



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

|                |            |
|----------------|------------|
| Invoice Number | 2550743    |
| Invoice Date   | 06/09/2026 |
| Client Number  | 432137     |
| Matter Number  | 00029      |

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For Professional Services Rendered Through May 31, 2026

Re: Supply Chain/Transparency Acts/Prop 65/PFAS – Non-Fixed Fee

**Total Amount Due This Invoice**

**\$2,708.00**

ArentFox Schiff LLP  
Attorneys at Law

432137 Festool USA LLC  
00029  
June 09, 2026

Invoice Number 2550743  
Page 2 of 3

| <u>Date</u>      | <u>Timekeeper</u>  | <u>Narrative</u>                                                                                                                                                                                                                                                                                                                                                         | <u>Hours</u> | <u>Value</u>      |
|------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------|
| 05/07/26         | Lynn R. Fiorentino | Prepare for and participate in call regarding PFAS compliance and Prop. 65 compliance for various products on client's websites, including Festool Fan Shop; analyze California PFAS ban in textiles law to determine whether client's products fall within scope; confer with Dr. R. Edwards regarding analysis of products on Fan Shop website likely to contain PFAS. | 0.60         | 609.00            |
| 05/11/26         | Lynn R. Fiorentino | Call with Dr. R. Edwards regarding analysis of products on Fan Shop website likely to contain PFAS and scope of California PFAS exemption related to textiles.                                                                                                                                                                                                           | 0.20         | 203.00            |
| 05/13/26         | Robert G. Edwards  | At L. Fiorentino's request, researched what types of Fan Shop apparel and accessory products are most likely to contain intentionally added PFAS; prepared list and forwarded to Fiorentino.                                                                                                                                                                             | 0.90         | 589.50            |
| 05/22/26         | Lynn R. Fiorentino | Draft guidance to client re analysis of and recommendations for Prop. 65 and PFAS warnings for items on Festool Fan Shop website and other products.                                                                                                                                                                                                                     | 0.90         | 913.50            |
| 05/23/26         | Robert G. Edwards  | Reviewed e-mails from L. Fiorentino; accessed Festool Fan website via Smart Phone (inaccessible via computer), reviewed all listed apparel items and drafted opinion on their potential for containing intentionally added PFAS; forwarded to Fiorentino.                                                                                                                | 0.60         | 393.00            |
| <b>Fee Total</b> |                    |                                                                                                                                                                                                                                                                                                                                                                          | <b>3.20</b>  | <b>\$2,708.00</b> |

**Timekeeper Summary:**

| <u>Timekeeper</u>               | <u>Hours</u> | <u>Rate</u> | <u>Value</u>    |
|---------------------------------|--------------|-------------|-----------------|
| Lynn R. Fiorentino              | 1.70         | 1,015.00    | 1,725.50        |
| Robert G. Edwards               | 1.50         | 655.00      | 982.50          |
| <b>Timekeeper Summary Total</b> | <b>3.20</b>  |             | <b>2,708.00</b> |

**Total Amount Due This Invoice** **\$2,708.00**



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- - REMITTANCE COPY - -

**TOTAL AMOUNT DUE THIS INVOICE \$2,708.00**

**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 2550743