER MARJA VAN MOZARTSTRAAT 72 BARENDRECHT 2992 RH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. GEMEENTE ROTTERDAM BLAAK 34 924 ROTTERDAM 3011 TA NL			GOVERNMENT CLAIM OTHER THAN TAXES	X	X	X	\$0.00
ACCOUNT NO. GENCOM POWER BREDEWEG 118M ZEVENHUIZEN 2761 KB NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$679.84

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GENERAL LOGISTICS SYSTEMS PRISMA 50 SLIEDRECHT 3364 DJ NL			TRADE DEBT	X			\$301.71
ACCOUNT NO. GEO SPECIALTY CHEMICALS, INC. 340 MATHERS ROAD AMBLER, PA 19002 US			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. GERICKE ZUIDERINSLAG 18 46 HOVELAKEN 3870 CA NL			TRADE DEBT	X			\$77,232.65
ACCOUNT NO. GERKEN EUROPE SA AVENUE DU PARC VERVIERS 4800 BE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. GEROPA AUTOMATISERING B.V. BRINK 40 SLOOTDORP 1774 BD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. GETRONICS NEDERLAND BV MAANPLEIN 55 19502 DEN HAAG 2516 CK NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. GILEON TECHNICAL COMPONENTS EINDESTRAT 129A DONGEN, NL 5105 NA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. GOERING SCHMIEGELT & FISCHER BURNITZSTRASSE 69 FRANKFURT AM MAIN 60596 DE			PROFESSIONAL SERVICES	X	X	X	\$0.00

Subtotal

\$77,534.36

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GOMMER ING BV PARKWEG 11 VOORBURG 2271 AD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. GRADO GRAVEER TECHNIEK V.O.F. PASCALWEG 8A SPIJKENISSE 3208 KL NL			TRADE DEBT	X			\$1,668.71
ACCOUNT NO. GRENZEBACH BSH GMBH AUGUST-GOTTLIEB-STRASSE 5 1252 BAD HERSFELD 36251 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. GREVELINGEN BV GREVELINGENHOUT 144 BRUINISSE 4311 NL NL			TRADE DEBT	X			\$2,634.54
ACCOUNT NO. GRÖNINGER CLEANING SYSTEMS B.V. FOKKERSTRAAT 539-547 SCHIEDAM 3125 BD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. GROUNDWATER TECHNOLOGY B.V. SHEFFIELDSTRAAT 13 12115 ROTTERDAM 3047 AN NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. GUNCO PITTSBURGHSTRAAT 1 11336 ROTTERDAM 3047 BL NL			TRADE DEBT	X			\$3,456.97
ACCOUNT NO. HACO AKKERSTRAAT 11 GILZE 5126 PJ NL			TRADE DEBT	X			\$2,194.27

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HAGEN EDWIN VAN ROTSHEIDE 46 ROTTERDAM 3069 LG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HALBATEC B.V. LINDTSEDIJK 74 ZWIJNDRECHT 3336 LE NL			TRADE DEBT	X			\$1,155.99
ACCOUNT NO. HANDELSONDERNEMING HEINENOORD B.V. ALBERT PLESMANWEG 73 ROTTERDAM 3088 GB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HANDELSONDERNEMING KLAASSEN BV NOBELSTRAAT 21 HARDERWIJK 3846 CE NL			TRADE DEBT	X			\$6,552.57
ACCOUNT NO. HATZ NEDERLAND BV ANTHONIE VAN DIEMENSTRAAT 38 55 CULEMBORG 4104 AE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HAVER & BOECKER CARL-HAVER-PLATZ OELDE 59302 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HAZEMAG & EPR GMBH BROKWEG 75 DUELMEN 48249 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HBM GMBH IM TIEFEN SEE 45 DARMSTADT 64293 DE			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$7,708.56

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HEAT EXCHANGER SERVICE BV KON. WILHELMINAHAVEN ZZ 18 VLAARDINGEN 3134 KG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HECK BV VICTOR VAN VRIESLANDSTRAAT 4 HAARLEM 2025 LS NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HEIMBACH FILTRATION GMBH AN GUT NAZARETH 73 DUEREN 52352 DE			TRADE DEBT	X			\$8,683.31
ACCOUNT NO. HERTEL INDUSTRIAL SEALINGS BV SEGGEANT-WEST 10 VIERPOLDERS 3237 MJ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HET SLEUTEL- EN SLOTENHUIS INDUSTRIEWEG 113 ROTTERDAM 3044 AS NL			TRADE DEBT	X			\$730.22
ACCOUNT NO. HIFLEX WOLWEVERSTRAAT 22 4070 RIDDERKERK 2984 CD NL			TRADE DEBT	X			\$579.04
ACCOUNT NO. HI-SAFE SYSTEMS MAXWELLSTRAAT 39 984 DORDRECHT 3300 AZ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HOBART FOSTER HOLLAND B.V. POMPMOLENLAAN 12 WOERDEN 3447 GK NL			TRADE DEBT	X			\$3,669.31

Subtotal

\$13,661.88

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOF AAD VAN T DE BIESLOOK 31 ROZENBURG 3181 RG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HOFSTEDE B.V. MONTREALWEG 100 53065 ROTTERDAM-BOTLEK 3197 KH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HOLMATRO INDUSTRIAL EQUIPMENT BV LISSEVELD 30 66 RAAMSDONKSVEER 4941 VL NL			TRADE DEBT	X			\$3,582.05
ACCOUNT NO. HONOR PALMPOLSTRAAT 88 60105 ALMERE 1327 CJ NL			TRADE DEBT	X			\$6,640.44
ACCOUNT NO. HOUGLAND MENNENS BV WIELDRECHTSEWEG 24 114 DORDRECHT 3316 BG NL			TRADE DEBT	X			\$5,316.02
ACCOUNT NO. HOOGSTAD OLIE MANDEMAKERSSTRAAT 134 HOOGVLIET 3194 DG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HOTEL RESTAURANT DE ZALM VOORSTRAAT 6 BRIELLE 3231 BJ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HOUWELING VEILIGHEID INDUSTRIE BV PARAMARIBOWEG 39A APELDOORN 7333 PA NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$15,538.51

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOVUMA MAGAZIJNSTELLINGEN B.V. HENRI HERMANSSTRAAT 1-5 4791 REUVER 5953 NN NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HOYER NEDERLAND BV OUDE MAASWEG 50 5160 BOTLEK RT 3197 KJ NL			TRADE DEBT	X			\$4,343.80
ACCOUNT NO. HPR TECHNIEK BV STOLWIJKSTRAAT 33 9393 ROTTERDAM 3079 DN NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HSV BV JAN DE JAGERWEG 30 VOORTHUIZEN 3781 BR NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HUMBOLDT WEDAG COAL & COLONIA ALLEE 3 KOELN 51067 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HYDAC B.V. VOSENBEEMD 109 447 HELMOND 5705 CL NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HYDRO ZORG INTERIEURBEPLANTINGEN DE POORT 28 RILLAND 4411 PA NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$4,343.80

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HYDROPACK GROEP KOSMONAUT 26 2515 AMERSFOORT 3824 MK NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. HYTORC PLATINAWERF 8 BEUNINGEN 6641 TL NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. IEPEREN VAN KOMMIEZENLAAN 15-17 SCHIEDAM 3125 AM NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. IFM ELECTRONIC B.V. DEVENTERWEG 1E 477 HARDERWIJK 3843 GA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. IMBEMA CLETON B.V. VAN BEETHOVENSINGEL 132 54 VLAARDINGEN 3130 AB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. IMK OPLEIDINGEN B.V. HENRY DUNANTWEG 28 2002 ALPHEN AAN DEN RIJN 2402 NR NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. IMPAC INFRAROOD BENELUX B.V. HOFJE VAN GRATIE 14 116 KRIMPEN A/D IJSSEL 2926 RD NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$0.00

