Fill in this information to identify the case:

Debtor Nereid Therapeutics Incorporated

United States Bankruptcy Court for the: _____ District of Delaware (State)

Case number 26-10048

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?**

Evotec US

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)
Evotec US 303B College Road East Princeton, NJ 08540	
Contact phone _____	Contact phone _____
Contact email danny.sakelaris@evotec.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? _____

26100482606050100030000045

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?** $ 190899.66 . **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.

Monthly Services

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: _____

26100482606050100030000045

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 06/22/2026
MM / DD / YYYY

/s/Danny Sakelaris
Signature

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

Name: Danny Sakelaris
First name Middle name Last name

Title: Director of Accounting Finance

Company: Evotec US Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

26100482606050100030000045

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic 866-927-7091 | International 310-751-2657

Debtor:
26-10048 - Nereid Therapeutics Incorporated
District:
District of Delaware

Creditor:
Evotec US
303B College Road East
Princeton, NJ, 08540
Phone:
Phone 2:
Fax:
Email:
danny.sakelaris@evotec.com

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

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Creditor

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Monthly Services

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
190899.66

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:
Danny Sakelaris on 22-Jun-2026 11:15:12 a.m. Pacific Time
Title:
Director of Accounting Finance
Company:
Evotec US Inc.

VN: E9C0FAF26AB9548D6ECC1BB9A5572BF9

Company	Supplier id	Supplier Name	Series Id + Invoice No	Invoice date	> 90
EVOSF	NER002	Nereid Therapeutics, Inc.	PJ20250045	02/27/2025	24,911.88
EVOSF	NER002	Nereid Therapeutics, Inc.	PJ20250085	3/31/2025	51,893.94
EVOSF	NER002	Nereid Therapeutics, Inc.	PJ20250132	04/30/2025	28,064.00
EVOSF	NER002	Nereid Therapeutics, Inc.	PJ20250168	05/29/2025	31,086.36
EVOSF	NER002	Nereid Therapeutics, Inc.	PJ20250206	06/26/2025	48,020.11
EVOSF	NER002	Nereid Therapeutics, Inc.	PJ20250253	07/29/2025	6,262.76
EVOSF	NER002	Nereid Therapeutics, Inc.	PJ20250323	08/31/2025	660.61
					190,899.66

evotec

Evotec (US) Inc
303B College Rd E
Princeton, NJ 08540
732-329-0739
www.evotec.com

INVOICE NO: PI20250045

DATE: February 28, 2025

Bill To:

Nereid Therapeutics, Inc.

451 D Street, Suite 912
Boston, MA 02210
AP Phone: 860-384-2879 Email: AP@nereidtx.com
Attn: John Reilly, Bahareh Eftekharzadeh

CONTACT	P.O. NUMBER	ACCOUNT	SHIPPED VIA	F.O.B. POINT	TERMS
jreilly@nereidtx.com, bahareh@nereidtx.com, AP@Nereidtx.com	1826				

