Case 24-19611-JKS Doc 285 Filed 02/27/25 Entered 02/27/25 14:07:12 Desc Main Document Page 1 of 14

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

In re:

NOSTRUM LABORATORIES, INC.,

Debtor.

Case No. 24-19611

Chapter 11

Honorable John K. Sherwood, U.S.B.J.

CERTIFICATE OF SERVICE

I, BENJAMIN JOHNSON, hereby certify that:

- 1. I am employed as a Case Manager by Epiq Corporate Restructuring, LLC, with their principal office located at 777 Third Avenue, New York, New York 10017. I am over the age of eighteen years and am not a party to the above-captioned action.
- 2. On February 24, 2025, I caused to be served the "Notice of Proposed Cure Payments," a copy of which is annexed hereto as <u>Exhibit A</u>, by causing a true and correct copy to be enclosed securely in a postage pre-paid envelope and delivered via first class mail to the party listed on the annexed <u>Exhibit B</u>.
- 3. The envelope utilized in the service of the foregoing contained the following legend: "LEGAL DOCUMENTS ENCLOSED. PLEASE DIRECT TO THE ATTENTION OF ADDRESSEE, PRESIDENT, OR LEGAL DEPARTMENT."

<u>/s/ Benjamin Johnson</u> Benjamin Johnson Case 24-19611-JKS Doc 285 Filed 02/27/25 Entered 02/27/25 14:07:12 Desc Main Document Page 2 of 14

EXHIBIT A

	UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY	
	Timothy P. Neumann, Esq. [005081973] Geoffrey P. Neumann, Esq. [59702019] BROEGE, NEUMANN, FISCHER & SHAVER, LLC 25 Abe Voorhees Drive Manasquan, NJ 08736 Tel.: (732) 223-8484 Email: timothy.neumann25@gmail.com Email: geoff.neumann@gmail.com Counsel for Debtor-in-Possession Nostrum Laboratories, Inc.	
]	In re:	Coso No - 24 10611
]	NOSTRUM LABORATORIES, INC.,	Case No.: 24-19611
	Debtor.	Chapter 11 Honorable John K. S

NOTICE OF PROPOSED CURE PAYMENTS

Sherwood, U.S.B.J.

YOU ARE RECEIVING THIS NOTICE BECAUSE YOU OR ONE OF YOUR AFFILIATES ARE A COUNTERPARTY TO AN EXECUTORY CONTRACT OR UNEXPIRED LEASE WITH THE DEBTOR AS SET FORTH BELOW

PLEASE TAKE NOTICE that on February 14, 2025 the Bankruptcy Court (the "<u>Court</u>") entered an Order Granting in Part and Denying in Part Motion of Official Committee of Unsecured Creditors for an Order Authorizing the Committee to Market The Debtors' Assets For Sale in a Joint Capacity With the Debtor and Approving Bidding Procedures (the "<u>Bidding Procedures</u> Order") which established rules and procedures to govern the sale of the Debtor's assets. You will receive a separate notice of any such sale. The Bidding Procedures Order established a deadline for the filing of this notice and a deadline for you to object to the information set forth below.

PLEASE TAKE FURTHER NOTICE that the Debtor may assume and assign to the purchaser of some or all of the assets of the Debtor the contract or agreement listed below to which you are a counterparty, upon approval and closing of the sale of such assets The Debtors have conducted a review of their books and records and have determined that the Cure Payments for unpaid monetary obligations under such Executory Contract or Unexpired Lease is as set forth below.

