Fill in this information to identify the case:

Debtor 1 AMRI Global

Debtor 2 (Spouse, if filing) _____

United States Bankruptcy Court for the: District of Delaware

Case number 19-10844 (BLS)

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 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?**

AMRI Global
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor AMRI SSCI, LLC

2. **Has this claim been acquired from someone else?**

☑ No
☐ Yes. From whom? _____

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?

AMRI Global
Name

26 Corporate Circle 2nd Floor-Attn J Mitchell
Number Street

Albany NY 12203
City State ZIP Code

Contact phone 518-512-2000

Contact email john.mitchell@amriglobal.com

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

_ _

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? _____

19108441905100000000000002

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?** $ 11,451.07 . **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 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.)

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   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 one:*

	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 $3,025* 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 $13,650*) 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 4/01/22 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 05/06/2019
MM / DD / YYYY

Signature

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MAY 10 2019
KURTZMAN CARSON CONSULTANTS

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

Name: John F Mitchell
First name Middle name Last name

Title: Credit & Collections Manager

Company: AMRI Global
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 26 Corporate Circle-2nd Floor
Number Street

Albany NY 12203
City State ZIP Code

Contact phone: 518-512-2000 Email: john.mitchell@amriglobal.com

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INVOICE

AMRI SSCI LLC.
3065 Kent Avenue, West Lafayette, IN 47906 United States
Phone: 765-463-0112
Fax: 765-463-4722
www.amriglobal.com

Invoice #	: 110213204
Invoice Date	: 31-OCT-2018
Due Date	: 30-NOV-2018
Page(s)	: 1 of 1

Bill To	**Remit To**
Achaogen, Inc. One Tower Place, Suite 300 South San Francisco, CA 94080 United States	AMRI SSCI LLC 29224 Network Place Chicago, IL 60673-1292 United States

Customer PO#	:	AGP105464
Customer #	:	2261
Project Number	:	EA20181547
Payment Terms	:	30 NET
Email	:	accounting@achaogen.com sfields@achaogen.com
Scientific Contact	:	William Galush

Electronic Funds Transfer Information:
JP MORGAN CHASE BANK, N.A.
270 Park Avenue New York NY 10017
ABA# .....: 021000021
Acct.....: 100073839
Swift.....: CHASUS33

Line #	Item # / Description	Quantity	UOM	Unit Price	Line Amount (USD)
1	XRPD Analyses of Ceftibuten Lot# - CHBX170002 DC18012 DC18013 Report ID - SR-20181587.01 Protocol/Quote - PR20181138.01	1.00	EA	4,047.00	4,047.00

Total Amount		4,047.00
Payments/Credits		0.00
BALANCE DUE	**USD**	**4,047.00**

Supply of goods and services described herein is subject to AMRI's customer terms and conditions. Recipient agrees to said terms and conditions and further agrees that interest may be charged on overdue accounts. In the event of US export, diversion contrary to United States Law is prohibited.

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3065 Kent Avenue, West Lafayette, IN 47906 United States
Phone: 765-463-0112
Fax: 765-463-4722
www.amriglobal.com

Invoice #	: 110214101
Invoice Date	: 31-DEC-2018
Due Date	: 30-JAN-2019
Page(s)	: 1 of 1

Bill To	**Remit To**
Achaogen, Inc. One Tower Place, Suite 300 South San Francisco, CA 94080 United States	AMRI SSCI LLC 29224 Network Place Chicago, IL 60673-1292 United States

Customer PO#	:	AGP104944
Customer #	:	2261
Project Number	:	ER20180962
Payment Terms	:	30 NET
Email	:	accounting@achaogen.com sfields@achaogen.com
Scientific Contact	:	Francis Ruado

Electronic Funds Transfer Information:
JP MORGAN CHASE BANK, N.A.
270 Park Avenue New York NY 10017
ABA# .....: 021000021
Acct.....: 100073839
Swift.....: CHASUS33

Line #	Item # / Description	Quantity	UOM	Unit Price	Line Amount (USD)
1	December 2018 Contract Work Lot# - Report ID - Protocol/Quote - PR20180490.01	1.00	EA	795.00	795.00

