


Fill in this information to identify the case:

Debtor 1 TradeGlobal, LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: District of Nevada 

Case number 19-15960-mkn

RECEIVED  
DEC 04 2019  
BMC GROUP

Official Form 410  
**Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor? Intelli Consulting, LLC  
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? | Where should notices to the creditor be sent?   | Where should payments to the creditor be sent? (if different) |
|---|---|---|
| Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)           | Name<br><u>Andrii Dimarov</u>   | Name<br>_____   |
|   | Number Street<br><u>4687 Ayrton Ter</u>   | Number Street<br>_____  |
|   | City State ZIP Code<br><u>Palm Harbor FL 34685</u>  | City State ZIP Code<br>_____                                  |
|   | Contact phone<br><u>240-578-0215</u>  | Contact phone<br>_____  |
|   | Contact email<br><u>andrey@intelliconsultingllc.com</u>                                   | Contact email<br>_____  |
|   | Uniform claim identifier for electronic payments in chapter 13 (if you use one):<br>_____ |   |

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? \_\_\_\_\_

JAGGED PEAK Ct ID  
  
00054

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 11,950.00. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
 Limit disclosing information that is entitled to privacy, such as health care information.  
Services Rendered

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 11/27/2019  
MM / DD / YYYY

/s/ Andrii Dimarov

Signature

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

Name Andrii Dimarov  
First name Middle name Last name

Title \_\_\_\_\_

Company Intelli Consulting, LLC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 4687 Ayron Ter  
Number Street  
Palm Harbor FL 34685  
City State ZIP Code

Contact phone 240-578-0215 Email andrey@intelliconsultingllc.com

INVOICE #201

# INTELLI CONSULTING, LLC

4687 Ayrton Ter  
 PALM HARBOR, FL 34685  
 PHONE 1 (240) 578-0215

September 1, 2019

**BILL TO**

JAGGED PEAK  
 7650 W Courtney Campbell Causeway #1200  
 Tampa, FL 33607  
 (800) 430-1312

**FOR**

Jira and Confluence support - August 19

| KEY | DESCRIPTION    | Rate    | Hours | Amount     | PO# |
|-----|----------------|---------|-------|------------|-----|
|     | Yana Stolarova | \$40.00 | 71    | \$2,840.00 | 540 |
|     | SUBTOTAL       |         |       | \$2,840.00 |     |
|     | TAX RATE       |         |       | 0.00%      |     |
|     | OTHER          |         |       | \$0.00     |     |
|     | TOTAL          |         |       | \$2,840.00 |     |

Make all checks payable to INTELLI CONSULTING, LLC. If you have any questions concerning this invoice, contact Andrey Dimarov, (240) 578-0215, adimarov@gmail.com

**THANK YOU FOR YOUR BUSINESS!**

INVOICE #201

**INTELLI CONSULTING, LLC**

4687 Ayrton Ter  
PALM HARBOR, FL 34685  
PHONE 1 (240) 578-0215

September 1, 2019

**BILL TO**

JAGGED PEAK  
7650 W Courtney Campbell Causeway #1200  
Tampa, FL 33607  
(800) 430-1312

