| Fill in this inf | formation to identify the case:   |                             |
|------------------|-----------------------------------|-----------------------------|
| Debtor OTB       | Acquisition LLC                   |                             |
| United States B  | ankruptcy Court for the: Northern | District of Georgia (State) |
| Case number      | 25-52416                          | _                           |

## Modified Official Form 410

## Proof of Claim

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.

| Pá | Irt 1: Identify the Clai                                  | m  |   |  |  |
|----|---|--|---|--|--|
| 1. | Who is the current creditor?                              | AXIAL COMMERCE INC   |   |  |  |
|    |   | 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                         | ☑ No   |   |  |  |
|    | someone else?   | Yes. From whom?  |   |  |  |
| 3. | Where should notices and                                  | Where should notices to the creditor be sent?  | Where should payments to the creditor be sent? (if different) |  |  |
|    | payments to the creditor be sent?                         | AXIAL COMMERCE INC   |   |  |  |
|    |   | PO BOX 50550<br>AUSTIN, TX 78763   |   |  |  |
|    | Federal Rule of<br>Bankruptcy Procedure<br>(FRBP) 2002(g) | ACCIDING THE POPULATION OF THE |   |  |  |
|    |   | Contact phone 540-424-5282   | Contact above   |  |  |
|    |   | Contact phone 540-424-5282  Contact email carson@co-six.com  | Contact phone  Contact email                                  |  |  |
|    |   | Some Small   |   |  |  |
|    |   | Uniform claim identifier (if you use one):   |   |  |  |
|    |   |  |   |  |  |
| 4. | Does this claim   | ☑ No   |   |  |  |
|    | amend one already filed?                                  | Yes. Claim number on court claims registry (if known)  | Filed on  |  |  |
| 5. | Do you know if  | ☑ No   |   |  |  |
| 1  | anyone else has filed<br>a proof of claim for             | Yes. Who made the earlier filing?  |   |  |  |
| 1  | this claim?   |  |   |  |  |

Official Form 410 Proof of Claim

| Part 2: | Give Information About the Claim as of the Date the Case Was File |
|---------|---|
| Part 2: | Give Information About the Claim as of the Date the Case Was Fi   |

| 6.  | Do you have any number                        | ☑ No   |
|-----|---|--|
|     | you use to identify the debtor?               | Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:   |
| 7.  | How much is the claim?                        | \$ 5330 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   |
| 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:  |

Official Form 410 Proof of Claim

| 12. Is all or part of the claim   | <b>☑</b> No  |   |                                       |
|---|--|---|---------------------------------------|
| entitled to priority under<br>11 U.S.C. § 507(a)?   | Yes. Check   | k all that apply:   | Amount entitled to priority           |
| A claim may be partly priority and partly   |  | stic support obligations (including alimony and child support) under S.C. § 507(a)(1)(A) or (a)(1)(B).  | ¢                                     |
| nonpriority. For example,<br>in some categories, the<br>law limits the amount   |  | \$3,350* of deposits toward purchase, lease, or rental of property vices for personal, family, or household use. 11 U.S.C. § 507(a)(7).   | \$                                    |
| entitled to priority.   | ☐ Wage days t  | is, salaries, or commissions (up to \$15,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, ever is earlier. 11 U.S.C. § 507(a)(4).   | \$                                    |
|   | ☐ Taxes  | or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).   | \$                                    |
|   | Contri   | ibutions 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   | n 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)?  | days befor<br>the ordinar  | ate the amount of your claim arising from the value of any goods rece the date of commencement of the above case, in which the goods ry course of such Debtor's business. Attach documentation supporti   | s have been sold to the Debtor in     |
|   |  |   |                                       |
| 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)(3) 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. | I am the trust I am a guaran I understand that a the amount of the I have examined the I declare under per Executed on date  /s/Carson Han Signature | litor's attorney or authorized agent.  see, or the debtor, or their authorized agent. Bankruptcy Rule 3004.  Intor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.  Intor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.  In authorized signature on this <i>Proof of Claim</i> serves as an acknowled claim, the creditor gave the debtor credit for any payments received to the information in this <i>Proof of Claim</i> and have reasonable belief that the nalty of perjury that the foregoing is true and correct.    OS/15/2025   MM / DD / YYYYY   Mais and the proof of | oward the debt.                       |
|   |  | f the person who is completing and signing this claim:  |                                       |
|   | Name   | Carson Harais First name Middle name Last   | name                                  |
|   | Title  | Controller  |                                       |
|   | Company  | Identify the corporate servicer as the company if the authorized agent is a service   | <u>r.</u>                             |
|   | Address  |   |                                       |
|   | Contact phone  | Fmail   |                                       |



