

**Fill in this information to identify the case:**

Debtor AgileThought Servicios Administrativos, S.A. de C.V.

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 23-11309

Official Form 410  
**Proof of Claim**

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. **Who is the current creditor?** HOLLAND AND KNIGHT MEXICO; S.C.  
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor BLUE TORCH FINANCE

---

2. **Has this claim been acquired from someone else?**  No  
 Yes. From whom? \_\_\_\_\_

---

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
See summary page	

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Contact phone +52.81.82157700 Contact phone \_\_\_\_\_

Contact email omar.huerta@hklaw.com Contact email \_\_\_\_\_

Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
216586

---

4. **Does this claim amend one already filed?**  No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
MM / DD / YYYY

---

5. **Do you know if anyone else has filed a proof of claim for this claim?**  No  
 Yes. Who made the earlier filing? \_\_\_\_\_



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 6586 \_\_\_\_

7. How much is the claim? \$ 16308.00. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
SERVICES PERFORMED

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.	\$ _____

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

*Check the appropriate box:*

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/13/2024  
MM / DD / YYYY

/s/ANAMARI BERNES  
Signature

**Print the name of the person who is completing and signing this claim:**

Name ANAMARI BERNES  
First name Middle name Last name

Title PRACTICE ASSISTANT

Company HOLLAND AND KNIGHT MEXICO, S.C.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 548-5856 | International (781) 575-2073

<b>Debtor:</b> 23-11309 - AgileThought Servicios Administrativos, S.A. de C.V.		
<b>District:</b> District of Delaware		
<b>Creditor:</b> HOLLAND AND KNIGHT MEXICO; S.C. AVENIDA PASEO DE LA REFORMA 342; PISO 28  CIUDAD DE MEXICO, CDMX, 06600 MEXICO <b>Phone:</b> +52.81.82157700 <b>Phone 2:</b> +52.81.82157760 <b>Fax:</b>  <b>Email:</b> omar.huerta@hklaw.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b> BLUE TORCH FINANCE		<b>Amends Claim:</b> No <b>Acquired Claim:</b> No
<b>Basis of Claim:</b> SERVICES PERFORMED	<b>Last 4 Digits:</b> Yes - 6586	<b>Uniform Claim Identifier:</b> 216586
<b>Total Amount of Claim:</b> 16308.00		<b>Includes Interest or Charges:</b> No
<b>Has Priority Claim:</b> No		<b>Priority Under:</b>
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No		<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>
<b>Submitted By:</b> ANAMARI BERNES on 13-Jun-2024 1:36:17 a.m. Eastern Time <b>Title:</b> PRACTICE ASSISTANT <b>Company:</b> HOLLAND AND KNIGHT MEXICO, S.C.		

# Holland & Knight

P.O. Box 936937 | Atlanta, GA 31193-6937  
Email [account.services@hklaw.com](mailto:account.services@hklaw.com) | T 813.901.4180  
Holland & Knight LLP | [www.hklaw.com](http://www.hklaw.com) | EIN 59-0663819

216586.00001 Blue Torch Finance LLC

August 21, 2023  
Invoice 33184554

\*\*\*\*COPY\*\*\*\*

**Due On Receipt**

## Remittance Copy

Matter 216586.00001  
NEW CREDIT FACILITY

Fees For Professional Services	\$12,330.00
Reimbursable Costs	\$22.24
<b>Total Due</b>	<b>(U.S. Dollar) <u><u>\$12,352.24</u></u></b>

## Payment Information

### Wire:

Wells Fargo Bank N.A.  
Holland & Knight LLP  
420 Montgomery Street  
San Francisco, CA 94104-1207  
Routing/ABA #121000248  
Account #2090002390441

Swift Routing Number: *WFBIUS6S*  
(for international wires)

### ACH:

Holland & Knight LLP  
Wells Fargo Bank N.A.  
Routing/ABA #063107513  
Account #2090002390441

*CTX format is preferred.*

### Mail:

Holland & Knight LLP  
P.O. Box 936937  
Atlanta, GA 31193-6937

### For Overnight Express (UPS, FedEx, etc.) or

### Courier Delivery:

LOCKBOX SERVICES 936937  
Holland & Knight LLP  
3585 Atlanta Avenue  
Hapeville, GA 30354-1705

Holland & Knight kindly thanks you for your business and prompt payment. To expedite processing of your payment, please include the matter number(s) or invoice number(s) with your payment. *For payment questions or wire and ACH instruction verification:* [account.services@hklaw.com](mailto:account.services@hklaw.com) | +1-813-901-4180.