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. IMTECH INDUSTRY WELPLAATHOEK 20 5180 ROTTERDAM 3197 KP NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. IMTECH INDUSTRY B.V. SLABBECOORNWEG 68 THOLEN 4691 RZ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. INDUSCLEAN NV KLUIZENHOF 31 SINT-GILLIS-WAAS 9170 BE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. INDUSTRIAL PARTITIONING BV PIETER GOEDKOOPWEG 18 HAARLEM 2031 EL NL			TRADE DEBT	X			\$5,727.71
ACCOUNT NO. INFRA HOLLAND BV ACHTERZEEDEIJK UNIT 7 57 BARENDRECHT 2992 SB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ING CPS ANTWOORDNUMMER 40700 LEEUWARDEN 8900 TE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. INGERSOLL-RAND CONSTRUCTION TECHNOL PRODUKTIEWEG 10 33 ZOETERWOUDE 2382 PB NL			TRADE DEBT	X			\$434.24
ACCOUNT NO. INGRID FEHLER 31D JALAN KAKATUA SINGAPORE 598570 SG			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$6,161.95

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INITIAL HOKATEX GROOTHANDELSWEG 6 DELFGAUW 2645 EH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. INSIGHT ENTERPRISES LAAN VAN WESTENENK 144 36 APELDOORN 7336 AV NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. INSTITUTE FOR INT. RESEARCH (IIR) BUSITEL 1 AMSTERDAM 1043 DS NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. INTERFILTER B.V. VAN LEEUWENHOEKWEG 3 99 HELLEVOETSLUIS 3225 LX NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. INTERFLON HOLLAND B.V. BELDER 47 1070 ROSENDAAL 4704 RK NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. INTERLAS ORANJELAAN 56 1055 ROZENBURG 3181 HA NL			TRADE DEBT	X			\$1,410.80
ACCOUNT NO. INTERNATIONAL BEARING SERVICES BV VLAMBLOEM 109 81101 ROTTERDAM 3068 JG NL			TRADE DEBT	X			\$1,131.23

Subtotal

\$2,542.03

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INTERNOVI SERVICES BV HANZESTRAAT 12B 187 BORNE 7622 AX NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. INTERSAFE GROENEVELD B.V. KAMERLINGH ONNESWEG 2 86 DORDRECHT 3316 GB NL			TRADE DEBT	X			\$3,470.12
ACCOUNT NO. INTERTEST BENELUX V.O.F. PAUVREWEG 58A 373 ETTEN-LEUR 4879 NH NL			TRADE DEBT	X			\$201.31
ACCOUNT NO. INTERTOYS HOLLAND BV STRUYTSE HOECK 90/A 29 HELLEVOETSLUIS 3224 HB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. INTEXSO ADVIESBUREAU B.V. DE START 5 181 LEUSDEN 3830 AD NL			TRADE DEBT	X			\$1,067.27
ACCOUNT NO. INTRA-AUTOMATION HTP BV BOSSENDIJK 193 10 OUDENBOSCH 4731 DD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. INVACO BV GELDERLANDHAVEN 7 D 1051 NIEUWEGEIN 3433 PG NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$4,738.70

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. IOB INGENIEURSBUREAU STRUYTSE HOECK 1 238 HELLEVOETSLUIS 3220 AE NL			TRADE DEBT	X			\$6,174.77
ACCOUNT NO. ISOLECTRA BV RIVIUM BOULEVARD 101 444 CAPELLE A/D IJSSEL 2902 LK NL			TRADE DEBT	X			\$6,881.16
ACCOUNT NO. ISTEC INTERNATIONAL BV MEER EN DUIN 8 155 LISSE 2163 HA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ITH GMBH AUFM BRINKE 18 1365 MESCHEDE 59872 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. IVEST TOOLS BV SMEDERIJSTRAAT 25 10 BAARLE NASSAU 5111 PT NL			TRADE DEBT	X			\$1,059.25
ACCOUNT NO. JAMES WALKER RONTGENSTRAAT 7-11 1506 OUD-BEIJERLAND 3261 LK NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. JAN SMEETS WINTERAKKER 2A SPIJKENISSE 3206 TG NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$14,115.18

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JANUS VATEN BV ENERGIEWEG 1 330 OOSTERHOUT 4906 CG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. JB SYSTEMS INDUSTRIELE AUTOMAT. WESTLANDSEWEG 190 VLAARDINGEN 3131 HX NL			TRADE DEBT	X			\$48,128.41
ACCOUNT NO. JIM EXCLUSIEVE CATERING VAN ALKEMADELAAN 82 BRIELLE 3232 XL NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. JOEST GMBH + CO HERWEG GEWERBESTR 28-32 1253 DUELMEN-BULDERN 48249 DE			TRADE DEBT	X			\$19,696.33
ACCOUNT NO. JONG R. DE HOOGAARS 29 STELLEN DAM 3251 PC NL			EMPLOYMENT	X	X	X	\$0.00
ACCOUNT NO. JONGMANS-REGELTECHNIEK FLORISDONK 6 ROOSENDAAL 4707 VM NL			TRADE DEBT	X			\$131.53
ACCOUNT NO. KABEL ZAANDAM B.V. NOORDER IJ-EN ZEEWEG 15 130 ZAANDAM 1505 HG NL			TRADE DEBT	X			\$53,447.36
ACCOUNT NO. KAMER VAN KOOPHANDEL NEDERLAND WATERMOLENLAAN 1 191 WOERDEN 3340 AD NL			TRADE DEBT	X			\$27.29

Subtotal

\$121,430.92

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KAMER VAN KOOPHANDEL ROTTERDAM BEURSPLEIN 37 30025 ROTTERDAM 3011 AA NL			TRADE DEBT	X			\$4,526.30
ACCOUNT NO. KAPEL PLEUN VAN REGENTESSELAAN 19 OOSTVOORNE 3233 DJ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KATAPULT WERKPLEKBEBEKLING OVERWEGWACHTER 4 ROTTERDAM 3034 KG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KEMA EMISSION VERIFICATION UTRECHTSEWEG 310 9035 ARNHEM 6812 AR NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KEMA NEDERLAND B.V. UTRECHTSEWEG 310 ARNHEM 6812 AR NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KEN ENGINEERING B.V. ALEXANDER BELLSTRAAT 14 1609 OUD-BEIJERLAND 3261 LX NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KENTEQ CURSUSSEN BV OLYMPIA 6 8 81 HILVERSUM 1213 NP NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$4,526.30

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KETTEN BRANSCHIED GMBH EGERSTRASSE 6 1112 ENNEPETAL-OELKINGHAUSEN 58256 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KICK-ICT ODER 12-14 DEN HAAG 2491 DC NL			TRADE DEBT	X			\$9,564.66
ACCOUNT NO. KIEKENS HERDING BV IMPULS 91 PURMEREND 1446 WL NL			TRADE DEBT	X			\$1,073.51
ACCOUNT NO. KIMMENADE NEDERLAND BV VOSSENBEEMD 9 HELMOND 5705 CL NL			TRADE DEBT	X			\$2,861.51
ACCOUNT NO. KIST ANITA WILLY DEN OUDENSTRAAT 42 ROTTERDAM 3056 AD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KLAASSE EN MOL INTERIEUR BV DELFTWEG 114A ROTTERDAM 3043 NB NL			TRADE DEBT	X			\$44,564.18
ACCOUNT NO. KLOEK ZOUT B.V. BAANHOEKWEG 6 1147 DORDRECHT 3313 LA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KLUWER BV 878 DEVENTER 7400 AW NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$58,063.86

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KOBATO BV DE MORS 118 OOTMARSUM 7631 AK NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KOBOLD INSTRUMENTATIE BV SCHAAPSDRIFT 117 ARNHEM 6824 GR NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KOGGESCHIP VAKBLADEN BV HETTENHEUVELWEG 41-43 1198 AMSTERDAM 1101 BM NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KONECRANES B.V. AMPÉRESTRAAT 15 PURMEREND 1446 TP NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KORTHOFAH BV LAGEWEG 39 3040 KATWIJK AAN ZEE 2220 CA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KPN BUSINESS SERVICE DESK MAANPLEIN 55 30403 DEN HAAG 2516 CK NL			TRADE DEBT	X			\$237.71
ACCOUNT NO. KPN MOBILE THE NETHERLANDS BV MAANPLEIN 55 13500 DEN HAAG 2516 CK NL			TRADE DEBT	X			\$5,705.91
ACCOUNT NO. KPN TELECOM WILHELMINAKADE 123 9096 ROTTERDAM 3007 AB NL			TRADE DEBT	X			\$53.43

