

Fill in this information to identify the case:

Debtor Lordstown Motors Corp.

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

Case number 23-10831

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?	<u>Amphenol Tecvox LLC</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? Amphenol Tecvox LLC Julie Baker 25270 Will McComb Drive Tanner, AL 35671, USA Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should payments to the creditor be sent? (if different) Contact phone <u>256-417-4338</u> Contact email <u>julie.baker@tecvox.com</u>
	Contact phone _____ Contact email _____ Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
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? _____	



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: ____

7. How much is the claim? \$ 33,163. 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.
Inventory built per customer direction.

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)?

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

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ 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.

\$ _____

* 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 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 10/09/2023
MM / DD / YYYY

/s/Julie Baker
Signature

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

Name Julie Baker
First name Middle name Last name

Title Assistant Controller

Company Amphenol Tecvox LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 709-4757 | International 424-236-7235

Debtor: 23-10831 - Lordstown Motors Corp.		
District: District of Delaware		
Creditor: Amphenol Tecvox LLC Julie Baker 25270 Will McComb Drive Tanner, AL, 35671 USA Phone: 256-417-4338 Phone 2: Fax: Email: julie.baker@tecvox.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Inventory built per customer direction.	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 33,163	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Julie Baker on 09-Oct-2023 10:33:53 p.m. Eastern Time Title: Assistant Controller Company: Amphenol Tecvox LLC		

[illegible]



Release #: 11.15.2022.14.40
Vendor name: Amphenol Tecvox LLC
Ship From DUNS: 80275517
LMC contact: kimberly.daniel.ext@lordstownmotors.com

Vendor #: V05540
Address: 4900 Bradford Drive, Suite 1
City, State, Zip: Huntsville, AL, 35805
Country: US

SHIP

Week Number:										3	7	11	15	19	22	26	29	32	35	38	41
PN	Description	Contract	DLOC	Stockman Code	Plant/ Dock	Container Type	Pack size	CUM In Transit	CUM Received per contract # ONLY	16-Jan-23	13-Feb-23	13-Mar-23	10-Apr-23	8-May-23	29-May-23	26-Jun-23	17-Jul-23	7-Aug-23	28-Aug-23	18-Sep-23	9-Oct-23
ALFE-007-AA	PRT DL USB FRT	114443	SUSA -	TR	LOFF	UE181209	160	0	555	160	160	160	160	160	160	160	160	320	160	160	101
ALFE-009-AA	PRT DL USB RR	114444	SUSA -	TR	LOFF	UE181409	250	0	575	250	0	250	250	0	250	250	250	0	250	250	1

160/month
16 week (4mo) production lead time (per quote)
Production MOQ 2000 units (per quote)

250/month
16 week (4mo) production lead time (per quote)
Production MOQ 2000 units (per quote)






February 2, 2021

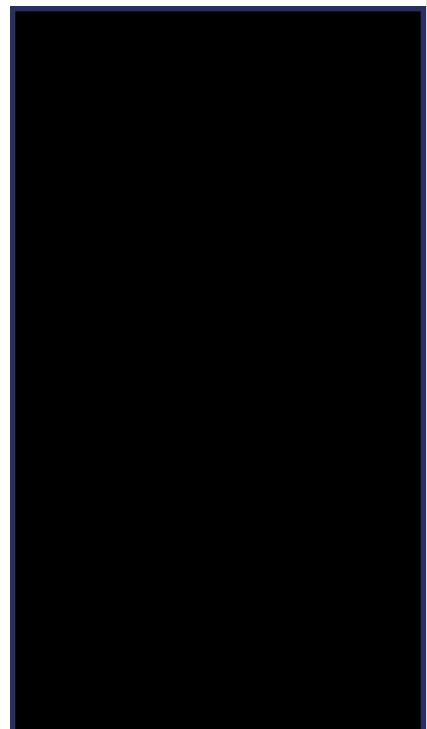
Mr. Nicholas Shatney
Purchasing - Lordstown Motors Corporation