Official Form 410 **Proof of Claim** 

# Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 647-1744 | International (310) 751-2628

| Debtor:  |                             |  |  |
|--|-----------------------------|--|--|
| 25-52416 - OTB Acquisition LLC                         |                             |  |  |
| District:  |                             |  |  |
| Northern District of Georgia, Atlanta Division         |                             |  |  |
| Creditor:  | Has Supporting Doc          | umentation:                            |  |
| AXIAL COMMERCE INC                                     | Yes, supporting             | ng documentation successfully uploaded |  |
| PO BOX 50550   | Related Document Statement: |  |  |
| AUSTIN, TX, 78763                                      | Has Related Claim:          |  |  |
| Phone:   | Related Claim Filed I       | D.v.                                   |  |
| 540-424-5282   | Related Claim Filed         | by.                                    |  |
| Phone 2:   | Filing Party:               |  |  |
| Fax:   | Creditor                    |  |  |
| Email:   |                             |  |  |
| carson@co-six.com                                      |                             |  |  |
| Other Names Used with Debtor:                          | Amends Claim:               |  |  |
|  | No                          |  |  |
|  | Acquired Claim:             |  |  |
|  | No                          |  |  |
| Basis of Claim:  | Last 4 Digits:              | Uniform Claim Identifier:              |  |
| Services performed                                     | No                          |  |  |
| Total Amount of Claim:                                 | Includes Interest or        | Charges:                               |  |
| 5330   | No                          |  |  |
| Has Priority Claim:                                    | Priority Under:             |  |  |
| No   |                             |  |  |
| Has Secured Claim:                                     | Nature of Secured A         | mount:                                 |  |
| No   | Value of Property:          |  |  |
| Amount of 503(b)(9):                                   | Annual Interest Rate        |  |  |
| No   |                             | •                                      |  |
| Based on Lease:  | Arrearage Amount:           |  |  |
| No   | Basis for Perfection:       |  |  |
| Subject to Right of Setoff:                            | Amount Unsecured:           |  |  |
| No   |                             |  |  |
| Submitted By:  |                             |  |  |
| Carson Harais on 15-May-2025 1:49:20 p.m. Pacific Time |                             |  |  |
| Title:   |                             |  |  |
| Controller   |                             |  |  |
| Company:   |                             |  |  |

# **AXIALSHIFT**

**Axial Shift**PO BOX 50550
Austin Texas
78763

Axial Shift | (510) 519-3988 | Axial Shift

Customer 13339596

On The Border (Parent)

Daniel Garcia
2201 W Royal Lane, Suite 170
Irving, Texas 75063
United States
Invoices@ontheborder.com

Shipping address

2201 W Royal Lane, Suite 170
Irving, Texas 75063
United States

| Invoice        | 2609          |
|----------------|---------------|
| Invoice amount | \$1,066.00    |
| Posted Date    | April 1, 2025 |
| Due Date       | May 1, 2025   |
| Terms          | Net30         |
| Outstanding    | \$1,066.00    |
| Status         | Overdue       |
| PO Number      |               |

