Fill in this information to identify the case:				
Debtor	SpeedCast Singapore Pte. Ltd.			
United States Ba	District of(State)			
Case number	20-32262	_		

# Official Form 410 Proof of Claim

04/19

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.

Pa	art 1: Identify the Clair	n			
1.	Who is the current creditor?	Acepak Technology Pte Ltd         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?	<ul> <li>✓ No</li> <li>✓ Yes. From whom?</li></ul>			
3.	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?         See summary page         Contact phone       +6598334270 valentine@acepaktech.com         Uniform claim identifier for electronic payments in chapter 13 (if you us payments in chapter 14 (if you us payments i	Where should payments to the creditor be sent? (if different)         Contact phone         Contact email         e one):		
4.	Does this claim amend one already filed?	<ul><li>No</li><li>Yes. Claim number on court claims registry (if known)</li></ul>	Filed on MM / DD / YYYY		
5.	Do you know if anyone else has filed a proof of claim for this claim?	<ul> <li>No</li> <li>Yes. Who made the earlier filing?</li> </ul>			

2032262200428000000000002

**Proof of Claim** 

Га	rt 2: Give Information Ab	out the Claim as of the Date the Case Was Filed
	Do you have any number you use to identify the	No No
	debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 603R
7.	How much is the claim?	\$ <u>11527.11</u> . 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.
		<u>Goods Sold</u>
9.	Is all or part of the claim	No
	secured?	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 <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .
		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
	16436 :	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:

20322622004280000000002

12. Is all or part of the claim entitled to priority under	No No					
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, in some categories, the law limits the amount	Up to or ser	\$3,025* 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.	days l	s, salaries, or commissions (up to \$13,650*) 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).	, \$ <u> </u>			
	Taxes	or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$			
	Contri	butions 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 4/01/22 and every 3 years after that for cases begu	in 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	ate the amount of your claim arising from the value of any goods re	ceived by the debtor within 20			
	days befor	e the date of commencement of the above case, in which the good y course of such Debtor's business. Attach documentation support	s have been sold to the Debtor in			
	\$					
Part 3: Sign Below						
The person completing	Check the appropr	iate box:				
this proof of claim must sign and date it.	I am the creditor.					
FRBP 9011(b). If you file this claim	I am the creditor's attorney or authorized agent.					
electronically, FRBP	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.					
5005(a)(2) authorizes courts to establish local rules specifying what a signature						
is. A person who files a	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgement that when calc the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.					
fraudulent claim could be fined up to \$500,000,	I have examined the information in this <i>Proof of Claim</i> and have reasonable belief that the information is true and correct.					
imprisoned for up to 5 years, or both.       I declare under penalty of perjury that the foregoing is true and correct.         18 U.S.C. §§ 152, 157, and 3571.       Executed on date       04/28/2020						
						<u>/s/Valentine</u>
	Signature Print the name of the person who is completing and signing this claim:					
	Name	Valentine				
		First name Middle name Las	t name			
	Title	Sales Account Manager				
	Company	Acepak Technology Pte Ltd Identify the corporate servicer as the company if the authorized agent is a service	er.			
	Address					
	Contact phone	Email				

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## KCC ePOC Electronic Claim Filing Summary

### For phone assistance: Domestic (877) 709-4758 | International (424) 236-7236

Debtor:				
20-32262 - SpeedCast Singapore Pte. Ltd.				
District:				
Southern District of Texas, Houston Division				
Creditor:	Has Supporting Documentation:			
Acepak Technology Pte Ltd	Yes, supporting documentation successfully uploaded			
201 Joo Chiat Road #02-03/04 Singapore 427472	Related Document Statement:			
Singapore, Singapore, 427472	Has Related Claim:			
Singapore	No			
Phone:	Related Claim Filed By:			
+6598334270	Filing Party:			
Phone 2:				
+6567219241				
Fax:				
Email:				
valentine@acepaktech.com				
Other Names Used with Debtor:	Amends Claim:			
	No			
	Acquired Claim:			
	No			
Basis of Claim:	Last 4 Digits: Uniform Claim Identifier:			
Goods Sold	Yes - 603R			
Total Amount of Claim: Includes Interest or Charges:				
11527.11	Yes			
Is Priority Claim: Priority Under:				
No				
Has Secured Claim:	Nature of Secured Amount:			
No	Value of Property:			
Amount of 503(b)(9):	Annual Interest Rate:			
No	Arrearage Amount:			
Based on Lease:	Arrearage Amount:			
No	Basis for Perfection:			
Subject to Right of Setoff:	Amount Unsecured:			
No				
Submitted By:				
Valentine on 28-Apr-2020 4:50:42 a.m. Eastern Time				
Title:				
Sales Account Manager				
Company:				
Acepak Technology Pte Ltd				