# Holland & Knight

P.O. Box 936937 | Atlanta, GA 31193-6937  
Email [account.services@hklaw.com](mailto:account.services@hklaw.com) | T 813.901.4180  
Holland & Knight LLP | [www.hklaw.com](http://www.hklaw.com) | EIN 59-0663819

216586.00001 Blue Torch Finance LLC

August 21, 2023  
Invoice 33184554  
Page 1

**Due On Receipt**

For professional services rendered through May 26, 2023 in connection with the following

Matter 216586.00001  
NEW CREDIT FACILITY

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/27/23	Alejandro A. A. Sánchez Mújica A.	Review or comments provided to minutes changing board member and revoking POA. Implementation of comments across other minutes for mexican entities.	3.80	390.00	1,482.00
04/27/23	Maria Valenzuela	Revisión y modificación de las resoluciones corporativas de 7.- Agilethought Servicios Administrativos S.A. de C.V., AGS Nasoft Servicios Administrativos S.A. de C.V., Cuarto Origen, S. de R.L. de C.V., Entrepids Mexico S.A. de C.V., FACULTAS ANALYTICS S.A.P.I. de C.V. y FAKTOS INC S.A.P.I. de C.V.	2.50	135.00	337.50
04/28/23	Alejandro A. A. Sánchez Mújica A.	Final review of proposed minutes to implement the requested change in the Mexico directors and revocation of POAs.	4.30	390.00	1,677.00
04/28/23	Francisco F. Cárdenas	Continue the review and coordination of the process for formalizing the shareholders' resolutions of 12 companies. Meeting with M. Valenzuela and Alejandro Sanchez in that regard.	1.50	270.00	405.00
04/28/23	Maria Valenzuela	Seguimiento respecto de las resoluciones corporativas preparadas para cada una de las sociedades mexicanas.	1.20	135.00	162.00
04/28/23	Alejandro F. Sanchez	Review of latest draft of minutes replacing director, issuance of POAs and indemnities for new director.	5.00	525.00	2,625.00
05/02/23	Alejandro A. A. Sánchez Mújica A.	Followup to notarization of resolutions. Coordinating and review of executed copies.	1.30	390.00	507.00

Agulethought Inc  
216586.00001

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/23	Maria Valenzuela	Follow-up communications with Mexican Notary for the elaboration of the notarial deed projects. Follow-up communications with Ropes&Gray and Hughes Hubbard regarding the corporate resolutions of the Mexican Resolutions.	0.70	135.00	94.50
05/03/23	Maria Valenzuela	Follow-up communications with Mexican Notary for the elaboration of the notarial deed projects. Follow-up communications with Ropes&Gray and HK regarding the modification of the corporate resolutions of the Mexican entities. Modification of the corporate resolutions of the Mexican entities to implement changes agreed by Ropes&Gray.	2.00	135.00	270.00
05/03/23	Alejandro F. Sanchez	Conference call with Ropes Gray regarding the Unanimous Resolutions and review of the same in order to incorporate the modified instructions, including the potential bankruptcy petition.	1.80	525.00	945.00
05/04/23	Maria Valenzuela	Follow-up communications with Mexican Notary for the modification of the notarial deed projects. Follow-up communications with Ropes&Gray and Hughes Hubbard regarding the modification of the corporate resolutions of the Mexican entities. Modification of the corporate resolutions of Entrepids to convert to a partners meeting.	1.90	135.00	256.50
05/04/23	Alejandro F. Sanchez	Review of the new resolutions regarding all of the Mexican subsidiaries and of the new Shareholders' Meeting of Entrepids México, S.A. de C.V.	1.90	525.00	997.50
05/05/23	Alejandro A. A. Sánchez Mújica A.	Followup regarding proposed changes to changes of director and the public deeds provided.	2.30	390.00	897.00

