**Fill in this information to identify the case:**

Debtor Ample, Inc.

United States Bankruptcy Court for the: Southern District of Texas (State)

Case number 25-90817

Modified Official Form 410

# Proof of Claim

04/25

**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?**

DONALDSON COMPANY 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 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?** | **Where should payments to the creditor be sent?** (if different) |
|---|---|
| DONALDSON COMPANY INC<br>1400 WEST 94TH STREET<br>BLOOMINGTON, MN 55431, USA | |
| Contact phone 952-887-3160 | Contact phone |
| Contact email SCOTT.WOITAS@DONALDSON.COM | Contact email |

Uniform claim identifier (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?



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**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: 5661

7. **How much is the claim?** $ 3,575.39 . **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 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: _____





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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:*

| | 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 $3,800* 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 $17,150*) 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 4/01/28 and every 3 years after that for cases begun 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)?**

☑ 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)(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.**

*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 12/30/2025
MM / DD / YYYY

/s/Lacie Latcham
Signature

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

Name: Lacie Latcham
First name Middle name Last name

Title: Senior Credit Analyst

Company: Donaldson Co Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____





# Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 475-7847 | International (781) 575-2036

**Debtor:**
25-90817 - Ample, Inc.
**District:**
Southern District of Texas, Houston Division

**Creditor:**
DONALDSON COMPANY INC
1400 WEST 94TH STREET

BLOOMINGTON, MN, 55431
USA
**Phone:**
952-887-3160
**Phone 2:**
952-887-3060
**Fax:**
844-470-2547
**Email:**
SCOTT.WOITAS@DONALDSON.COM

**Has Supporting Documentation:**
Yes, supporting documentation successfully uploaded
**Related Document Statement:**

**Has Related Claim:**
No
**Related Claim Filed By:**

**Filing Party:**
Authorized agent

**Other Names Used with Debtor:**

**Amends Claim:**
No
**Acquired Claim:**
No

**Basis of Claim:**
Goods sold

**Last 4 Digits:**
Yes - 5661

**Uniform Claim Identifier:**

**Total Amount of Claim:**
3,575.39

**Includes Interest or Charges:**
Yes

**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:**
Lacie Latcham on 30-Dec-2025 2:47:56 p.m. Pacific Time
**Title:**
Senior Credit Analyst
**Company:**
Donaldson Co Inc

VN: C70F35DB3EEEE787579F5009B3C49B46

**DONALDSON COMPANY, INC.**

1400 W 94TH ST
BLOOMINGTON, MN 55431

Tel +1 (952)887-3131
Fax +1 (952)887-3688
Web/Email EFTPAY@DONALDSON.COM

Tax1 EIN: 41-0222640
Tax2 GST: 13927 9970

# INVOICE

| | | | |
|---|---|---|---|
| **Customer PO Number** | PO-9018 | **INVOICE Number** | 8690514 |
| **Order Date** | 21-AUG-2025 | **Date** | 21-AUG-2025 |
| **Ship Date** | | **Terms** | NET 30 |
| **DCI Order Number** | 19305388 | **Due Date** | 20-SEP-2025 |
| | | **Customer Ref No** | |

**Bill To:**
AMPLE INC
100 HOOPER ST
STE 25
SAN FRANCISCO, CA 94107-3918
UNITED STATES

**Ship To:**
AMPLE INC
245 S SPRUCE AVE
BLDG 200
SOUTH SAN FRANCISCO, CA 94080
UNITED STATES

**Sold To:**
AMPLE INC
100 HOOPER. STE 25
SAN FRANCISCO, CA 94107
UNITED STATES

| Customer Class | EDI/Customer Code | Bill To# - Tax# | Ship To# | Sold To# - Tax# |
|---|---|---|---|---|
| VE-VEHICLE ELECTRIFICATION | | 1165661<br>47-2514015 | 1164510 | 1164510<br>47-2514015 |

| Line | Item Number | Ordered Item | Description | Qty | Unit Price | Extended Price |
|---|---|---|---|---|---|---|
| **Freight Terms** | | **Ship From** | **FOB/Incoterms** | **Carrier/Ship Via** | **Carrier Pro No** | **BOL#** |
| 1 | P518493-016-961 | MPP-28467 | BREATHER ASSEMBLY | 225 EA | 15 | 3375.00 USD |
| | | 362-TW-VIRT-TAIPEI | | | | |