## **Purchase Order**

#### Speedcast Singapore Pte Ltd

5A Toh Guan Road East #06-01 CWT Jurong East Logistics Centre 608830 Singapore

Purchase Order PO2028-100425	<b>Date</b> 11-Nov-20	<b>Revision</b>	<b>Page</b> 1
Payment Terms 30D	Freight Terms	Ship Via	
Buyer	<b>Phone</b> +65 6715	9888	<b>Currency</b> USD

Supplier: Ingram Micro Asia Limited 205 Kallang Bahru 339341 Ship To:

Speedcast Singapore Pte Ltd

#### Attention:

Send Invoices to: Speedcast Singapore Pte Ltd

VAT Reg. ID: 19-9406603-R

Item ID	Description / M	lfg Part ID	Vendor Part ID	Quantity	UOM	PO Price	Extended Amt	Due Date
LICXX01020	CONTROL (3 YR	KI DASHBOARD & ALL MODELS) refer to excel sheet		57	EA	189.00	10,773.00	
VAT Group Cod	le VAT %	Line Amount	VAT Amount	Amount Incl. VAT		Subt	total PO Amount	10,773.00
GST07	7.00	10,773.00	754.11	11,527.11		Tota	I VAT Amount:	754.11
L	•	· •				Tota	I PO Amount	11,527.11

Unless an executed master agreement is in place between Seller and Speedcast, this Purchase Order is controlled by the Speedcast Terms and Conditions for Purchase of Products and/or Services found at https://www.speedcast.com/terms-and-conditions/ and Speedcast objects to the inclusion of any different or additional terms or conditions.