**FOR**

Jira and Confluence support -  
July 19 - Details

| KEY       | DESCRIPTION  | Rate | Hours | Amount        |
|-----------|--|------|-------|---------------|
| ITSD-6801 | Why can I not comment on ISS service desk ticket ISSSD-1403                      |      | 40    | 0.25 \$10.00  |
| ITSD-6819 | Kush Jamwal Locked out- please reset password                                    |      | 40    | 0.25 \$10.00  |
| JIRA-98   | Grant Space Permissions for Kallah Hatcherian to allow to change Page Restricti  |      | 40    | 3 \$120.00    |
| ITSD-6894 | Tom Isacson Permission issue with Confluence                                     |      | 40    | 0.5 \$20.00   |
| ITSD-6819 | Kush Jamwal Locked out- please reset password                                    |      | 40    | 0.5 \$20.00   |
| JIRA-99   | Edit APSD Permission Scheme to remove 'Any logged in' and add permissions tc     |      | 40    | 1 \$40.00     |
| ITSD-6819 | Kush Jamwal Locked out- please reset password                                    |      | 40    | 2.5 \$100.00  |
| ITSD-6819 | Kush Jamwal Locked out- please reset password                                    |      | 40    | 0.25 \$10.00  |
| JIRA-100  | Install EasyDropdownMenu plugin for Confluence                                   |      | 40    | 0.5 \$20.00   |
| JIRA-100  | Install EasyDropdownMenu plugin for Confluence                                   |      | 40    | 0.25 \$10.00  |
| JIRA-83   | Add SD license   |      | 40    | 1.5 \$60.00   |
| ITSD-6933 | Kurt Peters needs Jira Software license access                                   |      | 40    | 0.25 \$10.00  |
| JIRA-3    | Tracker of meetings  |      | 40    | 0.25 \$10.00  |
| JIRA-101  | Mike Koski - ISS Development Board Filter Ownership                              |      | 40    | 0.25 \$10.00  |
| JIRA-102  | Delete clients' Atlassian accounts from Active Directory and create Customer acc |      | 40    | 0.5 \$20.00   |
| JIRA-102  | Delete clients' Atlassian accounts from Active Directory and create Customer acc |      | 40    | 2.25 \$90.00  |
| JIRA-102  | Delete clients' Atlassian accounts from Active Directory and create Customer acc |      | 40    | 0.25 \$10.00  |
| ITSD-6949 | Coravin Confluence Space and Jira Project  |      | 40    | 0.25 \$10.00  |
| JIRA-101  | Mike Koski - ISS Development Board Filter Ownership                              |      | 40    | 0.25 \$10.00  |
| ITSD-6967 | Unable to access page  |      | 40    | 0.5 \$20.00   |
| JIRA-70   | Upgrade all plugins in Jira QA first   |      | 40    | 1.5 \$60.00   |
| JIRA-72   | Upgrade all plugins in Confluence QA   |      | 40    | 0.25 \$10.00  |
| JIRA-71   | Prepare a documentation about available updates in Confluence plugins            |      | 40    | 0.75 \$30.00  |
| JIRA-75   | Update all plugins on Jira and Confluence PROD                                   |      | 40    | 2.25 \$90.00  |
| JIRA-102  | Delete clients' Atlassian accounts from Active Directory and create Customer acc |      | 40    | 0.25 \$10.00  |
| ITSD-6979 | Jira is not working.   |      | 40    | 2 \$80.00     |
| ITSD-6973 | Make Rod Johnson owner for RJR and Assouline Jira Projects and Confluence S      |      | 40    | 0.5 \$20.00   |
| JIRA-3    | Tracker of meetings  |      | 40    | 0.25 \$10.00  |
| ITSD-6899 | Edge Support Service Desk Access   |      | 40    | 0.25 \$10.00  |
| JIRA-3    | Tracker of meetings  |      | 40    | 0.5 \$20.00   |
| JIRA-103  | Kallah has no 'Boards' menu in a main menubar                                    |      | 40    | 0.5 \$20.00   |
| ITSD-7013 | Receiving ISSSD email alerts   |      | 40    | 0.5 \$20.00   |
| JIRA-104  | Review Permission Schemes in all JIRA and Confluence                             |      | 40    | 1 \$40.00     |
| JIRA-102  | Delete clients' Atlassian accounts from Active Directory and create Customer acc |      | 40    | 2 \$80.00     |
| JIRA-80   | Prepare POC of a new ITSD project in Jira QA                                     |      | 40    | 5 \$200.00    |
| JIRA-105  | Anusha Movva - access to ITSD-7056   |      | 40    | 0.25 \$10.00  |
| JIRA-107  | Design Customer Notifications in ITSDNEW project                                 |      | 40    | 2 \$80.00     |
| JIRA-80   | Prepare POC of a new ITSD project in Jira QA                                     |      | 40    | 2 \$80.00     |
| JIRA-109  | Create TRADEDEV Attachments dashboard for Sean Ficke                             |      | 40    | 0.5 \$20.00   |
| JIRA-108  | Design SLAs for ITSDNEW  |      | 40    | 2.75 \$110.00 |
| JIRA-80   | Prepare POC of a new ITSD project in Jira QA                                     |      | 40    | 0.25 \$10.00  |
| JIRA-110  | Grant access to browse APSD and leave comments under issues for 4 users          |      | 40    | 0.5 \$20.00   |
| JIRA-104  | Review Permission Schemes in all JIRA and Confluence                             |      | 40    | 0.25 \$10.00  |
| JIRA-82   | Check ALL Workflows and fix the problem with Resolution = Unresolved but statu   |      | 40    | 1.75 \$70.00  |
| JIRA-111  | Design Notification Scheme for ITSDNEW   |      | 40    | 0.5 \$20.00   |
| JIRA-112  | Design Permission Scheme for ITSDNEW   |      | 40    | 1 \$40.00     |
| JIRA-3    | Tracker of meetings  |      | 40    | 0.5 \$20.00   |