Case 24-19611-JKS Doc 285 Filed 02/27/25 Entered 02/27/25 14:07:12 Desc Main Document Page 4 of 14

PLEASE TAKE FURTHER NOTICE that if you dispute the amount of the Cure Payment, or otherwise object to the this notice, your objection must: (i) be in writing; (ii) comply with the applicable provisions of the Bankruptcy Rules, the Local Rules, and any order governing the administration of this chapter 11 case; (iii) state with specificity the nature of the objection; and (iv) be filed with the Court and served and actually received no later than MARCH 14, 2025 AT 5:00 P.M. (prevailing Eastern Time) (the "Cure Objection Deadline") by the Court and the following parties: (i) the Debtor, Nostrum Laboratories, Inc., 1800 N. Topping Avenue, Kansas City, MO 64120; (ii) counsel to the Debtor, Broege, Neumann, Fischer & Shaver, LLC, 25 Abe Voorhees Drive. Manasquan, NJ 08736, Attn: Timothy P. Neumann. Esa. (timothy.neumann25@gmail.com; (iii) Office of the United States Trustee for Region 3, District of New Jersey, Raymond Boulevard, Suite 2100, Newark, NJ 07102, Attn: Peter D'Auria, Esq. (peter.j.d'auria@usdoj.gov); (iv) counsel to the Official Committee of Unsecured Creditors, Porzio, Bromberg & Newman, P.C., 100 Southgate Parkway, Morristown, NJ 07962-1997, Attn: Schechter (rmschechter@pbnlaw.com) Michael Robert M. and F. Medved (MHMedver@pbnlaw.com); and (v) counsel for Citizens Bank, Stradley Ronon Stevens & Young LLP 457 Haddonfield Road, Suite 100 Cherry Hill, NJ 08002, Attn: Julie M. Murphy, Esq. (jmmurphy@stradley.com.)

PLEASE TAKE FURTHER NOTICE that if no objection to the Cure Payments, is filed by the Cure Objection Deadline, then (i) you will be deemed to have stipulated that the Cure Payments as determined by the Debtor is correct, and (ii) you will be forever barred, estopped, and enjoined from asserting any that additional Cure Payments are due under the Executory Contract or Unexpired Lease.

PLEASE TAKE FURTHER NOTICE that, notwithstanding anything herein, the mere listing of any Executory Contract or Unexpired Lease on this notice does not require or guarantee that such Executory Contract or Unexpired Lease will be assumed by the Debtor at any time or assumed and assigned, and all rights of the Debtor with respect to such Executory Contracts and/or Unexpired Leases are reserved.

PLEASE TAKE FURTHER NOTICE that copies of the Bidding Procedures, the Bidding Procedures Order, and other pleadings filed in the above-captioned chapter 11 case may be obtained free of charge by the Court's website at https://www.deb.uscourts.gov in accordance with the procedures and fees set forth therein.

Contract Counterparty	Contract Description	Estimated Cure Payment
Agilent Technologies	Dissolution Bath Service	\$0.00
2850 Centerville Rd	Contract	
Wilmington, De 19808-1610		
Agilent Technologies	Service Contract	\$0.00
2850 Centerville Rd		
Wilmington, De 19808-1610		
Altro Pharmaceuticals LLC	Vendor Agreement	\$0.00
Attn Sandy Greco	_	
135 Stillwater Ave		
Massapequa, NY 11758		

Case 24-19611-JKS Doc 285 Filed 02/27/25 Entered 02/27/25 14:07:12 Desc Main Document Page 5 of 14

Air Force One Fitzenrider Attn Account Management 827 Perry St Defiance, Oh 43512	Maintenance & Mechanical Agreement Dated 1/18/2024	\$0.00
Altro Pharmaceuticals LLC 135 Stillwater Ave Massapequa, NY 11758	Vendor Agreements	\$0.00
American Trailer & Storage 6900 East 39 th Street Kansas City, Mo 64129	Rental Agreement dated 8/29/2023 for 53' Storage Trailer	\$0.00
Amerisource Health Services LLC d/b/a American Health Packaging 2550A John Glenn Avae Columbus, OH 43217	Master Distribution Services Agreement Distribution Agreement	\$0.00
Anton Paar Usa Inc Central Regional Office 50 Lakevier Pkwy, Ste 116- 117 Vernon Hills, IL 60061	Maintenance Agreement Proforma Invoice #870073115 Dated 7/11/2023	\$0.00
Armada Health Care LLC Attn Dir, Generic Contracts 100 Campus Dr, Ste 300 Florham Park, NJ 07932	Manufacturer Agreement #NLIARM101	\$0.00
Axima Corporation 503, Ecstasy Business Park Near Mulund East West Bridge JSD Road Mulund Maharashtra 400080 India	Tax Invoice #AC/2023/02904 Dated 11/29/2023 Licensing Agreement	\$0.00
Buyers Consortium LLC, The C/O The Corporation Trust Co Corporation Trust Ctr 1209 Orange St Wilmington, DE 19801	Pharmaceutical Product Supply Agreement	\$0.00
Cardinal Health Attn Dir, Pharmaceutical Sourcing 7000 Cardinal Pl Dublin, OH 43017	Generic Wholesale Service Agreement And GWSA Amendment To Exhibit B Service Agreement	\$0.00
Care Pharmacies 939 Elkridge Landing Rd, Ste 195 Linthicum, MD 21090	Pharmaceutical Product Supply Agreement	\$0.00