### ACEPAK TECHNOLOGY PTE LTD.

#### INVOICE

201 Joo Chiat Road #02-03/04, TEL: 65-6721 9255 Singapore 427472

EMAIL: enquiries@acepaktech.com

Shipment Terms:     Delivered Duty Paid     ISSUE DATE:     15-Jan-20       Bill To:     Speedcast Singapore Pte Ltd     Deliver To:     Speedcast Singapore Pte Ltd       Address:     SA Toh Guan Road East #06-01 CWT Jurong East Logistics Centre Singapore 608830     Delivery Date:     SA Toh Guan Road East #06-01 Delivery Date:       Contact Person:     Jason Chiok     State Tothe Contact Person:     Sason Chiok       Tel:     Attention:     Jason Chiok       Fax:     Tel:     Tel:	Purchase Order No:	PO2028-100425		INVOICE NO:	AI200115001S		
No.       Speedcast Singapore Ple Lld       Deliver To:       Speedcast Singapore Ple Lld         Address:       SA Toh Guan Road East #06-01       Delivery Date:       Delivery Date:         Address:       SA Toh Guan Road East #06-01       Delivery Date:       Singapore 608830         Contoct Person:       Joson Chlok       Singapore 608830       Delivery Address:       CVT Jurong East logistic Centre Singapore 608830         Contoct Person:       Joson Chlok       Tel:       Tel:       Tel:       Tel:         Tel:       Tel:       Tel:       Too       Tel:       Tel:         Fand       Merg PATI NO.       CIM PATI NO.       BRAND       QUANTITY       UMT PROE       AMOINT (SSP)         1       UC CSCO MERARI DASHGOARD & UCX01020       Too       ST       16!       10.773         1       UC CSCO MERARI DASHGOARD & UCX01020       ST       199       10.773         1       UC CSCO MERARI DASHGOARD & UCX01020       ST       199       10.773         1       UC CSCO MERARI DASHGOARD & UCX01020       ST       199       10.773         1       UC CSCO MERARI DASHGOARD & UCX01020       ST       199       10.773         1       UC CSCO MERARI DASHGOARD & UCX01020       ST       199       10.773 <td>Payment Terms:</td> <td>NET30</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Payment Terms:	NET30					
Address:     SA Toh Guan Road East #06-01 CVM Juong East Logistic Centre singapore 608830     Delivery Date:       Contact Person:     Jason Chiok       Tel:     Attention:     Jason Chiok       Fax:     Tel:       Trait     Jason Chiok desertat Logistic Contre Singapore 608830       Tel:     Tel:       Fax:     Tel:       Toh Sus Jison Chiok desertat come     Fax:       Index     MFG FART NO.     CTM PART NO.     BRAND     QUANTITY     UNIT PRICE     Adocust       1     Lic CISCO MERANI DASHBOARD & CONIROL [3 YR ALL MODELS)     Lic XX01200     57     189     10.773       1     Lic CISCO MERANI DASHBOARD & CONIROL [3 YR ALL MODELS)     Lic XX0120     57     189     10.773       1     Lic CISCO MERANI DASHBOARD & CONIROL [3 YR ALL MODELS)     Lic XX0120     57     189     10.773       1     Lic CISCO MERANI DASHBOARD & CONIROL [3 YR ALL MODELS)     Lic XX0120     57     189     10.773       1     Lic CISCO MERANI DASHBOARD & CONIROL [3 YR ALL MODELS)     Lic XX0120     57     189     10.773       1     Lic CISCO MERANI DASHBOARD & CONIROL [3 YR ALL MODELS)     Lic XX0120     1     1     1       1     Lic CISCO MERANI DASHBOARD & CONIROL [3 YR ALL MODELS]     Lic XX0120     1     1     1       1	Shipment Terms:	Delivered Duty Paid		ISSUE DATE:	15-Jan-20		
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Address:       Cylingapore 608830       Sol Tob Guan Road East #06-01         Singapore 608830       Delivery Address:       CM Tuong East Logistics Centre Singapore 608830         Contact Person:       Jason Chiok       Henflor:       Jason Chiok         Tel:       Tel:       Tel:       Tel:         Endition Interflore       Fax:       Tel:       Tel:         INDEX       MFG PART NO.       CTM PART NO.       BRAND       QUANTITY       UNIT PRICE       AMOUNT         1       LIC CISCO MERAND ASHBOARD & LICXX01020       S7       189       10,773         1       LIC CISCO MERAND ASHBOARD & LICXX01020       S7       189       10,773         1       LIC CISCO MERAND ASHBOARD & LICXX01020       S7       189       10,773         1       LIC CISCO MERAND ASHBOARD & LICXX01020       S7       189       10,773         1       LIC CISCO MERAND ASHBOARD & LICXX01020       S7       189       10,773         1       LIC CISCO MERAND ASHBOARD & LICXX01020       S7       189       10,773         1       LIC CISCO MERAND ASHBOARD & LICXX01020       S0       S0       S0       S0         1       LIC CISCO MERAND ASHBOARD & LICXX01020       Interflore       S0       S0       S0       S0				Delivery Date:			
