

AO 187 (Rev. 7/87) Exhibit and Witness List

UNITED STATES Bankruptcy COURT

NORTHERN

DISTRICT OF

MISSISSIPPI

Express Grain Terminals, LLC

EXHIBIT AND WITNESS LIST

V.

Doc# 345, 779

Case Number: 21-11832-SDM

PRESIDING JUDGE					PLAINTIFF'S ATTORNEY	DEFENDANT'S ATTORNEY
Selene D. Maddox					Craig Geno	
TRIAL DATE (S)					COURT REPORTER	COURTROOM DEPUTY
11/30/2021					ecro	Whitley Caradine
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS* AND WITNESSES	
x		11/30/2021			Dennis Gerrard - Testimony	
x		11/30/2021			Tammy Pearson - Testimony	
	x	11/30/2021			Lance Mohamed - Testimony	
	x	11/30/2021			Bubba Deloach - Testimony	
x		11/30/2021	x	x	DBT Exhibit 2 - Amended Application to Employ CR3	
x		11/30/2021	x	x	DBT Exhibit 5 - CR3 Billing Summary	
x		11/30/2021	x	x	DBT Exhibit 3 - 13 Week Cash Flow Detailed for Week Ending 19-Nov-21	
	x	11/30/2021	x	x	FG1 - Express Grain Terminals Schedules	
	x	11/30/2021	x	x	FG2 - Express Biodiesel, LLC Schedules	
	x	11/30/2021	x	x	FG3 - Express Processing, LLC Schedules	
	x	11/30/2021	x	x	FG12 - Fourth Interim Cash Collateral Order	
	x	11/30/2021	x	x	FG5 - 13 Week Cash Flow Detailed for Week Ending 5-Nov-21	
	x	11/30/2021	x	x	FG6 - Copy of Daily Dashboard (SSOT) 11-12-21	
	x	11/30/2021	x	x	FG9 - Copy of Daily Dashboard (SSOT) 11-22-21	
	x	11/30/2021	x	x	FG7 - Source Document Dashboard	
	x	11/30/2021	x	x	FG14 - Lance Mohamed's Resume	
	x	11/30/2021	x	x	FG8 - Source Document Dashboard	
	x	11/30/2021	x	x	FG10 - Source Document Dashboard (2 pages) Actual	
	x	11/30/2021	x	x	Bank of Commerce/First South Exhibit 3 - EGT CRO Update; Copy of Daily Dashboard (11/22)	

* Include a notation as to the location of any exhibit not held with the case file or not available because of size.

AO 187A (Rev. 7/87)

EXHIBIT AND WITNESS LIST – CONTINUATION

Express Grain Terminals, LLC vs.				Doc# 345, 779	CASE NO. 21-11832-SDM
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS AND WITNESSES
	x	12/30/2021	x	x	DBT Exhibit 4 - CRO Daily Dashboard 11-19-21