Subtotal

\$5,997.05

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KPN TELECOM 480 ZWIJNDRECHT # NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KRAAIJENBOS FRANK W. PAPIERMOLEN 6 BLEISWIJK 2665 SX NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KRAMER & DUYVIS BV MAURITSSTRAAT 4 ZAANDAM 1560 TZ NL			TRADE DEBT	X			\$1,348.17
ACCOUNT NO. KREEFT J. NIEUWEGEWEG 79 STELLEDAM 3251 AS NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KRIJTENBERG M. CURACAOLAAN 32 VLAARDINGEN 3131 XC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KROON LEO VAN DER IRISSENPAD 13 STELLEDAM 3251 DA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KROONINT B.V. ALBER PLESMANWEG 77 ROTTERDAM 3088 GB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. KWEKEL EVENEMENTEN SMITSWEG 51 HELLEVOETSLUIS 3222 AG NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$1,348.17

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. L. KOREMAN & ZN GALJOENWEG 37 MAASTRICHT 6222 NS NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. LAB SUPPORT B.V. GRAADT VAN ROGGENWEG 344 8048 UTRECHT 3531 AH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. LABKOO B.V. EINSTEINSTRAAT 3 401 HILLEGOM 2180 AK NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. LACHENMEIER A/S FYNSGADE 6-10 SONDERBORG 6400 DK			TRADE DEBT	X			\$4,158.08
ACCOUNT NO. LACO ROTTERDAM GROTE TOCHT 199 199 ZAANDAM 1507 CG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. LACO ROTTERDAM B.V. DRIEMANSSTEEWEG 186 ROTTERDAM 3084 CB NL			TRADE DEBT	X			\$3,244.89
ACCOUNT NO. LASTOTAAL BV KLOMPENMAKERSTRAAT 80 HOOGVLIET 3194 DE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. LEAK REPAIRS SPECAM B.V. PRINS HENDRIKWEG 8 37 VLISSINGEN 4382 NS NL			TRADE DEBT	X			\$4,021.93

Subtotal

\$11,424.90

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEBON & GIMBRAIR BV VOLTAWEG 32 225 BUNSCHOTEN 3752 LP NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. LEENAARS HARALD MOLENLAAN 47 ROTTERDAM 3055 EG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. LEERENTVELD, ARNO DOENBEIJENLAAN 32 POORTUGAAL 3176 XA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. LEERING, A ENSCHEDE BV KANAALSTRAAT 151 771 ENSCHDE 7547 AR NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. LEEUWEN BUIZENHANDEL P. VAN POSTBUS 1 1 ZWIJNDRECHT 3330 AA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. LEHNKERING FEEDSTOCK LOGISTIC ZWETH 24 350 BARENDRECHT 2991 LH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. LENTINK BLOEMEN EMMASTRAAT 50 ROZENBURG 3181 CG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. LIANYUNGANG SHUREN SCIENTIFIC CREAT 6 THE EAST OF XINNIUROAD LIANYUNGANG CITY 222023 CN			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$0.00

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LIEVAART TAXIBEDRIJF KAREL DOORMANSTRAAT 4 ROZENBURG 3181 VB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. LIFTINSTITUUT BUIKSLOTERMEERPLEIN 381 36027 AMSTERDAM 1025 XE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. LINMOTION B.V. KRUISBOOG 2 VEENENDAAL 3905 TG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. LIPS RON LANGEWEG 62A OOLTGENSPLAAT 3257 KD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. LITZKUH & NIEDERWIPPER GMBH SCHLOSSERSTR. 28 1220 LINDLAR 51789 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. LOGI LABEL NEDERLAND BV NIEUWE BOSWEG 10 30 HENDRIK IDO AMBACHT 3341 LH NL			TRADE DEBT	X			\$6,838.81
ACCOUNT NO. LOODGIETERSBEDRIJF VAN RINGELESTEIJ DWARSWEG 14 ROZENBURG 3181 HG NL			TRADE DEBT	X			\$424.27
ACCOUNT NO. LOYENS & LOEFF N.V. WEENA 690 2888 ROTTERDAM 3012 CN NL			PROFESSIONAL SERVICES	X			\$2,941.86

Subtotal

\$10,204.94

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LPS BENELUX BV EIKENBURGLAAN 7A 406 ROSMALEN 5248 BJ NL			TRADE DEBT	X			\$762.55
ACCOUNT NO. LUBRAFIL AALBORG 2 435 BARENDRECHT 2993 LP NL			TRADE DEBT	X			\$1,963.12
ACCOUNT NO. LUCKERATH B.V. JELLINGHAUSSTRAAT 2 5046 TILBURG 5048 AZ NL			TRADE DEBT	X			\$3,878.39
ACCOUNT NO. MAAYEN MACHINEBOUW KASTANJEWEG 4 OUDEWATER 3421 TD NL			TRADE DEBT	X			\$34,217.12
ACCOUNT NO. MACHINEFABRIEK HEIJNEN BV BOKELWEG 22 24 SCHIEDAM 3125 AC NL			TRADE DEBT	X			\$50,069.85
ACCOUNT NO. MACHINEFABRIEK KORTENOORD BV MARCONISTRAAT 30 GOUDA 2809 PE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MACHINEFABRIEK WOLTHUIS KROMMENIEDIJK 143 KROMMENIE 1562 GK NL			TRADE DEBT	X			\$3,391.14
ACCOUNT NO. MAGNETROL INTERNATIONAL NV HEIKENSSTRAAT 6 ZELE 9240 BE			TRADE DEBT	X			\$4,043.86

Subtotal

\$98,326.03

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAGOTTEAUX SA - BE RUE A DUMONT VAUX-SOUS-CHEVREMONT 4051 BE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MAIKOE P. IJSELPAAD 31 ROZENBURG 3181 EN NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MAINTENANCE PARTNERS BRIELSELAAN 69 A ROTTERDAM 3081 AA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MAKRO CASH & CARRY NEDERLAND B.V. SCHIEWEG 104 DELFT 2627 AR NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MAMMOET NEDERLAND B.V. KAREL DOORMANWEG 47 570 SCHIEDAM 3115 JD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MANAGEMENTBOEK.NL 231 SCHIEDAM # NL			TRADE DEBT	X			\$116.80
ACCOUNT NO. MARCEL SPREIJ BACHLAAN 32 ALKMAAR 1817 GJ NL			EMPLOYMENT	X	X	X	\$0.00
ACCOUNT NO. MARCO LIFTTECHNIEK B.V. A.VAN LEEUWENHOEKWEG 15 209 ALPHEN AAN DE RIJN 2408 AL NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$116.80

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARTIN ENGINEERING GMBH IN DER REHBACH 14 WALLUF 65396 DE			TRADE DEBT	X			\$703.47
ACCOUNT NO. MAXIMUM SERVICES BV MANDENMAKERSSTRAAT 102A HOOGVLIET 3194 DG NL			TRADE DEBT	X			\$6,758.79
ACCOUNT NO. MCKINNON & CLARKE BV S GRAVENWEG 25-31 8126 CAPELLE A/D IJSSEL 2901 LA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MEES VAN DEN BRINK DE SMALLE ZIJDE 16 958 VEENENDAAL 3903 LP NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MEESTERBAKKER VOSKAMP BV WATTWEG 13 SPIJKENISSE 3208 KH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MEETPAPIER BV VEERDIJK 31 WORMER 1531 MS NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MEKKEY.NL INDUSTRIESTRAAT 191 HENGELO 7558 CN NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MERCER INVESTMENT CONSULTING BV STARTBAAN 6 2271 AMSTELVEEN 1185 XR NL			TRADE DEBT	X			\$87.51

