



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

Invoice Number 2533081
Invoice Date 04/14/2026
Client Number 451766
Matter Number 00003

For Professional Services Rendered Through March 31, 2026

Re: General Corporate - Non-Fixed Fee

Total Fees	390.00
Total Disbursements	17.06
Total Amount Due This Invoice	\$407.06

ArentFox Schiff LLP
Attorneys at Law

451766 Shaper Tools, Inc.
00003
April 14, 2026

Invoice Number 2533081
Page 2 of 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
03/02/26	Alyssa Fiorentino	Review, prepare, and submit Opt-Out form In Re Multi-Color Corporation, et al.	0.80	312.00
03/03/26	Alyssa Fiorentino	Review and submit electronic Opt-Out form re: Multi-Color Corporation.	0.20	78.00
Fee Total			1.00	\$390.00

Timekeeper Summary:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Alyssa Fiorentino	1.00	390.00	390.00
Timekeeper Summary Total	1.00		390.00

Current Fees \$390.00

For Disbursements:

03/02/26	FedEx - FedEx Package From: Alyssa Fiorentino, ArentFox Schiff LLP, NEW YORK, NY To: MCC Ballot Processing Center, EL SEGUNDO, CA US Received By: G Jennifer; TID: 399231349372	17.06
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Disbursement Total	17.06
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Current Disbursements \$17.06

Total Amount Due This Invoice \$407.06



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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$407.06

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 2533081