

## Fill in this information to identify the case:

Debtor 1 GRITSTONE BIO, INC.

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: \_\_\_\_\_ District of \_\_\_\_\_

Case number 24-12305 (KBO)

## 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 of 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?	<u>MACHERY-NAGEL Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)		
	Other names the creditor used with the debtor _____		
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>MACHERY-NAGEL Inc.</u> Name <u>924 MARCON BLVD. STE 102</u> Number Street <u>ALLENTOWN PA 18109</u> City State ZIP Code Contact phone <u>484-821-0985</u> Contact email <u>DRUSSUP@MN-NET.COM</u>	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____	
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4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____		

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



**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: 9 0 4 1

7. How much is the claim? \$ 7,092.46 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.

GOODS SOLD

9. Is all or part of the claim secured? ☒ No ☐ Yes. The claim is secured by a lien on property.

**Nature of property:**

- ☐ Real estate. If the claim is secured by the debtor's principal 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 amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_

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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 ☒ No  
entitled to priority under  
11 U.S.C. § 507(a)? ☐ Yes. Check one:

A claim may be partly  
priority and partly  
nonpriority. For example,  
in some categories, the  
law limits the amount  
entitled to priority.

- ☐ Domestic support obligations (including alimony and child support) under  
11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- ☐ 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).
- ☐ 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).
- ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).
- ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).
- ☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

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

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

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

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

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

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

\* 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.

### 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 acknowledgment 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 a 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 11/25/2024  
MM / DD / YYYY

Dawn Russup  
Signature

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

Name

DAWN  
First name

Middle name

RUSSUP  
Last name

Title

CORPORATE SECRETARY

Company

MACHERY-NAGEL Inc.

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

924 Marcon Blvd. Ste 102  
Number Street

Allentown  
City

PA  
State

18109  
ZIP Code

Email

DRUSSUP@MN-NET.COM

Contact phone

484-821-0984

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MACHEREY-NAGEL, Inc 924 Marcon Blvd, Ste 102 Allentown, PA 18109 - USA

Gritstone bio, Inc.  
5959 Horton Street Ste 300  
Emeryville CA 94608  
USA

**Invoice**  
**TOTAL due (USD) 1,065.87**

**Document No.** 850108955  
**Document date** 07/18/2024  
**Our sales order No.** 350089840  
**Sales order date** 07/18/2024  
**Customer No.** 139041  
**Your Po No.** 41842  
**PO date** 07/17/2024

Page 1 of 2

**Contact person** Ms. Russup  
**Telephone No.** +1 484 821 0984303  
**E-Mail** DRussup@mn-net.com

**Ordering party**

Gritstone bio, Inc.  
5959 Horton Street Ste 300  
Emeryville CA 94608  
USA

**Ship-to party**

Gritstone bio, Inc.  
PO 41842  
5959 Horton Street Ste 300  
Emeryville CA 94608  
USA

**Terms of payment** Net due in 30 days

**Terms of delivery** FCA Allentown

**Incoterm version 2020**

**Method of transport** UPS Ground

**Tracking no.** 1Z0W54X80378534693

If not otherwise stated, the performance date equates to the invoice date.

We have delivered for your account and risk against our shipping documents and subject to our payment conditions the following consignment:

Item	Material/ Description	Quantity	Unit price	Unit	Amount
10	740609.250 NucleoSpin Gel and PCR Clean-up (250) 250 preps for PCR-clean-up and gel extraction -	2 PAC	469.00 USD	1 PAC	938.00 USD

MACHEREY-NAGEL INC.

924 Marcon Blvd. Ste 102. Allentown, PA 18109. Tel.: 484-821-0984. Toll Free: 888-321-6224. Fax: 484-821-1272.

www.mn-net.com



Doc. No. 850108955 Doc. date 07/18/2024 Page 2 of 2

Item	Material/ Description	Quantity	Unit price	Unit	Amount
	NucleoSpin and PCR Clean-up Columns, Collection Tubes, buffers				
	UN 3316 Chemical kit 9 II 0.200 L				
	ADR/GGVSEB M11 (E) ADR 3.3.1/251: LQ				
	PAX 960 10 KG CAO 960 10 KG				
	Delivery note No.: 550101750 / 07/18/2024				
	LOT:	2404-003			
	Net weight:	2,388 G			
		Merchandise value		938.00	USD
		Tax Jur Code Level 3 10.50%		98.49	USD
		Handling charges		29.38	USD
		Grand net value		967.38	USD
		Invoice amount		1,065.87	USD

The goods on this invoice remain the property of the seller until full payment has been made.