| KEY      | DESCRIPTION  | Rate | Hours | Amount        |
|----------|--|------|-------|---------------|
| JIRA-110 | Grant access to browse APSD and leave comments under issues for 4 users                |      | 40    | 0.25 \$10.00  |
| JIRA-115 | Kendo Client access to Application Service Desk (APSD)                                 |      | 40    | 0.5 \$20.00   |
| JIRA-116 | Password issue - bwaldherr - ESSD  |      | 40    | 0.5 \$20.00   |
| JIRA-114 | Search for a better solutions how to copy a comment 'for client' from linked Softw:    |      | 40    | 3 \$120.00    |
| JIRA-110 | Grant access to browse APSD and leave comments under issues for 4 users                |      | 40    | 0.25 \$10.00  |
| JIRA-71  | Prepare a documentation about available updates in Confluence plugins                  |      | 40    | 0.5 \$20.00   |
| JIRA-70  | Upgrade all plugins in Jira QA first   |      | 40    | 1.25 \$50.00  |
| JIRA-72  | Upgrade all plugins in Confluence QA   |      | 40    | 0.25 \$10.00  |
| JIRA-75  | Update all plugins on Jira and Confluence PROD   |      | 40    | 2.5 \$100.00  |
| JIRA-104 | Review Permission Schemes in all JIRA and Confluence                                   |      | 40    | 1.5 \$60.00   |
| JIRA-3   | Tracker of meetings  |      | 40    | 0.25 \$10.00  |
| JIRA-117 | Get rid of users with 'tradeglobal.com' domain   |      | 40    | 2.5 \$100.00  |
| JIRA-113 | Create automation rules for ITSDNEW  |      | 40    | 1.25 \$50.00  |
| JIRA-118 | Investigate Gliffy, Draw.io add-on installation, pricing                               |      | 40    | 0.25 \$10.00  |
| JIRA-117 | Get rid of users with 'tradeglobal.com' domain   |      | 40    | 3 \$120.00    |
| JIRA-119 | Upgrade Confluence to the latest version to fix critical security vulnerability in our |      | 40    | 0.25 \$10.00  |
| JIRA-117 | Get rid of users with 'tradeglobal.com' domain   |      | 40    | 2 \$80.00     |
| JIRA-113 | Create automation rules for ITSDNEW  |      | 40    | 1 \$40.00     |
| JIRA-3   | Tracker of meetings  |      | 40    | 0.25 \$10.00  |
| JIRA-117 | Get rid of users with 'tradeglobal.com' domain   |      | 40    | 2 \$80.00     |
| JIRA-119 | Upgrade Confluence to the latest version to fix critical security vulnerability in our |      | 40    | 2.75 \$110.00 |

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**THANK YOU FOR YOUR BUSINESS!**

INVOICE #203

# INTELLI CONSULTING, LLC

4687 Ayrton Ter  
 PALM HARBOR, FL 34685  
 PHONE 1 (240) 578-0215

September 1, 2019

**BILL TO**

JAGGED PEAK  
 7650 W Courtney Campbell Causeway #1200  
 Tampa, FL 33607  
 (800) 430-1312