Service/Description	# of Units	Cost / Unit	Subtotal	Shipping/Tax	AMOUNT
Initiation Services fee					
At project inception for set up activities	0.0000		-	-	
Project Samples Weekly submission					
as per SOW - Fee determined by agreed output of weekly samples					
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Compound Storage Fees (Monthly)					
Vial Storage Fees	2,140	$ 0.02	42.80		
Tube Storage Fees	18,710	$ 0.01	171.51		
Plate Storage Fees	1,280	$ 0.27	341.33		$ 555.64
Incremental services					
Receipt of new samples Archive only vials/tubes	9	$ 4.41	$ 39.69		
Receipt of new samples in compound plates (96 MT/racks)		$ 132.30	$ -		
Receipt of new samples in compound plates (384 well)		$ 304.84	$ -		
Shipment preparation Dry ice	14	$ 139.74	$ 1,956.36		
Shipment preparation Ambient	0	$ 65.71	$ -		
Expedited order processing	1 (Order 827894)	$ 254.95	$ 254.95		
QC - LCMS (min= 96)		$ 24.86	$ -		
Pre-tared pre-barcoded v bottom 1D vials - to Enamine		$ 3.75	$ -		
Professional services hours	5	$ 435.49	$ 2,177.45		
Ad Hoc Format Order Placement					
Informatics: addition of users/recipients, portal layouts	5				
Project Management Hours					$ 4,428.45
Order#827477 - Liquid transfer- tube to tube	2	$ 21.55	$ 43.10		
Order#827489 - CP - Dose Response 384	1	$ 653.78	$ 653.78		
Order#827505 - CP - Dose Response 384	9	$ 653.78	$ 5,884.02		
Order#827539 - CP - Dose Response 384	1	$ 653.78	$ 653.78		
Order#827549 - Replication <4 plates	2	$ 187.43	$ 374.86		
Order#827569 - Replication <4 plates	9	$ 187.43	$ 1,686.87		
Order#827603 - Replication <4 plates	1	$ 187.43	$ 187.43		
Order#827618 - CP - Dose Response 384	1	$ 653.78	$ 653.78		
Order#827630 - Liquid transfer- tube to tube	1	$ 21.55	$ 21.55		
Order#827659 - Replication <4 plates	1	$ 187.43	$ 187.43		
Order#827772 - CP - Dose Response 384	1	$ 653.78	$ 653.78		
Order#827783 - Replication <4 plates	2	$ 187.43	$ 374.86		
Order#827791 - Liquid transfer- tube to tube	1	$ 21.55	$ 21.55		
Order#827894 - CP - Dose Response 384	1	$ 653.78	$ 653.78		
Order#827923 - Replication <4 plates	1	$ 187.43	$ 187.43		
Order#827978 - Liquid transfer- tube to tube	8	$ 21.55	$ 172.40		
Order#827979 - Neat Dispense (& Send Source)	9	$ 31.75	$ 285.75		
Order#827986 - Liquid transfer- tube to tube	1	$ 21.55	$ 21.55		
Order#828255 - CP - Dose Response 384	1	$ 653.78	$ 653.78		
Order#828262 - Neat Dispense (& Send Source)	1	$ 31.75	$ 31.75		
Order#828263 - Liquid transfer- tube to tube	1	$ 21.55	$ 21.55		
Order#828283 - Replication <4 plates	1	$ 187.43	$ 187.43		
Order#828291 - Liquid transfer- tube to tube	1	$ 21.55	$ 21.55		
					$ 13,633.76
Services Subtotal			$ 4,984.09		**$ 18,617.85**
Consumables					
20mL Clear Vial with Screwtop					
96w PP Microplate					
Tube 2D V-Bottom/Latch Rack - 3791	1				
384w PP Microplate					
Latch Racks and 1.4mL Tubes	1				
Cap Mat Seals	1				
384w Echo Compatible LP Microplate					
50ul Disposable Tips					
30ul Disposable Tips					
70ul Disposable Tips	1				$ 3,538.07
Consumables handling fee - 5%					$ 176.90
Shipping/ Courier Costs					
FEDEX - shipment charges in aggregate	24				
FedEx 771294790899 | Order# 826668		$ 93.21			
FedEx 771295850920 | Order# 826594+		$ 110.48			
FedEx 771317703574 | Order# 500 V&C		$ 97.20			
FedEx 771325905662 | Order# 826739		$ 110.48			
FedEx 771327276408 | Order# 826745		$ 93.21			
FedEx 771394568450 | Order# 826815		$ 93.81			
FedEx 771394909418 | Order# 826856+		$ 93.81			
FedEx 771425981792 | Order# 826868+		$ 93.81			
FedEx 771158100573 | Order# 826371		$ 259.49			
FedEx 771237315646 | Order# 826437		$ 93.21			
FedEx 771268306526 | Order# 826580+		$ 93.21			
FedEx 771034762291 | Order# 826324+		$ 236.64			
FedEx 771479078357 | Order# 827110		$ 93.81			
FedEx 771579469746 | Order# 827184+		$ 93.04			
FedEx 771751655119 | Order# 827630		$ 88.49			
FedEx 771751946590 | Order# 827603+		$ 93.43			
FedEx 771842115900 | Order# 827772+		$ 93.24			
FedEx 771867677516 | Order# 827791		$ 88.30			
FedEx 771606560256 | Order# 827337		$ 93.04			
FedEx 771699878275 | Order# 827477		$ 93.43			
FedEx 771700133977 | Order# 827456		$ 93.43			
FedEx 771700322964 | Order# 827467		$ 93.43			
FedEx 771726750174 | Order# 827569		$ 93.43			
FedEx 771727010362 | Order# 827489+		$ 93.43			$ 2,579.06
ProCourier - shipment charges in aggregate					
Details available if desired: Please contact Branford.PMO@evotec.com					$ -
Pass through Costs Subtotal			$ -	$ -	**$ 6,294.03**

TOTAL DUE $ 24,911.88

Please submit payment by check made payable to Evotec (US) Inc. or via wire to:

Bank Name:	Commerzbank
Bank Address:	225 Liberty Street New York, NY 10281-1050
Account Name:	Evotec (US) Inc.
ABA Number:	026008044
SWIFT #:	COBAUS3XXX
Account Number:	150112619200

evotec

Evotec (US) Inc
303B College Rd E
Princeton, NJ 08540
732-329-0739
www.evotec.com

INVOICE NO: PJ202500085

DATE: March 31, 2025

Bill To: **Nereid Therapeutics, Inc.**

451 D Street, Suite 912
Boston, MA 02210
AP Phone: 860-384-2879 Email: AP@nereidtx.com
Attn: John Reilly, Bahareh Eftekharzadeh

CONTACT	P.O. NUMBER	ACCOUNT	SHIPPED VIA	F.O.B. POINT	TERMS
jreilly@nereidtx.com, bahareh@nereidtx.com, AP@Nereidtx.com	1826				

