



Festool USA LLC  
400 N. Enterprise Blvd  
Lebanon, IN 46052

Invoice Number 2507544  
Invoice Date 01/15/2026  
Client Number 432137  
Matter Number 00029

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For Professional Services Rendered Through January 12, 2026

Re: Supply Chain/Transparency Acts - Non-Fixed Fee

**Total Amount Due This Invoice**

**\$4,401.00**

432137 Festool USA LLC  
00029  
January 15, 2026

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
12/08/25	Elise L. Bonine	Begin review and analysis of SB 343 to assess application to client business; Begin review and analysis of relevant legal authorities to determine applicable timeline of SB 343 changes as applicable to client; Review and analysis of potential enforcement processes re same; Review and analysis similar statutes to determine potential civil liability.	3.50	2,187.50
12/09/25	Elise L. Bonine	Call with L. Fiorentino to discuss SB 343 research; Preparation and drafting of response to client; Correspondence with D. McHugh re same.	1.60	1,000.00
12/09/25	Lynn R. Fiorentino	Review and analyze client's questions re compliance with re California SB 343 recycling law; meeting with E. Bonine re legal research and analysis for client's questions re California SB 343 recycling law; revise draft guidance to client re same.	0.50	465.00
12/11/25	Elise L. Bonine	Review and analysis of relevant legal authorities relating to the conflict of Michigan and California law regarding chasing arrow symbols on plastic packaging; Correspondence with D. Mchugh re same.	0.90	562.50
12/12/25	Lynn R. Fiorentino	Revise draft guidance to client re Michigan law (MCLA 324.16102) on recycling claims on labeling.	0.10	93.00
12/16/25	Lynn R. Fiorentino	Strategize re options for client's compliance with conflicting recycling laws in CA and Michigan.	0.10	93.00
<b>Fee Total</b>			<b>6.70</b>	<b>\$4,401.00</b>

**Timekeeper Summary:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Lynn R. Fiorentino	0.70	930.00	651.00
Elise L. Bonine	6.00	625.00	3,750.00
<b>Timekeeper Summary Total</b>	<b>6.70</b>		<b>4,401.00</b>

ArentFox Schiff LLP  
Attorneys at Law

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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$4,401.00**

**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 # 432137.00029  
Client Name Festool USA LLC  
Invoice Number 2507544

Taxpayer Identification Number: 53-0214923 Due Upon Receipt