Total Amount		795.00
Payments/Credits		0.00
BALANCE DUE	**USD**	**795.00**

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Phone: 765-463-0112
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Invoice #	: 110214734
Invoice Date	: 31-JAN-2019
Due Date	: 02-MAR-2019
Page(s)	: 1 of 1

Bill To	**Remit To**
Achaogen, Inc. One Tower Place, Suite 300 South San Francisco, CA 94080 United States	AMRI SSCI LLC 29224 Network Place Chicago, IL 60673-1292 United States

Customer PO#	:	AGP104944
Customer #	:	2261
Project Number	:	ER20180962
Payment Terms	:	30 NET
Email	:	accounting@achaogen.com sfields@achaogen.com
Scientific Contact	:	Francis Ruado

Electronic Funds Transfer Information:
JP MORGAN CHASE BANK, N.A.
270 Park Avenue New York NY 10017
ABA# .....: 021000021
Acct.....: 100073839
Swift.....: CHASUS33

Line #	Item # / Description	Quantity	UOM	Unit Price	Line Amount (USD)
1	FINAL INVOICE: HPLC Impurity Method Development for C-Scape Lot# - Report ID - SR-20181890.01 Protocol/Quote - PR20180490.01	1.00	EA	5,000.00	5,000.00

Total Amount		5,000.00
Payments/Credits		0.00
BALANCE DUE	**USD**	**5,000.00**

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3065 Kent Avenue, West Lafayette, IN 47906 United States
Phone: 765-463-0112
Fax: 765-463-4722
www.amriglobal.com

Invoice #	: 110215708
Invoice Date	: 10-APR-2019
Due Date	: 10-MAY-2019
Page(s)	: 1 of 1

Bill To	**Remit To**
Achaogen, Inc. One Tower Place, Suite 300 South San Francisco, CA 94080 United States	AMRI SSCI LLC 29224 Network Place Chicago, IL 60673-1292 United States

Customer PO#	:	AGP104944
Customer #	:	2261
Project Number	:	ER20180962
Payment Terms	:	30 NET
Email	:	accounting@achaogen.com, sfields@achaogen.com
Scientific Contact	:	Francis Ruado

Electronic Funds Transfer Information:
JP MORGAN CHASE BANK, N.A.
270 Park Avenue New York NY 10017
ABA# .....: 021000021
Acct.....: 100073839
Swift.....: CHASUS33

Line #	Item # / Description	Quantity	UOM	Unit Price	Line Amount (USD)
1	Reference Standards Lot# - Report ID - SR-20181890.01 Protocol/Quote - PR20180490.01	1.00	EA	887.00	887.00

Total Amount		887.00
Payments/Credits		0.00
BALANCE DUE	**USD**	**887.00**

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Late Charge Invoice

AMRI SSCI LLC.
3065 Kent Avenue, West Lafayette, IN 47906 United States
Phone: 765-463-0112
Fax: 765-463-4722
www.amriglobal.com

Invoice #	: 811000031
Invoice Date	: 19-SEP-2018
Due Date	: 19-SEP-2018
Page(s)	: 1 of 1

Bill To	**Remit To**
Achaogen, Inc. One Tower Place, Suite 300 South San Francisco, CA 94080 United States	AMRI SSCI LLC 29224 Network Place Chicago, IL 60673-1292 United States

Customer # : 2261 Payment Terms : IMMEDIATE	***Electronic Funds Transfer Information:*** JP MORGAN CHASE BANK, N.A. 270 Park Avenue New York NY 10017 *ABA# .....: 021000021* *Acct.....: 100073839* *Swift.....: CHASUS33*

Line #	Description	Late Charge Days	Late Charge Per Day	Line Amount (USD)
1	Interest for Late Payment 110209950;Due Date 18-MAY-18;Late Payment Amount 4107.5;Payment Date 12-SEP-18;Days Late 117;Interest Rate 1%	117.00	1.37	160.19

Total Amount	**USD**	160.19
Payments/Credits		0.00
BALANCE DUE	**USD**	**160.19**

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3065 Kent Avenue, West Lafayette, IN 47906 United States
Phone: 765-463-0112
Fax: 765-463-4722
www.amriglobal.com