Case 24-19611-JKS Doc 285 Filed 02/27/25 Entered 02/27/25 14:07:12 Desc Main Document Page 6 of 14

Cencora Global Procurement Ltd 8 Eastgate Ave IE-M Munster 0000 IE Little Island, Cork Ireland	Pharmagen Generics Program Addendum To Master Distribution Services Agreement Distribution Agreement	\$0.00
Cencora Global Procurement Ltd 8 Eastgate Ave IE-M Munster 0000 IE Little Island, Cork Ireland	PRXO Generics Program Addendum To Master Distribution Services Agreement Distribution Agreement	\$0.00
ClarusONE Sourcing Services LLC 10-12 Russel Sq London WC1B 5EH United Kingdom and ClarusONE Sourcing Services LLC 6 St Andrew St, 5th Fl London EC4A 3AE United Kingdom	Pricing & Award Transition Side Letter Dated 12/1/2017 Service Agreement	\$0.00
ClarusONE Sourcing Services LLP 6 St. Andrew Street, Fifth Floor London, EC4A 3AE United Kingdom Attn: President and Russell Square House 10-12 Russell Square London, WC1B 5EH United Kingdom Attn: Law Department	Sourcing Framework Agreement	\$0.00
E Technologies Inc 300 Industrial Pkwy Chargin Falls, OH 44022	Purchase Order #082523-1 Dated 8/28/2023 Maintenance Agreement	\$0.00
EMD Millipre Corporation 25760 Network Pl Chicago, IL 60673-1257	Purchase Order #082523-1 Dtd 8/28/2023\$0.00 Maintenance Agreement	\$0.00

Case 24-19611-JKS Doc 285 Filed 02/27/25 Entered 02/27/25 14:07:12 Desc Main Document Page 7 of 14

EMD Millipre Corporation	QC RO Water Contract	\$0.00
400 Summit Dr	Qe Ro water contract	ψ0.00
Burlington, MA 01803		
Enclara Pharmacia Inc	Pharmaceutical Purchasing	\$0.00
1601 Cherry St, Ste 1800	Agreement	
Philadelphia, PA 19102	Purchase/Sales Agreements	
and		
Enclara Pharmacia Inc		
1601 Cherry St, Ste 1800		
Philadelphia, PA 19102		
Enem Nostrum	ENEM NLI Service	\$0.00
201-204 Gayatri Commercial	Agreement	
Complex		
Andheri Mumbai 400059		
India		
Environmental Specialties,	Quotation #120523-10231-	\$0.00
LLC	Pmc-1 Dtd	ф0100
4412 Tryon Rd	12/5/2023	
Raleigh, NC 27606-4218	Maintenance Agreement	
Environmental Works, Inc.	Monitoring, Sampling,	\$0.00
1455 Chestnut Exwy	Analysis &	
Springfield, MO 65802	Reporting	
	Dtd 9/2/2021 Third Party Service Agreement	
Evoqua Water Technologies	Third Party Service AgreementService Agreement Purchase	\$0.00
LVoqua water reenhologies	Order #112123-1	ψ0.00
1451 Nine Mile Rd	Production Water Tanks	
Hazel Park, MI 48030	Dtd 11/21/2023	
		¢0.00
Evoqua Water Technologies	Service Agreement Purchase Order #112123-2	\$0.00
1451 Nine Mile Rd	Stability Chamber Water	
Hazel Park, MI 48030	Tanks	
	Dtd 11/21/2023	
Gerimed Inc	Pharmaceutical Supply	\$0.00
Attn Devon McCulloch	Agreement	
9707 Shelbyville Rd		
Louisville, KY 40223		
GFI Digital Inc	Value Lease Agreement	\$0.00
	#450-0088909-000	