Agilethought Inc  
 216586.00001

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/05/23	Maria Valenzuela	Coordination with HK Mexico City for the execution of Entrepidis Mexico, S.A. de C.V. shareholders meeting; communications with Mexican Notary regarding the notarial deed projects for each of the resolutions; communications with R&G and Hughes Hubbard regarding the signature of the attorneys in fact.	2.40	135.00	324.00
05/05/23	Alejandro F. Sanchez	Follow up to the execution and protocolization of the unanimous resolutions and shareholders' meeting.	0.30	525.00	157.50
05/08/23	Alejandro A. A. Sánchez Mújica A.	Followup regarding steps to suspend notarization of director changes.	0.30	390.00	117.00
05/08/23	Maria Valenzuela	Review of the notarial deed projects for An Data Intelligence, S.A. de C.V., An Evolution, S. de R.L. de C.V., An Extend, S.A. de C.V., and An Ux, S.A. de C.V. Communications with R&G and Hughes Hubbard regarding the signature of the attorneys in fact and to pause the execution of the notarization of the documents.	3.50	135.00	472.50
05/08/23	Alejandro F. Sanchez	Review of the new request from RG regarding the execution of the Unanimous Resolutions.	0.30	525.00	157.50
05/09/23	Maria Valenzuela	Review of the notarial deed projects for AgileThought México S.A. de C.V., AgileThought Digital Solutions S.A.P.I. de C.V., and Agilethought Servicios Administrativos S.A. de C.V.	3.00	135.00	405.00
05/11/23	Maria Valenzuela	Follow-up communications with Anthony Marzocca regarding the corporate resolutions of the Mexican entities.	0.30	135.00	40.50

**Total Fees For Professional Services**

**\$12,330.00**

**Professional Summary**

<u>Professional</u>	<u>Title</u>	<u>Hours</u>
ASA	Partner	12.00



Agilethought Inc  
216586.00001

<u>Professional</u>	<u>Title</u>	<u>Hours</u>
	Associate	1.50
MV	Associate	17.50
AS	Of Counsel	9.30

## Reimbursable costs through May 26, 2023

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/10/23	Vendor: Logistica Medios y Metodos SA de CV Invoice#: 42744 Date: 4/10/2023 - 287.78 TaxTotal - Courier Services MTY Office Equivalent amount in USD \$ 100.45 plus VAT.	22.24
<b>Total Reimbursable Costs</b>		<b>\$22.24</b>

## Invoice Summary

Fees For Professional Services	\$12,330.00
Reimbursable Costs	\$22.24

<b>Total Due This Invoice</b>	<b>(U.S. Dollar)</b>	<b>\$12,352.24</b>
-------------------------------	----------------------	--------------------

# Holland & Knight

P.O. Box 936937 | Atlanta, GA 31193-6937  
Email [account.services@hklaw.com](mailto:account.services@hklaw.com) | T 813.901.4180  
Holland & Knight LLP | [www.hklaw.com](http://www.hklaw.com) | EIN 59-0663819

Aguilethought Inc  
222 W. Las Colinas Blvd., Suite 1650E  
Las Colinas, TX 75039

August 21, 2023  
Invoice 33184554

**Due On Receipt**

## Remittance Copy

Matter 216586.00001  
NEW CREDIT FACILITY

Fees For Professional Services	\$12,330.00
Reimbursable Costs	\$22.24
<b>Total Due</b>	<b>(U.S. Dollar) <u>\$12,352.24</u></b>

cc: 216586.00001 Blue Torch Finance LLC

## Payment Information

### Wire:

Wells Fargo Bank N.A.  
Holland & Knight LLP  
420 Montgomery Street  
San Francisco, CA 94104-1207  
Routing/ABA #121000248  
Account #2090002390441