Subtotal

\$7,549.77

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MERREM & LA PORTE VEILINGWEG 2 50 ZALTBOMMEL 5301 KM NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. METAALCONSTRUCTIE GELDOF N.V. BROELSTRAAT 20 HARELBEKE 8530 BE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. METALIN-BATHMEN BV KEIZERSWEG 59 HOLTEN 7451 PH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. METSO MINERALS BV BUNSENSTRAAT 19 476 DORDRECHT 3316 GC NL			TRADE DEBT	X			\$30,574.99
ACCOUNT NO. METTLER-TOLEDO BV FRANKLINSTRAAT 5 6006 TIEL 4004 JK NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MEUVA DEMONTAGE BV KLOMPENMAKERSTRAAT 87 HOOGVLIET 3194 DD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MICHELL INSTRUMENTS BENELUX BURGEMEESTER VAN CAMPENHOUTSTRAA 61 MADE 4921 KR NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MICRO WAREHOUSE B.V. KEIENBERGWEG 30 90281 AMSTERDAM 1101 GB NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$30,574.99

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MICROMERITICS NV EUGENE PLASKYLAAN 140B BRUSSELS 1030 BE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MILTECH MILEU EN INDUSTRIELE LUCHT KLOMPENMAKERSTRAAT 80 HOOGVLIET 3194 DE NL			TRADE DEBT	X			\$29,006.81
ACCOUNT NO. MINKS KUNSTSTOFTECHNIEK ROTTERDAM BV KLOMPENMAKERSTRAAT 68 493 HOOGVLIET RT 3194 DE NL			TRADE DEBT	X			\$1,916.92
ACCOUNT NO. MODELMAKERIJ FRIEDHOFF BV JAGTLUSTKADE 20C SASSENHEIM 2171 AG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MONDI PACKAGING FORT WILLEMWEG 1 82 MAASTRICHT 6219 PA NL			TRADE DEBT	X			\$140,330.54
ACCOUNT NO. MONSTERBOARD.NL RIJNSBURGSTRAAT 11 AMSTERDAM 1059 AT NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MONTEBAN, B. NIEUWLANDSTRAAT 11 VLAARDINGEN 3131 VS NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MOREE & VERMEER BV RING 2 SIMONSHAVEN 3212 LS NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$171,254.27

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MÜHLEN SOHN GMBH & CO. KG LINDENSTRASSE 16/1 1165 BLAUSTEIN 89134 DE			TRADE DEBT	X			\$390.73
ACCOUNT NO. MULTI INSTRUMENTS ANALYTICAL BV EDISONWEG 1 756 GORINCHEM 4207 HE NL			TRADE DEBT	X			\$2,423.65
ACCOUNT NO. MULTIWELD BV RIGA 3 252 BARENDRECHT 2993 LW NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. MUNTERS NEDERLAND ENERGIEWEG 69 229 ALPHEN AAN DEN RIJN 2404 HE NL			TRADE DEBT	X			\$4,110.95
ACCOUNT NO. MURR ELEKTRONIK BV MEERPAAL 1 OOSTERHOUT, NL 4904 SK NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. NACAP BENELUX BV MOEZELWEG 150 1040 EUROPOORT 3198 LS NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. NATIONALEVACATUREBANK.NL ROZENBURGLAAN 9 1300 GRONINGEN 9727 DL NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$6,925.33

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NAUTICA BINNENSCHIEPVAART BV MAASBOULEVARD 30-32 ZWIJNDRECHT 3331 ML NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. NDW INTERN- TRANSPORTONDERDELEN BV SLUISWEG 32-34 211 WAALWIJK 5145 PE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. NEDERLANDS NORMALISATIE INSTITUUT VLINDERWEG 6 5059 DELFT 2623 AX NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. NEVI OPLEIDINGEN ORFEOSCHOUW 2 198 ZOETERMEER 2726 JC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. NH HOTEL FRANKFURT NIEDERRAD LYONERSTRASSE 5 FRANKFURT AM MAIN 60528 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. NHP UITZENDBUREAU T PLATEAU 21 SPIJKENISSE 3202 GL NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. NIEUWENDIJK A. VAN DE KONING HAKONSTRAAT 16 STELLEN DAM 3251 CS NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. NOBEL & ZOON BV RUIGENDIJK 20 OUDENHOORN 3227 CG NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$0.00

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NONSTOP COMBUSTION ENGINEERING VOF HENRICUSKADE 103 A DEN HAAG 2497 NB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. NORGREN BV TRANSISTORSTRAAT 2 22073 ALMERE 1322 CE NL			TRADE DEBT	X			\$1,282.58
ACCOUNT NO. NOVOFERM NEDERLAND BV INDUSTRIEWEG 4 1073 ROERMOND 6045 JG NL			TRADE DEBT	X			\$1,848.98
ACCOUNT NO. NS SPOORAANSLUITINGEN BV STANDERDMOLEN 8 519 HOUTEN 3995 AA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. NT PUBLISHERS BV WESTBLAAK 173 200 ROTTERDAM 3012 KJ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. NV GOUDA VUURVAST GOUDKADE 16 56 GOUDA 2802 AA NL			TRADE DEBT	X			\$100,358.39
ACCOUNT NO. OLIECENT. NED.B.V. POSTBUS 5432 5432 ARNHEM 6802 EK NL			TRADE DEBT	X			\$2,490.61

Subtotal

\$105,980.56

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OLYMPUS NEDERLAND B.V. INDUSTRIEWEG 44 18 ZOETERWOUDE 2382 NW NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. OMMEREN HENNY VAN BV SEGGEANT-OOST 2 VIERPOLDERS-BRIELLE 3237 MH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ONE TIME VENDOR DOMESTIC # NL			TRADE DEBT	X			\$1,884.70
ACCOUNT NO. ONE TIME VENDOR INTERNATIONAL # NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ONKENHOUT & ONKENHOUT VERRIJN STUARTWEG 103 DIEMEN 1112 AW NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. OUDKERK BV TERWENAKKER 42-44 23298 ROTTERDAM 3011 XS NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. OUWENDIJK B.V. EMMASTRAAT 52-54 ROZENBURG 3181 GC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. OVERTOOM INTERNATIONAL NED BV TOLHUISLAAN 47-85 2 DEN DOLDER 3734 GK NL			TRADE DEBT	X			\$4,284.63

Subtotal

\$6,169.33

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OVP OPLEIDINGSFONDS 93 LEIDSCHENDAM # NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. PAKOR BOUWSPECIALITEITEN BV TOUWSLAGERSTRAAT 13 424 RIDDERKERK 2984 AW NL			TRADE DEBT	X			\$6,409.59
ACCOUNT NO. PANALYTICAL BV TWENTEPOORT OOST 26 ALMELO 7609 RG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. PAUL, WEISS, RIFKIND, WHARTON & AVENUE OF THE AMERICAS 1285 NEW YORK, NY 10019 US			PROFESSIONAL SERVICES	X	X	X	\$0.00
ACCOUNT NO. PEDDINGHAUS BRUNNENSTRASSE 10A 2046 GEVELSBERG 58285 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. PEEKEL INSTRUMENTS BV INDUSTRIEWEG 161 ROTTERDAM 3044 AS NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. PEINEMANN HEFTRUCKS BV NIEUWE LANGEWEG 40 189 HOOGVLIET 3194 DB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. PEPPERL + FUCHS B.V. PETTELAARPARK 104 82 'S HERTOGENBOSCH 5216 PR NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$6,409.59

