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?**

Meadville Technologies Company Limited

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)
See summary page	
Contact phone 86 13660414635	Contact phone
Contact email peisi1994@163.com	Contact email

(see summary page for notice party information)

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?

25908172602270000000000024

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?** $ 78,794.71 . **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: _____

25908172602270000000000024

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 02/27/2026
MM / DD / YYYY

/s/Peisi Hu
Signature

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

Name: Peisi Hu
First name | Middle name | Last name

Title: Legal Director

Company: Meadville Technologies Company Limited
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:
Meadville Technologies Company Limited

Unit J, 27/F.,
Kings Wing Plaza 2,
1 On Kwan Street,
Shatin, New Territories,, Hong Kong, 000000

Phone:
86 13660414635
Phone 2:
852 2996-9220
Fax:
852 2996 9201
Email:
peisi1994@163.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:
NO

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Authorized agent

Disbursement/Notice Parties:
Chloe Lau

Unit J, 27/F.,
Kings Wing Plaza 2,
1 On Kwan Street, Shatin,
New Territories,, Hong Kong, 000000

Phone:
852 2996-9220
Phone 2:
1-303-941-3532
Fax:

E-mail:
chloe.lau@akmmv.com

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Goods sold

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
78,794.71

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:
Peisi Hu on 27-Feb-2026 8:25:16 p.m. Pacific Time
Title:
Legal Director
Company:
Meadville Technologies Company Limited

VN: 01F6690EC513971EAC6BAC63AA0DD99B

List of Supporting Documents

No.	Document Name	Document Description & Purpose	Number of Pages
1	Payment Demand Letter	Formal written letter sent by the Creditor to the Debtor, requesting the Debtor to pay the overdue payment USD $68,928.95.	1-2
2	Email Records	Electronic mail records between the Creditor and the Debtor regarding the payment reminder, and confirmation of arrears.	3-7
3	Purchase Order	Purchase Orders of goods between the Creditor and the Debtor.	8-11
4	Commercial Invoices	Invoices issued by the Creditor to the Debtor, recording the details of the goods provided, the total amount payable, and the payment due date.	12-31

AKM MEADVILLE
MEADVILLE TECHNOLOGIES COMPANY LIMITED

Demand Letter

Date: Nov.17, 2025

To: **AMPLE, INC.**
100 HOOPER STREET, SUITE 25 SAN
FRANCISCO 94107 USA

Subject: Demanding Overdue Payments

Please be advised that you owe us a total of USD $68,928.95 for the goods because we had Purchase Order ("PO", No.: PO-8725, PO-8746, PO-9008), and you did not pay for them. The PO stipulated that you purchase PCB products from us, and we have delivered all goods in accordance with the PO. The invoices with 30-day payment terms have also been followed and no further objection has been received by us from you so far. Although we have contacted you many times by email, we still haven't received the overdue USD $68,928.95 from you up to today.

Demand is hereby made this amount of money be paid. Unless payment of USD $68,928.95 is received by us no later than November 25, 2025, a lawsuit will be brought against you in the commercial claims part of the court. It is in your best interest to settle this matter before a lawsuit is filed. If a judgment is obtained you will be ordered to pay the debt interest and court fees.

Looking forward to hearing from you in respect of the above at your earliest convenience, which shall be no later than November 18, 2025. If you decide to ignore this demand for payment, we will further pursue all legal remedies available without further notice. This letter serves as evidence that we have attempted to resolve this matter informally.

Sincerely,

MEADVILLE TECHNOLOGIES COMPANY LIMITED
Unit J, 27/F., Kings Wing Plaza 2, 1 On Kwan Street, Shatin, New Territories, Hong Kong

Eric So

Eric So

Senior Director, Sales

68,928.95 11/17/2025

Customer name	Code	Inv no#	Inv date	Due date	Amount	PO	PN	Cust PN	QTY	Unit price	Terms	Overdue day
AMPLE, INC.	APN02	NU098816	6/10/2025	7/10/2025	5,835.00	PO-8725	DFTUX010962A01	AI-27231-7(Side 2)	500	11.67	Net 30	130
AMPLE, INC.	APN02	NU099007-01	6/13/2025	7/13/2025	8,180.67	PO-8725	DFTUX010963A01	AI-27232-7(Side 1)	701	11.67	Net 30	127
AMPLE, INC.	APN02	NU099007-02	6/13/2025	7/13/2025	443.46	PO-8725	DFTUX010962A01	AI-27231-7(Side 2)	38	11.67	Net 30	127
AMPLE, INC.	APN02	NU099283	6/16/2025	7/16/2025	2,544.06	PO-8725	DFTUX010962A01	AI-27231-7(Side 2)	218	11.67	Net 30	124
AMPLE, INC.	APN02	NU099288	6/16/2025	7/16/2025	2,602.41	PO-8725	DFTUX010963A01	AI-27232-7(Side 1)	223	11.67	Net 30	124
AMPLE, INC.	APN02	NU099950	6/26/2025	7/26/2025	2,672.43	PO-8725	DFTUX010962A01	AI-27231-7(Side 2)	229	11.67	Net 30	114
AMPLE, INC.	APN02	NU100033	6/26/2025	7/26/2025	5,261.55	PO-8746	DFTUX010958A01	AI-32475-1	150	35.08	Net 30	114
AMPLE, INC.	APN02	NU100034	6/26/2025	7/26/2025	5,261.55	PO-8746	DFTUX010959A01	AI-32476-1	150	35.08	Net 30	114
AMPLE, INC.	APN02	NU100195	6/27/2025	7/27/2025	2,500.00	PO-8746	TOOLING	AI-32475-1	1	2,500.00	Net 30	113
AMPLE, INC.	APN02	NU100196	6/27/2025	7/27/2025	2,500.00	PO-8746	TOOLING	AI-32476-1	1	2,500.00	Net 30	113
AMPLE, INC.	APN02	NU100197	6/27/2025	7/27/2025	415.80	PO-8746	TOOLING	AI-32476-1	1	415.80	Net 30	113
AMPLE, INC.	APN02	NU101627	7/16/2025	8/15/2025	46.68	PO-8725	DFTUX010962A01	AI-27231-7(Side 2)	4	11.67	Net 30	94
AMPLE, INC.	APN02	NU101628	7/16/2025	8/15/2025	373.44	PO-8725	DFTUX010963A01	AI-27232-7(Side 1)	32	11.67	Net 30	94
AMPLE, INC.	APN02	NU101629	7/16/2025	8/15/2025	5,963.37	PO-8725	DFTUX010962A01	AI-27231-7(Side 2)	511	11.67	Net 30	94
AMPLE, INC.	APN02	NU101630	7/16/2025	8/15/2025	6,290.13	PO-8725	DFTUX010963A01	AI-27232-7(Side 1)	539	11.67	Net 30	94
AMPLE, INC.	APN02	NU104641	8/22/2025	9/21/2025	6,431.20	PO-9008	DFTUX010969A01	PCBA-31917	200	32.16	Net 30	57
AMPLE, INC.	APN02	NU104642	8/22/2025	9/21/2025	6,431.20	PO-9008	DFTUX010968A01	PCBA-31916	200	32.16	Net 30	57
AMPLE, INC.	APN02	NU104941	8/26/2025	9/25/2025	2,500.00	PO-9008	TOOLING	PCBA-31917	1	2,500.00	Net 30	53
AMPLE, INC.	APN02	NU104942	8/26/2025	9/25/2025	176.00	PO-9008	TOOLING	PCBA-31917	1	176.00	Net 30	53
AMPLE, INC.	APN02	NU104943	8/26/2025	9/25/2025	2,500.00	PO-9008	TOOLING	PCBA-31916	1	2,500.00	Net 30	53

Aarumugamangalam <kaarumugamangalam@ample.com>; respiritu@ample.com; sourcing <sourcing@ample.com>; Wayne Chou <wchou@getample.com>; xzhao@getample.com
Subject: Re: Meadville inv to AMPLE, INC. APN02 - overdue

Thank you for keeping us in the loop Anna.

