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November 15, 2021

TTS Tooltechnic Systems North America LP  
400 North Enterprise Boulevard  
Lebanon, IN 46052

TO OUR PROFESSIONAL SERVICES  
rendered through October 31, 2021:

Fixed Fee Arrangement .....\$10,000.00

TO OUR DISBURSEMENTS  
posted on our books as of October 31, 2021 .....\$0.00

Total Due \$10,000.00

**Wire Instructions**

Payment may be wired to  
(Including International Transactions):

JPMorgan Chase Bank N.A.  
For Credit to: Schiff Hardin LLP  
Account # 04233255  
ABA # 021000021  
Swift Code CHAS US 33  
Please reference Invoice #

For Payment Via ACH:

Chase  
For Credit to: Schiff Hardin LLP  
Account # 04233255  
ABA # 071000013  
Please reference Invoice #

CH2:20653707.41