Service/Description	# of Units	Cost / Unit	Subtotal	Shipping/Tax	AMOUNT
Initiation Services fee					
At project inception for set up activities	0.0000		-	-	
Project Samples Weekly submission					
as per SOW - Fee determined by agreed output of weekly samples					
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Compound Storage Fees (Monthly)					
Vial Storage Fees	2,603	$ 0.02	52.06		
Tube Storage Fees	19,280	$ 0.01	176.73		
Plate Storage Fees	1,282	$ 0.27	341.87		$ 570.66
Incremental services					
Receipt of new samples Archive only vials/tubes	1018	$ 4.41	$ 4,489.38		
Receipt of new samples in compound plates (96 MT/racks)		$ 132.30	$ -		
Receipt of new samples in compound plates (384 well)		$ 304.84	$ -		
Shipment preparation Dry Ice	17	$ 139.74	$ 2,375.58		
Shipment preparation Ambient	3	$ 65.71	$ 197.13		
Expedited order processing (orders 828595 + 828922	2	$ 254.95	$ 509.90		
QC - LCMS (min= 96)		$ 24.86	$ -		
Pre-tared pre-barcoded v bottom 1D vials - to Enamine		$ 3.75	$ -		
Professional services hours		$ 435.49	$ -		
Ad Hoc Format Order Placement					
Informatics: addition of users/recipients, portal layouts					
Project Management Hours					$ 7,571.99
Order#828551 - Liquid transfer- tube to tube	2	21.55	$ 43.10		
Order#828569 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#828591 - Replication <4 plates	2	187.43	$ 374.86		
Order#828595 - CP - Dose Response 384	18	653.78	$ 11,768.04		
Order#828637 - CP - Dose Response 384	6	653.78	$ 3,922.68		
Order#828638 - CP - Dose Response 384	3	653.78	$ 1,961.34		
Order#828646 - Replication <4 plates	18	187.43	$ 3,373.74		
Order#828672 - Replication <4 plates	6	187.43	$ 1,124.58		
Order#828673 - Replication <4 plates	3	187.43	$ 562.29		
Order#828916 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#828920 - Liquid transfer- tube to tube	1	21.55	$ 21.55		
Order#828922 - CP - Dose Response 384	11	653.78	$ 7,191.58		
Order#828923 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#828927 - Neat Dispense (& Send Source)	8	31.75	$ 254.00		
Order#828934 - Liquid transfer- tube to tube	2	21.55	$ 43.10		
Order#828930 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#828980 - Replication <4 plates	11	187.43	$ 2,061.73		
Order#828994 - Replication <4 plates	2	187.43	$ 374.86		
Order#828982 - Replication <4 plates	1	187.43	$ 187.43		
Order#829013 - Replication <4 plates	2	187.43	$ 374.86		
Order#829035 - Liquid transfer- tube to tube	3	21.55	$ 64.65		
Order#829087 - Neat Dispense (& Send Source)	1	31.75	$ 31.75		
Order#829199 - Resupply	1	45.70	$ 45.70		
Order#829215 - Liquid transfer- tube to tube	2	21.55	$ 43.10		
Order#829217 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#829218 - Neat Dispense (& Send Source)	2	31.75	$ 63.50		
Order#829222 - Replication <4 plates	1	187.43	$ 187.43		
Order#829255 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#829256 - Liquid transfer- tube to tube	1	21.55	$ 21.55		
Order#829268 - Replication <4 plates	2	187.43	$ 374.86		
Order#829443 - Liquid transfer- tube to tube	2	21.55	$ 43.10		
Order#829596 - Liquid transfer- tube to tube	2	21.55	$ 43.10		
Order#829627 - Liquid transfer- tube to tube	1	21.55	$ 21.55		
Order#829628 - Neat Dispense (& Send Source)	3	31.75	$ 95.25		
Order#829636 - Liquid transfer- tube to tube	13	21.55	$ 280.15		
Order#829645 - Neat Dispense (& Send Source)	1	31.75	$ 31.75		
Order#829654 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#829629 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#829668 - Liquid transfer- tube to tube	7	21.55	$ 150.85		
Order#829679 - Replication <4 plates	1	187.43	$ 187.43		
Order#829680 - Replication <4 plates	2	187.43	$ 374.86		
Order#829683 - Liquid transfer- tube to tube	3	21.55	$ 64.65		
Order#829630 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#829681 - Replication <4 plates	2	187.43	$ 374.86		
					$ 42,023.85
Services Subtotal			**$ 8,142.65**		**$ 50,166.50**
Consumables					
20mL Clear Vial with Screwtop					
96w PP Microplate					
Tube 2D V-Bottom/Latch Rack - 3791					
384w PP Microplate					
Latch Racks and 1.4mL Tubes	1	$ 80.25	$ 80.25		
Cap Mat Seals	1	$ 888.34	$ 888.34		
384w Echo Compatible LP Microplate					
50ul Disposable Tips					
30ul Disposable Tips					$ 968.59
70ul Disposable Tips					
Consumables handling fee - 5%					$ 48.43
Shipping/ Courier Costs					
FEDEX - shipment charges in aggregate	9				
Fedex 772182152803 | Order# 828291		$ 93.63			
Fedex 772279379694 | Order# 828569+		$ 109.43			
Fedex 772309357950 | Order# 828646+		$ 138.18			
Fedex 772156913123 | Order# 828262+		$ 93.63			
Fedex 771919992993 | Order# 827823+		$ 93.24			
Fedex 771985420318 | Order# 827978		$ 88.68			
Fedex 771985664643 | Order# 827986		$ 93.63			$ 710.42
ProCourier - shipment charges in aggregate					
Details available if desired. Please contact Branford.PMO@evotec.com					$ -
Pass through Costs Subtotal				$ -	$ 1,727.44

TOTAL DUE **$ 51,893.94**

Please submit payment by check made payable to Evotec (US) Inc. or via wire to:

Bank Name:	Commerzbank
Bank Address:	225 Liberty Street New York, NY 10281-1050
Account Name:	Evotec (US) Inc.
ABA Number:	026008044
SWIFT #:	COBAUS3XXXX
Account Number:	150112619200
Account Number:	

evotec

Evotec (US) Inc
303B College Rd E
Princeton, NJ 08540
732-329-0739
www.evotec.com

INVOICE NO: PJ20250132

DATE: April 30, 2025

Bill To:

Nereid Therapeutics, Inc.