Swift Routing Number: *WFBIUS6S*  
(for international wires)

### ACH:

Holland & Knight LLP  
Wells Fargo Bank N.A.  
Routing/ABA #063107513  
Account #2090002390441

*CTX format is preferred.*

### Mail:

Holland & Knight LLP  
P.O. Box 936937  
Atlanta, GA 31193-6937

### For Overnight Express (UPS, FedEx, etc.) or

### Courier Delivery:

LOCKBOX SERVICES 936937  
Holland & Knight LLP  
3585 Atlanta Avenue  
Hapeville, GA 30354-1705

Holland & Knight kindly thanks you for your business and prompt payment. To expedite processing of your payment, please include the matter number(s) or invoice number(s) with your payment. *For payment questions or wire and ACH instruction verification:* [account.services@hklaw.com](mailto:account.services@hklaw.com) | +1-813-901-4180.

# Holland & Knight

P.O. Box 936937 | Atlanta, GA 31193-6937  
Email [account.services@hklaw.com](mailto:account.services@hklaw.com) | T 813.901.4180  
Holland & Knight LLP | [www.hklaw.com](http://www.hklaw.com) | EIN 59-0663819

Agilethought Inc  
222 W. Las Colinas Blvd., Suite 1650E  
Las Colinas, TX 75039

August 21, 2023  
Invoice 33184554  
Page 1

## Due On Receipt

For professional services rendered through May 26, 2023 in connection with the following

Matter 216586.00001  
NEW CREDIT FACILITY

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/27/23	Alejandro A. A. Sánchez Mújica A.	Review or comments provided to minutes changing board member and revoking POA. Implementation of comments across other minutes for mexican entities.	3.80	390.00	1,482.00
04/27/23	Maria Valenzuela	Revisión y modificación de las resoluciones corporativas de 7.- Agilethought Servicios Administrativos S.A. de C.V., AGS Nasoft Servicios Administrativos S.A. de C.V., Cuarto Origen, S. de R.L. de C.V., Entrepids Mexico S.A. de C.V., FACULTAS ANALYTICS S.A.P.I. de C.V. y FAKTOS INC S.A.P.I. de C.V.	2.50	135.00	337.50
04/28/23	Alejandro A. A. Sánchez Mújica A.	Final review of proposed minutes to implement the requested change in the Mexico directors and revocation of POAs.	4.30	390.00	1,677.00
04/28/23	Francisco F. Cárdenas	Continue the review and coordination of the process for formalizing the shareholders' resolutions of 12 companies. Meeting with M. Valenzuela and Alejandro Sanchez in that regard.	1.50	270.00	405.00
04/28/23	Maria Valenzuela	Seguimiento respecto de las resoluciones corporativas preparadas para cada una de las sociedades mexicanas.	1.20	135.00	162.00
04/28/23	Alejandro F. Sanchez	Review of latest draft of minutes replacing director, issuance of POAs and indemnities for new director.	5.00	525.00	2,625.00
05/02/23	Alejandro A. A. Sánchez Mújica A.	Followup to notarization of resolutions. Coordinating and review of executed copies.	1.30	390.00	507.00

Agilethought Inc  
216586.00001

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/23	Maria Valenzuela	Follow-up communications with Mexican Notary for the elaboration of the notarial deed projects. Follow-up communications with Ropes&Gray and Hughes Hubbard regarding the corporate resolutions of the Mexican Resolutions.	0.70	135.00	94.50
05/03/23	Maria Valenzuela	Follow-up communications with Mexican Notary for the elaboration of the notarial deed projects. Follow-up communications with Ropes&Gray and HK regarding the modification of the corporate resolutions of the Mexican entities. Modification of the corporate resolutions of the Mexican entities to implement changes agreed by Ropes&Gray.	2.00	135.00	270.00
05/03/23	Alejandro F. Sanchez	Conference call with Ropes Gray regarding the Unanimous Resolutions and review of the same in order to incorporate the modified instructions, including the potential bankruptcy petition.	1.80	525.00	945.00
05/04/23	Maria Valenzuela	Follow-up communications with Mexican Notary for the modification of the notarial deed projects. Follow-up communications with Ropes&Gray and Hughes Hubbard regarding the modification of the corporate resolutions of the Mexican entities. Modification of the corporate resolutions of Entrepids to convert to a partners meeting.	1.90	135.00	256.50
05/04/23	Alejandro F. Sanchez	Review of the new resolutions regarding all of the Mexican subsidiaries and of the new Shareholders' Meeting of Entrepids México, S.A. de C.V.	1.90	525.00	997.50
05/05/23	Alejandro A. A. Sánchez Mújica A.	Followup regarding proposed changes to changes of director and the public deeds provided.	2.30	390.00	897.00