Let's touch base at the beginning of December and we'll help your new team to get familiar with our capabilities.

Thank you,

Sincerely,

Lucas Weismann | Strategic Account Manager
Meadville Technologies Company Limited | AKMMeadville
+1-303-941-3532 - Mobile | lucas.weismann@akmmv.com | www.akmmv.com

---

From: Anna Lukibanova <alukibanova@ample.com>
Date: Monday, October 20, 2025 at 9:32 AM
To: Kwok, Fion 郭晓燕 <fion.kwok@akmmv.com>
Cc: So, Eric 苏颂民 <eric.so@akmmv.com>, Lam, Shirley 林丽璇 <shirley.lam@akmmv.com>, Lau, Chloe 刘丽妍 <chloe.lau@akmmv.com>, Weismann,Lucas <lucas.weismann@akmmv.com>, Anish More <amore@ample.com>, gtu@ample.com <gtu@ample.com>, Kanchana Aarumugamangalam <kaarumugamangalam@ample.com>, respiritu@ample.com <respiritu@ample.com>, sourcing <sourcing@ample.com>, Wayne Chou <wchou@getample.com>, xzhao@getample.com <xzhao@getample.com>
Subject: Re: Meadville inv to AMPLE, INC. APN02 - overdue

CAUTION: External email. Do not click links or open attachments unless you recognize the sender and know the content is safe.
警告：外來电子邮件。如不确认发件人，或不确定內容是否安全，切勿点击任何链接或打开任何附件。

Hi all - I sincerely apologize for the delay in getting back to you. Unfortunately, as you may have heard - Ample had to go through a round of layoffs that impacted the entire supply chain team. We have paused operations while we work through a dynamic situation with our fundraising. We are still working toward a concrete resolution and are hopeful that we will have clearer progress within the next three weeks.

I will make sure to keep you informed as soon as I have more definite information. Thank you for your patience and understanding.

Kind regards,

Anna

On Sun, Oct 19, 2025 at 11:13 PM Kwok, Fion 郭晓燕 <fion.kwok@akmmv.com> wrote:

+Eric & Shirley in the loop.

Best regards,

Fion Kwok | Manager, Finance | Meadville Technologies Company Ltd | AKMMeadville
+852 2996-9226 - Office | fion.kwok@akmmv.com | www.akmmv.com

---

From: Lau, Chloe 刘丽妍 <chloe.lau@akmmv.com>
Sent: Monday, October 20, 2025 2:05 PM
To: Weismann,Lucas <lucas.weismann@akmmv.com>; Anna@ample.com; Anish More <amore@ample.com>; gtu@ample.com; Kanchana Aarumugamangalam <kaarumugamangalam@ample.com>; respiritu@ample.com; sourcing <sourcing@ample.com>; Wayne Chou <wchou@getample.com>; xzhao@getample.com
Cc: Kwok, Fion 郭晓燕 <fion.kwok@akmmv.com>
Subject: RE: Meadville inv to AMPLE, INC. APN02 - overdue
Importance: High

Hi Ample team,

We are unable to get feedback from Karuppiah & Anna, could you please help to check and advise below overdue as soon?
Thanks.

Inv no#	Inv date	Due date	Remaining amt	PO	Terms
NU098816	6/10/2025	7/10/2025	5,835.00	PO-8725	Net 30
NU099007-01	6/13/2025	7/13/2025	8,180.67	PO-8725	Net 30
NU099007-02	6/13/2025	7/13/2025	443.46	PO-8725	Net 30
NU099283	6/16/2025	7/16/2025	2,544.06	PO-8725	Net 30
NU099288	6/16/2025	7/16/2025	2,602.41	PO-8725	Net 30
NU099950	6/26/2025	7/26/2025	2,672.43	PO-8725	Net 30
NU100033	6/26/2025	7/26/2025	5,261.55	PO-8746	Net 30
NU100034	6/26/2025	7/26/2025	5,261.55	PO-8746	Net 30
NU100195	6/27/2025	7/27/2025	2,500.00	PO-8746	Net 30
NU100196	6/27/2025	7/27/2025	2,500.00	PO-8746	Net 30
NU100197	6/27/2025	7/27/2025	415.80	PO-8746	Net 30
NU101627	7/16/2025	8/15/2025	46.68	PO-8725	Net 30
NU101628	7/16/2025	8/15/2025	373.44	PO-8725	Net 30
NU101629	7/16/2025	8/15/2025	5,963.37	PO-8725	Net 30
NU101630	7/16/2025	8/15/2025	6,290.13	PO-8725	Net 30
NU104641	8/22/2025	9/21/2025	6,431.20	PO-9008	Net 30
NU104642	8/22/2025	9/21/2025	6,431.20	PO-9008	Net 30
NU104941	8/26/2025	9/25/2025	2,500.00	PO-9008	Net 30
NU104942	8/26/2025	9/25/2025	176.00	PO-9008	Net 30
NU104943	8/26/2025	9/25/2025	2,500.00	PO-9008	Net 30

Best Regards,

Chloe Lau | Assistant Accountant – Finance | Meadville Technologies Company Limited | AKMMeadville
+852 2996-9220 - Office | chloe.lau@akmmv.com | www.akmmv.com

From: Weismann,Lucas <lucas.weismann@akmmv.com>
Sent: Tuesday, October 14, 2025 3:12 AM
To: Anna@ample.com; Lau, Chloe 刘丽妍 <chloe.lau@akmmv.com>
Subject: FW: Meadville inv to AMPLE, INC. APN02 - overdue

Hey Anna,

I was sending this to Karuppiah, as these overdue invoices will impact our ability to take orders. Please help to remit payment asap.

If you have questions or a different accounts payable email this should be sent to please reply-all so Chloe and I can make sure future invoices get to the correct location asap.

Thank you,

Sincerely,

Lucas Weismann | Strategic Account Manager
Meadville Technologies Company Limited | AKMMeadville
+1-303-941-3532 - Mobile | lucas.weismann@akmmv.com | www.akmmv.com

---

From: Weismann,Lucas <lucas.weismann@akmmv.com>
Date: Monday, October 6, 2025 at 12:19 PM
To: Karuppiah Karuppiah <kkaruppiah@ample.com>
Cc: Anna@ample.com <Anna@ample.com>, Lau, Chloe 刘丽妍 <chloe.lau@akmmv.com>
Subject: FW: Meadville inv to AMPLE, INC. APN02 - overdue

Hi Karuppiah,

Sending this over again as there are overdue invoices and this could/will affect our ability to process orders.