Invoice #	: 811000181
Invoice Date	: 12-NOV-2018
Due Date	: 12-NOV-2018
Page(s)	: 1 of 1

Bill To	**Remit To**
Achaogen, Inc. One Tower Place, Suite 300 South San Francisco, CA 94080 United States	AMRI SSCI LLC 29224 Network Place Chicago, IL 60673-1292 United States

Customer # : 2261 Payment Terms : IMMEDIATE	***Electronic Funds Transfer Information:*** JP MORGAN CHASE BANK, N.A. 270 Park Avenue New York NY 10017 *ABA# .....: 021000021* *Acct.....: 100073839* *Swift.....: CHASUS33*

SI#	Customer PO#	Description	Late Charge Days	Late Charge Per Day	Line Amount (USD)
1	AGP103432	Interest for Overdue 110210510;Due Date 20-JUN-18;Overdue Amount 1060;Calculate Interest To 12-NOV-18;Days Overdue 145;Interest Rate 1%	145.00	0.35	51.23

Total Amount	**USD**	51.23
Payments/Credits		0.00
BALANCE DUE	**USD**	**51.23**

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www.amriglobal.com

Invoice #	: 811000265
Invoice Date	: 18-DEC-2018
Due Date	: 18-DEC-2018
Page(s)	: 1 of 1

Bill To	**Remit To**
Achaogen, Inc. One Tower Place, Suite 300 South San Francisco, CA 94080 United States	AMRI SSCI LLC 29224 Network Place Chicago, IL 60673-1292 United States

Customer # : 2261 Payment Terms : IMMEDIATE	***Electronic Funds Transfer Information:*** JP MORGAN CHASE BANK, N.A. 270 Park Avenue New York NY 10017 *ABA# .....: 021000021* *Acct.....: 100073839* *Swift.....: CHASUS33*

SI#	Customer PO#	Description	Late Charge Days	Late Charge Per Day	Line Amount (USD)
1	AGP104945	Interest for Late Payment 110212484;Due Date 28-OCT-18;Late Payment Amount 5880;Payment Date 30-NOV-18;Days Late 33;Interest Rate 1%	33.00	1.96	64.68

Total Amount	**USD**	64.68
Payments/Credits		0.00
BALANCE DUE	**USD**	**64.68**

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Phone: 765-463-0112
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Invoice #	: 811000315
Invoice Date	: 17-JAN-2019
Due Date	: 17-JAN-2019
Page(s)	: 1 of 1

Bill To	**Remit To**
Achaogen, Inc. One Tower Place, Suite 300 South San Francisco, CA 94080 United States	AMRI SSCI LLC 29224 Network Place Chicago, IL 60673-1292 United States

Customer # : 2261 Payment Terms : IMMEDIATE	***Electronic Funds Transfer Information:*** JP MORGAN CHASE BANK, N.A. 270 Park Avenue New York NY 10017 *ABA# .....: 021000021* *Acct.....: 100073839* *Swift.....: CHASUS33*

SI#	Customer PO#	Description	Late Charge Days	Late Charge Per Day	Line Amount (USD)
1	AGP104944	Interest for Overdue 110213083;Due Date 30-NOV-18;Overdue Amount 6741;Calculate Interest To 17-JAN-19;Days Overdue 48;Interest Rate 1%	48.00	2.25	107.86
2	AGP105464	Interest for Overdue 110213204;Due Date 30-NOV-18;Overdue Amount 4047;Calculate Interest To 17-JAN-19;Days Overdue 48;Interest Rate 1%	48.00	1.35	64.75

Total Amount	**USD**	172.61
Payments/Credits		0.00
BALANCE DUE	**USD**	**172.61**

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AMRI SSCI LLC.
3065 Kent Avenue, West Lafayette, IN 47906 United States
Phone: 765-463-0112
Fax: 765-463-4722
www.amriglobal.com

Invoice #	: 811000351
Invoice Date	: 15-FEB-2019
Due Date	: 15-FEB-2019
Page(s)	: 1 of 1

Bill To	**Remit To**
Achaogen, Inc. One Tower Place, Suite 300 South San Francisco, CA 94080 United States	AMRI SSCI LLC 29224 Network Place Chicago, IL 60673-1292 United States