451 D Street, Suite 912
Boston, MA 02210
AP Phone: 860-384-2879 Email: AP@nereidtx.com
Attn: John Reilly, Bahareh Eftekharzadeh

CONTACT	P.O. NUMBER	ACCOUNT	SHIPPED VIA	F.O.B. POINT	TERMS
jreilly@nereidtx.com, beftekharzadeh@nereidtx.com, AP@Nereidtx.com	1826				

Service/Description	# of Units	Cost / Unit	Subtotal	Shipping/Tax	AMOUNT
Initiation Services fee					
At project inception for set up activities	0.0000		-	-	
Project Samples Weekly submission					
as per SOW - Fee determined by agreed output of weekly samples					
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Compound Storage Fees (Monthly)					
Vial Storage Fees	2,664	$ 0.02	53.28		
Tube Storage Fees	19,451	$ 0.01	178.30		
Plate Storage Fees	1,783	$ 0.27	141.87		$ 373.45
Incremental services					
Receipt of new samples Archive only vials/tubes	171	$ 4.41	$ 754.11		
Receipt of new samples in compound plates (96 MT/racks)		$ 132.30	$ -		
Receipt of new samples in compound plates (384 well)		$ 304.84	$ -		
Shipment preparation Dry Ice	15	$ 139.74	$ 2,096.10		
Shipment preparation Ambient	2	$ 65.71	$ 131.42		
Expedited order processing		$ 254.95	$ -		
QC - LCMS (min= 96)		$ 24.86	$ -		
Pre-tared pre-barcoded + bottom ID vials - to Evanbio		$ 3.75	$ -		
Professional services hours	2	$ 435.49	$ 870.98		
Ad Hoc Format Order Placement					
Informatics: addition of users/recipients, portal layouts	2				
Project Management Hours					$ 3,857.61
Order#829922 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#829944 - Replication <4 plates	2	187.43	$ 374.86		
Order#830130 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#830158 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#830161 - Replication <4 plates	1	187.43	$ 187.43		
Order#830260 - Liquid transfer- tube to tube	1	21.55	$ 21.55		
Order#830266 - Replication <4 plates	2	187.43	$ 374.86		
Order#830270 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#830332 - Liquid transfer- tube to tube	11	21.55	$ 237.05		
Order#830381 - CP - Dose Response 384	4	653.78	$ 2,615.12		
Order#830385 - Liquid transfer- tube to tube	8	21.55	$ 172.40		
Order#830401 - Replication <4 plates	4	187.43	$ 749.72		
Order#830426 - Neat Dispense (& Send Source)	5	31.75	$ 158.75		
Order#830546 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#830547 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#830549 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#830551 - Liquid transfer- tube to tube	23	21.55	$ 495.65		
Order#830584 - Liquid transfer- tube to tube	11	21.55	$ 237.05		
Order#830589 - Replication <4 plates	2	187.43	$ 374.86		
Order#830590 - Replication <4 plates	2	187.43	$ 374.86		
Order#830591 - Replication <4 plates	2	187.43	$ 374.86		
Order#830644 - Liquid transfer- tube to tube	3	21.55	$ 64.65		
Order#830737 - Neat Dispense (& Send Source)	3	31.75	$ 95.25		
Order#830781 - Liquid transfer- tube to tube	10	21.55	$ 215.50		
Order#830857 - Liquid transfer- tube to tube	4	21.55	$ 86.20		
Order#830866 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#830868 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#830909 - Liquid transfer- tube to tube	7	21.55	$ 150.85		
Order#830910 - Liquid transfer- tube to tube	4	21.55	$ 86.20		
Order#830917 - Liquid transfer- tube to tube	1	21.55	$ 21.55		
Order#830955 - Liquid transfer- tube to tube	8	21.55	$ 172.40		
Order#830986 - Replication <4 plates	2	187.43	$ 374.86		
Order#830989 - Replication <4 plates	2	187.43	$ 374.86		
Order#831105 - Liquid transfer- tube to tube	2	21.55	$ 43.10		
					$ 14,318.46
Services Subtotal			$ 4,426.06		$ 18,744.52
Consumables					
20ml, Clear Vial with Screwtop			$ -		
96w PP Microplate			$ -		
Tube 2D V-Bottom/Latch Rack - 3791			$ -		
384w PP Microplate	1	$ 537.74	$ 537.74		
Latch Racks and 1.4ml Tubes	1	$ 80.25	$ 80.25		
Cap Mat Seals			$ -		
384w Echo Compatible LP Microplate			$ -		
50ul Disposable Tips			$ -		
30ul Disposable Tips			$ -		
70ul Disposable Tips	1	$ 2,172.60	$ 2,172.60		
Consumables Total					$ 2,790.59
Consumables handling fee - 5%					$ 139.53
Shipping/ Courier Costs					
FEDEX - shipment charges in aggregate	36				
Fedex 771479078357 | Order# 827110		$ 93.81			
Fedex 771606560256 | Order# 827337		$ 93.04			
Fedex 771700133977 | Order# 827456		$ 93.43			
Fedex 771700322964 | Order# 827467		$ 93.43			
Fedex 771699878275 | Order# 827477		$ 93.43			
Fedex 771726750174 | Order# 827569		$ 88.49			
Fedex 771751655119 | Order# 827630		$ 88.30			
Fedex 771867677516 | Order# 827791		$ 93.63			
Fedex 772157118689 | Order# 828263		$ 93.63			
Fedex 772443630393 | Order# 828920		$ 93.63			
Fedex 772475012685 | Order# 828923		$ 93.63			
Fedex 772503693748 | Order# 829035		$ 93.24			
Fedex 772609058464 | Order# 829215		$ 93.24			
Fedex 772640744007 | Order# 829256		$ 93.24			
Fedex 772697935029 | Order# 829443		$ 242.34			
Fedex 772809566998 | Order# 829628		$ 95.59			
Fedex 772796343141 | Order# 829643		$ 95.59			
Fedex 772809991761 | Order# 829683		$ 93.04			
Fedex 771579469746 | Order# 827184+		$ 93.43			
Fedex 771727010362 | Order# 827489+		$ 93.43			
Fedex 771751946590 | Order# 827603+		$ 93.24			
Fedex 771842115900 | Order# 827772+		$ 2,368.64			
Biocair 379002 700166 | Order# 827979 NEREID		$ 124.68			
Fedex 772328852570 | Order# 828637+		$ 124.68			
Fedex 772475530107 | Order# 828922+		$ 93.63			
Fedex 772503866062 | Order# 828930+		$ 111.20			
Fedex 772532524969 | Order# 829132+		$ 93.24			
Fedex 772609359470 | Order# 829217+		$ 93.24			
Fedex 772641126762 | Order# 829255+		$ 116.29			
Fedex 772779105186 | Order# 829627+		$ 123.62			
Fedex 772804681874 | Order# 829629+		$ 92.84			
Fedex 772804273408 | Order# 829654+		$ 92.84			
Fedex 880058787381 | Order# 829922+		$ 252.61			
Fedex 772479213950 | Order# 828927		$ 252.63			
Fedex 772507804129 | Order# 829087		$ 251.16			
Fedex 772615689682 | Order# 829218					$ 6,389.36
ProCourier - shipment charges in aggregate					
Details available if desired: Please contact Grenford.PHO@evotec.com					$ -
Pass through Costs Subtotal				$ -	$ 9,319.48