Thank you,

Sincerely,

Lucas Weismann | Strategic Account Manager
Meadville Technologies Company Limited | AKMMeadville
+1-303-941-3532 - Mobile | lucas.weismann@akmmv.com | www.akmmv.com

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From: Lau, Chloe 刘丽妍 <chloe.lau@akmmv.com>
Date: Friday, September 26, 2025 at 1:57 AM
To: Weismann,Lucas <lucas.weismann@akmmv.com>, anna@ample.com <anna@ample.com>
Cc: sourcing <sourcing@ample.com>
Subject: RE: Meadville inv to AMPLE, INC. APN02 - overdue

Hi Anna,

We still have not receive any payment for below overdue.
Please kindly advise as soon. Thanks.

Customer name	Code	Inv no#	Inv date	Due date	
AMPLE, INC.	APN02	NU098816	6/10/2025	7/10/2025	
AMPLE, INC.	APN02	NU099007-01	6/13/2025	7/13/2025	
AMPLE, INC.	APN02	NU099007-02	6/13/2025	7/13/2025	
AMPLE, INC.	APN02	NU099283	6/16/2025	7/16/2025	
AMPLE, INC.	APN02	NU099288	6/16/2025	7/16/2025	
AMPLE, INC.	APN02	NU099950	6/26/2025	7/26/2025	
AMPLE, INC.	APN02	NU100033	6/26/2025	7/26/2025	
AMPLE, INC.	APN02	NU100034	6/26/2025	7/26/2025	
AMPLE, INC.	APN02	NU100195	6/27/2025	7/27/2025	
AMPLE, INC.	APN02	NU100196	6/27/2025	7/27/2025	
AMPLE, INC.	APN02	NU100197	6/27/2025	7/27/2025	
AMPLE, INC.	APN02	NU101627	7/16/2025	8/15/2025	
AMPLE, INC.	APN02	NU101628	7/16/2025	8/15/2025	
AMPLE, INC.	APN02	NU101629	7/16/2025	8/15/2025	
AMPLE, INC.	APN02	NU101630	7/16/2025	8/15/2025	
AMPLE, INC.	APN02	NU104641	8/22/2025	9/21/2025	
AMPLE, INC.	APN02	NU104642	8/22/2025	9/21/2025	
AMPLE, INC.	APN02	NU104941	8/26/2025	9/25/2025	2
AMPLE, INC.	APN02	NU104942	8/26/2025	9/25/2025	
AMPLE, INC.	APN02	NU104943	8/26/2025	9/25/2025	2

Best Regards,

Chloe Lau | Assistant Accountant – Finance | Meadville Technologies Company Limited | AKMMeadville
+852 2996-9220 - Office | chloe.lau@akmmv.com | www.akmmv.com

---

From: Lau, Chloe 刘丽妍
Sent: Wednesday, September 17, 2025 10:52 AM
To: Weismann,Lucas <lucas.weismann@akmmv.com>; Karuppiah Karuppiah <kkaruppiah@ample.com>; anna@ample.com
Cc: sourcing <sourcing@ample.com>
Subject: RE: Meadville inv to AMPLE, INC. APN02 - overdue

Hi Anna,

Please help to check for below overdue inv. Thanks.

Inv no#	Inv date	Due date	Remaining amt	PO	Ter
NU098816	6/10/2025	7/10/2025	5,835.00	PO-8725	Net
NU099007-01	6/13/2025	7/13/2025	8,180.67	PO-8725	Net
NU099007-02	6/13/2025	7/13/2025	443.46	PO-8725	Net
NU099283	6/16/2025	7/16/2025	2,544.06	PO-8725	Net
NU099288	6/16/2025	7/16/2025	2,602.41	PO-8725	Net
NU099950	6/26/2025	7/26/2025	2,672.43	PO-8725	Net
NU100033	6/26/2025	7/26/2025	5,261.55	PO-8746	Net

NU100034	6/26/2025	7/26/2025	5,261.55	PO-8746	Net
NU100195	6/27/2025	7/27/2025	2,500.00	PO-8746	Net
NU100196	6/27/2025	7/27/2025	2,500.00	PO-8746	Net
NU100197	6/27/2025	7/27/2025	415.80	PO-8746	Net
NU101627	7/16/2025	8/15/2025	46.68	PO-8725	Net
NU101628	7/16/2025	8/15/2025	373.44	PO-8725	Net
NU101629	7/16/2025	8/15/2025	5,963.37	PO-8725	Net
NU101630	7/16/2025	8/15/2025	6,290.13	PO-8725	Net
NU104641	8/22/2025	9/21/2025	6,431.20	PO-9008	Net
NU104642	8/22/2025	9/21/2025	6,431.20	PO-9008	Net
NU104941	8/26/2025	9/25/2025	2,500.00	PO-9008	Net
NU104942	8/26/2025	9/25/2025	176.00	PO-9008	Net
NU104943	8/26/2025	9/25/2025	2,500.00	PO-9008	Net

Best Regards,

Chloe Lau | Assistant Accountant – Finance | Meadville Technologies Company Limited | AKMMeadville
+852 2996-9220 - Office | chloe.lau@akmmv.com | www.akmmv.com

---

From: Lau, Chloe 刘丽妍
Sent: Wednesday, September 17, 2025 10:50 AM
To: Weismann,Lucas <lucas.weismann@akmmv.com>; Karuppiah Karuppiah <kkaruppiah@ample.com>
Cc: sourcing <sourcing@ample.com>
Subject: RE: Meadville inv to AMPLE, INC. APN02 - overdue

Hi Karuppiah,

Any updates of below overdue? Thanks.

Inv no#	Inv date	Due date	Remaining amt	PO	Ter
NU098816	6/10/2025	7/10/2025	5,835.00	PO-8725	Net
NU099007-01	6/13/2025	7/13/2025	8,180.67	PO-8725	Net
NU099007-02	6/13/2025	7/13/2025	443.46	PO-8725	Net
NU099283	6/16/2025	7/16/2025	2,544.06	PO-8725	Net
NU099288	6/16/2025	7/16/2025	2,602.41	PO-8725	Net
NU099950	6/26/2025	7/26/2025	2,672.43	PO-8725	Net
NU100033	6/26/2025	7/26/2025	5,261.55	PO-8746	Net
NU100034	6/26/2025	7/26/2025	5,261.55	PO-8746	Net
NU100195	6/27/2025	7/27/2025	2,500.00	PO-8746	Net
NU100196	6/27/2025	7/27/2025	2,500.00	PO-8746	Net
NU100197	6/27/2025	7/27/2025	415.80	PO-8746	Net
NU101627	7/16/2025	8/15/2025	46.68	PO-8725	Net
NU101628	7/16/2025	8/15/2025	373.44	PO-8725	Net
NU101629	7/16/2025	8/15/2025	5,963.37	PO-8725	Net
NU101630	7/16/2025	8/15/2025	6,290.13	PO-8725	Net
NU104641	8/22/2025	9/21/2025	6,431.20	PO-9008	Net
NU104642	8/22/2025	9/21/2025	6,431.20	PO-9008	Net
NU104941	8/26/2025	9/25/2025	2,500.00	PO-9008	Net
NU104942	8/26/2025	9/25/2025	176.00	PO-9008	Net