Case 24-19611-JKS Doc 285 Filed 02/27/25 Entered 02/27/25 14:07:12 Desc Main Document Page 8 of 14

Giant Eagle IncPharmaceutical Product\$0.00Dist Center - PharmacySupply Agreement\$0.00Services101 Kappa Dr101 Kappa DrPittsburgh, PA 15238Pharmaceutical Product\$0.00HEB Grocery Company LPPharmaceutical Product\$0.00Attn. Pharmacy ProcurementSupply Agreement\$0.00646 S Flores StSupply Agreement\$0.00San Antonio, TX 78204Installment Payment\$0.00
ServicesInstallment PaymentServices101 Kappa DrPittsburgh, PA 15238Pharmaceutical ProductPittsburgh, PA 15238Pharmaceutical Product\$0.00Attn. Pharmacy ProcurementSupply Agreement646 S Flores StSan Antonio, TX 78204Supply AgreementHewlett-Packard FinancialInstallment Payment\$0.00
101 Kappa Dr Pittsburgh, PA 15238Pharmaceutical Product\$0.00HEB Grocery Company LP Attn. Pharmacy Procurement 646 S Flores St San Antonio, TX 78204Pharmaceutical Product\$0.00Hewlett-Packard FinancialInstallment Payment\$0.00
Pittsburgh, PA 15238Pharmaceutical Product\$0.00HEB Grocery Company LP Attn. Pharmacy ProcurementPharmaceutical Product\$0.00646 S Flores St San Antonio, TX 78204Supply Agreement60.00Hewlett-Packard FinancialInstallment Payment\$0.00
HEB Grocery Company LP Attn. Pharmacy Procurement 646 S Flores St San Antonio, TX 78204Pharmaceutical Product Supply Agreement\$0.00Hewlett-Packard FinancialInstallment Payment\$0.00
Attn. Pharmacy ProcurementSupply Agreement646 S Flores StSan Antonio, TX 78204Hewlett-Packard FinancialInstallment Payment\$0.00
646 S Flores St San Antonio, TX 78204InterferenceHewlett-Packard FinancialInstallment Payment\$0.00
San Antonio, TX 78204Installment PaymentHewlett-Packard FinancialInstallment Payment\$0.00
Hewlett-Packard FinancialInstallment Payment\$0.00
Services Co Agreement
Attn Legal Dept #102126415112725usa-1 Dtd
200 Connell Dr, Ste 5000 6/28/2024
Berkeley Heights, NJ 07922
Hi-School Pharmacy Services Pharmaceutical Product \$0.00
916 W Evergreen Blvd Supply Agreement
Vancouver, WA 98660
Humana Pharmacy Inc Pharmaceutical Purchasing \$0.00
500 W Main St Agreement
Louisville, KY 40202
KPH Healthcare IncPharmaceutical Product\$0.00
6333 Rt 298, Ste 208 Supply Agreement
East Syracuse, NY 13057
Leaf Capital Funding LLCEquipment Lease Schedule\$0.00
2330 Interstate 30 No. 1
Mesquite, TX 75150 Dated 4/8/2024
Leaf Capital Funding LLCMaster Lease Agreement\$0.00
2330 Interstate 30
Mesquite, TX 75150
Lewis Drugs Inc.Pharmaceutical Product\$0.00
2701 S Minnesota Ave, Ste #1 Supply Agreement
Sioux Falls, SD 57105
Liquitech Inc. Water Treatment Service \$0.00
13520 W 107th St Agreement
Lanexa, KS 66215
Managed Health CarePurchasing Agreements\$0.00
Associates Inc.
25-A Vreeland Rd, Ste 200
Florham Park, NJ 07932