**FOR**

Software Services for TG

| KEY      | DESCRIPTION                   | Time  | Rate | AMOUNT     | PO# | TYPE |
|----------|-------------------------------|-------|------|------------|-----|------|
|          | igor Zinchenko (AX Developer) | 139.5 | 40   | \$5,580.00 | 672 |      |
| SUBTOTAL |                               |       |      | \$5,580.00 |     |      |
| TAX RATE |                               |       |      | \$0.00     |     |      |
| OTHER    |                               |       |      | \$0.00     |     |      |
| TOTAL    |                               |       |      | \$5,580.00 |     |      |

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**THANK YOU FOR YOUR BUSINESS!**

## INVOICE #203 Details - Igor

## INTELLI CONSULTING, LLC

September 1, 2019

| Date      | Task          | Description                                    | Hours |
|-----------|---------------|--|-------|
| 8/1/2019  | TRADEDEV-1853 | Robotics database targets are still using a ST | 6     |
| 8/1/2019  | TRADEDEV-1802 | Wave Activation Batch Id                       | 2     |
| 8/2/2019  | TRADEDEV-1853 | Robotics database targets are still using a ST | 4     |
| 8/2/2019  | TRADEDEV-1802 | Wave Activation Batch Id                       | 3.5   |
| 8/8/2019  | TRADEDEV-1849 | VSCE - Orders without a transactioncode for    | 2     |
| 8/8/2019  | TRADEDEV-1819 | Daily Scrum Meeting- AX                        | 0.5   |
| 8/8/2019  | TRADEDEV-1766 | VSCE SalesReturns data does not always tot     | 1.5   |
| 8/8/2019  | TRADEDEV-1888 | Receipt and Returns Report AX Batch jobs ru    | 4     |
| 8/9/2019  | TRADEDEV-1892 | NNAImportDropShipInventory - need to modif     | 0.5   |
| 8/9/2019  | TRADEDEV-1892 | NNAImportDropShipInventory - need to modif     | 2     |
| 8/9/2019  | TRADEDEV-1888 | Receipt and Returns Report AX Batch jobs ru    | 4     |
| 8/9/2019  | TRADEDEV-1766 | VSCE SalesReturns data does not always tot     | 1.5   |
| 8/12/2019 | TRADEDEV-1819 | Daily Scrum Meeting- AX                        | 0.5   |
| 8/12/2019 | TRADEDEV-1766 | VSCE SalesReturns data does not always tot     | 8     |
| 8/13/2019 | BIR-287       | Pack Slip review                               | 1.5   |
| 8/13/2019 | TRADEDEV-1766 | VSCE SalesReturns data does not always tot     | 5     |
| 8/13/2019 | TRADEDEV-1881 | TLST - Price data not loading into AX          | 1.5   |
| 8/13/2019 | TRADEDEV-1819 | Daily Scrum Meeting- AX                        | 0.5   |
| 8/14/2019 | TRADEDEV-1887 | HUGO - open orders with pricing                | 0.5   |
| 8/14/2019 | TRADEDEV-1766 | VSCE SalesReturns data does not always tot     | 6.5   |
| 8/14/2019 | TRADEDEV-1766 | VSCE SalesReturns data does not always tot     | 1     |
| 8/15/2019 | TRADEDEV-1888 | Receipt and Returns Report AX Batch jobs ru    | 2     |
| 8/15/2019 | TRADEDEV-1211 | 2 Bugs with AX SLA classes/jobs related to R   | 0.5   |
| 8/15/2019 | TRADEDEV-1887 | HUGO - open orders with pricing                | 5.5   |
| 8/16/2019 | TRADEDEV-1211 | 2 Bugs with AX SLA classes/jobs related to R   | 6     |
| 8/16/2019 | TRADEDEV-1211 | 2 Bugs with AX SLA classes/jobs related to R   | 2     |
| 8/19/2019 | TRADEDEV-1894 | HUGO - Missing records in TGBPACKOUTS1         | 0.5   |
| 8/19/2019 | TRADEDEV-1894 | HUGO - Missing records in TGBPACKOUTS1         | 6     |
| 8/20/2019 | BIR-287       | Pack Slip review                               | 0.5   |
| 8/20/2019 | TRADEDEV-1888 | Receipt and Returns Report AX Batch jobs ru    | 1.5   |
| 8/20/2019 | TRADEDEV-1881 | TLST - Price data not loading into AX          | 1     |
| 8/20/2019 | TRADEDEV-1894 | HUGO - Missing records in TGBPACKOUTS1         | 5     |
| 8/21/2019 | TRADEDEV-1819 | Daily Scrum Meeting- AX                        | 0.5   |
| 8/21/2019 | TRADEDEV-1211 | 2 Bugs with AX SLA classes/jobs related to R   | 4     |
| 8/21/2019 | TRADEDEV-1888 | Receipt and Returns Report AX Batch jobs ru    | 3.5   |
| 8/22/2019 | ACT-157       | New Brand Packslip                             | 0.5   |
| 8/22/2019 | ACT-158       | Transactional Emails                           | 0.5   |
| 8/22/2019 | ACT-157       | New Brand Packslip                             | 3     |
| 8/22/2019 | ACT-158       | Transactional Emails                           | 3     |
| 8/22/2019 | TRADEDEV-1819 | Daily Scrum Meeting- AX                        | 0.5   |
| 8/22/2019 | TRADEDEV-1904 | "Receipt and Returns Report" AX Batch jobs     | 1.5   |
| 8/23/2019 | ACT-157       | New Brand Packslip                             | 3     |
| 8/23/2019 | ACT-158       | Transactional Emails                           | 3     |
| 8/23/2019 | TRADEDEV-1881 | TLST - Price data not loading into AX          | 1.5   |
| 8/23/2019 | TRADEDEV-1819 | Daily Scrum Meeting- AX                        | 0.5   |
| 8/27/2019 | ACT-158       | Transactional Emails                           | 0.25  |