MACHEREY-NAGEL Inc.



MACHEREY-NAGEL Inc 924 Marcon Blvd, Ste 102 Allentown, PA 18109 - USA

Gritstone bio, Inc.  
5959 Horton Street Ste 300  
Emeryville CA 94608  
USA

**Invoice**  
**TOTAL due (USD) 2,523.14**

**Document No.** 850108956  
**Document date** 07/18/2024  
**Our sales order No.** 350089838  
**Sales order date** 07/18/2024  
**Customer No.** 139041  
**Your Po No.** 41841  
**PO date** 07/17/2024

Page 1 of 2

**Contact person** Ms. Russup  
**Telephone No.** +1 484 821 0984303  
**E-Mail** DRussup@mn-net.com

**Ordering party**

Gritstone bio, Inc.  
5959 Horton Street Ste 300  
Emeryville CA 94608  
USA

**Ship-to party**

Gritstone bio, Inc.  
PO 41841  
5959 Horton Street Ste 300  
Emeryville CA 94608  
USA

**Terms of payment** Net due in 30 days  
**Terms of delivery** FCA Allentown  
**Incoterm version 2020**  
**Method of transport** UPS Ground

**Tracking no.** 1Z0W54X80376161705

If not otherwise stated, the performance date equates to the invoice date.

We have delivered for your account and risk against our shipping documents and subject to our payment conditions the following consignment:

Item	Material/ Description	Quantity	Unit price	Unit	Amount
10	740426.50 NucleoBond Xtra Maxi Plus EF (50) 50 preps for the isolation of endotoxin-free plasmid DNA -	1 PAC	2,235.00 USD	1 PAC	2,235.00 USD

**MACHEREY-NAGEL INC.**

924 Marcon Blvd. Ste 102 . Allentown , PA 18109 . Tel.: 484-821-0984 . Toll Free: 888-321-6224 . Fax: 484-821-1272 .

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Doc. No. 850108956 Doc. date 07/18/2024 Page 2 of 2

Item	Material/ Description	Quantity	Unit price	Unit	Amount
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NucleoBond Xtra Maxi Columns, NucleoBond Xtra Maxi Column Filters,  
NucleoBond Finalizers Large, syringes, buffers, RNase A

UN 1993 Flammable liquid, n.o.s.  
(2-propanol mixture) 3 III 0.900 L  
ADR/GGVSEB F1 (E) LQ  
PAX 355 60 L CAO 366 220 L Q: 0,015 / 0,005  
Delivery note No.: 550101748 / 07/18/2024  
LOT: 2402-002  
Net weight: 19,770 G

Merchandise value	2,235.00	USD
Tax Jur Code Level 3 10.50%	234.68	USD
Handling charges	53.46	USD

Grand net value	2,288.46	USD
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Invoice amount	2,523.14	USD
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The goods on this invoice remain the property of the seller until full payment has been made.

MACHEREY-NAGEL Inc.

MACHEREY-NAGEL INC.

924 Marcon Blvd. Ste 102 . Allentown , PA 18109 . Tel.: 484-821-0984 . Toll Free: 888-321-6224 . Fax: 484-821-1272 .  
www.mn-net.com



MACHEREY-NAGEL, Inc 924 Marcon Blvd, Ste 102 Allentown, PA 18109, USA

Gritstone bio, Inc.  
5959 Horton Street Ste 300  
Emeryville CA 94608  
USA

**Invoice**  
**TOTAL due (USD)** 1,371.77  
**Document No.** 850111084  
**Document date** 09/11/2024  
**Our sales order No.** 350091621  
**Sales order date** 09/11/2024  
**Customer No.** 139041  
**Your Po No.** 42098  
**PO date** 09/11/2024

Page 1 of 4

**Contact person** Ms. Lopez  
**Telephone No.** +1 484 821 0984306  
**E-Mail** llopez@mn-net.com

**Ordering party**

Gritstone bio, Inc.  
5959 Horton Street Ste 300  
Emeryville CA 94608  
USA

**Ship-to party**

Gritstone bio, Inc.  
PO 42098  
4698 Willow Road  
Pleasanton CA 94588  
USA

**Terms of payment** Net due in 30 days  
**Terms of delivery** FCA Allentown  
**Incoterm version 2020**  
**Method of transport** UPS Ground

**Tracking no.** 1Z0W54X80378062685

If not otherwise stated, the performance date equates to the invoice date.