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PETER DOEHLE SCHIFFAHRTS-KG SD ELBCHAUSEE 370 HAMBURG 22609 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. PFISTER SERVICE GMBH STAETZLINGER STRASSE 70 410120 AUGSBURG 86165 DE			TRADE DEBT	X			\$10,882.41
ACCOUNT NO. PFISTER WAAGEN BILANCIAT GMBH LINKER KREUTHWEG 9 410120 AFFING-MÜHLHAUSEN 86444 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. PHI DATA BV POMPMOLENLAAN 39 115 WOERDEN 3447 GK NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. PICKER S.A. 11, RUE PASTE 8 MAISONS-LAFFITTE CEDEX 78601 FR			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. PIETERSEN ELEKTRICITEIT B.V. WESTHAVENKADE 98 VLAARDINGEN 3133 AV NL			TRADE DEBT	X			\$71,563.05
ACCOUNT NO. PIMZOS CV LEEHOVE 69 DE LIER 2678 MB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. PIRTEK EUROPOORT MOEZELWEG 104 EUROPOORT 3198 LS NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$82,445.46

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PIRTEK EUROPOORT MOEZELWEG 104 EUROPOORT RT 3198 LS NL			TRADE DEBT	X			\$635.65
ACCOUNT NO. PKF B.V. SLUISENDIJK 8 3201 HEINENOORD 3274 BM NL			TRADE DEBT	X			\$142,240.31
ACCOUNT NO. PLATTEEL REMCO ROOSEVELTLAAN 31 HELLEVOETSLUIS 3223 MB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. PLAZA DE BOEMERANG J. VAN GOYENSTR 7 ROZENBURG 3181 HR NL			TRADE DEBT	X			\$1,117.32
ACCOUNT NO. PLUS KLAASSEN EMMASTRAAT 84-86 ROZENBURG 3181 GC NL			TRADE DEBT	X			\$914.71
ACCOUNT NO. POELLOE D. (THEO) SLINGE 66Q ROTTERDAM 3085 EW NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. POLYSIUS AG GRAF-GALEN-STRASSE 17 BECKUM 59269 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. POOT BV, MACHINEFABRIEK J. GRAAFSTROOMSTRAAT 39 ROTTERDAM 3044 AN NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$144,907.99

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PORT OF ROTTERDAM GALVANISTRAAT 15 6622 ROTTERDAM 3029 AD NL			TRADE DEBT	X			\$22,863.69
ACCOUNT NO. POST PETER KUYERDAMSEWEG 23 ELLEMEET 4323 LB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. PRECIA MOLEN (NL) TETERINGSEDIJK 53 3246 BREDA 4817 MA NL			TRADE DEBT	X			\$4,627.54
ACCOUNT NO. PRICEWATERHOUSE COOPERS MARTEN MEESWEG 25 8800 ROTTERDAM 3068 AV NL			TRADE DEBT	X			\$37,846.48
ACCOUNT NO. PRICEWATERHOUSECOOPERS NV FLIGHT FORUM 840 6365 EINDHOVEN 5657 DV NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. PRIMAKABIN BV PATRIJWSWEG 9 KLUNDERT MOERDIJK HAVENNR 482 4791 RV NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. PRINS METALLURGISCHE PRODUCTEN BV MAANLANDER 33 1550 AMERSFOORT 3824 MN NL			TRADE DEBT	X	X	X	\$0.00

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PRO LABOR B.V. ANNA HOEVA STRAAT 4 P 322 BRIELLE 3232 VC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. PROFILTRA BV MEERPAALWEG 4 1072 ALMERE 1332 BB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. PROKAL STOOMTECHNIEK BV KWADIJKERKOOGWEG 2 59 PURMEREND 1440 AB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. PYROTHERM B.V. DIJNSELBURGERLAAN 7 ZEIST 3705 LP NL			TRADE DEBT	X			\$1,552.45
ACCOUNT NO. QINGDAO EVER GROW METALS CO.,LTD. ZHANGZHOU 2 ROAD 54 QINGDAO, CN 266071 CN			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. QUAK HOVENIERS VOF HAASDIJK 16A ABBENBROEK 3216 LD NL			TRADE DEBT	X			\$3,613.59
ACCOUNT NO. QUALM B.V. ORANJELAAN 43 1011 ROZENBURG 3181 HK NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. QUANTACHROME GMBH RUDOLF-DIESEL-STRASSE 12 ODELZHAUSEN 85235 DE			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$5,166.04

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. QUARON NOORDWEG 3 11 ZWIJNDRECHT 3336 LH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. R&G GLOBAL CONSULTANTS ERASMUSLAAN 45 ZEIST 3707 ZB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. R. DE WAARD KLAMPENMEET 24 SOMMELSDIJK 3245 DD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. RAMI AMSTERDAM BV DE RUIJTERKADE 120 AMSTERDAM 1011 AB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. RATH GMBH KREFELDER STRASSE 680-682 MONCHENGLADBACH 41066 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. REBO BV BECKERINGHSTRAAT 21 125 SOEST 3762 EV NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. REDSON HOLLAND BV KOPERSTRAAT 95 95 ZOETERMEER 2718 RG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. REED BUSINESS INFORMATION BV HANZESTRAAT 1 4 DOETINCHEM 7006 RH NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$0.00

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
REED SMITH RICHARDS BUTLER LLP 15 ST BOTOLPH STREET LONDON EC3A 7EE GB			PROFESSIONAL SERVICES	X	X	X	\$0.00
ACCOUNT NO.							
REEDSMITH 5 MONTAGUE CLOSE LONDON SE1 9BB GB			PROFESSIONAL SERVICES	X	X	X	\$0.00
ACCOUNT NO.							
REEDSMITH NEW YORK 599 LEXINGTON AVENUE NEW YORK, NY 10022 US			PROFESSIONAL SERVICES	X	X	X	\$0.00
ACCOUNT NO.							
REEWOUD TRADING B.V. LAAN VAN WESTENENK 56 APELDOORN 7336 AZ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO.							
REGINA COELI TALENINSTITUUT MARTINILAAN 12 2055 VUGHT 5260 CB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO.							
REIKON AANDRIJFTECHNIEK BV EDISONSTRAAT 5 GOUDA 2809 PC NL			TRADE DEBT	X			\$98,742.05
ACCOUNT NO.							
RELEXIM NOORDLAND 11 20 HEINKENSZAND 4451 RP NL			TRADE DEBT	X			\$657.22
ACCOUNT NO.							
RELUTECH B.V. ECKERTSTRAAT 31 500 KAMPEN 8263 CB NL			TRADE DEBT	X			\$6,153.47

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REMCO DE JONG WAY BROEK 17 ROERMOND 6041 PJ NL			EMPLOYMENT	X	X	X	\$0.00
ACCOUNT NO. REMMERS BOUWCHEMIE B.V. STEPHENSONSTRAAT 9 142 HOOGEVEEN 7903 AS NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. RENDEMENT UITGEVERIJ B.V. WALENBURGERWEG 74 27020 ROTTERDAM 3003 LA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. REPASACK GMBH NEROTAL 4 WIESBADEN 65193 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. REPRO VOORNE LANGEWEG 15C OOSTVOORNE 3233 LM NL			TRADE DEBT	X			\$61.61
ACCOUNT NO. RHEINKALK GMBH & CO KG AM KALKSTEIN 1 1340 WULFRATH 42489 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. RHENUS AG & CO.KG LANDZUNGENSTRASSE 17 MANNHEIM 68159 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. RHENUS FREIGHT LOGISTICS GMBH & CO LANDZUNGENSTRASSE 17 MANNHEIM 68159 DE			TRADE DEBT	X			\$1,258.20

Subtotal

\$1,319.81

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RHENUS LOGISTICS PG DE PORCEYO 1-13 GIJON 33392 ES			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. RHO-DELTA EVENTS B.V. ESCUDOSTRAAT 2 BARENDRECHT 2991 XV NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. RICHARD VAN HERWAARDEN REEDE 50 BRIELLE 3232 CZ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. RICHARDS KIBBE & ORBE LLP ONE WORLD FINANCIAL CENTER NEW YORK, NY 10281-1003 US			PROFESSIONAL SERVICES	X	X	X	\$0.00
ACCOUNT NO. RICO-WERK EISERLO & EMMRICH GMBH TEMPELSWEG 12-14 TONISVORST 47918 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. RIDDERFLEX & PLASTICS BV TOUWSLAGERSTRAAT 5 363 RIDDERKERK 2984 AW NL			TRADE DEBT	X			\$5,545.13
ACCOUNT NO. RIGK GMBH WILHELMSTRASSE 7 WIESBADEN 65185 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. RIJPSMA BV EMMASTRAAT 12 1094 ROZENBURG 3181 GE NL			TRADE DEBT	X			\$968.82