| Date               | Task          | Description                                  | Hours |
|--------------------|---------------|--|-------|
| 8/27/2019          | TRADEDEV-1881 | TLST - Price data not loading into AX        | 2     |
| 8/27/2019          | TRADEDEV-1915 | ROCK - Exchange orders will not update corr  | 5.75  |
| 8/28/2019          | TRADEDEV-1915 | ROCK - Exchange orders will not update corr  | 4     |
| 8/28/2019          | TRADEDEV-1881 | TLST - Price data not loading into AX        | 2     |
| 8/29/2019          | ACT-157       | New Brand Packslip                           | 2     |
| 8/29/2019          | TRADEDEV-1819 | Daily Scrum Meeting- AX                      | 0.5   |
| 8/29/2019          | TRADEDEV-1881 | TLST - Price data not loading into AX        | 2     |
| 8/29/2019          | TRADEDEV-1059 | AX Review Database Logging for SALESLINI     | 0.5   |
| 8/30/2019          | TRADEDEV-1211 | 2 Bugs with AX SLA classes/jobs related to R | 0.5   |
| 8/30/2019          | TRADEDEV-1059 | AX Review Database Logging for SALESLINI     | 0.5   |
| 8/30/2019          | TRADEDEV-1179 | Form tgbPTLSystMsgHandlerForm needs dat      | 0.5   |
| 8/30/2019          | TRADEDEV-1744 | Document the Number Sequence in AX           | 0.5   |
| 8/30/2019          | TRADEDEV-1917 | New AX class to export AOT code              | 0.5   |
| 8/30/2019          | TRADEDEV-1744 | Document the Number Sequence in AX           | 6     |
| TOTAL HOURS: 139.5 |               |  |       |

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**THANK YOU FOR YOUR  
BUSINESS!**

INVOICE #207

# INTELLI CONSULTING, LLC

4687 Ayrton Ter  
PALM HARBOR, FL 34685  
PHONE 1 (240) 578-0215

September 17, 2019

## BILL TO

JAGGED PEAK  
7650 W Courtney Campbell Causeway #1200  
Tampa, FL 33607  
(800) 430-1312