TOTAL DUE $ 28,064.00

Please submit payment by check made payable to Evotec (US) Inc. or via wire to:

Bank Name:	Commerzbank
Bank Address:	225 Liberty Street New York, NY 10281-1050
Account Name:	Evotec (US) Inc.
ABA Number:	026008044
SWIFT #:	COBAUS3XXX
Account Number:	150112619200
Account Number:	

evotec

Evotec (US) Inc
303B College Rd E
Princeton, NJ 08540
732-329-0739
www.evotec.com

INVOICE NO: PI20250168

DATE: May 31, 2025

Bill To:

Nereid Therapeutics, Inc.

451 D Street, Suite 912
Boston, MA 02210
AP Phone: 860-384-2879 Email: AP@nereidtx.com
Attn: John Reilly, Bahareh Eftekharzadeh

CONTACT	P.O. NUMBER	ACCOUNT	SHIPPED VIA	F.O.B. POINT	TERMS
jreilly@nereidtx.com, bahareh@nereidtx.com, AP@Nereidtx.com	1826				

Service/Description	# of Units	Cost / Unit	Subtotal	Shipping/Tax	AMOUNT
Initiation Services fee					
At project inception for set up activities	0.0000		-	-	
Project Samples Weekly submission					
as per SOW - Fee determined by agreed output of weekly samples					
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Compound Storage Fees (Monthly)					
Vial Storage Fees	2,665	$ 0.02	53.30		
Tube Storage Fees	19,529	$ 0.01	179.02		
Plate Storage Fees	1,284	$ 0.27	342.40		$ 574.72
Incremental services					
Receipt of new samples Archive only vials/tubes	78	$ 4.41	$ 343.98		
Receipt of new samples in compound plates (96 MT/racks)		$ 132.30	$ -		
Receipt of new samples in compound plates (384 well)		$ 304.84	$ -		
Shipment preparation Dry Ice	19	$ 139.74	$ 2,655.06		
Shipment preparation Ambient	3	$ 65.71	$ 197.13		
Expedited order processing		$ 254.95	$ -		
QC - LCMS (min= 96)		$ 24.86	$ -		
Pre-tared pre-barcoded v bottom 1D vials - to Enamine		$ 3.75	$ -		
Professional services hours	1	$ 435.49	$ 435.49		
Ad Hoc Format Order Placement					
Informatics: addition of users/recipients, portal layouts	1				
Project Management Hours					$ 3,631.64
Order#831171 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#831173 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#831201 - Replication <4 plates	2	187.43	$ 374.86		
Order#831202 - Replication <4 plates	2	187.43	$ 374.86		
Order#831467 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#831532 - Liquid transfer- tube to tube	10	21.55	$ 215.50		
Order#831533 - Liquid transfer- tube to tube	3	21.55	$ 64.65		
Order#831569 - Replication <4 plates	2	187.43	$ 374.86		
Order#831572 - Neat Dispense (& Send Source)	1	31.75	$ 31.75		
Order#831633 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#831634 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#831647 - Replication <4 plates	2	187.43	$ 374.86		
Order#831662 - Liquid transfer- tube to tube	6	21.55	$ 129.30		
Order#831668 - Replication <4 plates	2	187.43	$ 374.86		
Order#831669 - Liquid transfer- tube to tube	4	21.55	$ 86.20		
Order#831712 - CP - Dose Response 384	21	653.78	$ 13,729.38		
Order#831794 - Replication <4 plates	2	187.43	$ 374.86		
Order#831822 - Liquid transfer- tube to tube	2	21.55	$ 43.10		
Order#831934 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#831936 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#831937 - Liquid transfer- tube to tube	2	21.55	$ 43.10		
Order#831938 - CP - Dose Response 384	1	653.78	$ 653.78		
Order#831939 - Liquid transfer- tube to tube	4	21.55	$ 86.20		
Order#831944 - Liquid transfer- tube to tube	2	21.55	$ 43.10		
Order#831962 - Replication <4 plates	2	187.43	$ 374.86		
Order#831963 - Replication <4 plates	2	187.43	$ 374.86		
Order#831964 - Replication <4 plates	2	187.43	$ 374.86		$ 23,076.26
Services Subtotal			$ 4,206.38		$ 27,282.64
Consumables					
20mL Clear Vial with Screwtop			$ -		
96w PP Microplate			$ -		
Tube 2D V-Bottom/Latch Rack - 3791	1	$ 431.68	$ 431.68		
DITI LIHA 50uL Tips		$ 537.74	$ -		
384w PP Microplate			$ -		
Latch Racks and 1.4mL Tubes		$ 80.25	$ -		
Cap Mat Seals			$ -		
384w Echo Compatible LP Microplate			$ -		
50ul Disposable Tips			$ -		
30ul Disposable Tips			$ -		
70ul Disposable Tips		$ 2,172.60	$ -		$ 431.68
Consumables Total					$ 21.58
Consumables handling fee - 5%					
Shipping/ Courier Costs	19				
FEDEX - shipment charges in aggregate					
Fedex 880121617403 | Order# 830130		$ 92.64			
Fedex 880194731688 | Order# 830158+		$ 92.84			
Fedex 880226714217 | Order# 830260		$ 92.84			
Fedex 880226959273 | Order# 830266+		$ 92.84			
Fedex 772809566998 | Order# 829628		$ 7.85			
Fedex 880433557380 | Order# 830644		$ 92.84			
Fedex 880538765687 | Order# 830781		$ 92.84			
Fedex 880568578240 | Order# 830917		$ 92.84			
Fedex 880259260832 | Order# 830332		$ 92.84			
Fedex 880290148710 | Order# 830381+		$ 92.84			
Fedex 880292959962 | Order# 830426		$ 68.00			
Fedex 880397446275 | Order# 830547+		$ 110.26			
Fedex 880598869533 | Order# 830868+		$ 92.84			
Fedex 880599075853 | Order# 830955		$ 92.84			
Fedex 880693889753 | Order# 831105		$ 92.84			
Fedex 880725920064 | Order# 831173+		$ 92.44			
Fedex 880315239760 | Order# 830385		$ 610.62			
Fedex 880466103771 | Order# 830737		$ 648.08			
Fedex 880490556049 | Order# 830584		$ 699.73			$ 3,350.46
ProCourier - shipment charges in aggregate					
Details available if desired: Please contact Beanford.PMO@evotec.com					$ -
Pass through Costs Subtotal				$ -	$ 3,803.72