Subject: Quotation - USB Dual C Media Hub, Hybrid A/C Charger, HSD Cables

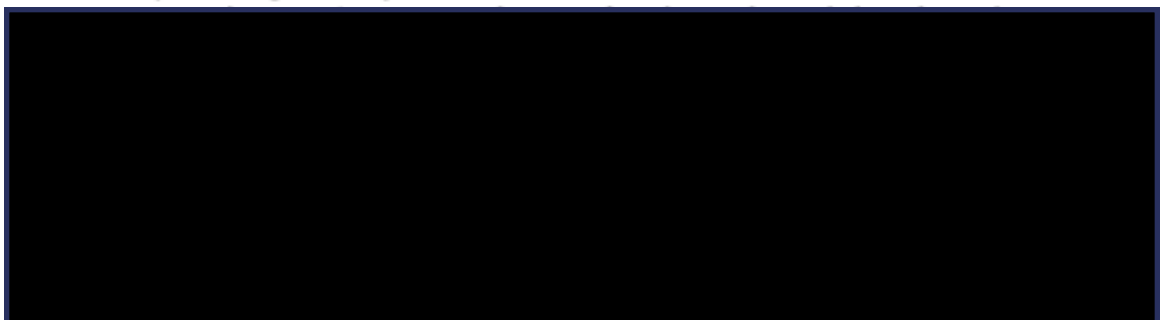
The following quotation is for the subject assemblies outlined below, based on existing products with modifications to support LMC vehicle fitment. Design level is based on email communications and reviews with Don Baker and Brian Green.

There are four products:

<u>Description</u>	<u>Product Picture</u>
1) Instrument Panel (IP) HSD Cable Assembly	
2) Console HSD Cable Assembly	
3) USB Dual Type C Media Hub (Change to Class A Surface Load)	
4) USB Hybrid Type A and Type C Charger (Dual A for Beta) Charger options to be <u>reviewed</u> . <u>See</u> comments below	<div>RT or RTW Beta</div>  <div>RTH Production</div> 



Media Hub and Hybrid Charger Development:



Testing:



Tooling, Assembly Fixtures and EOL – End of Line Testers- TFT;



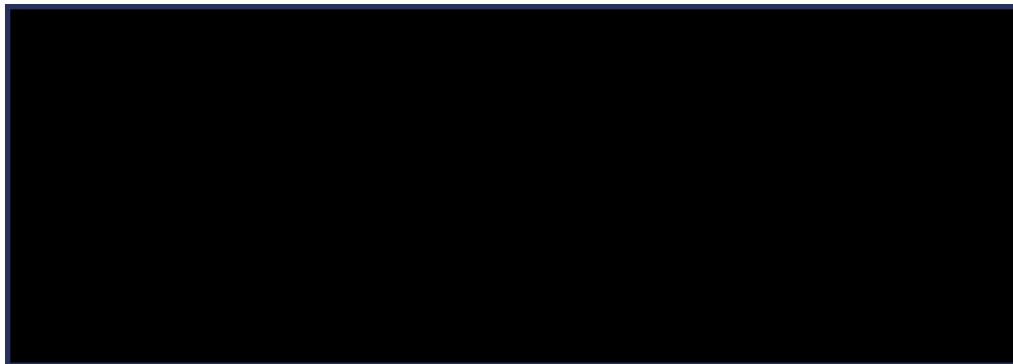
Terms & Conditions:



- Production Leadtime - 16 weeks
- Volume Basis - 4-year program - 200,000 - 300,000 vehicles - one set of parts per vehicle
- Production MOQ 2000 units per part number
- Payment Terms - 30 ~~Prox~~
- Freight: EXW Huntsville Alabama USA
- Manufacturing Location: 1) & 2) above: Czech Republic, 3): Batam Indonesia 4): Shenzhen China
- Packaging: Expendable

Thank you for the opportunity to provide this quotation. Please note that this quotation is subject to change pending design, quantities requested and timing requirements revisions.