PURCHASE ORDER

AKMM

Purchase Order Date
Apr 8, 2025

Delivery Date
May 2, 2025

Purchase Order Number
PO-8746

Reference
BM-R&D-"2043: v18 Batch B (Rapid R&D 32827 Rev 4, Qty 25)"-LBB-AKMM

Ample, Inc.
47-2514015

Ample Inc.
100 Hooper. Suite 25
San Francisco, CA 94107
United States of America

Description	Quantity	Unit Price	Tax	Amount USD
PCBA-32475-1 LBB	150.00	35.077	Accrue Use Tax (Partial Rate)	5,261.55
PCBA-32476-1 LBB	150.00	35.077	Accrue Use Tax (Partial Rate)	5,261.55
Nut rivet jig for 32475-1	1.00	2,500.00	Accrue Use Tax (Partial Rate)	2,500.00
Nut rivet jig for 32476-1	1.00	2,500.00	Accrue Use Tax (Partial Rate)	2,500.00
Thermistor from PCBA BOM	300.00	1.386	Accrue Use Tax (Partial Rate)	415.80
BOM components to be consigned my Ample				
			Subtotal	15,938.90
			TOTAL TAX	0.00
			TOTAL USD	**15,938.90**

DELIVERY DETAILS

Delivery Address
245 S Spruce Ave, Ste 200
South San Francisco
California
94080
United States

Attention
Karuppiah

Telephone
631 507 8112

Delivery Instructions
All parts under this PO must be individually compliant with the Reach & RoHS
2011/65/EU+(EU)2015/863 substance level restrictions in ANNEX II
Please include declaration of compliance with shipping documents.
Please mark all shipping boxes/crates with Ample PO#, project name listed in the Reference field above. Please mark internal boxes/bags with Ample part numbers and project names. Please submit all invoices ELECTRONICALLY ONLY via https://airtable.com/appcZiWbOR5EHxYlX/pagHTMwvKmaQ5fHPW/form

PURCHASE ORDER

AKMM

Purchase Order Date
Apr 4, 2025

Delivery Date
May 8, 2025

Purchase Order Number
PO-8725

Reference
BM-PROD-"1988: v17 1K
Batch F3 (Production 27214
Rev 31, Qty 250)"-PCBA-AKM

Ample, Inc.
47-2514015

Ample Inc.
100 Hooper. Suite 25
San Francisco, CA 94107
United States of America

Description	Quantity	Unit Price	Tax	Amount USD
AI-27231-7 : PCBA-27231 BM V17 LBB - Side 2 (49069)	1500.00	11.67	Tax Exempt	17,505.00
AI-27232-7 : PCBA-27232 BM V17 LBB - Side 1 (49078)	1500.00	11.67	Tax Exempt	17,505.00
Ample to consign BOM components . NCU18WB473F6SRB KF2-M3-ET CC06FA750MA-TR				

Subtotal	35,010.00
TOTAL TAX	0.00
TOTAL USD	**35,010.00**

DELIVERY DETAILS

Delivery Address
245 S Spruce Ave, Ste 200
South San Francisco
California
94080
United States

Attention
Karuppiah

Telephone
631 507 8112

Delivery Instructions
All parts under this PO must be individually compliant with the Reach & RoHS
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PURCHASE ORDER

AKMM

Purchase Order Date
Jun 12, 2025

Delivery Date
Jul 11, 2025

Purchase Order Number
PO-9008

Reference
BM-PROD-"2141: LE BM Retrofits (Production 34591 Rev 1, Qty 200)"-LBB-AKMM

Ample, Inc.
47-2514015

Ample Inc.
100 Hooper. Suite 25
San Francisco, CA 94107
United States of America

Description	Quantity	Unit Price	Tax	Amount USD
31916-1	200.00	32.156	Tax Exempt	6,431.20
31917-1	200.00	32.156	Tax Exempt	6,431.20
NRE for Nut rivet jig for 31916-1	1.00	2,500.00	Tax on Purchases	2,500.00
NRE for Nut rivet jig for 31917-1	1.00	2,500.00	Tax on Purchases	2,500.00
Fuse F0603E0R50FSTR (qty mentioned per LBB)	400.00	0.44	Tax Exempt	176.00
			Subtotal	18,038.40
			TOTAL TAX	0.00
			TOTAL USD	**18,038.40**

DELIVERY DETAILS

Delivery Address
245 S Spruce Ave, Ste 200
South San Francisco
California
94080
United States

Attention
Karuppiah

Telephone
631 507 8112

Delivery Instructions
All parts under this PO must be individually compliant with the Reach & RoHS
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Please mark all shipping boxes/crates with Ample PO#, project name listed in the Reference field above. Please mark internal boxes/bags with Ample part numbers and project names. Please submit all invoices ELECTRONICALLY ONLY via https://airtable.com/appcZiWbOR5EHxYlX/pagHTMwvKmaQ5fHPW/form

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

FLAT/RM J, 27/F Kings Wing Plaza 2
1 On Kwan Street, Shatin
N.T., Hong Kong
香港新界沙田
安群街1號,京瑞廣場二期27樓J室

Tel 電話 +852.2996.9200
Fax 傳真 +852.2996.9201
www.akmmv.com

INVOICE

Bill To
AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN
FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU098816
INV DATE : 06/10/25
DUE DATE : 07/10/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 04/22/25
PURCHASE ORDER: PO-8725
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010962A	AI-27231-7(Side 2)

Description: Printed Circuit Boards

SALES ORDER NO : 904388=001
PACKING SLIP NO : NU098816
QUANTITY ORDERED : 1500
ORDER BALANCE : 1000

SALES ORDER DATE : 04/22/25
SHIP DATE : 06/10/25
PREVIOUS SHIPMENT: 0

QUANTITY	PART PRICE	EXTENDED PRICE
500	11.67	5,835.00

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

INVOICE TOTAL (USD): 5,835.00

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA
TOTAL : SAY US DOLLARS FIVE THOUSAND EIGHT HUNDRED AND THIRTY-FIVE ONLY

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

FLAT/RM J, 27/F Kings Wing Plaza 2
1 On Kwan Street, Shatin
N.T., Hong Kong
香港新界沙田
安群街1號,京瑞廣場二期27樓J室

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Fax 傳真 +852.2996.9201
www.akmmv.com

INVOICE

Bill To
AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN
FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU099007-01
INV DATE : 06/13/25
DUE DATE : 07/13/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 04/22/25
PURCHASE ORDER: PO-8725
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010963A	AI-27232-7(Side 1)

Description: Printed Circuit Boards

SALES ORDER NO : 904389=001
PACKING SLIP NO : NU099007-01
QUANTITY ORDERED : 1495
ORDER BALANCE : 794

SALES ORDER DATE : 04/22/25
SHIP DATE : 06/13/25
PREVIOUS SHIPMENT: 0

QUANTITY	PART PRICE	EXTENDED PRICE
701	11.67	8,180.67

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

INVOICE TOTAL (USD): 8,180.67

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA
TOTAL : SAY US DOLLARS EIGHT THOUSAND ONE HUNDRED EIGHTY AND CENTS SIXTY-SEVEN ONLY

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

FLAT/RM J, 27/F Kings Wing Plaza 2
1 On Kwan Street, Shatin
N.T., Hong Kong
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Fax 傳真 +852.2996.9201
www.akmmv.com

INVOICE

Bill To
AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN
FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU099007-02
INV DATE : 06/13/25
DUE DATE : 07/13/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 04/22/25
PURCHASE ORDER: PO-8725
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010962A	AI-27231-7(Side 2)

Description: Printed Circuit Boards

SALES ORDER NO : 904388=001
PACKING SLIP NO : NU099007-02
QUANTITY ORDERED : 1500
ORDER BALANCE : 962

SALES ORDER DATE : 04/22/25
SHIP DATE : 06/13/25
PREVIOUS SHIPMENT: 500

QUANTITY	PART PRICE	EXTENDED PRICE
38	11.67	443.46

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

INVOICE TOTAL (USD): 443.46

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA
TOTAL : SAY US DOLLARS FOUR HUNDRED FORTY-THREE AND CENTS FORTY-SIX ONLY