TOTAL DUE $ 31,086.36

Please submit payment by check made payable to Evotec (US) Inc. or via wire to:

Bank Name:	Commerzbank
Bank Address:	225 Liberty Street New York, NY 10281-1050
Account Name:	Evotec (US) Inc.
ABA Number:	026008044
SWIFT #:	COBAUS3XXXX
Account Number:	150112619200
Account Number:	

evotec

Evotec (US) Inc
303B College Rd E
Princeton, NJ 08540
732-329-0739
www.evotec.com

INVOICE NO: PJ20250306

DATE: June 30, 2025

Bill To:

Nereid Therapeutics, Inc.

451 D Street, Suite 912
Boston, MA 02210
AP Phone: 860-384-2879 Email: AP@nereidtx.com
Attn: John Reilly, Bahareh Eftekharzadeh

CONTACT	P.O. NUMBER	ACCOUNT	SHIPPED VIA	F.O.B. POINT	TERMS
jreilly@nereidtx.com, bahareh@nereidtx.com, AP@Nereidtx.com	1826				

Service/Description	# of Units	Cost / Unit	Subtotal	Shipping/Tax	AMOUNT
Initiation Services Fee					
At project inception for set up activities	0.0000		-	-	
Project Samples Weekly submission					
as per SOW - Fee determined by agreed output of weekly samples					
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Compound Storage Fees (Monthly)					
Vial Storage Fees	2,726	$ 0.02	54.52		
Tube Storage Fees	19,645	$ 0.01	180.08		
Plate Storage Fees	1,285	$ 0.27	343.47		$ 578.07
Incremental services					
Receipt of new samples Archive only vials/tubes	159	$ 4.41	$ 701.19		
Receipt of new samples in compound plates (96 MT/racks)		$ 132.30	$ -		
Receipt of new samples in compound plates (384 well)		$ 384.84	$ -		
Shipment preparation Dry Ice	21	$ 139.74	$ 2,934.54		
Shipment preparation Ambient	1	$ 65.71	$ 65.71		
Expedited order processing		$ 254.95	$ -		
QC - LCMS (min= 96)		$ 24.86	$ -		
Pre-tared pre-barcoded v bottom 1D vials - to Enamine		$ 3.75	$ -		
Professional services hours	2	$ 435.49	$ 870.98		
Ad Hoc Format Order Placement					
Informatics: addition of users/recipients, portal layouts	2				
Project Management Hours					$ 4,572.42
Order#832132 - 832132	1	312.01	$ 312.01		
Order#832406 - 832406	3	21.55	$ 64.65		
Order#832451 - 832451	3	21.55	$ 64.65		
Order#832479 - 832479	3	653.78	$ 1,961.34		
Order#832480 - 832480	1	653.78	$ 653.78		
Order#832491 - 832491	1	312.01	$ 312.01		
Order#832508 - 832508	2	187.43	$ 374.86		
Order#832581 - 832581	5	653.78	$ 3,268.90		
Order#832648 - 832648	2	21.55	$ 43.10		
Order#832650 - 832650	1	187.43	$ 187.43		
Order#832678 - 832678	2	187.43	$ 374.86		
Order#832737 - 832737	1	653.78	$ 653.78		
Order#832738 - 832738	1	653.78	$ 653.78		
Order#832754 - 832754	14	21.55	$ 301.70		
Order#832757 - 832757	1	21.55	$ 21.55		
Order#832739 - 832739	1	653.78	$ 653.78		
Order#832741 - 832741	1	653.78	$ 653.78		
Order#832777 - 832777	2	187.43	$ 374.86		
Order#832778 - 832778	2	187.43	$ 374.86		
Order#832803 - 832803	2	187.43	$ 374.86		
Order#832804 - 832804	2	187.43	$ 374.86		
Order#832820 - 832820	1	21.55	$ 21.55		
Order#832841 - 832841	1	312.01	$ 312.01		
Order#832855 - 832855	3	31.75	$ 95.25		
Order#833011 - 833011	3	21.55	$ 64.65		
Order#833033 - 833033	1	653.78	$ 653.78		
Order#833059 - 833059	11	653.78	$ 7,191.58		
Order#833065 - 833065	2	187.43	$ 374.86		
Order#833068 - 833068	1	31.75	$ 31.75		
Order#833078 - 833078	1	187.43	$ 187.43		
Order#833079 - 833079	7	21.55	$ 150.85		
Order#833034 - 833034	1	653.78	$ 653.78		
Order#833009 - 833009	1	653.78	$ 653.78		
Order#833090 - 833090	2	21.55	$ 43.10		
Order#833010 - 833010	1	653.78	$ 653.78		
Order#833037 - 833037	1	399.11	$ 399.11		
Order#833109 - 833109	2	187.43	$ 374.86		
Order#833111 - 833111	2	187.43	$ 374.86		
Order#833113 - 833113	2	187.43	$ 374.86		
Order#833249 - 833249	1	21.55	$ 21.55		
Order#833288 - 833288	2	399.11	$ 798.22		
Order#833298 - 833298	1	31.75	$ 31.75		
Order#833306 - 833306	24	653.78	$ 15,690.72		
Order#833310 - 833310	1	31.75	$ 31.75		
Order#833315 - 833315	1	187.43	$ 187.43		
Services Subtotal			$ 5,150.49		$ 41,428.66 / $ 46,579.15
Consumables					
20ml. Clear Vial with Screwtop			$ -		
96w PP Microplate			$ -		
Tube 2D V-Bottom/Latch Rack - 3791		$ 431.68	$ -		
DITI LIHA 50uL Tips		$ 527.74	$ -		
384w PP Microplate			$ -		
Latch Racks and 1.4mL Tubes		$ 80.25	$ -		
Cap Mat Seals			$ -		
384w Echo Compatible LP Microplate			$ -		
50ul Disposable Tips			$ -		
30ul Disposable Tips		$ 2,172.60	$ -		
70ul Disposable Tips					$ -
Consumables Total					$ -
Consumables handling fee - 5%					
Shipping / Courier Costs	9				
FEDEX - shipment charges in aggregate					
Fedex 881368452590 | Order# 832132		$ 92.44			
Fedex 881147100205 | Order# 831822		$ 632.66			
Fedex 881116962397 | Order# 831794		$ 92.64			
Fedex 881227581494 | Order# 831944		$ 92.64			
Fedex 881228200981 | Order# 831938+		$ 123.36			
Fedex 880952965460 | Order# 831468+		$ 123.36			
Fedex 880956632991 | Order# 831572		$ 67.86			
Fedex 881023640555 | Order# 831633+		$ 92.64			
Fedex 881057271562 | Order# 831669+		$ 123.36			$ 1,440.96
ProCourier - shipment charges in aggregate					
Details available if desired: Please contact Branford.PMO@evotec.com					$ -
Pass through Costs Subtotal				$ -	$ 1,440.96