Subtotal

\$6,513.95

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RINGELBERG TOURINGCARS BV STAALSTRAAT 10-12 RIDDERKERK 2984 AJ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. RINGMILL S.P.A. VIA ADDA 23 NUEVA OLONIO DI DUBINO 23015 IT			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. RIO TINTO ALCAN ROUTE DE BIVER 43 GARDANNE 13120 FR			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. RKW AG AM WINDMUHLENSTEIN 15 KALEFELD 37589 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ROBUCON BV OOSTELIJKE RANDWEG 2 125 NOORD-SCHARWOUDE 1723 LH NL			TRADE DEBT	X			\$1,761.67
ACCOUNT NO. ROLA BRANDBEVEILIGING B.V. THOMAS EDISONWEG 59 DRUNEN 5151 DH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ROMERS TRANSPORT BV ORANJELAAN 37 ROZENBURG 3181 HK NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ROSSMARK WATERBEHANDELING BV CELSIUSSTRAAT 34 250 EDE 6716 BZ NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$1,761.67

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROSSUM W. VAN DUFFELWEG 5 OUDDORP 3253 EL NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ROTEB KLEINPOLDERPLEIN 5 ROTTERDAM 3042 CE NL			TRADE DEBT	X			\$305.34
ACCOUNT NO. ROTTERDAM MARKETING BEURSPLEIN 37 30235 ROTTERDAM 3011 AA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ROVC TECHNISCHE OPLEIDINGEN GALVANISTRAAT 13 117 EDE 6716 AE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. RUITER DE & CO BV FENNAWEG 19 BARENDRECHT 2991 ZA NL			TRADE DEBT	X			\$1,221.55
ACCOUNT NO. RUSTBUSTER WILTONSTRAAT 4-C VEENENDAAL 3905 KW NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. RWE GAS VERKOOPMAATSCHAPPIJ NV DIAMANTLAAN 15 90 HOOFDDORP 2132 WV NL			TRADE DEBT	X			\$1,097,511.78
ACCOUNT NO. RWE GAS VERKOOPMAATSCHAPPIJ NV DIAMANTLAAN 15 HOOFDDORP 2132 WV NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$1,099,038.67

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
S.K. LACHMANN TRANSPORTAGENTUR HAGDORNSTRASSE 4 HILDEN 40721 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO.							
SADI RUDI VAN HOBOKENHAVEN 2 BARENDRECHT 2993 HJ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO.							
SAFE PRODUCTS.NL KERKENBOS 10-127A NIJMEGEN 6546 BJ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO.							
SAFETY SECURITY SOLUTIONS VLASAKKERSTRAAT 68B ROTTERDAM 3074 WX NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO.							
SALTO DIENSTVERLENING STATIONSPLEIN 20 AMERSFOORT 3818 LE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO.							
SAMSKIP MULTIMODAL CONTAINER WAALHAVEN OZ 81 54143 ROTTERDAM 3087 BM NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO.							
SAMSON ROTATING B.V. INDUSTRIEWEG 91 210 ZUTPHEN 7202 CA NL			TRADE DEBT	X			\$1,592.22
ACCOUNT NO.							
SANDVIK MINING & CONSTRUCTION HAFENSTRASSE 280 ESSEN 45356 DE			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$1,592.22

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SCAFFOLDING TRAINING EUROPE KOKKELBANK 9 GOES 4465 AP NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SCHALEKAMP BV DEIJFFELBROEKSELAAN 75 658 PERNIS 3195 GS NL			TRADE DEBT	X			\$6,472.14
ACCOUNT NO. SCHENCK PROCESS GMBH PALLASWIESENSTRASSE 100 DARMSTADT 64293 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SCHMERSAL NEDERLAND B.V. LORENZSTRAAT 31 17 HARDERWIJK 3846 AV NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SCHOUTEN & NELISSEN VAN HEEMSTRAWEG 5 266 ZALTBOMMEL 5301 PA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SD BDP INTERNATIONAL INC. 510 WALNUT STREET PHILADELPHIA, PA 19106 US			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SD DE RIJKE LOGISTICS BV MALLEDIJK 1 18 SPIJKENISSE 3208 LA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SD EWALS CARGO CARE B.V. POSTFACH 3078 3078 TEGELEN 5930 AB NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$6,472.14

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SD LEHNKERING LOGISTICS BV ZWETH 24 350 BARENDRECHT 2991 LH NL			TRADE DEBT	X			\$458,431.77
ACCOUNT NO. SD LEMM INT. TRANSPORT B.V. MOEZELWEG 118 EUROPOORT 3198 LS NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SD NILLEZEN BV STATIONSWEG 1 OEFFELT 5441 AG NL			TRADE DEBT	X			\$6,712.41
ACCOUNT NO. SD WEDIG INT SPEDITION BEINDERSHEIMER STR 102 1318 FRANKENTHAL 67227 DE			TRADE DEBT	X			\$119,843.85
ACCOUNT NO. SDU KLANTENSERVICE 20014 DEN HAAG # NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SELECT INTERIM BV GRAAFSEBAAN 72 ROSMALEN 5242 JN NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SENA ADMINISTRATIE POSTBUS 84097 84097 DEN HAAG 2508 AB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SERVO BERKEL PRIOR B.V. JAN EVERTSENLAAN 4 2032 KATWIJK 2224 SV NL			TRADE DEBT	X			\$13,074.90

Subtotal

\$598,062.93

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SGS NEDERLAND BV MALLEDIJK 18 200 SPIJKENISSE 3208 LA NL			TRADE DEBT	X			\$5,881.22
ACCOUNT NO. SHIPMATE PRODUCTIE BV MERCURIUSSTRAAT 44 92 VLAARDINGEN 3133 EN NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SICK BV LEIJENSEWEG 111 186 BILTHOVEN 3720 AD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SICK INSTRUMENTS BENELUX VELDWEG 6G HEDEL 5321 JE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SICK MAIHAK GMBH NIMBURGER STRASSE 11 REUTE 79276 DE			TRADE DEBT	X			\$8,049.66
ACCOUNT NO. SIEMENS NEDERLAND NV WERNER VON SIEMENSTRAAT 1 16068 ZOETERMEER 2712 PN NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SIKKENS VERKOOP ZUIDWEST TINNEGIEYERSTRAAT 3A HOOGVLIET 3194 AL NL			TRADE DEBT	X			\$2,244.63
ACCOUNT NO. SILGON WALTER GONDROM HARINGBUISEWEG 15 VLAARDINGEN 3133 KP NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$16,175.51

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
SINOMA ADVANCED MATERIALS CO., LTD. 5 XISANXIANG, LIUQUAN ROAD ZIBO SHANDONG 255031 CN			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO.							
SINTEC BV DE JOOLHULSTRAAT 2 1189 ALMERE 1327 HA NL			TRADE DEBT	X			\$305.72
ACCOUNT NO.							
SKYNET WORLDWIDE EXPRESS BORNHOUT 15 AMSTERDAM 1046 BE NL			TRADE DEBT	X			\$7,065.87
ACCOUNT NO.							
SLUI P. NACHTIJS 1 SOMMELSDIJK 3245 DE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO.							
SMIT TRANSFORMATOREN B.V. GROENESTRAAT 336 9107 NIJMEGEN 6531 JC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO.							
SMURFIT KAPPA RUE DE DOUVRAIN 19 GHILIN 7011 BE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO.							
SNEL STAAL BV Z ADELMAKERSTRAAT 76 2120 VELSERBROEK 1991 JE NL			TRADE DEBT	X			\$16,360.81
ACCOUNT NO.							
SOLINAS BENELUX BV C. VEROLMELAAN 130 563 UITHOORN 1422 ZB NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$23,732.40