Customer # : 2261 Payment Terms : IMMEDIATE	***Electronic Funds Transfer Information:*** JP MORGAN CHASE BANK, N.A. 270 Park Avenue New York NY 10017 *ABA# .....: 021000021* *Acct.....: 100073839* *Swift.....: CHASUS33*

SI#	Customer PO#	Description	Late Charge Days	Late Charge Per Day	Line Amount (USD)
1	AGP104944	Interest for Overdue 110213083;Due Date 30-NOV-18;Overdue Amount 6741;Calculate Interest To 15-FEB-19;Last Interest 17-JAN-19;Days Overdue 77;Interest Rate 1%	29.00	2.25	65.16

Total Amount	**USD**	65.16
Payments/Credits		0.00
BALANCE DUE	**USD**	**65.16**

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Late Charge Invoice

AMRI SSCI LLC.
3065 Kent Avenue, West Lafayette, IN 47906 United States
Phone: 765-463-0112
Fax: 765-463-4722
www.amriglobal.com

Invoice #	: 811000439
Invoice Date	: 18-MAR-2019
Due Date	: 18-MAR-2019
Page(s)	: 1 of 1

Bill To	**Remit To**
Achaogen, Inc. One Tower Place, Suite 300 South San Francisco, CA 94080 United States	AMRI SSCI LLC 29224 Network Place Chicago, IL 60673-1292 United States

Customer # : 2261 Payment Terms : IMMEDIATE Email Address : accounting@achaogen.com sfields@achaogen.com,accounting@achaogen.com sfields@achaogen.com	***Electronic Funds Transfer Information:*** JP MORGAN CHASE BANK, N.A. 270 Park Avenue New York NY 10017 *ABA# .....: 021000021* *Acct.....: 100073839* *Swift.....: CHASUS33*

SI#	Customer PO#	Description	Late Charge Days	Late Charge Per Day	Line Amount (USD)
1	AGP104944	Interest for Late Payment 110213083;Due Date 30-NOV-18;Late Payment Amount 6741;Payment Date 11-MAR-19;Days Late 101;Interest Rate 1%	24.00	2.25	53.93
2	AGP105464	Interest for Overdue 110213204;Due Date 30-NOV-18;Overdue Amount 4047;Calculate Interest To 18-MAR-19;Last Interest 17-JAN-19;Days Overdue 108;Interest Rate 1%	60.00	1.35	80.94

Total Amount	**USD**	134.87
Payments/Credits		0.00
BALANCE DUE	**USD**	**134.87**

Supply of goods and services described herein is subject to AMRI's customer terms and conditions. Recipient agrees to said terms and conditions and further agrees that interest may be charged on overdue accounts. In the event of US export, diversion contrary to United States Law is prohibited.

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Late Charge Invoice

AMRI SSCI LLC.
3065 Kent Avenue, West Lafayette, IN 47906 United States
Phone: 765-463-0112
Fax: 765-463-4722
www.amriglobal.com

Invoice #	: 811000499
Invoice Date	: 15-APR-2019
Due Date	: 15-APR-2019
Page(s)	: 1 of 1

Bill To	**Remit To**
Achaogen, Inc. One Tower Place, Suite 300 South San Francisco, CA 94080 United States	AMRI SSCI LLC 29224 Network Place Chicago, IL 60673-1292 United States

Customer #	:	2261
Payment Terms	:	IMMEDIATE
Email Address	:	accounting@achaogen.com sfields@achaogen.com

Electronic Funds Transfer Information:
JP MORGAN CHASE BANK, N.A.
270 Park Avenue New York NY 10017
ABA# .....: 021000021
Acct.....: 100073839
Swift.....: CHASUS33

Sl#	Customer PO#	Description	Late Charge Days	Late Charge Per Day	Line Amount (USD)
1	AGP104944	Interest for Overdue 110214734;Due Date 02-MAR-19;Overdue Amount 5000;Calculate Interest To 15-APR-19;Days Overdue 44;Interest Rate 1%	44.00	1.67	73.33

Total Amount	**USD**	73.33
Payments/Credits		0.00
BALANCE DUE	**USD**	**73.33**

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