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

FLAT/RM J, 27/F Kings Wing Plaza 2
1 On Kwan Street, Shatin
N.T., Hong Kong
香港新界沙田
安群街1號,京瑞廣場二期27樓J室

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Fax 傳真 +852.2996.9201
www.akmmv.com

INVOICE

Bill To
AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN
FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU099283
INV DATE : 06/16/25
DUE DATE : 07/16/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 04/22/25
PURCHASE ORDER: PO-8725
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010962A	AI-27231-7(Side 2)

Description: Printed Circuit Boards

SALES ORDER NO : 904388=001
PACKING SLIP NO : NU099283
QUANTITY ORDERED : 1500
ORDER BALANCE : 744

SALES ORDER DATE : 04/22/25
SHIP DATE : 06/16/25
PREVIOUS SHIPMENT: 538

QUANTITY	PART PRICE	EXTENDED PRICE
218	11.67	2,544.06

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

INVOICE TOTAL (USD): 2,544.06

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA
TOTAL : SAY US DOLLARS TWO THOUSAND FIVE HUNDRED FORTY-FOUR AND CENTS SIX ONLY

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

FLAT/RM J, 27/F Kings Wing Plaza 2
1 On Kwan Street, Shatin
N.T., Hong Kong
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安群街1號,京瑞廣場二期27樓J室

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www.akmmv.com

INVOICE

Bill To
AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN
FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU099288
INV DATE : 06/16/25
DUE DATE : 07/16/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 04/22/25
PURCHASE ORDER: PO-8725
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010963A	AI-27232-7(Side 1)

Description: Printed Circuit Boards

SALES ORDER NO : 904389=001
PACKING SLIP NO : NU099288
QUANTITY ORDERED : 1495
ORDER BALANCE : 571

SALES ORDER DATE : 04/22/25
SHIP DATE : 06/16/25
PREVIOUS SHIPMENT: 701

QUANTITY	PART PRICE	EXTENDED PRICE
223	11.67	2,602.41

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

INVOICE TOTAL (USD): 2,602.41

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA
TOTAL : SAY US DOLLARS TWO THOUSAND SIX HUNDRED TWO AND CENTS FORTY-ONE ONLY

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
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INVOICE

Bill To
AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN
FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU099950
INV DATE : 06/26/25
DUE DATE : 07/26/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 04/22/25
PURCHASE ORDER: PO-8725
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010962A	AI-27231-7(Side 2)

Description: Printed Circuit Boards

SALES ORDER NO : 904388=001
PACKING SLIP NO : NU099950
QUANTITY ORDERED : 1500
ORDER BALANCE : 515

SALES ORDER DATE : 04/22/25
SHIP DATE : 06/26/25
PREVIOUS SHIPMENT: 756

QUANTITY	PART PRICE	EXTENDED PRICE
229	11.67	2,672.43

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

INVOICE TOTAL (USD): 2,672.43

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA
TOTAL : SAY US DOLLARS TWO THOUSAND SIX HUNDRED SEVENTY-TWO AND CENTS FORTY-THREE ONLY

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

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1 On Kwan Street, Shatin
N.T., Hong Kong
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Fax 傳真 +852.2996.9201
www.akmmv.com

INVOICE

Bill To

AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU100033
INV DATE : 06/26/25
DUE DATE : 07/26/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 04/28/25
PURCHASE ORDER: PO-8746
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010958A	AI-32475-1

Description: Printed Circuit Boards

SALES ORDER NO : 904839=001
PACKING SLIP NO : NU100033
QUANTITY ORDERED : 150
ORDER BALANCE : 0

SALES ORDER DATE : 04/28/25
SHIP DATE : 06/26/25
PREVIOUS SHIPMENT: 0

QUANTITY	PART PRICE	EXTENDED PRICE
150	35.077	5,261.55

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

INVOICE TOTAL (USD): 5,261.55

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA
TOTAL : SAY US DOLLARS FIVE THOUSAND TWO HUNDRED SIXTY-ONE AND CENTS FIFTY-FIVE ONLY

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

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www.akmmv.com

INVOICE

Bill To

AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU100034
INV DATE : 06/26/25
DUE DATE : 07/26/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 04/28/25
PURCHASE ORDER: PO-8746
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010959A	AI-32476-1

Description: Printed Circuit Boards

SALES ORDER NO : 904841=001
PACKING SLIP NO : NU100034
QUANTITY ORDERED : 150
ORDER BALANCE : 0

SALES ORDER DATE : 04/28/25
SHIP DATE : 06/26/25
PREVIOUS SHIPMENT: 0

QUANTITY	PART PRICE	EXTENDED PRICE
150	35.077	5,261.55

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

INVOICE TOTAL (USD): 5,261.55

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA
TOTAL : SAY US DOLLARS FIVE THOUSAND TWO HUNDRED SIXTY-ONE AND CENTS FIFTY-FIVE ONLY

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

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1 On Kwan Street, Shatin
N.T., Hong Kong
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Fax 傳真 +852.2996.9201
www.akmmv.com

INVOICE

Bill To
AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN
FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU100195
INV DATE : 06/27/25
DUE DATE : 07/27/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 04/28/25
PURCHASE ORDER: PO-8746
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010958A	AI-32475-1

Description: Printed Circuit Boards

SALES ORDER NO : 907575=001
PACKING SLIP NO : NU100195
QUANTITY ORDERED : 0
ORDER BALANCE : 0

SALES ORDER DATE : 06/03/25
SHIP DATE : 06/27/25
PREVIOUS SHIPMENT: 0

QUANTITY	PART PRICE	EXTENDED PRICE
0	0.0	0.00

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

NRE CHARGES : 2,500.00

INVOICE TOTAL (USD): 2,500.00

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA
TOTAL : SAY US DOLLARS TWO THOUSAND AND FIVE HUNDRED ONLY
RMK : FOR JIG COST ONLY.

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

FLAT/RM J, 27/F Kings Wing Plaza 2
1 On Kwan Street, Shatin
N.T., Hong Kong
香港新界沙田
安群街1號,京瑞廣場二期27樓J室

Tel 電話 +852.2996.9200
Fax 傳真 +852.2996.9201
www.akmmv.com

INVOICE

Bill To
AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN
FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU100196
INV DATE : 06/27/25
DUE DATE : 07/27/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 04/28/25
PURCHASE ORDER: PO-8746
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010959A	AI-32476-1

Description: Printed Circuit Boards

SALES ORDER NO : 907576=001
PACKING SLIP NO : NU100196
QUANTITY ORDERED : 0
ORDER BALANCE : 0

SALES ORDER DATE : 06/03/25
SHIP DATE : 06/27/25
PREVIOUS SHIPMENT: 0

QUANTITY	PART PRICE	EXTENDED PRICE
0	0.0	0.00

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

NRE CHARGES : 2,500.00

INVOICE TOTAL (USD): 2,500.00

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA
TOTAL : SAY US DOLLARS TWO THOUSAND AND FIVE HUNDRED ONLY
RMK : FOR JIG COST ONLY.