Case 24-19611-JKS Doc 285 Filed 02/27/25 Entered 02/27/25 14:07:12 Desc Main Document Page 9 of 14

Managed Health Care Associates Inc 25-B Vreeland Rd, Ste 300 Florham Park, NJ 07932 and Managed Health Care Associates Inc c/o Pepper Hamilton LLP Attn. John W Jones, Esq 3000 Two Logan Sq, 18th- Arch Sts Philadelphia, PA 19103	Purchasing Agreements	\$0.00
Mckesson Corporation Attn Law Dept US Pharmaceutical 6555 State Hwy 161 Irving, TX 75037	Member Purchase and Services Agreement dated April 16, 2018	\$0.00
Mckesson Corporation Attn Law Dept US Pharmaceutical 6555 State Hwy 161 Irving, TX 75037	Core Distribution Agreement dated February 4, 2016	\$0.00
Mercy Medical Waste LLC Attn VP Of Sales 680 W. Nye Lane, Ste 201 Carson City, NV 89703	Waste Service Agreement	\$0.00
Mettler-Toledo, LLC 1900 Polaris Pkwy Columbus, OH 43240	Balance Calibration Maintenance Agreement	\$0.00
Mettler-Toledo, LLC 1900 Polaris Pkwy Columbus, OH 43240	Yearly Titrator Maintenance Agreement	\$0.00
Minitab LLC 1829 Pine Hall Rd State College, Pa 16801	Service Agreement Invoice #Stdinv0357217 Dtd 2/3/2023	\$0.00
Morris & Dickson Llc 410 Kay Lane S Shereveport, LA 71115	Mutual Confidentiality Agreement	\$0.00
Navitas Inc 502 Carnegie Center, Ste 102 Princeton, NJ 08540	Pharmaready Software License & Hosting Agreement Licensing Agreement	\$0.00

Case 24-19611-JKS Doc 285 Filed 02/27/25 Entered 02/27/25 14:07:12 Desc Main Document Page 10 of 14

Optel Group USA Inc Attn. Head of Legal 2680 Boul Parc-Technologique Quebec, QC G1P 4S6 Canada and	Master Software ASA Service Agreement Dated 12/19/2022	\$0.00
Optel Group Usa Inc Attn. VP Global Sales & Marketing 55 Madison Ave, Ste 400 Morristown, NJ 07960		
Optisource LLC 860 Blue Gentian Rd, Ste 330 Eagan, MN 55121	Supplier Services Agreement	\$0.00
Osborn Drugs Inc. 103 S Main St Miami, OK 74354	Pharmaceutical Product Supply Agreement	\$0.00
Perkinelmer US LLC 710 Bridgeport Ave Shelton, CT 06484-4794	Service Agreement Purchase Order #P202306121003	\$0.00
RxCrossroads 3PL LLC Attn Lead Counsel, 3rd Party Logistics 6535 State Hwy 161 Irving, TX 75039 and	RxCrossroad 3PL Service Agreement	\$0.00
RxCrossroads 3PL LLC c/o Mckesson Corp Attn. Law Dept 6535 - 6555 N Hwy 161 Irving, TX 75039		
Pharmacare Dynamic Management Corp d/b/a PDM Healthcare 24700 Center Ridge Rd, Ste 110 Cleveland, OH 44145	Addendum To Agreement - Award Extended Dated 10/29/2013	\$0.00

Case 24-19611-JKS Doc 285 Filed 02/27/25 Entered 02/27/25 14:07:12 Desc Main Document Page 11 of 14