TOTAL DUE $ 48,020.11

Please submit payment by check made payable to Evotec (US) Inc. or via wire to:

Bank Name:	Commerzbank
Bank Address:	225 Liberty Street New York, NY 10281-1050
Account Name:	Evotec (US) Inc.
ABA Number:	026008044
SWIFT #:	COBAUS3XXXX
Account Number:	150112619200
Account Number:	

evotec

Evotec (US) Inc
303B College Rd E
Princeton, NJ 08540
732-329-0739
www.evotec.com

INVOICE NO: PI20250253

DATE: July 31, 2025

Bill To: **Nereid Therapeutics, Inc.**

451 D Street, Suite 912
Boston, MA 02210
AP Phone: 860-384-2879 Email: AP@nereidtx.com
Attn: John Reilly, Bahareh Eftekharzadeh

CONTACT	P.O. NUMBER	ACCOUNT	SHIPPED VIA	F.O.B. POINT	TERMS
jreilly@nereidtx.com, bahareh@nereidtx.com, AP@Nereidtx.com	1826				

Service/Description	# of Units	Cost / Unit	Subtotal	Shipping/Tax	AMOUNT
Initiation Services fee					
At project inception for set up activities	0.0000		-	-	
Project Samples Weekly submission					
as per SOW - Fee determined by agreed output of weekly samples					
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Compound Storage Fees (Monthly)					
Vial Storage Fees	2,818	$ 0.02	56.36		
Tube Storage Fees	19,763	$ 0.01	181.16		
Plate Storage Fees	1,288	$ 0.27	343.47		$ 580.99
Incremental services					
Receipt of new samples Archive only vials/tubes	210	$ 4.41	$ 926.10		
Receipt of new samples in compound plates (96 MT/racks)		$ 132.30	$ -		
Receipt of new samples in compound plates (384 well)		$ 304.84	$ -		
Shipment preparation Dry Ice	5	$ 139.74	$ 698.70		
Shipment preparation Ambient	0	$ 65.71	$ -		
Expedited order processing		$ 254.95	$ -		
QC - LCMS (min= 96)		$ 24.86	$ -		
Pre-tared pre-barcoded v bottom 1D vials - to Enamine		$ 3.75	$ -		
Professional services hours		$ 435.49	$ -		
Ad Hoc Format Order Placement					
Informatics: addition of users/recipients, portal layouts					
Project Management Hours					$ 1,624.80
Order#833446 - Liquid transfer- tube to tube	2	21.55	$ 43.10		
Order#833447 - Liquid transfer- tube to tube	2	21.55	$ 43.10		
					$ 86.20
Services Subtotal			**$ 2,205.79**		**$ 2,291.99**
Consumables			$ -		
20mL Clear Vial with Screwtop			$ -		
96w PP Microplate			$ -		
Tube 2D V-Bottom/Latch Rack - 3791		$ 431.68	$ -		
DITI LIHA 50uL Tips		$ 537.74	$ -		
384w PP Microplate			$ -		
Latch Racks and 1.4mL Tubes	2	$ 80.25	$ 160.50		
Cap Mat Seals			$ -		
384w Echo Compatible LP Microplate			$ -		
50ul Disposable Tips			$ -		
30ul Disposable Tips			$ -		
70ul Disposable Tips		$ 2,172.60	$ -		**$ 160.50**
Consumables Total					$ 8.03
Consumables handling fee - 5%					
Shipping/ Courier Costs					
FEDEX - shipment charges in aggregate	18				
Fedex 881775885379 | Order# 832841+		$ 92.64			
Fedex 881920847686 | Order# 833068		$ 94.23			
Fedex 881921765314 | Order# 833065+		$ 125.47			
Fedex 881712915988 | Order# 832648		$ 618.32			
Fedex 881561929108 | Order# 832406		$ 87.74			
Fedex 881596957499 | Order# 832491		$ 92.64			
Fedex 881597017902 | Order# 832451+		$ 92.64			
Fedex 881709333436 | Order# 832650		$ 92.64			
Fedex 881709852045 | Order# 832480+		$ 92.64			
Fedex 881743403730 | Order# 832803+		$ 123.36			
Fedex 881746285273 | Order# 832820		$ 92.64			
Fedex 881954617105 | Order# 833009+		$ 125.47			
Fedex 881954996608 | Order# 833037		$ 94.23			
Fedex 882065918841 | Order# 833249		$ 94.23			