| Child  | Subtotal   | Taxes   | Amount     |
|--|------------|---------|------------|
| On The Border - 108 - Valley Ranch (13339601)  | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 16 - S Arlington (13339618)    | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 17 - Lewisville (13339609)     | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 178 - Mansfield (13339625)     | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 192 - Addison (13339611)       | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 2 - N Arlington (13339613)     | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 221 - Grand Prairie (13339622) | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 222 - Willowbend (13339627)    | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 35 - Bedford (13339605)        | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 4 - Irving (13339604)          | \$100.00   | \$6.60  | \$106.60   |
| Totals   | \$1,000.00 | \$66.00 | \$1,066.00 |

| Notes                        |
|------------------------------|
| Thank you for your business! |

| Subtotal       | \$1,000.00 |
|----------------|------------|
| Tax (6.6%)     | \$66.00    |
| Invoice amount | \$1,066.00 |
| Payments       | \$0.00     |
| Outstanding    | \$1,066.00 |

# **AXIALSHIFT**

**Axial Shift**PO BOX 50550
Austin Texas
78763

Axial Shift | (510) 519-3988 | Axial Shift

Customer 13339596

On The Border (Parent)

Daniel Garcia
2201 W Royal Lane, Suite 170
Irving, Texas 75063
United States
Invoices@ontheborder.com

Shipping address

2201 W Royal Lane, Suite 170
Irving, Texas 75063
United States

| Invoice        | 2279             |
|----------------|------------------|
| Invoice amount | \$1,066.00       |
| Posted Date    | January 1, 2025  |
| Due Date       | January 31, 2025 |
| Terms          | Net30            |
| Outstanding    | \$1,066.00       |
| Status         | Overdue          |
| PO Number      |                  |

| Child  |  | Subtotal   | Taxes   | Amount     |
|--|--|------------|---------|------------|
| On The Border - 108 - Valley Ranch (13339601)  |  | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 16 - S Arlington (13339618)    |  | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 17 - Lewisville (13339609)     |  | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 178 - Mansfield (13339625)     |  | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 192 - Addison (13339611)       |  | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 2 - N Arlington (13339613)     |  | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 221 - Grand Prairie (13339622) |  | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 222 - Willowbend (13339627)    |  | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 35 - Bedford (13339605)        |  | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 4 - Irving (13339604)          |  | \$100.00   | \$6.60  | \$106.60   |
| Totals   |  | \$1,000.00 | \$66.00 | \$1,066.00 |
|  |  |            |         |            |

| Notes                        |
|------------------------------|
| Thank you for your business! |

| Subtotal       | \$1,000.00 |
|----------------|------------|
| Tax (6.6%)     | \$66.00    |
| Invoice amount | \$1,066.00 |
| Payments       | \$0.00     |
| Outstanding    | \$1,066.00 |

# **AXIALSHIFT**

**Axial Shift**PO BOX 50550
Austin Texas
78763

Axial Shift | (510) 519-3988 | Axial Shift

Customer 13339596

On The Border (Parent)

Daniel Garcia
2201 W Royal Lane, Suite 170
Irving, Texas 75063
United States

Invoices@ontheborder.com

Shipping address

2201 W Royal Lane, Suite 170
Irving, Texas 75063
United States

| Invoice        | 2390             |
|----------------|------------------|
| Invoice amount | \$1,066.00       |
| Posted Date    | February 1, 2025 |
| Due Date       | March 3, 2025    |
| Terms          | Net30            |
| Outstanding    | \$1,066.00       |
| Status         | Overdue          |
| PO Number      |                  |

| Child  | Subtotal   | Taxes   | Amount     |
|--|------------|---------|------------|
| On The Border - 108 - Valley Ranch (13339601)  | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 16 - S Arlington (13339618)    | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 17 - Lewisville (13339609)     | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 178 - Mansfield (13339625)     | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 192 - Addison (13339611)       | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 2 - N Arlington (13339613)     | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 221 - Grand Prairie (13339622) | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 222 - Willowbend (13339627)    | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 35 - Bedford (13339605)        | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 4 - Irving (13339604)          | \$100.00   | \$6.60  | \$106.60   |
| Totals   | \$1,000.00 | \$66.00 | \$1,066.00 |

| Notes                        |
|------------------------------|
| Thank you for your business! |

| Subtotal       | \$1,000.00 |
|----------------|------------|
| Tax (6.6%)     | \$66.00    |
| Invoice amount | \$1,066.00 |
| Payments       | \$0.00     |
| Outstanding    | \$1,066.00 |