Best Regards,





LORDSTOWN
MOTORS


Lordstown EV Corporation
2300 Hallock Young Rd
Warren, OH 44481
USA

Schedule Agreement Purchase Order

PO No.: 114443

PO Release Date: March 11, 2022

PO Status: Approved

SUPPLIER	DELIVERY ADDRESS
Amphenol Tecvox LLC 	Consignment SUSA - Shinwon Charlotte 400 Parkland Drive Charlotte, MI 48813 USA Attn: Payment Terms: Net 30 days Incoterms: Incoterm FCA

FIXED DIRECT UNIT COST			PRICE BREAK			
LMC PART No.	PART DESCRIPTION	FIXED DIRECT UNIT COST	MINIMUM QUANTITY	PRICE BREAK DIRECT UNIT COST	START DATE	END DATE
ALFE-007-AA	PRT DL USB FRT	22.32				

Buyer: Jevita Johnson
Contact:

Send Invoice To: AP@LordstownMotors.com

3PL and Customs Broker: CEVA Logistics

Questions and Logistics Setup: LMCNA@CevaLogistics.com

Quality Assurance Procedures and Requirements will be held to standards outlined in the Supplier Quality Assurance Manual

Approvers	
ss	June 23, 2022
KM	June 23, 2022




LORDSTOWN
MOTORS

Lordstown EV Corporation
2300 Hallock Young Rd
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FIXED DIRECT UNIT COST			PRICE BREAK			
LMC PART No.	PART DESCRIPTION	FIXED DIRECT UNIT COST	MINIMUM QUANTITY	PRICE BREAK DIRECT UNIT COST	START DATE	END DATE
ALFE-009-AA	PRT DL USB RR	15.48				

Buyer: Jevita Johnson
Contact:

Send Invoice To: AP@LordstownMotors.com
3PL and Customs Broker: CEVA Logistics
Questions and Logistics Setup: LMCNA@CevaLogistics.com
Quality Assurance Procedures and Requirements will be held to standards outlined in the Supplier Quality Assurance Manual

Approvers	
ss	June 23, 2022
KM	June 23, 2022

St. Clair Technologies

Invoicing Address:

827 Dufferin Ave
Wallaceburg, On
N8A 2V5

Ship To:

St Clair Crossdock
c/o LM Brokerage and Logistics
1140 W Industrial Park Dr
Nogales AZ 85621
United States

PLEASE RETURN CONFIRMATION IMMEDIATELY

St. Clair Technologies considers shipping releases confirmed by the supplier after 48 hours if not informed otherwise. This shipping release is acknowledged and accepted subject to the terms and conditions on the referenced contract and any attachments hereto; www.stclairtech.com > Supplier Info > Terms and Conditions. No other terms and conditions altering this order will be binding on the buyer unless consented to in writing and signed by a duly authorized agent of the buyer.

Note: SCT PO # must appear on all packing slips and Bill of Ladings.

Vendor: Amphenol - Tecvox**Purchase Order: R000047785****Order Date: 03/28/2022****Buyer: imelgoza****Date: 4/4/2022****Ship Via:****Term: Net 30****FOB: Your Dock**

0

Release Line	Item	Item Description	Vendor Item	Rev	U/M	Unit Cost	Release Qty	Release Date	Due Date	Received	Balance	Extended Cost
1	CW0343	4 Subassembly USB Pigtail	22LMCLU		EA	4.93000	500		4/22/22	0	500	2,465.00
6	CW0411	4 Subassembly USB Pigtail	22LMCLT REV 03		EA	6.15000	500		4/22/22	0	500	3,075.00
Total:												5,540.00

St Clair Technologies requires a Certificate of Compliance (C of C) from all aerospace suppliers, validation of key characteristics for all components, and records shall be kept on file. Storage requirements, shelf life and safety data must be provided as needed. SCT has the right to notify of any nonconformance, obtain approval of disposition, and access to applicable areas at all supplier facilities. The supplier is responsible to notify SCT of any change in the product, process, suppliers, manufacturing locations, and obtain SCT approval if required.

Provide Commercial Customs documents with each shipment.

Submit yearly USMCA and Material Certificates, Level 3 PPAP and Print with initial order and each revision change.