## Exhibit B

## **Assumed Executory Contracts and Unexpired Leases Schedule**

The Debtor reserves all rights, subject to the terms and conditions set forth in the Plan, to amend, revise, or supplement this <u>Exhibit B</u> and the Plan Supplement, and any of the documents and designations contained herein or therein, at any time before the Confirmation Date, or any such other date as may be provided for by the Plan or by order of the Bankruptcy Court.

Nothing herein shall be construed as a concession or evidence that any of the contracts or leases identified herein: (i) constitutes an "executory contract" or "unexpired lease" within the meaning of 11 U.S.C. § 365 and other applicable law; or (ii) has not expired, been terminated or otherwise currently is in full force and effect. Rather, the Debtor expressly reserves all of its rights with respect thereto, including its right to seek a later determination of these issues and its right to dispute the validity, status, characterization or enforceability of any contracts, agreements or leases set forth herein.

Contract Party	Description	Date	Cure Amount	
	ADD Worldones New Community	4/20/2047		
ADP, LLC	ADP Workforce Now Comprehensive Services Master Services Agreement	1/30/2017 (addendum dated		
	(as modified by Addendum)	4/19/2018)	Ф	
	Guaranteed 24-Month Price Agreement	4/19/2010)	\$	-
ADP, LLC	(with addendum)	5/23/2018	\$	_
ADP, LLC	Major Accounts Agreement	5/25/2018	- φ \$	
Adyen	Payment Services Provider Agreement			
Amazon.com Inc.	Agreement for Digital Services	Unknown Unknown	<u>\$</u>	-
AT&T Mobility National Accounts	AT&T Mobile Business Agreement	OHKHOWH	φ	<u>-</u>
LLC	(Agreement No. 8667939)	Unknown	\$	_
Bing Ads	Agreement for Digital Services	Unknown	\$	943.05
Ding / tab	Agreement for Digital Cervices	Onknown	Ψ	0.10.00
	Services Agreement (for Times Square,			
	NY, Lincoln Road, Miami and			
Brink's U.S.	Sawgrass Mills, FL store locations only).	7/14/2014	\$	255.24
CEVA Logistics Italia S.r.l.	Logistics Services Agreement	4/28/2014	\$	81,175.55
Cravero, Davide	Employment Agreement	12/28/2017	\$	8,266.67
-	Confidential Information and Restrictive		•	-,
Cravero, Davide	Covenant Agreement	12/1/2017	\$	_
DGA Security System, Inc.	Security Agreement	Unknown	\$	2,254.82
Facebook, Inc.	Agreement for Digital Services	Unknown	\$	20,202.22
Furlan, Franklin J.	Employment Agreement	6/13/2017	\$	24,375.00
GEN3 Marketing, LLC	Consulting Agreement	12/23/2015	\$	1,383.51
g,	Maintenance Contract (as modified to			.,
Global Facility Management &	apply to Times Square, NY, Lincoln			
Construction, Inc.	Road, Miami and Sawgrass Mills, FL			
	store locations only)	Unknown	\$	41,030.27
Google, Inc.	Agreement for Digital Services	Unknown	\$	13,813.88
-	Commerical Account Form and Letter of			
Granite Telecommunications, LLC	Agency (for Sunrise, FL location only)	6/1/2016		
	Agency (for Surmise, i.e. location only)		\$	-
	Cleaning Carriage Contract (for Times			
Green Clean Commercial	Cleaning Services Contract (for Times			
	Square, NY, Lincoln Road, Miami and	I lada a con	Φ.	0.040.07
Overadia a Camina Industria	Sawgrass Mills, FL store locations only).	Unknown	\$ \$	3,216.27 1,221.82
Guardian Service Industries	Letter Agreement	9/14/2017		,
KIKO SpA	Intercompany Services Agreement	Unknown	\$	360,438.00
KIKO SpA	Intercompany Supply Agreement	Unknown	\$	882,881.00 140,398.00
KIKO SpA	Intercompany Trademark Agreement	Unknown 10/15/2015	<u>\$</u>	140,396.00
Linc Global, Inc. Mutual Central Alarm Services	Integration Agreement	10/13/2013	φ	-
	Security Agreement	Linknown	æ	
Inc.	Econocom Equipment Rental	Unknown	\$	
Odingon Srl	Agreement	Unknown	\$	10,447.61
Odissea Srl	Agreement for Digital Services	Unknown	_φ \$	10,447.01
Paypal	Information Technology Agreement (for	Ulkilowii	φ	-
	Times Square, NY, Lincoln Road,			
RetailNext, Inc	Miami and Sawgrass Mills, FL store			
	locations only)	Unknown	\$	14,525.74
Shred-it	Customer Service Agreement	11/4/2014	\$	682.84
Snap Inc. Headquarters	Castomor Corrido / Igrocimont	11/1/2017	Ψ	302.04
(Snapchat)	Agreement for Digital Services	Unknown	\$	_
Steel House, Inc.	Agreement for Digital Services	Unknown	\$	185.85
Twitter	Agreement for Digital Services	Unknown	\$	.00.00
Universal Protection Services, LP	g. 506 5. 5.igital 55. ¥1000	C.Milowii	Ψ	
d/b/a Allied Universal Security				
Services	Security Agreement	Unknown	\$	8,443.27
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## In re KIKO USA, Inc., Case 18-10069-MFW Doc 303-2 Filed 05/25/18 Page 3 of 3 Assumed Executory Contracts and Unexpired Leases Schedule

Contract Party	Description	Date	Cı	ure Amount
Verizon Business Network Services Inc.	Master Service Order Form to U.S. Services Agreement (assumed for Miami Beach, FL and Park Ave. locations only).	6/24/2014	\$	-
Verizon Business Network Services Inc.	Service Order Form to U.S. Services Agreement (assumed for Miami Beach, FL and Park Ave. locations only).	1/29/2015	\$	_
Verizon Business Network Services Inc.	Service Order Form to U.S. Services Agreement (Covering Sawgrass Mills, FL location)	Unknown	\$	-
Verizon Business Network Services Inc.	Service Order Form to U.S. Services Agreement (Covering Sawgrass Mills, FL location)	Unknown	\$	-
WB Mason Co. Inc.	Office Supply Agreement	N/A	\$	21,910.74
WIT Logistics, LLC	Letter Agreement (Agreement NIF 26-4423923)	5/9/2014	\$	93,426.30

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