Tel:       Attention:       Jason Chick         Fox:       Tel:         Final       Jason Chick (sison-thick @speeddast.com)       Fox:         INDEX       MAG PART NO.       CTM PART NO.       BRAND       QuANTITY       UNIT PRICe       AMOUNT         1       UIC CISCO MERARI DASHBOARD & CONTROL (3 YR ALL MODELS)       UCXX01020       S7       189       10,773         1       UIC CISCO MERARI DASHBOARD & CONTROL (3 YR ALL MODELS)       ULCXX01020       S7       189       10,773         1       UIC CISCO MERARI DASHBOARD & CONTROL (3 YR ALL MODELS)       ULCXX01020       S7       189       10,773         1       UIC CISCO MERARI DASHBOARD & CONTROL (3 YR ALL MODELS)       ULCXX01020       S7       189       10,773         1       UIC CISCO MERARI DASHBOARD & CONTROL (3 YR ALL MODELS)       ULCXX01020       S7       189       10,773         1       UIC CISCO MERARI DASHBOARD & CONTROL (3 YR ALL MODELS)       UICXX01020       S7       189       10,773         1       UIC CISCO MERARI DASHBOARD & CONTROL (3 YR ALL MODELS)       UICXX01020       Inc.       Inc.       Inc.         1       Inc.       Inc.       Inc.       Inc.       Inc.       Inc.       Inc.         1       Inc.       Inc. <td>Address:</td> <td colspan="2">CWT Jurong East Logistics Centre Singapore 608830</td> <td>Delivery Address:</td> <td>CWT Jurong East Logistics Centre</td> <td></td> <td></td>	Address:	CWT Jurong East Logistics Centre Singapore 608830		Delivery Address:	CWT Jurong East Logistics Centre		
For:       Tel:         Email       Jaon Chick (stora chick Representance)       CTM PART NO.       BRAND       QUANITY (PCS)       UNIT PRICE (USD)       AMOSDI ASSOBIL         1       LIC CISCO MERAKI DASHBOARD & CONTROL (3 YR ALL MODELS)       LIC XX01020       57       189       10.773         1       LIC CISCO MERAKI DASHBOARD & CONTROL (3 YR ALL MODELS)       LIC XX01020       57       189       10.773         1       LIC CISCO MERAKI DASHBOARD & CONTROL (3 YR ALL MODELS)       LIC XX01020       57       189       10.773         1       LIC CISCO MERAKI DASHBOARD & CONTROL (3 YR ALL MODELS)       LIC XX01020       57       189       10.773         1       LIC CISCO MERAKI DASHBOARD & CONTROL (3 YR ALL MODELS)       LIC XX01020       1       1       1       1         1       LIC CISCO MERAKI DASHBOARD & CONTROL (3 YR ALL MODELS)       LIC XX01020       1       1       1       1       1         1       LIC XX01020       LIC X	Contact Person:	Jason Chiok					
Ison Chick (siton.chick@speedeat.com>         Fox:           INDEX         MFG PART NO.         Ctm PART NO.         BRAND         QUANTITY (PCS)         UNIT PRICE (USD)         AMOUNT (SGD)           1         UC CISCO MERAKI DASHBOARD & CONTROL (3 YR ALL MODELS)         UC XX01020         57         189         10.773           1         UC CISCO MERAKI DASHBOARD & CONTROL (3 YR ALL MODELS)         UC XX01020         57         189         10.773           1         UC CISCO MERAKI DASHBOARD & CONTROL (3 YR ALL MODELS)         UC XX01020         57         189         10.773           1         UC CISCO MERAKI DASHBOARD & CONTROL (3 YR ALL MODELS)         UC XX01020         57         189         10.773           1         UC CISCO MERAKI DASHBOARD & CONTROL (3 YR ALL MODELS)         UC XX01020         57         189         10.773           1         UC CISCO MERAKI DASHBOARD & CONTROL (3 YR ALL MODELS)         UC XX01020         57         189         10.773           1         UC XX01020         III CXX01020         IIII CXX01020         III CXX01020	Tel:			Attention:	Jason Chiok		
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I     CONTROL (3 YR ALL MODELS)     UCXX01020     57     189     10,773       I     I     I     I     I     I     I       I     I     I     I     I     I     I       I     I     I     I     I     I     I       I     I     I     I     I     I     I       I     I     I     I     I     I     I       I     I     I     I     I     I     I       I     I     I     I     I     I     I       I     I     I     I     I     I     I       I     I     I     I     I     I     I       I     I     I     I     I     I     I       I     I     I     I     I     I     I       I     I     I     I     I     I     I       I     I     I     I     I     I     I       I     I     I     I     I     I     I       I     I     I     I     I     I     I       I     I     I     I     I     I	INDEX	MFG PART NO.	CTM PART NO.	BRAND			
	1		LICXX01020		57	189	10,773
TOTAL: SGD 11,527.11						GST 7% =	754.11
TOTAL: SGD 11,527.11							
						(CD	11 527 11
						360	,027.11

#### BANK INFORMATION:

Bank Name:	DBS Bank
Bank Address:	SINGAPORE
Account No:	0288-005832-01-3
Company Name:	ACEPAK TECHNOLOGY PTE LTD.
Swift Code:	DBSSSGSG

Acepak Technology Pte Ltd 201 Joo Chiat Road #02-03/04 Singapore 427472

JACOB LIM

AUTHORISED SIGNATURE