We have delivered for your account and risk against our shipping documents and subject to our payment conditions the following consignment:

Item	Material/ Description	Quantity	Unit price	Unit	Amount
10	743502 NucleoBond RS 10 (5 columns) 5 columns for the isolation of endotoxin-free plasmid DNA	1 PAC	504.00 USD	1 PAC	504.00 USD

MACHEREY-NAGEL INC.

924 Marcon Blvd. Ste 102, Allentown, PA 18109. Tel.: 484-821-0984. Toll Free: 888-321-6224. Fax: 484-821-1272.

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Doc. No. 850111084 Doc. date 09/11/2024 Page 2 of 4

Item	Material/ Description	Quantity	Unit price	Unit	Amount
	NucleoBond RS 10 Columns				
	no dangerous goods according transport regulations				
	Delivery note No.: 550103726 / 09/11/2024				
	LOT: 2404-001				
	Net weight: 159.900 G				
20	740386.1000 Buffer RES-EF (1000 mL) Resuspension Buffer RES-EF, without RNase A bottle of 1000 mL	1 PAC	95.50 USD	1 PAC	95.50 USD
	Delivery note No.: 550103726 / 09/11/2024				
	LOT: 2406-001				
	Net weight: 1,202 G				
30	740387.1000 Buffer LYS-EF (1000 mL) Lysis Buffer LYS bottle of 1000 mL	1 PAC	95.50 USD	1 PAC	95.50 USD
	no dangerous goods according transport regulations				
	Delivery note No.: 550103726 / 09/11/2024				
	LOT: 2407-001				
	Net weight: 1,181.100 G				
40	740388.1000 Buffer NEU-EF (1000 mL) Neutralization Buffer NEU-EF bottle of 1000 mL	1 PAC	95.50 USD	1 PAC	95.50 USD
	Delivery note No.: 550103726 / 09/11/2024				
	LOT: 2406-001				
	Net weight: 1,368.350 G				
50	740381.1000 Buffer ENTO-EF (1000 mL) Wash Buffer ENTO-EF bottle of 1000 mL	1 PAC	103.00 USD	1 PAC	103.00 USD

\_\_UN 1993 Flammable liquid, n.o.s.

MACHEREY-NAGEL INC.

924 Marcon Blvd. Ste 102 . Allentown , PA 18109 . Tel.: 484-821-0984 . Toll Free: 888-321-6224 . Fax: 484-821-1272 .

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Doc. No. 850111084 Doc. date 09/11/2024 Page 3 of 4

Item	Material/ Description	Quantity	Unit price	Unit	Amount
	(ethanol mixture) ADR/GGVSEB F1 (D/E) LQ PAX 355 60 L CAO 366 220 L Q: 0.017 / 0.005 Delivery note No.: 550103726 / 09/11/2024 LOT: 2404-001 Net weight: 1,217.800 G	3 III 1.000 L			
60	740392.1000 Buffer WASH-EF (1000 mL) Wash Buffer WASH-EF bottle of 1000 mL  no dangerous goods according transport regulations  Delivery note No.: 550103726 / 09/11/2024 LOT: 2405-002 Net weight: 1,222.700 G	1 PAC	103.00 USD	1 PAC	103.00 USD
70	740393.900 Buffer ELU-EF (900 mL) Elution Buffer ELU-EF bottle of 900 mL  UN 1993 Flammable liquid, n.o.s. (2-propanol mixture) ADR/GGVSEB F1 (E) LQ PAX 355 60 L CAO 366 220 L Q: 0.015 / 0.005  Delivery note No.: 550103726 / 09/11/2024 LOT: 2406-001 Net weight: 1,109.100 G	1 PAC	103.00 USD	1 PAC	103.00 USD
90	740380.1000 Buffer EQ-EF (1000 mL) Equilibration Buffer EQ-EF bottle of 1000 mL  UN 1993 Flammable liquid, n.o.s. (ethanol mixture) ADR/GGVSEB F1 (D/E) LQ	1 PAC	103.00 USD	1 PAC	103.00 USD



Doc. No. 850111084

Doc. date 09/11/2024

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Item	Material/ Description	Quantity	Unit price	Unit	Amount
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PAX 355 60 L CAO 366 220 L Q: 0.017 / 0.005

Delivery note No.: 550103726 / 09/11/2024

LOT: 2404-001

Net weight: 1,217.250 G

Merchandise value	1,202.50	USD
Tax Jur Code Level 3 10.25%	123.27	USD
Handling charges	46.00	USD

Grand net value	1,248.50	USD
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Invoice amount	1,371.77	USD
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The goods on this invoice remain the property of the seller until full payment has been made.