Agilethought Inc  
 216586.00001

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/05/23	Maria Valenzuela	Coordination with HK Mexico City for the execution of Entrepidis Mexico, S.A. de C.V. shareholders meeting; communications with Mexican Notary regarding the notarial deed projects for each of the resolutions; communications with R&G and Hughes Hubbard regarding the signature of the attorneys in fact.	2.40	135.00	324.00
05/05/23	Alejandro F. Sanchez	Follow up to the execution and protocolization of the unanimous resolutions and shareholders' meeting.	0.30	525.00	157.50
05/08/23	Alejandro A. A. Sánchez Mújica A.	Followup regarding steps to suspend notarization of director changes.	0.30	390.00	117.00
05/08/23	Maria Valenzuela	Review of the notarial deed projects for An Data Intelligence, S.A. de C.V., An Evolution, S. de R.L. de C.V., An Extend, S.A. de C.V., and An Ux, S.A. de C.V. Communications with R&G and Hughes Hubbard regarding the signature of the attorneys in fact and to pause the execution of the notarization of the documents.	3.50	135.00	472.50
05/08/23	Alejandro F. Sanchez	Review of the new request from RG regarding the execution of the Unanimous Resolutions.	0.30	525.00	157.50
05/09/23	Maria Valenzuela	Review of the notarial deed projects for AgileThought México S.A. de C.V., AgileThought Digital Solutions S.A.P.I. de C.V., and Agilethought Servicios Administrativos S.A. de C.V.	3.00	135.00	405.00
05/11/23	Maria Valenzuela	Follow-up communications with Anthony Marzocca regarding the corporate resolutions of the Mexican entities.	0.30	135.00	40.50

**Total Fees For Professional Services**

**\$12,330.00**

**Professional Summary**

<u>Professional</u>	<u>Title</u>	<u>Hours</u>
ASA	Partner	12.00

Agilethought Inc  
216586.00001

<u>Professional</u>	<u>Title</u>	<u>Hours</u>
	Associate	1.50
MV	Associate	17.50
AS	Of Counsel	9.30

### Reimbursable costs through May 26, 2023

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/10/23	Vendor: Logistica Medios y Metodos SA de CV Invoice#: 42744 Date: 4/10/2023 - 287.78 TaxTotal - Courier Services MTY Office Equivalent amount in USD \$ 100.45 plus VAT.	22.24
<b>Total Reimbursable Costs</b>		<b>\$22.24</b>

### Invoice Summary

Fees For Professional Services	\$12,330.00
Reimbursable Costs	\$22.24

<b>Total Due This Invoice</b>	<b>(U.S. Dollar)</b>	<b>\$12,352.24</b>
-------------------------------	----------------------	--------------------

# Holland & Knight

## Holland & Knight México, S.C.

Paseo de la Reforma | No. 342 Piso 28 | Col. Juárez, Cuauhtémoc | 06600, Ciudad de México, México  
T +52.55.3602.8000 | F +52.55.3602.8098  
Holland & Knight México, SC | www.hklaw.com

216586.00001 Blue Torch Finance LLC

August 21, 2023  
Invoice 33184553

**Due On Receipt**

\*\*\*\*COPY\*\*\*\*

### Remittance Copy

Matter 216586.00001  
NEW CREDIT FACILITY

Fees For Professional Services		\$3,939.00
Reimbursable Costs		\$16.76
<b>Total Due</b>	<b>(U.S. Dollar)</b>	<b>\$3,955.76</b>