## FOR

Jira and Confluence support - Sep 1- Sep 15

| KEY | DESCRIPTION     | Rate    | Hours | Amount   | PO# |
|-----|-----------------|---------|-------|----------|-----|
|     | Yana Stoliarova | \$40.00 | 15.75 | \$630.00 | 671 |
|     | SUBTOTAL        |         |       | \$630.00 |     |
|     | TAX RATE        |         |       | 0.00%    |     |
|     | OTHER           |         |       | \$0.00   |     |
|     | TOTAL           |         |       | \$630.00 |     |

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September 17, 2019

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JAGGED PEAK  
7650 W Courtney Campbell Causeway #1200  
Tampa, FL 33607  
(800) 430-1312

**FOR**

Jira and Confluence support -  
Sep 1-Sep15 - Details

| KEY       | DESCRIPTION  | Rate | Hours | Amount        |
|-----------|--|------|-------|---------------|
| JIRA-119  | Upgrade Confluence to the latest version to fix critical security vulnerability in our |      | 40    | 3 \$120.00    |
| JIRA-120  | Add John Bradley(new PM) to all the same groups in Confluence and Jira as Ran          |      | 40    | 0.25 \$10.00  |
| ITSD-6819 | Kush Jamwal Locked out- please reset password  |      | 40    | 1 \$40.00     |
| ITSD-7353 | Subtask hours not rolling up to Epic level   |      | 40    | 1 \$40.00     |
| ITSD-7332 | Add Britt Williams to APSD   |      | 40    | 0.25 \$10.00  |
| JIRA-121  | Resolve access issue for Angela Riese on Confluence                                    |      | 40    | 0.25 \$10.00  |
| JIRA-110  | Grant access to browse APSD and leave comments under issues for 4 users                |      | 40    | 0.25 \$10.00  |
| JIRA-122  | Kyryll S. needs permissions to browse ITSD project                                     |      | 40    | 0.25 \$10.00  |
| ITSD-7462 | Permissions in Confluence  |      | 40    | 1.5 \$60.00   |
| ITSD-7462 | Permissions in Confluence  |      | 40    | 4.25 \$170.00 |
| JIRA-123  | Grant access for specific users to a Birkenstock page                                  |      | 40    | 0.25 \$10.00  |
| ITSD-7107 | JIRA ticket not creating Automatically using ESSD email                                |      | 40    | 0.25 \$10.00  |

Make all checks payable to INTELLI CONSULTING, LLC. If you have any questions concerning this invoice, contact Andrey Dimarov, (240) 578-0215, adimarov@gmail.com

**THANK YOU FOR YOUR BUSINESS!**

INVOICE #209

# INTELLI CONSULTING, LLC

4687 Ayrton Ter  
 PALM HARBOR, FL 34685  
 PHONE 1 (240) 578-0215

September 17, 2019

**BILL TO**

JAGGED PEAK  
 7650 W Courtney Campbell Causeway #1200  
 Tampa, FL 33607  
 (800) 430-1312

**FOR**

Software Services for TG - Sep 1 - Sep 15

| KEY      | DESCRIPTION                   | Time | Rate | AMOUNT     | PO# | TYPE |
|----------|-------------------------------|------|------|------------|-----|------|
|          | Igor Zinchenko (AX Developer) | 72.5 | 40   | \$2,900.00 | 672 |      |
| SUBTOTAL |                               |      |      | \$2,900.00 |     |      |
| TAX RATE |                               |      |      | \$0.00     |     |      |
| OTHER    |                               |      |      | \$0.00     |     |      |
| TOTAL    |                               |      |      | \$2,900.00 |     |      |

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**THANK YOU FOR YOUR BUSINESS!**

