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

Invoice Number	2541418
Invoice Date	05/11/2026
Client Number	450842
Matter Number	00000

For Professional Services Rendered Through April 30, 2026

Re: Fixed Fee Arrangement

Total Amount Due This Invoice $23,000.00

Taxpayer Identification Number: 53-0214923 Due Upon Receipt

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

Invoice Number	2541418
Invoice Date	05/11/26
Client Number	450842
Matter Number	00000

- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE **$23,000.00**

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 #	450842.00000
Client Name	TTS Tooltechnic Systems North America LP
Invoice Number	2541418

Taxpayer Identification Number: 53-0214923 Due Upon Receipt