#### INFORMACIÓN DE TRANSFERENCIA BANCARIA:

##### Transferencias nacionales e internacionales

*Por favor indique nuestro número de factura como referencia en su transferencia bancaria.*

##### Información bancaria:

**Beneficiario:** Holland & Knight Mexico, S.C.

**Número de cuenta:** 197 914 8042

**Número de Clabe:** 0021 800 1979 148 0424

**Número de identificación fiscal:** HSL 130621 MS9

**Nombre del Banco:** Banco Nacional de Mexico (BANAMEX)

**Dirección del banco:** Reforma Lomas 210, Piso 1, Lomas de Chapultepec, Ciudad de México, Código Postal 11000

**SWIFT:** BNMXXMXXMM

**Número y nombre de la sucursal:** 197 - C.F. Lomas D.F.

#### INFORMACION DE ENTREGA DE MENSAJERIA:

**Holland & Knight México, S.C.**

Paseo de la Reforma No. 342 Piso 28

Juárez, Cuauhtémoc 06600

Ciudad de México, México

# Holland & Knight

## Holland & Knight México, S.C.

Paseo de la Reforma | No. 342 Piso 28 | Col. Juárez, Cuauhtémoc | 06600, Ciudad de México, México  
T +52.55.3602.8000 | F +52.55.3602.8098  
Holland & Knight México, SC | www.hklaw.com

216586.00001 Blue Torch Finance LLC

August 21, 2023  
Invoice 33184553  
Page 1

**Due On Receipt**

For professional services rendered through June 29, 2023 in connection with the following

Matter 216586.00001  
NEW CREDIT FACILITY

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/03/23	Alejandro A. A. Sánchez Mújica A.	CoSec activities.	8.00	390.00	3,120.00
05/03/23	Alejandro A. A. Sánchez Mújica A.	Conference call with Ropes Gray team, internal meeting regarding deeds of shareholder meetings and next steps.	1.80	390.00	702.00
05/26/23	Alejandro A. A. Sánchez Mújica A.	Read email from Leonard.Klingbaum@ropesgray.com: RE: AgileThought - Mexican Entity Appointments Read email from Anthony.Marzocca@ropesgray.com: Re: AgileThought - Mexican Entity Appointments Conference call with Anthony Marzocca regarding latest developments with notarization of director appointment and granting of POAs.	0.20	390.00	78.00
06/23/23	Alejandro A. A. Sánchez Mújica A.	Read email from Leonard.Klingbaum@ropesgray.com: RE: AgileThought - Mexican Entity Appointments Read email from Leonard.Klingbaum@ropesgray.com: RE: AgileThought - Mexican Entity Appointments.	0.10	390.00	39.00

**Total Fees For Professional Services**

**\$3,939.00**

### Professional Summary

<u>Professional</u>	<u>Title</u>	<u>Hours</u>
ASA	Partner	10.10



Agilethought Inc  
216586.00001

## Reimbursable costs through June 29, 2023

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/04/23	Vendor: Soluciones Operativas real Aslan S.A. de Invoice#: 779 Date: 4/4/2023 - 2821.88 TaxTotal - Courier expenses for the office.	16.76
<b>Total Reimbursable Costs</b>		<b>\$16.76</b>

## Invoice Summary

Fees For Professional Services	\$3,939.00
Reimbursable Costs	\$16.76

<b>Total Due This Invoice</b>	<b>(U.S. Dollar)</b>	<b>\$3,955.76</b>
-------------------------------	----------------------	-------------------

# Holland & Knight

## Holland & Knight México, S.C.

Paseo de la Reforma | No. 342 Piso 28 | Col. Juárez, Cuauhtémoc | 06600, Ciudad de México, México  
T +52.55.3602.8000 | F +52.55.3602.8098  
Holland & Knight México, SC | www.hklaw.com