Fedex 882097864203 | Order# 833310+		$ 94.23			
Fedex 882098210590 | Order# 833288+		$ 94.23			
Fedex 882237741438 | Order# 833446		$ 1,515.24			
Fedex 882236458954 | Order# 833447		$ 179.65			**$ 3,802.24**
ProCourier - shipment charges in aggregate					
Details available if desired: Please contact Branford.PMO@evotec.com					$ -
Pass through Costs Subtotal				$ -	**$ 3,970.77**

TOTAL DUE **$ 6,262.76**

Please submit payment by check made payable to Evotec (US) Inc. or via wire to:

Bank Name:	Commerzbank
Bank Address:	225 Liberty Street New York, NY 10281-1050
Account Name:	Evotec (US) Inc.
ABA Number:	026008044
SWIFT #:	COBAUS3XXXX
Account Number:	150112619200

evotec

Evotec (US) Inc
303B College Rd E
Princeton, NJ 08540
732-329-0739
www.evotec.com

INVOICE NO: PJ20250323

DATE: August 31, 2025

Bill To:

Nereid Therapeutics, Inc.

451 D Street, Suite 912
Boston, MA 02210
AP Phone: 860-384-2879 Email: AP@nereidtx.com
Attn: John Reilly, Bahareh Eftekharzadeh

CONTACT	P.O. NUMBER	ACCOUNT	SHIPPED VIA	F.O.B. POINT	TERMS
jreilly@nereidtx.com, bahareh@nereidtx.com, AP@Nereidtx.com	1826				

Service/Description	# of Units	Cost / Unit	Subtotal	Shipping/Tax	AMOUNT
Initiation Services fee					
At project inception for set up activities	0.0000		-	-	
Project Samples Weekly submission					
as per SOW - Fee determined by agreed output of weekly samples					
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Weekly submission <25 - MM/DD/20YY -> MM/DD/20YY	0	$ 980.00	$ -		
Weekly submission >25	0	$ 41.70	$ -		
Compound Storage Fees (Monthly)					
Vial Storage Fees	2,825	$ 0.02	56.50		
Tube Storage Fees	19,774	$ 0.01	181.26		
Plate Storage Fees	1,288	$ 0.27	343.47		$ 581.23
Incremental services					
Receipt of new samples Archive only vials/tubes	18	$ 4.41	$ 79.38		
Receipt of new samples in compound plates (96 MT/racks)		$ 132.30	$ -		
Receipt of new samples in compound plates (384 well)		$ 304.84	$ -		
Shipment preparation Dry ice		$ 139.74	$ -		
Shipment preparation Ambient		$ 65.71	$ -		
Expedited order processing		$ 254.95	$ -		
QC - LCMS (min= 96)		$ 24.86	$ -		
Pre-tared pre-barcoded v bottom 1D vials - to Enamine		$ 3.75	$ -		
Professional services hours		$ 435.49	$ -		
Ad Hoc Format Order Placement					
Informatics: addition of users/recipients, portal layouts					
Project Management Hours					$ 79.38
					$ -
Services Subtotal			**$ 660.61**		**$ 660.61**
Consumables					
20mL Clear Vial with Screwtop			$ -		
96w PP Microplate			$ -		
Tube 2D V-Bottom/Latch Rack - 3791			$ -		
DITI LIHA 50uL Tips		$ 431.68	$ -		
384w PP Microplate		$ 537.74	$ -		
Latch Racks and 1.4mL Tubes			$ -		
Cap Mat Seals		$ 80.25	$ -		
384w Echo Compatible LP Microplate			$ -		
50ul Disposable Tips			$ -		
30ul Disposable Tips			$ -		
70ul Disposable Tips		$ 2,172.60	$ -		
Consumables Total					$ -
Consumables handling fee - 5%					$ -
Shipping/ Courier Costs					
FEDEX - shipment charges in aggregate					$ -
ProCourier - shipment charges in aggregate					
Details available if desired: Please contact Branford.PMO@evotec.com					$ -
Pass through Costs Subtotal				**$ -**	**$ -**

TOTAL DUE $ 660.61

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Bank Address:	225 Liberty Street New York, NY 10281-1050
Account Name:	Evotec (US) Inc.
ABA Number:	026008044
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