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

FLAT/RM J, 27/F Kings Wing Plaza 2
1 On Kwan Street, Shatin
N.T., Hong Kong
香港新界沙田
安群街1號,京瑞廣場二期27樓J室

Tel 電話 +852.2996.9200
Fax 傳真 +852.2996.9201
www.akmmv.com

INVOICE

Bill To
AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN
FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU100197
INV DATE : 06/27/25
DUE DATE : 07/27/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 04/28/25
PURCHASE ORDER: PO-8746
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010959A	AI-32476-1

Description: Printed Circuit Boards

SALES ORDER NO : 908407=001
PACKING SLIP NO : NU100197
QUANTITY ORDERED : 0
ORDER BALANCE : 0

SALES ORDER DATE : 06/13/25
SHIP DATE : 06/27/25
PREVIOUS SHIPMENT: 0

QUANTITY	PART PRICE	EXTENDED PRICE
0	0.0	0.00

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

NRE CHARGES : 415.80

INVOICE TOTAL (USD): 415.80

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA
TOTAL : SAY US DOLLARS FOUR HUNDRED FIFTEEN AND CENTS EIGHTY ONLY
RMK : FOR THERMISTOR COST ONLY.

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

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Fax 傳真 +852.2996.9201
www.akmmv.com

INVOICE

Bill To

AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN
FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU101627
INV DATE : 07/16/25
DUE DATE : 08/15/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 04/22/25
PURCHASE ORDER: PO-8725
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010962A	AI-27231-7(Side 2)

Description: Printed Circuit Boards

SALES ORDER NO : 904388=001
PACKING SLIP NO : NU101627
QUANTITY ORDERED : 1500
ORDER BALANCE : 511

SALES ORDER DATE : 04/22/25
SHIP DATE : 07/16/25
PREVIOUS SHIPMENT: 985

QUANTITY	PART PRICE	EXTENDED PRICE
4	11.67	46.68

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

INVOICE TOTAL (USD): 46.68

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA,HS CODE: 85340090
TOTAL : SAY US DOLLARS FORTY-SIX AND CENTS SIXTY-EIGHT ONLY
RMK : Manufacturer same as shipper

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

FLAT/RM J, 27/F Kings Wing Plaza 2
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N.T., Hong Kong
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安群街1號,京瑞廣場二期27樓J室

Tel 電話 +852.2996.9200
Fax 傳真 +852.2996.9201
www.akmmv.com

INVOICE

Bill To
AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN
FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU101628
INV DATE : 07/16/25
DUE DATE : 08/15/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 04/22/25
PURCHASE ORDER: PO-8725
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010963A	AI-27232-7(Side 1)

Description: Printed Circuit Boards

SALES ORDER NO : 904389=001
PACKING SLIP NO : NU101628
QUANTITY ORDERED : 1495
ORDER BALANCE : 539

SALES ORDER DATE : 04/22/25
SHIP DATE : 07/16/25
PREVIOUS SHIPMENT: 924

QUANTITY	PART PRICE	EXTENDED PRICE
32	11.67	373.44

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

INVOICE TOTAL (USD): 373.44

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA, HS CODE: 85340090
TOTAL : SAY US DOLLARS THREE HUNDRED SEVENTY-THREE AND CENTS
FORTY-FOUR ONLY RMK : Manufacturer same as shipper

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

FLAT/RM J, 27/F Kings Wing Plaza 2
1 On Kwan Street, Shatin
N.T., Hong Kong
香港新界沙田
安群街1號,京瑞廣場二期27樓J室

Tel 電話 +852.2996.9200
Fax 傳真 +852.2996.9201
www.akmmv.com

INVOICE

Bill To
AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN
FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU101629
INV DATE : 07/16/25
DUE DATE : 08/15/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 04/22/25
PURCHASE ORDER: PO-8725
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010962A	AI-27231-7(Side 2)

Description: Printed Circuit Boards

SALES ORDER NO : 904388=001
PACKING SLIP NO : NU101629
QUANTITY ORDERED : 1500
ORDER BALANCE : 0

SALES ORDER DATE : 04/22/25
SHIP DATE : 07/16/25
PREVIOUS SHIPMENT: 989

QUANTITY	PART PRICE	EXTENDED PRICE
511	11.67	5,963.37

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

INVOICE TOTAL (USD): 5,963.37

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA,HS CODE: 85340090
TOTAL : SAY US DOLLARS FIVE THOUSAND NINE HUNDRED SIXTY-THREE AND
CENTS THIRTY-SEVEN ONLY RMK : Manufacturer same as shipper

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

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1 On Kwan Street, Shatin
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Fax 傳真 +852.2996.9201
www.akmmv.com

INVOICE

Bill To

AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU101630
INV DATE : 07/16/25
DUE DATE : 08/15/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 04/22/25
PURCHASE ORDER: PO-8725
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010963A	AI-27232-7(Side 1)

Description: Printed Circuit Boards

SALES ORDER NO : 904389=001
PACKING SLIP NO : NU101630
QUANTITY ORDERED : 1495
ORDER BALANCE : 0

SALES ORDER DATE : 04/22/25
SHIP DATE : 07/16/25
PREVIOUS SHIPMENT: 956

QUANTITY	PART PRICE	EXTENDED PRICE
539	11.67	6,290.13

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

INVOICE TOTAL (USD): 6,290.13

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA,HS CODE: 85340090
TOTAL : SAY US DOLLARS SIX THOUSAND TWO HUNDRED NINETY AND CENTS THIRTEEN ONLY RMK : Manufacturer same as shipper

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

FLAT/RM J, 27/F Kings Wing Plaza 2
1 On Kwan Street, Shatin
N.T., Hong Kong
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Fax 傳真 +852.2996.9201
www.akmmv.com

INVOICE

Bill To
AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU104641
INV DATE : 08/22/25
DUE DATE : 09/21/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 07/04/25
PURCHASE ORDER: PO-9008
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010969A	PCBA-31917

Description: Printed Circuit Boards

SALES ORDER NO : 910203=001
PACKING SLIP NO : NU104641
QUANTITY ORDERED : 200
ORDER BALANCE : 0

SALES ORDER DATE : 07/04/25
SHIP DATE : 08/22/25
PREVIOUS SHIPMENT: 0

QUANTITY	PART PRICE	EXTENDED PRICE
200	32.156	6,431.20

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

INVOICE TOTAL (USD): 6,431.20

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA
TOTAL : SAY US DOLLARS SIX THOUSAND FOUR HUNDRED THIRTY-ONE AND CENTS TWENTY ONLY

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

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INVOICE

Bill To
AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU104642
INV DATE : 08/22/25
DUE DATE : 09/21/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 07/04/25
PURCHASE ORDER: PO-9008
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010968A	PCBA-31916

Description: Printed Circuit Boards

SALES ORDER NO : 910202=001
PACKING SLIP NO : NU104642
QUANTITY ORDERED : 200
ORDER BALANCE : 0

SALES ORDER DATE : 07/04/25
SHIP DATE : 08/22/25
PREVIOUS SHIPMENT: 0

QUANTITY	PART PRICE	EXTENDED PRICE
200	32.156	6,431.20

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

INVOICE TOTAL (USD): 6,431.20

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA
TOTAL : SAY US DOLLARS SIX THOUSAND FOUR HUNDRED THIRTY-ONE AND CENTS TWENTY ONLY

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

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Meadville Technologies Company Limited
美維科技有限公司

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1 On Kwan Street, Shatin
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Fax 傳真 +852.2996.9201
www.akmmv.com