Agilethought Inc  
222 W. Las Colinas Blvd., Suite 1650E  
Las Colinas, TX 75039

August 21, 2023  
Invoice 33184553

**Due On Receipt**

### Remittance Copy

Matter 216586.00001  
NEW CREDIT FACILITY

Fees For Professional Services		\$3,939.00
Reimbursable Costs		\$16.76
<b>Total Due</b>	<b>(U.S. Dollar)</b>	<b>\$3,955.76</b>

cc: 216586.00001 Blue Torch Finance LLC

#### INFORMACIÓN DE TRANSFERENCIA BANCARIA:

##### Transferencias nacionales e internacionales

*Por favor indique nuestro número de factura como referencia en su transferencia bancaria.*

##### Información bancaria:

**Beneficiario:** Holland & Knight Mexico, S.C.

**Número de cuenta:** 197 914 8042

**Número de Clabe:** 0021 800 1979 148 0424

**Número de identificación fiscal:** HSL 130621 MS9

**Nombre del Banco:** Banco Nacional de Mexico (BANAMEX)

**Dirección del banco:** Reforma Lomas 210, Piso 1, Lomas de Chapultepec, Ciudad de México, Código Postal 11000

**SWIFT:** BNMXXMXXMM

**Número y nombre de la sucursal:** 197 - C.F. Lomas D.F.

#### INFORMACION DE ENTREGA DE MENSAJERIA:

**Holland & Knight México, S.C.**

Paseo de la Reforma No. 342 Piso 28

Juárez, Cuauhtémoc 06600

Ciudad de México, México

# Holland & Knight

## Holland & Knight México, S.C.

Paseo de la Reforma | No. 342 Piso 28 | Col. Juárez, Cuauhtémoc | 06600, Ciudad de México, México  
T +52.55.3602.8000 | F +52.55.3602.8098  
Holland & Knight México, SC | www.hklaw.com

AgileThought Inc  
222 W. Las Colinas Blvd., Suite 1650E  
Las Colinas, TX 75039

August 21, 2023  
Invoice 33184553  
Page 1

**Due On Receipt**

For professional services rendered through June 29, 2023 in connection with the following

Matter 216586.00001  
NEW CREDIT FACILITY

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/03/23	Alejandro A. A. Sánchez Mújica A.	CoSec activities.	8.00	390.00	3,120.00
05/03/23	Alejandro A. A. Sánchez Mújica A.	Conference call with Ropes Gray team, internal meeting regarding deeds of shareholder meetings and next steps.	1.80	390.00	702.00
05/26/23	Alejandro A. A. Sánchez Mújica A.	Read email from Leonard.Klingbaum@ropesgray.com: RE: AgileThought - Mexican Entity Appointments Read email from Anthony.Marzocca@ropesgray.com: Re: AgileThought - Mexican Entity Appointments Conference call with Anthony Marzocca regarding latest developments with notarization of director appointment and granting of POAs.	0.20	390.00	78.00
06/23/23	Alejandro A. A. Sánchez Mújica A.	Read email from Leonard.Klingbaum@ropesgray.com: RE: AgileThought - Mexican Entity Appointments Read email from Leonard.Klingbaum@ropesgray.com: RE: AgileThought - Mexican Entity Appointments.	0.10	390.00	39.00

**Total Fees For Professional Services**

**\$3,939.00**

### Professional Summary

<u>Professional</u>	<u>Title</u>	<u>Hours</u>
ASA	Partner	10.10

Agilethought Inc  
216586.00001

## Reimbursable costs through June 29, 2023

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/04/23	Vendor: Soluciones Operativas real Aslan S.A. de Invoice#: 779 Date: 4/4/2023 - 2821.88 TaxTotal - Courier expenses for the office.	16.76
<b>Total Reimbursable Costs</b>		<b>\$16.76</b>

## Invoice Summary

Fees For Professional Services	\$3,939.00
Reimbursable Costs	\$16.76
<b>Total Due This Invoice (U.S. Dollar)</b>	<b>\$3,955.76</b>