**Remit to Address**
DONALDSON COMPANY INC
PO BOX 207356
DALLAS, TX 75320-7356

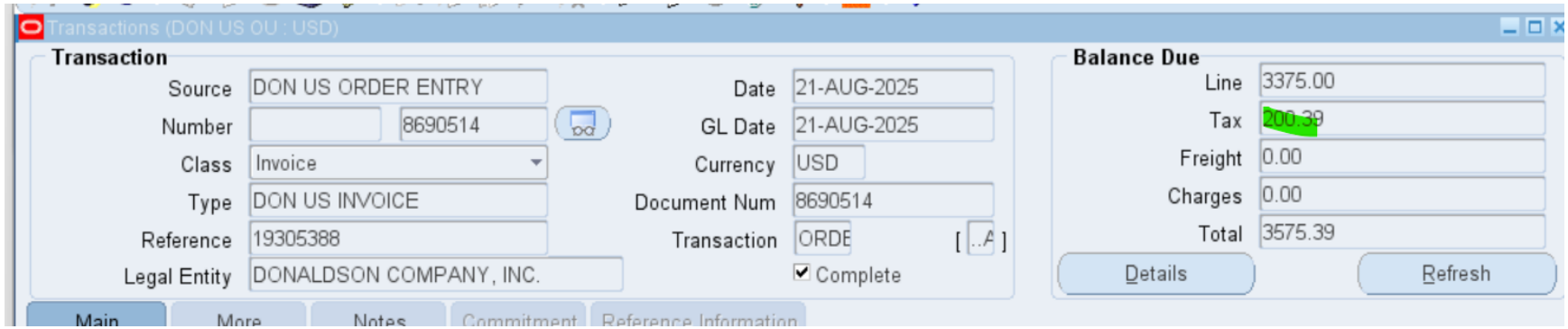
**ACH/WIRE Information**
ACH/WIRE ROUTING : 121000248
ACCOUNT NUMBER: 4113003867
SWIFT: WFBIUS6S
REMITTANCE E-MAIL:
EFTPAY@DONALDSON.COM

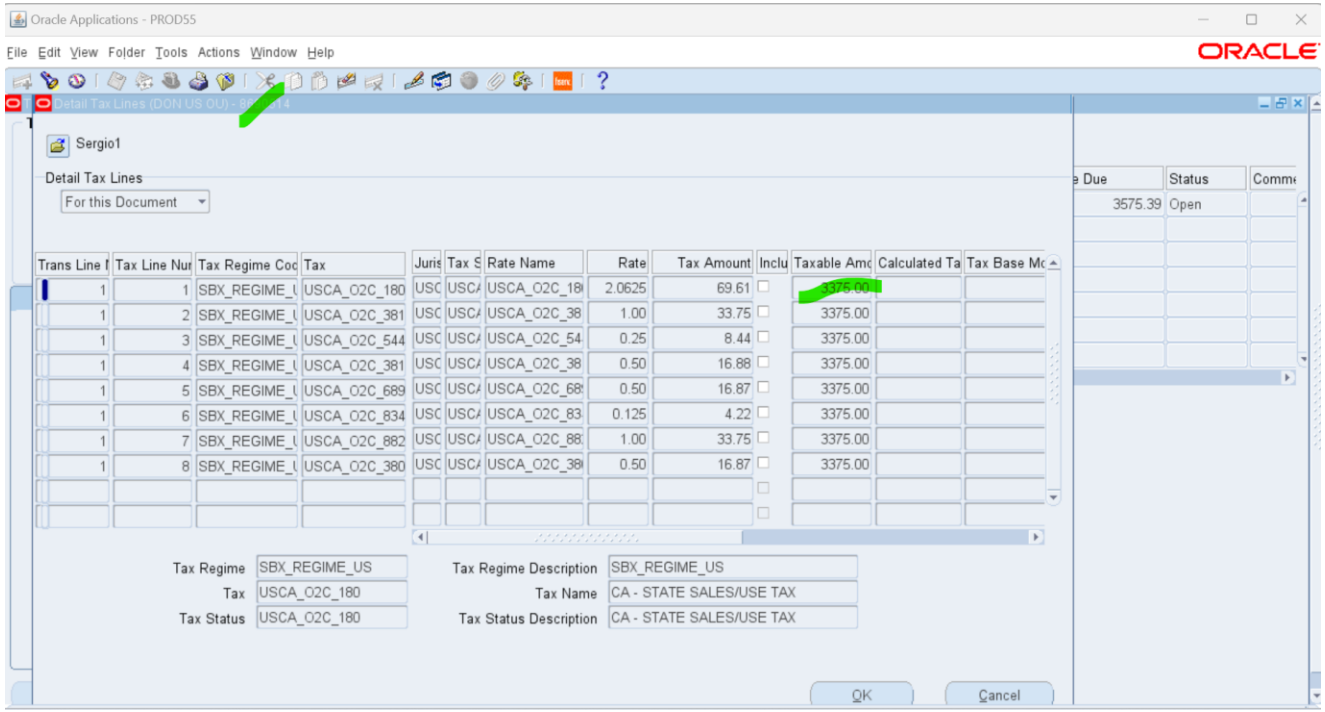
| | | |
|---|---|---|
| **Invoice Subtotal** | 3375.00 | USD |
| **Sales Tax Total** | 200.39 | USD |
| **Total** | 3575.39 | USD |
| **Balance Due** | 3575.39 | USD |

**These items are controlled by the U.S. and/or foreign governments and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold or transferred, or otherwise be disposed of, to any other country or to any person other than the authorized end-user or consignee(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. and/or foreign governments or as otherwise authorized by U.S. and local laws and regulations.**

**Unless you have an agreement signed by an authorized representative of Donaldson, this order is expressly limited to and conditioned upon Customer's acceptance of Donaldson's General Terms and Conditions of Sale ("Terms"), a current copy of which is located at termsofsale.donaldson.com. These Terms are incorporated herein by reference. By placing and/or paying for an order, Customer accepts these Terms. If you need a reprint of the Terms in place at the time of Order, please contact us.**

TAX ITEMIZATION charge for open AMPLE invoice 8690514, $200.39




(Bankruptcy Rule 3001(c)(2)(A))