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SPIE ZUIDWEST LAANWEG 16 SPIJKENISSE 3208 LC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SPRUIT TRANSMISSIES BV IVOORSTRAAT 4 ALKMAAR 1812 RE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SPRUIT TRANSMISSIES BV IVOORSTRAAT 4 85 ALKMAAR 1812 RE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SPX PROCESS EQUIPMENT NL BV DR. A.F. PHILIPSWEG 51 9 ASSEN 9403 AD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ST. FONDS INDUSTRIELE BONDEN GROENMANBORGESIUSLAAN 77 9208 UTRECHT 3515 ET NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. STANDARD INDUSTRIE 139-141 RUE DU LUXEMBURG ROUBAIX 59100 FR			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. STAPLES POSTBUS 1522 1522 ALMERE 1300 BM NL			TRADE DEBT	X			\$534.55
ACCOUNT NO. STA-RHO AANHANGWAGENS BV WERKERSDIJK 34-36 RHOON 3161 PC NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$534.55

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STEDIN B.V. ZUIDERPARKWEG 300 215 ROTTERDAM 3000 AW NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. STEMPEL 539 HOOFDWEG 36 50 CAPPELLE A/D IJSEL 2908 LC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. STERKIN WILMERSDORF 50 20127 APELDOORN 7327 AC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. STEVEN BOS BV IJSELLAAN 30 OUDERKERK A D IJSSEL 2935 CW NL			TRADE DEBT	X			\$280.70
ACCOUNT NO. STICHTING REPRORECHT 3051 HOOFDDORP # NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. STIJMA TRILTECHNIEK BV POORT V MIDDEN GELDERL ROOD 21 27 HETEREN 6666 LS NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. STORK INDUSTRY SERVICES BV THEEMSWEG 4 1037 ROZENBURG 3197 KM NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. STORM IND. DIENSTEN B.V. DIENSTENSTRAAT 1-5 RHOON 3161 GN NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$280.70

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STOXON NIJMEGENSESTRAAT 2C DEVENTER 7418 DZ NL			TRADE DEBT	X			\$63.79
ACCOUNT NO. STRUYK VERWO INFRA B.V. PRINSES MARGIETLAAN 3 100 ALPHEN AAN DEN RIJN 2404 HA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SULMAN MICHA CANNENBURG 143 DORDRECHT 3328 AW NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SUZO INTERNATIONAL B.V> ANTONIE VAN LEEUWENHOEKSTRAAT 9 OUD BEIJERLAND 3261 LT NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. SVHW SAMENWERKINGSVERBAND RIJKSSTRAATWEG 3B 7059 KLAASWAAL 3286 ZH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. T&T INGENIEURGESELLSCHAFT/BEREICH I AM WILDACKER 18 NECKARSULM 74172 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. TAIHUA EUROPA GMBH LEUTHENERSTRASSE 23D MUENCHEN 81476 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. TALLPACK INTERNATIONAL BV DE AALDOR 24 8 106 GELDERMALSEN 4191 PC NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$63.79

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TAUW BV RHIJNSPOOR 209 6 CAPELLE A/D IJSSEL 2900 AA NL			TRADE DEBT	X			\$2,991.52
ACCOUNT NO. TBMA EUROPE BV DELFWEG 18 140 NOORDWIJKERHOUT 2211 VM NL			TRADE DEBT	X			\$2,302.75
ACCOUNT NO. TE TELEENGINEERING GELE LIS 19 PUTTERSHOEK 3297 WC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. TECHNICOM B.V. HOEFSMITSTRAAT 39 HOOGVLIET 3194 AA NL			TRADE DEBT	X			\$18,645.94
ACCOUNT NO. TECHNICON KAYERSDIJK 151 131 APELDOORN 7332 AR NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. TECHNISCH BUREAU HENGELO BINNENHAVENSTRAAT 41 974 HENGELO 7553 GH NL			TRADE DEBT	X			\$5,444.34
ACCOUNT NO. TECHNISCHE UNIE B.V. (10090) BOVENKERKERWEG 10-12 900 ROTTERDAM 1185 XE NL			TRADE DEBT	X			\$14,794.74

Subtotal

\$44,179.29

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TENNANT NV INDUSTRIELAAN 6 6 UDEN 5405 AB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. THERMAL TECHNOLOGY GMBH BISMARCKSTRASSE 28A BAYREUTH 95444 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. THERMO FISCHER SCIENTIFIC TAKKEBIJSTERS 1 BREDA 4817 BL NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. THYSSENKRUPP LIFTEN VAN UTRECHTWEG 99 753 KRIMPEN A/D IJSSEL 2921 LN NL			TRADE DEBT	X			\$764.00
ACCOUNT NO. TINGEN BERT KORENSCHOOF 14 HELLEVOETSLUIS 3224 VC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. TNO ARBEID POLARISAVENUE 151 718 HOOFDDORP 2130 AS NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. TNO INDUSTRIE EN TECHNIEK LAAN VAN WESTENENK 501 APELDOORN 7300 AH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. TNT POST BUSINESS SERVICE 7200 BREDA # NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$764.00

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TOPA VERPAKKING B.V. TORENLAAN 10 13 VOORHOUT 2215 RW NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. TOPMOVERS LORENTZWEG 25 250 SPIJKENISSE 3208 LJ NL			TRADE DEBT	X			\$5,350.95
ACCOUNT NO. TRADITIE NV H/O HIJSTRADITIE BETTOWEG 19 162 SCHIEDAM 3125 AB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. TRAMAT BV VLIETSKADE 7009 ARKEL 4241 WR NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. TRANSFERGROEP ROTTERDAM MAX EUWELAAN 71-81 420 ROTTERDAM 3062 MA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. TRANSMARK FCX BV COENECOOP 19 WADDINXVEEN 2741 PG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. TRANSPSAFE SYSTEMS HOLLAND BV WATTSTRAAT 7A 116 SASSENHEIM 2171 TP NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$5,350.95

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRITAL SAFETY BV MANDENMAKERSTRAAT 41 530 HOOGVLIET 3194 DA NL			TRADE DEBT	X			\$1,886.79
ACCOUNT NO. TROOST AKKERMANS MOERDIJK B.V. KWARTELWEG 1 44 KLUNDERT 4791 RP NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. TSUBAKIMOTO EUROPE B.V. AVERTURIJN 1200 42 3097 DORDRECHT 3316 LB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. TURCK BV RUITERLAAN 7 297 ZWOLLE 8019 BN NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. UITGEVERIJ DE TOLBOOM MUIDERWEG 4 ZEEWOLDE 3890 AB NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. UNIMARK OFFICE BV ALBERT EINSTEINSTRAAT 10 1535 OUD-BEIJERLAND 3261 LP NL			TRADE DEBT	X			\$2,840.33
ACCOUNT NO. UNIS GROUP BENELUX BV BIENSMA 33A-35A GROU 9001 XZ NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$4,727.12

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNITED PARCEL SERVICE NED. BV ZANDSTEEN 22 685 HOOFDDORP 2132 MR NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. UPS SCS (NEDERLAND) BV CESSNALAAN 45 SCHIPHOL-RIJK 1119 NK NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. UWV STAALMEESTERSLAAN 410 AMSTERDAM 1005 CA NL			GOVERNMENT CLAIM OTHER THAN TAXES	X	X	X	\$0.00
ACCOUNT NO. V&V VISUMDIENST FROBENSTRAAT 19A/19B 35048 ROTTERDAM 3045 RD NL			TRADE DEBT	X			\$218.63
ACCOUNT NO. V.O.F. JAN WIEGEL THEEMS 33 DEN HAAG 2491 BR NL			TRADE DEBT	X			\$6,122.01
ACCOUNT NO. V.O.F. P. TIMMERS & ZOON KADE 5 TINTE 3234 KD NL			TRADE DEBT	X			\$1,488.67
ACCOUNT NO. VAHLE NEDERLAND BV GULBERG 23-25 NUENEN 5674 TE NL			TRADE DEBT	X			\$133.29
ACCOUNT NO. VAN DELFT GROEP BV INSTALLATIE MANDEMAKER 18 22 NIEUWKUIJK 5253 RC NL			TRADE DEBT	X			\$17,553.56