# **AXIALSHIFT**

**Axial Shift**PO BOX 50550
Austin Texas

78763

Axial Shift | (510) 519-3988 | <u>Axial Shift</u>

Customer 13339596

On The Border (Parent)

Daniel Garcia
2201 W Royal Lane, Suite 170
Irving, Texas 75063
United States
Invoices@ontheborder.com

Shipping address

2201 W Royal Lane, Suite 170
Irving, Texas 75063
United States

| Invoice        | 2168              |
|----------------|-------------------|
| Invoice amount | \$1,066.00        |
| Posted Date    | December 1, 2024  |
| Due Date       | December 31, 2024 |
| Terms          | Net30             |
| Outstanding    | \$1,066.00        |
| Status         | Overdue           |
| PO Number      |                   |

| Child  | Subtotal   | Taxes   | Amount     |
|--|------------|---------|------------|
| On The Border - 108 - Valley Ranch (13339601)  | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 16 - S Arlington (13339618)    | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 17 - Lewisville (13339609)     | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 178 - Mansfield (13339625)     | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 192 - Addison (13339611)       | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 2 - N Arlington (13339613)     | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 221 - Grand Prairie (13339622) | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 222 - Willowbend (13339627)    | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 35 - Bedford (13339605)        | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 4 - Irving (13339604)          | \$100.00   | \$6.60  | \$106.60   |
| Totals   | \$1,000.00 | \$66.00 | \$1,066.00 |
|  |            |         |            |

| Notes                        |
|------------------------------|
| Thank you for your business! |

| Subtotal       | \$1,000.00 |
|----------------|------------|
| Tax (6.6%)     | \$66.00    |
| Invoice amount | \$1,066.00 |
| Payments       | \$0.00     |
| Outstanding    | \$1,066.00 |

# **AXIALSHIFT**

**Axial Shift**PO BOX 50550
Austin Texas

78763

Axial Shift | (510) 519-3988 | Axial Shift

Customer 13339596

On The Border (Parent)

Daniel Garcia

2201 W Royal Lane, Suite 170

Irving, Texas 75063

United States
Invoices@ontheborder.com

Shipping address

2201 W Royal Lane, Suite 170
Irving, Texas 75063
United States

| Invoice        | 2498           |
|----------------|----------------|
| Invoice amount | \$1,066.00     |
| Posted Date    | March 1, 2025  |
| Due Date       | March 31, 2025 |
| Terms          | Net30          |
| Outstanding    | \$1,066.00     |
| Status         | Due            |
| PO Number      |                |

| Child  | Subtotal   | Taxes   | Amount     |
|--|------------|---------|------------|
| On The Border - 108 - Valley Ranch (13339601)  | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 16 - S Arlington (13339618)    | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 17 - Lewisville (13339609)     | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 178 - Mansfield (13339625)     | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 192 - Addison (13339611)       | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 2 - N Arlington (13339613)     | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 221 - Grand Prairie (13339622) | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 222 - Willowbend (13339627)    | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 35 - Bedford (13339605)        | \$100.00   | \$6.60  | \$106.60   |
| On The Border - 4 - Irving (13339604)          | \$100.00   | \$6.60  | \$106.60   |
| Totals   | \$1,000.00 | \$66.00 | \$1,066.00 |

| Notes                        |
|------------------------------|
| Thank you for your business! |

| Subtotal       | \$1,000.00 |
|----------------|------------|
| Tax (6.6%)     | \$66.00    |
| Invoice amount | \$1,066.00 |
| Payments       | \$0.00     |
| Outstanding    | \$1,066.00 |