INVOICE

Bill To
AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN
FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU104941
INV DATE : 08/26/25
DUE DATE : 09/25/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 07/04/25
PURCHASE ORDER: PO-9008
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010969A	PCBA-31917

Description: Printed Circuit Boards

SALES ORDER NO : 910204=001
PACKING SLIP NO : NU104941
QUANTITY ORDERED : 0
ORDER BALANCE : 0

SALES ORDER DATE : 07/04/25
SHIP DATE : 08/26/25
PREVIOUS SHIPMENT: 0

QUANTITY	PART PRICE	EXTENDED PRICE
0	0.0	0.00

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

NRE CHARGES : 2,500.00

INVOICE TOTAL (USD): 2,500.00

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA
TOTAL : SAY US DOLLARS TWO THOUSAND AND FIVE HUNDRED ONLY

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

FLAT/RM J, 27/F Kings Wing Plaza 2
1 On Kwan Street, Shatin
N.T., Hong Kong
香港新界沙田
安群街1號,京瑞廣場二期27樓J室

Tel 電話 +852.2996.9200
Fax 傳真 +852.2996.9201
www.akmmv.com

INVOICE

Bill To
AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN
FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU104942
INV DATE : 08/26/25
DUE DATE : 09/25/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 07/04/25
PURCHASE ORDER: PO-9008
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010969A	PCBA-31917

Description: Printed Circuit Boards

SALES ORDER NO : 912351=001
PACKING SLIP NO : NU104942
QUANTITY ORDERED : 0
ORDER BALANCE : 0

SALES ORDER DATE : 07/31/25
SHIP DATE : 08/26/25
PREVIOUS SHIPMENT: 0

QUANTITY	PART PRICE	EXTENDED PRICE
0	0.0	0.00

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

NRE CHARGES : 176.00

INVOICE TOTAL (USD): 176.00

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA
TOTAL : SAY US DOLLARS ONE HUNDRED AND SEVENTY-SIX ONLY

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

AKM MEADVILLE
Meadville Technologies Company Limited
美維科技有限公司

FLAT/RM J, 27/F Kings Wing Plaza 2
1 On Kwan Street, Shatin
N.T., Hong Kong
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Fax 傳真 +852.2996.9201
www.akmmv.com

INVOICE

Bill To
AMPLE, INC.

100 HOOPER STREET, SUITE 25 SAN
FRANCISCO 94107 USA

ATTN: ACCOUNT PAYABLE DEPARTMENT

INVOICE : NU104943
INV DATE : 08/26/25
DUE DATE : 09/25/25
SHIPMENT TERMS: FCA HONG KONG

P.O. DATE : 07/04/25
PURCHASE ORDER: PO-9008
Ver. No. : 0
Manufacturer PIN: 510663

PART NUMBER	CUSTOMER PART NUMBER
010968A	PCBA-31916

Description: Printed Circuit Boards

SALES ORDER NO : 910205=001
PACKING SLIP NO : NU104943
QUANTITY ORDERED : 0
ORDER BALANCE : 0

SALES ORDER DATE : 07/04/25
SHIP DATE : 08/26/25
PREVIOUS SHIPMENT: 0

QUANTITY	PART PRICE	EXTENDED PRICE
0	0.0	0.00

SHIP TO

AMPLE INC.

245 S SPRUCE AVE, STE 200
SOUTH SAN FRANCISCO
CA
94080 USA

NRE CHARGES : 2,500.00

INVOICE TOTAL (USD): 2,500.00

HS Code: 8534.00.0020

CURRENCY: US DOLLARS
PAYMENT TERMS : NET 30 DAYS
COUNTRY OF ORIGIN : CHINA
TOTAL : SAY US DOLLARS TWO THOUSAND AND FIVE HUNDRED ONLY

THIS INVOICE IS OFFICALLY ISSUED

E. & O. E.
CUSTOMER

List of Supporting Documents

No.	Document Name	Document Description & Purpose	Number of Pages
1	Email Records	The Debtor's failure to pay UPS freight charge of Goods resulted in the Creditor bearing the cost.	1
2	Invoices	Invoices issued by UPS to the Creditor,total amount HKD$76,776.37 (US$9,865.76)	2-5

发件人: Xiang, Candy 向丽娟
发送时间: 2025年11月20日 13:30
收件人: Karuppiah Karuppiah <kkaruppiah@ample.com>
抄送: Weismann,Lucas <lucas.weismann@akmmv.com>; Bai, Andy 白岩明 <andy.bai@akmmv.com>; Sourcing <sourcing@getample.com>; So, Eric 苏颂民 <eric.so@akmmv.com>
主题: 答复: Requesting call for updates on V17 LBB , B18 LBB and V17 lite

Hi, Karuppiah

Hope you are doing well.
My Logistics informed me that your company has not paid the shipping fee and import taxes to UPS, which has led UPS to threaten to freeze our UPS account.
This will affect our future shipments. Please resolve the payment with UPS as soon as possible to avoid disrupting our operations. Thanks.

Delivery Date	Invoice#	P/N	Qty(PCS)	UPS AWB	Freight 、Duty and tax(HKD)
2025-7-16	NU101627	AI-27231-7(Side 2)	4	1Z6927E20458020418	76,776.37

Candy Xiang | Officer– Customer Service GME | Guangzhou Meadville Electronics Company Limited | AKMMeadville
+86 20 2221 7084- Office | +86 13527615751 Cell | candy.xiang@akmmv.com | www.akmmv.com

发件人: Xiang, Candy 向丽娟
发送时间: 2025年7月23日 9:04
收件人: Karuppiah Karuppiah <kkaruppiah@ample.com>
抄送: Weismann,Lucas <lucas.weismann@akmmv.com>; Bai, Andy 白岩明 <andy.bai@akmmv.com>; Sourcing <sourcing@getample.com>; Chen, Jie 陈洁 <jie.chen@akmmv.com>
主题: 答复: Requesting call for updates on V17 LBB , B18 LBB and V17 lite

Hi, Karuppiah

From the AWB copy, we have entered with this account no, thanks.

Candy Xiang | Officer– Customer Service GME | Guangzhou Meadville Electronics Company Limited | AKMMeadville
+86 20 2221 7084- Office | +86 13527615751 Cell | candy.xiang@akmmv.com | www.akmmv.com

发件人: Karuppiah Karuppiah <kkaruppiah@ample.com>
发送时间: 2025年7月23日 2:03
收件人: Xiang, Candy 向丽娟 <candy.xiang@akmmv.com>
抄送: Weismann,Lucas <lucas.weismann@akmmv.com>; Bai, Andy 白岩明 <andy.bai@akmmv.com>; Sourcing <sourcing@getample.com>
主题: Re: Requesting call for updates on V17 LBB , B18 LBB and V17 lite

Hi Candy ,

For the last shipment of 150kgs , can you please confirm if you selected bill third part for duties and freight and made sure you entered our acct# 43W0V4 ?

PO#	Cust PN	GME PN	Qty	GW(kg)	Carton
PO-8725	AI-27231-7(Side 2)	DFTUX010962A01	511	72.6	13
PO-8725	AI-27232-7(Side 1)	DFTUX010963A01	539	77.5	14

Thanks
Karuppiah

00 202511120024 000000 14 06

Invoice Date
12 November 2025
Account No.: *6927E2*
Invoice No.: *100005070124*
Page: *1 of 2*

Invoice

MEADVILLE TECHNOLOGIES CO LTD
Attn.: CARMEN TANG
**OFFICE J, 27/F, KINGS WING PLAZA 2
1 ON KWAN ST
SHATIN
HONG KONG

For enquiries about this invoice, please call or write to:

For invoice & payment enquiry:
Tel 800969618 / Fax 800969620

Thank you for using UPS.