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VAN DER HEIDE BV 6 KOLLUM # NL			TRADE DEBT	X			\$284.21
ACCOUNT NO. VAN DIJK EDUCATIE KAMPEN # NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. VAN LANSCHOT ASSURANTIEN STATIONSPLEIN 93 1999 S HERTOGENBOSCH 5211 BM NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. VAN LENTE & DE VOS ORGANISATIE DE WAAL 18A BEST 5684 PH NL			TRADE DEBT	X			\$3,450.53
ACCOUNT NO. VAN WIJK & BOERMA POMPEN B.V. LENINGRADWEG 5 95 GRONINGEN 9723 TP NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. VANDENTEMPEL B.V. DE NETELHORST 8A 89 HATTEM 8051 KE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. VAV AANDRIJVINGEN BV LAGEWEG 25 3041 KATWIJK AAN ZEE 2222 AG NL			TRADE DEBT	X			\$15,038.85
ACCOUNT NO. VDE ENGINEERING LANGESTRAAT 151 GENT 9050 BE			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$18,773.59

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VDL INDUSTRIAL PRODUCTS BV HOEVENWEG 1 8822 EINDHOVEN 5652 AW NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. VDL MILIEU EN INDUSTRIE B.V. OUDE MAASWEG 44 ROTTERDAM 3197 KJ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. VE.ZET.B.V. MEERHEIDE 52 111 EERSEL 5521 DZ NL			TRADE DEBT	X			\$3,285.00
ACCOUNT NO. VECTOR AANDRIJFTECHNIEK BV INDUSTRIEWEG 175 10085 ROTTERDAM 3044 AS NL			TRADE DEBT	X			\$2,734.50
ACCOUNT NO. VEGA MEET- EN REGELTECHNIEK BV DATABANKWEG 18 210 AMERSFOORT 3821 AL NL			TRADE DEBT	X			\$2,519.09
ACCOUNT NO. VERENFABRIEK ROVERON B.V. GRAAFSTROOMSTRAAT 15 ROTTERDAM 3044 AN NL			TRADE DEBT	X			\$1,361.11
ACCOUNT NO. VERENIGING BUMA SIRIUSDREEF 22-28 3080 HOOFDDORP 2132 WT NL			GOVERNMENT CLAIM OTHER THAN TAXES	X	X	X	\$0.00
ACCOUNT NO. VERIZON NEDERLAND H.J.E. WENCKEBACHWEG 123 AMSTERDAM 1096 AM NL			TRADE DEBT	X			\$701.49

Subtotal

\$10,601.19

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VERMAAT A.P. VOORSTRAAT 23 SOMMELSDIJK 3245 BG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. VERMEESCH INSTALLATIES B.V. MELBOURNestraat 26A 11028 ROTTERDAM 3047 BJ NL			TRADE DEBT	X			\$619.14
ACCOUNT NO. VERMEULEN BV MOEZELWEG 110 1143 EUROPOORT 3198 LS NL			TRADE DEBT	X			\$3,658.30
ACCOUNT NO. VERSLUIS IVAN LINGESTRAAT 9 DORDRECHT 3313 GD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. VIDEOJET TECHNOLOGIES BV INDUSTRIEWEG 21 2 VIANEN 4131 NK NL			TRADE DEBT	X			\$22,227.68
ACCOUNT NO. VIERHOUTEN PALLETINDUSTRIE BV VOORTHUIZERSTRAAT 83 265 PUTTEN 3881 SC NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. VIERPOOL BV INDUSTRIEWEG 2 1501 MAARSSSEN 3608 AS NL			TRADE DEBT	X	X	X	\$0.00

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VINITEX LABORATORIUMINRICHTINGEN BV INDUSTRIEWEG 21-23 ST. OEDENRODE 5492 NG NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. VINK LISSE BV VENNESTRAAT 11B 28 LISSE 2161 LE NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. VNU MEDIA BV CEYLONPOORT 5-25 HAARLEM 2037 AA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. VOITH TURBO GMBH & CO. KG VOITHSTRASSE 1 CRAILSHEIM 74564 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. VOSCON ENERGIEWEG 25 83 VLAARDINGEN 3133 EC NL			TRADE DEBT	X			\$5,327.08
ACCOUNT NO. VTM TELECOM BUSINESS CENTER BV HONDERDLAND 190 MAASDIJK 2676 LT NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. W.B. VAN DEN BERG HANDELS- EN FRUITWEG 268 16185 DEN HAAG 2525 KJ NL			TRADE DEBT	X			\$18,005.38
ACCOUNT NO. W.M. BLOK BV TRANSPORTGROEP CARROUSSELWEG 4 442 HELLEVOETSLUIS 3225 LN NL			TRADE DEBT	X			\$2,119.07

Subtotal

\$25,451.53

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WAARDENBURG R. ETUDESTRAAT 33 HELLEVOETSLUIS 3223 PP NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. WAGENBOUW ACCOMMODATIES BV RIVIERDIJK 2 98 SLIEDRECHT 3361 AP NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. WAMS GEERT CEDERDREEF 13 VLAARDINGEN 3137 PA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. WECO MAGNETEN BV INDUSTRIEWEG 9A 7013 KLAASWAAL 3286 BW NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. WEDIG INTERNATIONALE SPEDITION GUILINISTRASSE 2 1318 LUDWIGSHAFEN 67065 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. WEGENER HUIS- AAN HUISKRANTEN GETFERTSINGEL 41 ENSCHEDÉ 7513 GA NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. WEGUSTA HOLLAND B.V. EDISONWEG 50B 189 ALBLASSERDAM 2952 AD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. WEISS ENET INDUSTRIE TECHN. BV MORSESTRAAT 8 6040 TIEL 4004 JP NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$0.00

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WEKA UITGEVERIJ BV ZEKERINGSTRAAT 21 61196 AMSTERDAM 1014 BM NL			TRADE DEBT	X			\$206.92
ACCOUNT NO. WESTERMAN JAN LANGEWEG 2 OUDE TONGE 3255 LJ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. WIARDA GEN WINKELMANSTRAAT 138 SOESTERBERG, NL 3769 EH NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. WIELAND LUFTECHNIK GMBH WETTERKREUZ 12 3669 ERLANGEN 91058 DE			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. WIJNEN TRANSPORT BV KANAALSTRAAT 100 131 DONGEN 5104 AD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. WINCANTON B.V. DE IMMENHORST 3 #S-HEERENBERG 7040 AB NL			TRADE DEBT	X			\$2,459.92
ACCOUNT NO. WISMAN ELECTROTECHNIEK KIEFTE 11 36 EIBERGEN 7151 HZ NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. WIVE TECHNIEK BV VOLTWEG 2 163 NUNSPEET 8071 CZ NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$2,666.84

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WORLD BEARING TRADE (WBT) HOOGSTAD 269 VLAARDINGEN 3131 KX NL			TRADE DEBT	X			\$4,109.94
ACCOUNT NO. WURTH NEDERLAND BV HET STERRENBEELD 35 344 S HERTOGENBOSCH 5215 MK NL			TRADE DEBT	X			\$1,179.33
ACCOUNT NO. YOKOGAWA EUROPE SOLUTIONS B.V. EUROWEG 2 163 AMERSFOORT 3825 HD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. YOKOGAWA EUROPE SOLUTIONS B.V. EUROWEG 2 163 AMERSFOORT 3825 HD NL			TRADE DEBT	X			\$12,260.22
ACCOUNT NO. Z-AIR MOEZELWEG 128 ROTTERDAM EUROPOORT 3198 LS NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ZUMTOBEL STAFF BENELUX N.V. ZINKSTRAAT 24-26 BREDA 4823 AD NL			TRADE DEBT	X	X	X	\$0.00
ACCOUNT NO. ZWIJENBURG, WOUTER MELDEDONK 31 SPIJKENISSE 3200 BG NL			TRADE DEBT	X	X	X	\$0.00

Subtotal

\$17,549.49

Total

\$5,249,644.50