Pharmacare Dynamic Management Corp d/b/a PDM Healthcare 24700 Center Ridge Rd, Ste 110 Cleveland, OH 44145	Vendor Contract #Nlipdm101 Dated 8/23/2007 44145	\$0.00
Pharmacare Dynamic Management Corp d/b/a PDM Healthcare 24700 Center Ridge Rd, Ste 110 Cleveland, OH 44145	Vendor Agreement and Addendum - Award Extended Dated 10/29/2013	\$0.00
Pharmacy Select LLP 1659 N Spring St, Ste 107 Beaver Dam, WI 53916	2021 Pharmacy Select Contract Dated 11/25/2020	\$0.00
Premier Group Attn. Vice President 300 Craig Rd Manalapan, NJ 07726	Distribution Agreement	\$0.00
Prescription Analytics Inc Attn. CEO 121 S Wilson Ave Hartford, WI 53027	Master Services Agreement	\$0.00
Red Oak Sourcing LLC 2 Hampshire Street, Suite 200 Foxborough, MA 02035	Generic Pharmaceuticals Business Standards Service Agreement	\$0.00
RX Sourcing Strategies LLC Attn. Allen Dunehew 16305 Swingley Ridge Rd, Ste 340 Chesterfield, MO 63017	Group Purchasing Agreement	\$0.00
RX Sourcing Strategies LLC Attn. Allen Dunehew 16305 Swingley Ridge Rd, Ste 340 Chesterfield, MO 63017	Logistics Services Agreement	\$0.00
RxCrossroads 3PL LLC 3rd Party Logistics 6535 State Hwy 161 Irving, TX 75039	Logistics Services Agreement dated May 1, 2023	\$0.00
Schnuck Markets Inc 11420 Lackland Rd St Louis, MO 63146	Pharmaceutical Product Supply Agreement	\$0.00

Case 24-19611-JKS Doc 285 Filed 02/27/25 Entered 02/27/25 14:07:12 Desc Main Document Page 12 of 14

Shimadzu Scientific Instruments Inc 245 W Roosevelt Rd, Ste 49, Bldg 7 West Chicago, IL 60185	Maintenance Agreement Purchase Order #102323-7 Dated 10/30/2023	\$0.00
Stark Business Solutions of Mount Kisco LLC 445 Hamilton Ave, Ste 1102 White Plains, NY 10601	5th Amendment to Sublease Agreement Dated 6/25/2024 Building & Land Lease	\$0.00
TAK Properties LLC c/o Kessinger/Hunter & Co Attn. Gail Tieman 2600 Grand Blvd, Ste. 700 Kansas City, MO 64108	Lease of Kansas City premises	\$173,957.00
Thrifty Drug Stores Inc & Shared Warehouse Participants 6055 Nathan Lane N, Ste 200 Plymouth, MN 55442	Pharmaceutical Product Supply Agreement	\$0.00
Trend Micro, Inc. 225 E. John Carpenter Freeway, Suite 1500 Irving, TX 75062	Entitlement Certificate Service Agreement	\$0.00
United States Pharmacopeial Convention 12601 Twinbrook Pkwy Rockville, MD 20852-1490	Licensing Agreement Purchase Order #020123-1 Dated 2/6/2023	\$0.00
Veeam Payment Solutions 2330 Interstate 30 Mesquite, TX 75150	Master Installment Payment Agreement	\$0.00
Walgreens Boots Alliance Development GMBH Attn. VP Global Pharm Sourcing/Supply Chain Untermattweg 8 Berne Ch-3027 Switzerland	Group Purchasing Agreement	\$0.00
Winn-Dixie Logistics Inc Attn. Charlie Van Pel 5050 Edgewood Ct Jacksonville, FL 32254	Direct Purchase Agreement	\$0.00
Zoho Corporation 4141 Hacienda Dr Pleasanton, CA 94588	Licensing Agreement Purchase Order Dated 4/12/2023	\$0.00

Case 24-19611-JKS Doc 285 Filed 02/27/25 Entered 02/27/25 14:07:12 Desc Main Document Page 13 of 14

EXHIBIT B

Case 24-19611-JKS Doc 285 Filed 02/27/25 Entered 02/27/25 14:07:12 Desc Main Document Page 14 of 14 NOSTRUM LABORATORIES, INC., Case No. 24-19611 (JKS) First Class Mail Service List

Enem Nostrum 201-204 Gayatri Commercial Complex Andheri, Mumbai 400059 India