ArentFox Schiff

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

Invoice Number	2550744
Invoice Date	06/09/2026
Client Number	450842
Matter Number	00000

For Professional Services Rendered Through May 31, 2026

Re: Fixed Fee Arrangement

Fixed Fee	$23,000.00

For Disbursements:

02/25/26	BrandShield Ltd. - Foreign Associate Services ; Online Brand Protection Plus	3,000.00
05/18/26	MARY J GOLONKA - Filing Fees Mary J Golonka, DE Annual Report Filing for TTS Oregon Holdings LLC	300.00
05/18/26	MARY J GOLONKA - Filing Fees Mary J Golonka, DE Annual Report Filing for Systainer Systems North America, LLC	300.00
05/27/26	BrandShield Ltd. - Foreign Associate Services ; Online Brand Protection Plus - Marketplaces	3,000.00
Disbursement Total		**6,600.00**

Current Disbursements	$6,600.00
Total Amount Due This Invoice	$29,600.00

Taxpayer Identification Number: 53-0214923 Due Upon Receipt

TTS Tooltechnic Systems North America LP
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Lebanon, IN 46052

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- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE **$29,600.00**

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
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