



Shaper Tools, Inc.  
400 North Enterprise Boulevard  
Lebanon, IN 46052

Invoice Number 2377829  
Invoice Date 11/11/2024  
Client Number 451766  
Matter Number 00003

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For Professional Services Rendered Through October 31, 2024

Re: General Corporate - Non-Fixed Fee

**Total Amount Due This Invoice**

**\$4,268.00**

ArentFox Schiff LLP  
Attorneys at Law

451766 Shaper Tools, Inc.  
00003 General Corporate - Non-Fixed Fee  
November 11, 2024

Invoice Number 2377829  
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
10/01/24	David McHugh	Email correspondence with P. Glaser re request to review Annex 4; review Annex 4 and P. Glaser comments thereto; review other annexes and the core agreement to confirm consistency; revise Annex 4 and redline same; email clean and redline to P. Glaser	2.50	2,425.00
10/03/24	David McHugh	Review email from P. Glaser re remaining questions/comments to draft documents for importer in Australia; revise contract; email to P. Glaser with response to question and revised draft of contract	0.60	582.00
10/08/24	David McHugh	Review email from P. Glaser re comments from Import Partner to draft agreement and annexes; review and consider issues raised and email to P. Glaser with feedback re same	0.70	679.00
10/09/24	David McHugh	Review follow-up email from P. Glaser re additional comment from Import Partner to draft agreement; review and consider issues raised and email to P. Glaser with feedback re same	0.60	582.00
<b>Fee Total</b>			<b>4.40</b>	<b>\$4,268.00</b>

**Timekeeper Summary:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
David McHugh	4.40	970.00	4,268.00
<b>Timekeeper Summary Total</b>	<b>4.40</b>		<b>4,268.00</b>

**Total Amount Due This Invoice** \$4,268.00



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Matter Number 00003

- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$4,268.00**

**ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):**

Bank: Citibank, N.A.  
Address: 1101 Pennsylvania Ave., NW, Floor 9  
Washington, DC 20004  
ABA # (Wires & ACH): 254070116  
SWIFT CODE: CITIUS33  
Account #: 9250741881  
Beneficiary Name: ArentFox Schiff LLP  
Beneficiary Address: 1717 K Street, NW  
Washington, DC 20006-5344

*Internal policies require independent confirmation of updated electronic payment instructions. Please obtain verbal confirmation of this change from an existing ArentFox Schiff LLP contact prior to making the change.*

**Payments by Check**

ArentFox Schiff LLP  
Mail Code: 7350  
P.O. Box 7247  
Philadelphia, PA 19170-0001

Please reference the following:

Client/Matter # 451766.00003  
Client Name Shaper Tools, Inc.  
Invoice Number 2377829

Taxpayer Identification Number: 53-0214923 Due Upon Receipt