MACHEREY-NAGEL Inc.

MACHEREY-NAGEL INC.

924 Marcon Blvd. Ste 102 . Allentown , PA 18109 . Tel.: 484-821-0984 . Toll Free: 888-321-6224 . Fax: 484-821-1272 .

www.mn-net.com

**MACHEREY-NAGEL Inc 924 Marcon Blvd. Ste 102 Allentown, PA 18109 USA**

Gritstone bio, Inc.  
5959 Horton Street Ste 300  
Emeryville CA 94608  
USA

**Invoice**  
**TOTAL due (USD) 1,131.19**

**Document No.** 850111563  
**Document date** 09/24/2024  
**Our sales order No.** 350091993  
**Sales order date** 09/24/2024  
**Customer No.** 139041  
**Your Po No.** 42165  
**PO date** 09/24/2024

Page 1 of 2

**Contact person** Ms. Lopez  
**Telephone No.** +1 484 821 0984306  
**E-Mail** llopez@mn-net.com

**Ordering party**

Gritstone bio, Inc.  
5959 Horton Street Ste 300  
Emeryville CA 94608  
USA

**Ship-to party**

Gritstone bio, Inc.  
PO 42165  
4698 Willow Road  
Pleasanton CA 94588  
USA

**Terms of payment** Net due in 30 days  
**Terms of delivery** FCA Allentown  
**Incoterm version 2020**  
**Method of transport** FedEx Ground  
  
**Tracking no.** 405849858264

If not otherwise stated, the performance date equates to the invoice date.

We have delivered for your account and risk against our shipping documents and subject to our payment conditions the following consignment:

Item	Material/ Description	Quantity	Unit price	Unit	Amount
10	743502 NucleoBond RS 10 (5 columns) 5 columns for the isolation of endotoxin-free plasmid DNA	2 PAC	504.00 USD	1 PAC	1,008.00 USD

**MACHEREY-NAGEL INC.**

924 Marcon Blvd. Ste 102 . Allentown , PA 18109 . Tel.: 484-821-0984 . Toll Free: 888-321-6224 . Fax: 484-821-1272 .

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Doc. No. 850111563 Doc. date 09/24/2024 Page 2 of 2

Item	Material/ Description	Quantity	Unit price	Unit	Amount
	NucleoBond RS 10 Columns				
	no dangerous goods according transport regulations				
	Delivery note No.: 550104166 / 09/24/2024				
	LOT: 2404-001				
	Net weight: 319.800 G				
	Merchandise value			1,008.00	USD
	Tax Jur Code Level 3 10.25%			103.32	USD
	Handling charges			19.87	USD
	Grand net value.			1,027.87	USD
	Invoice amount			1,131.19	USD

The goods on this invoice remain the property of the seller until full payment has been made.

MACHEREY-NAGEL Inc.

MACHEREY-NAGEL INC.

924 Marcon Blvd. Ste 102 . Allentown , PA 18109 . Tel.: 484-821-0984 . Toll Free: 888-321-6224 . Fax: 484-821-1272 .

www.mn-net.com



MACHEREY-NAGEL Inc 924 Marcon Blvd, Ste 102 Allentown, PA 18109, USA

Gritstone bio, Inc.  
5959 Horton Street Ste 300  
Emeryville CA 94608  
USA

**Invoice**  
**TOTAL due (USD) 227.12**

Document No. 850111564  
Document date 09/24/2024  
Our sales order No. 350091621  
Sales order date 09/11/2024  
Customer No. 139041  
Your Po No. 42098  
PO date 09/11/2024

Page 1 of 2

Contact person Ms. Lopez  
Telephone No. +1 484 821 0984306  
E-Mail llopez@mn-net.com

**Ordering party**

Gritstone bio, Inc.  
5959 Horton Street Ste 300  
Emeryville CA 94608  
USA

**Ship-to party**

Gritstone bio, Inc.  
PO 42098  
4698 Willow Road  
Pleasanton CA 94588  
USA

Terms of payment Net due in 30 days  
Terms of delivery FCA Allentown  
Incoterm version 2020  
Method of transport UPS Next Day

Tracking no. 1Z0W54X80177079566

If not otherwise stated, the performance date equates to the invoice date.