Surge Fee applies to selected shipments. Visit ups.com/rates/hk.

The invoice is due on 19 November 2025 (Due Date). In the event full payment is not received by the Due Date, a late payment fee of 1% of the outstanding amount as of the Due Date may be charged. The terms and conditions of carriage at the date of shipping are applicable.

Summary of Charges

Charges		46,099.67
Discounts		26,121.80-
Total Non-Taxable Charges		19,977.87
Total Amount Due	**HK$**	**19,977.87**

United Parcel Service

Payment from
Account No. : 6927E2

MEADVILLE TECHNOLOGIES CO LTD
Attn.: CARMEN TANG
**OFFICE J, 27/F, KINGS WING PLAZA 2
1 ON KWAN ST
SHATIN
HONG KONG

Invoice Number
100005070124

Total Amount Due
HK$ 19,977.87

Please use below payment methods to pay your invoice:

1. Bank, Wire, ATM, Virtual Banking Transfer

Account Name:	UPS Parcel Delivery Service Ltd
Bank Name:	Standard Chartered Bank
Bank Address:	14/F Standard Chartered Bank Building, 4-4A Des Voeux Road, Central Hong Kong
Bank Account No.:	003-447-066-05686 (HKD)
Swift Code:	SCBLHKHHXXX

2. Faster Payment System (FPS)
UPS FPS ID: 4387304

3. UPS Billing Centre
i. Pay by credit card* under "Wallet".
ii. Pay by Alipay* by selecting "Pay using an online payment service" under "Payment Type".
iii. Pay by bank transfer by selecting "Bank Transfer" under "Payment Method".
*Pre-approval required - contact your Account Manager.

Shipment Detail

Date	*Tracking No./ Shipment No./ Parent ID*	*Reference No.*	*Service*	*Packages*	*Weight/ Container*
17 Jul	1Z6927E20458020418 6927E2KR7XJ	NU101627-630(F)	WW Express Saver	29	160.1/168.7 [B] PKG

Description	*Value*	*Currency*	*Customs Number*	*Exchange Rate*
PRINTED CIRCUIT BOARDS	0.00		SCS31655678	0.000000

Comments: REVERSAL OF FREIGHT COLLECT CHARGES FROM DESTINATION
EXPORT COUNTRY ACCEPTING CHARGES1Z6927E20458020418

Shipper: MEADVILLE TECHNOLOGIES COMPANY LMT. SHATIN HONG KONG
Consignee: AMPLE INC SAN FRANCISCO UNITED STATES

Payor	*Description*		*Non-Taxable Charges*	*Basic/Tier Discount*	*Net Charges*
Shipper	Freight		34,983.00	19,940.31	15,042.69
	Fuel Surcharge		11,116.67	6,181.49	4,935.18
Total Charges		**HK$**	**46,099.67**	**26,121.80**	**19,977.87**

Discount Summary

Service	*Total Shipments*	*Total Packages*	*Total Charges*	*Total Tier Discount*	*Total Basic Discount*	*Total Net Charges*
WW Express Saver Package	1	29	34,983.00		19,940.31	15,042.69
Total WW Express Saver	1	29	34,983.00		19,940.31	15,042.69
Total Worldwide	1	29	34,983.00		19,940.31	15,042.69
Fuel Surcharge			11,116.67		6,181.49	4,935.18
Total Additional Charges			11,116.67		6,181.49	4,935.18
Total Discount	**1**	**29**	**46,099.67**		**26,121.80**	**19,977.87**

Explanation of Symbols

B Weight Adjustment based on UPS audit

```
Explanation of Service

Dom.    Domestic (Movements within a Country/Territory)
WW      Worldwide (International movements)
```

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

00 202511120024 000000 05 06

Invoice Date
12 November 2025
Account No.: *6927E2*
Invoice No.: *100005070125*
Page: *1 of 2*

Invoice

MEADVILLE TECHNOLOGIES CO LTD
Attn.: CARMEN TANG
**OFFICE J, 27/F, KINGS WING PLAZA 2
1 ON KWAN ST
SHATIN
HONG KONG

For enquiries about this invoice, please call or write to:

For invoice & payment enquiry:
Tel 800969618 / Fax 800969620

Thank you for using UPS.

Surge Fee applies to selected shipments. Visit ups.com/rates/hk.

The invoice is due on 19 November 2025 (Due Date). In the event full payment is not received by the Due Date, a late payment fee of 1% of the outstanding amount as of the Due Date may be charged. The terms and conditions of carriage at the date of shipping are applicable.

Summary of Charges

Charges		56,798.50
Total Non-Taxable Charges		56,798.50
Total Amount Due	**HK$**	**56,798.50**

United Parcel Service

Payment from
Account No. : 6927E2

MEADVILLE TECHNOLOGIES CO LTD
Attn.: CARMEN TANG
**OFFICE J, 27/F, KINGS WING PLAZA 2
1 ON KWAN ST
SHATIN
HONG KONG

Invoice Number
100005070125

Total Amount Due
HK$ 56,798.50

Please use below payment methods to pay your invoice:

1. Bank, Wire, ATM, Virtual Banking Transfer

Account Name:	UPS Parcel Delivery Service Ltd
Bank Name:	Standard Chartered Bank
Bank Address:	14/F Standard Chartered Bank Building, 4-4A Des Voeux Road, Central Hong Kong
Bank Account No.:	003-447-066-05686 (HKD)
Swift Code:	SCBLHKHHXXX

2. Faster Payment System (FPS)
UPS FPS ID: 4387304

3. UPS Billing Centre
i. Pay by credit card* under "Wallet".
ii. Pay by Alipay* by selecting "Pay using an online payment service" under "Payment Type".
iii. Pay by bank transfer by selecting "Bank Transfer" under "Payment Method".
*Pre-approval required - contact your Account Manager.

Shipment Detail

Date	*Tracking No./ Shipment No./ Parent ID*	*Reference No.*	*Service*	*Packages*	*Weight/ Container*
17 Jul	1Z6927E20458020418 6927E2KR7XJ	NU101627-630(F)	WW Express Saver	29	160.1/168.7 [B] PKG

Description	*Value*	*Currency*	*Customs Number*	*Exchange Rate*
PRINTED CIRCUIT BOARDS	0.00		SCS31655678	0.000000

Comments: DUTY FROM DESTINATION FOR FREE DOMICILE SHIPMENT

Shipper:	MEADVILLE TECHNOLOGIES COMPANY LMT.	SHATIN	HONG KONG
Consignee:	AMPLE INC	SAN FRANCISCO	UNITED STATES

Payor	*Description*	*Non-Taxable Charges*	*Net Charges*
Shipper	Disbursement Fee	1,109.49	1,109.49
	Additional Tariff Lines	118.63	118.63
	COD/Online Fee	94.90	94.90
	Duty Amount	55,128.29	55,128.29
	Merch. Proc. Fee	347.19	347.19
Total Charges	**HK$**	**56,798.50**	**56,798.50**

Explanation of Symbols

B Weight Adjustment based on UPS audit

```
Explanation of Service

Dom.    Domestic (Movements within a Country/Territory)
WW      Worldwide (International movements)
```

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.