We have delivered for your account and risk against our shipping documents and subject to our payment conditions the following consignment:

Item	Material/ Description	Quantity	Unit price	Unit	Amount
80	740382.1000 Buffer BMC-EF (1000mL) Binding mediating reconstitution buffer BMC-EF (1000mL)	2 PAC	103.00 USD	1 PAC	206.00 USD

MACHEREY-NAGEL INC.

924 Marcon Blvd, Ste 102, Allentown, PA 18109, Tel.: 484-821-0984, Toll Free: 888-321-6224, Fax: 484-821-1272.

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Doc. No. 850111564

Doc. date 09/24/2024

Page 2 of 2

Item	Material/ Description	Quantity	Unit price	Unit	Amount
	bottle of 1000 mL Delivery note No.: 550104068 / 09/24/2024 LOT: 2405-001 Net weight: 2,474.400 G				
			Merchandise value		206.00 USD
			Tax Jur Code Level 3 10.25%		21.12 USD
			Grand net value		206.00 USD
			Invoice amount		227.12 USD

The goods on this invoice remain the property of the seller until full payment has been made.

MACHEREY-NAGEL Inc.

MACHEREY-NAGEL INC.

924 Marcon Blvd. Ste 102 . Allentown , PA 18109 . Tel.: 484-821-0984 . Toll Free: 888-321-6224 . Fax: 484-821-1272 .

www.mn-net.com



MACHEREY-NAGEL Inc 924 Marcon Blvd. Ste 102 Allentown, PA 18109 - USA

Gritstone bio, Inc.  
5959 Horton Street Ste 300  
Emeryville CA 94608  
USA

**Invoice**  
**TOTAL due (USD) 773.37**

**Document No.** 850111639  
**Document date** 09/26/2024  
**Our sales order No.** 350092083  
**Sales order date** 09/25/2024  
**Customer No.** 139041  
**Your Po No.** 42176  
**PO date** 09/25/2024

Page 1 of 3

**Contact person** Ms. Lopez  
**Telephone No.** +1 484 821 0984306  
**E-Mail** llopez@mn-net.com

**Ordering party**

Gritstone bio, Inc.  
5959 Horton Street Ste 300  
Emeryville CA 94608  
USA

**Ship-to party**

Gritstone bio, Inc.  
PO 42176  
4698 Willow Road  
Pleasanton CA 94588  
USA

**Terms of payment** Net due in 30 days  
**Terms of delivery** FCA Allentown  
**Incoterm version 2020**  
**Method of transport** FedEx Ground  
  
**Tracking no.** 405849859319

If not otherwise stated, the performance date equates to the invoice date.

We have delivered for your account and risk against our shipping documents and subject to our payment conditions the following consignment:

Item	Material/ Description	Quantity	Unit price	Unit	Amount
100	740553.5 NucleoBond Bottle Top Filter Type 2 (5) 5 NucleoBond Bottle Top Filters for use	4 PAC	111.00 USD	1 PAC	444.00 USD

**MACHEREY-NAGEL INC.**

924 Marcon Blvd. Ste 102 . Allentown , PA 18109 . Tel.: 484-821-0984 . Toll Free: 888-321-6224 . Fax: 484-821-1272 .

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Doc. No. 850111639 Doc. date 09/26/2024 Page 2 of 3

Item	Material/ Description	Quantity	Unit price	Unit	Amount
	with NucleoBond AX 10000 Columns pack of 5				
	Delivery note No.: 550104244 / 09/26/2024				
	LOT: 2404-002				
	Net weight: 2,556.800 G				
120	740381.1000 Buffer ENTO-EF (1000 mL) Wash Buffer ENTO-EF bottle of 1000 mL	2 PAC	103.00 USD	1 PAC	206.00 USD
	UN 1993 Flammable liquid, n.o.s. (ethanol mixture) 3 III 1.000 L ADR/GGVSEB F1 (D/E) LQ PAX 355 60 L CAO 366 220 L Q: 0.017 / 0.005				
	Delivery note No.: 550104244 / 09/26/2024				
	LOT: 2405-001				
	Net weight: 2,435.600 G				
Merchandise value					650.00 USD
Tax Jur Code Level 3 10.25%					66.63 USD
Handling charges					56.74 USD
Grand net value					706.74 USD
Invoice amount					773.37 USD

The goods on this invoice remain the property of the seller until full payment has been made.

MACHEREY-NAGEL Inc.

MACHEREY-NAGEL INC.

924 Marcon Blvd. Ste 102, Allentown, PA 18109, Tel.: 484-821-0984, Toll Free: 888-321-6224, Fax: 484-821-1272.

www.mn-net.com



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