## INVOICE #209 Details - Igor

## INTELLI CONSULTING, LLC

September 17, 2019

| Date            | Task          | Description                                 | Hours |
|-----------------|---------------|---|-------|
| 2019-9-3 00:00  | TRADEDEV-1059 | AX Review Database Logging for SALESLINE    | 2     |
| 2019-9-3 00:00  | TRADEDEV-1179 | Form tgbPTLSystMsgHandlerForm needs dat     | 3     |
| 2019-9-3 00:00  | TRADEDEV-1917 | New AX class to export AOT code             | 3     |
| 2019-9-3 00:00  | TRADEDEV-1819 | Daily Scrum Meeting- AX                     | 0.5   |
| 2019-9-4 00:00  | TRADEDEV-1712 | Increase size of the sequence number        | 0.5   |
| 2019-9-4 00:00  | TRADEDEV-1791 | RTV/Transfer import code check              | 2     |
| 2019-9-4 00:00  | ACT-158       | Transactional Emails                        | 0.25  |
| 2019-9-4 00:00  | TRADEDEV-1917 | New AX class to export AOT code             | 0.25  |
| 2019-9-4 00:00  | TRADEDEV-1917 | New AX class to export AOT code             | 2.5   |
| 2019-9-4 00:00  | TRADEDEV-1179 | Form tgbPTLSystMsgHandlerForm needs dat     | 2.5   |
| 2019-9-4 00:00  | TRADEDEV-1819 | Daily Scrum Meeting- AX                     | 0.5   |
| 2019-9-5 00:00  | TRADEDEV-1819 | Daily Scrum Meeting- AX                     | 0.5   |
| 2019-9-5 00:00  | TRADEDEV-1920 | AX company setup relationships              | 0.5   |
| 2019-9-5 00:00  | TRADEDEV-1920 | AX company setup relationships              | 1     |
| 2019-9-5 00:00  | TRADEDEV-1920 | AX company setup relationships              | 5     |
| 2019-9-6 00:00  | TRADEDEV-1920 | AX company setup relationships              | 8     |
| 2019-9-9 00:00  | TRADEDEV-1920 | AX company setup relationships              | 8     |
| 2019-9-9 00:00  | TRADEDEV-1819 | Daily Scrum Meeting- AX                     | 0.5   |
| 2019-9-10 00:00 | TRADEDEV-1917 | New AX class to export AOT code             | 0.75  |
| 2019-9-10 00:00 | TRADEDEV-1744 | Document the Number Sequence in AX          | 0.25  |
| 2019-9-10 00:00 | TRADEDEV-1819 | Daily Scrum Meeting- AX                     | 0.5   |
| 2019-9-10 00:00 | TRADEDEV-1920 | AX company setup relationships              | 6.5   |
| 2019-9-11 00:00 | TRADEDEV-1917 | New AX class to export AOT code             | 1.5   |
| 2019-9-11 00:00 | TRADEDEV-1888 | Receipt and Returns Report AX Batch jobs ru | 0.5   |
| 2019-9-11 00:00 | TRADEDEV-1819 | Daily Scrum Meeting- AX                     | 0.5   |
| 2019-9-11 00:00 | TRADEDEV-1920 | AX company setup relationships              | 1.75  |
| 2019-9-11 00:00 | TRADEDEV-1065 | BOM journal enhancements                    | 0.5   |
| 2019-9-11 00:00 | TRADEDEV-1065 | BOM journal enhancements                    | 3.25  |
| 2019-9-12 00:00 | TRADEDEV-1819 | Daily Scrum Meeting- AX                     | 0.5   |
| 2019-9-12 00:00 | TRADEDEV-1920 | AX company setup relationships              | 7.5   |
| 2019-9-13 00:00 | TRADEDEV-1819 | Daily Scrum Meeting- AX                     | 0.5   |
| 2019-9-13 00:00 | TRADEDEV-1920 | AX company setup relationships              | 7.5   |

TOTAL HOURS: 72.5

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**THANK YOU FOR YOUR  
BUSINESS!**

**PROOF OF CLAIM FILING INFORMATION FOR**

**JAGGED PEAK, INC.  
(LEAD CASE)  
CASE NO. 19-15959**

**U.S. BANKRUPTCY COURT FOR THE DISTRICT OF NEVADA**

| Debtor Name                             | Case Number |
|---|-------------|
| Jagged Peak, Inc.                       | 19-15959    |
| TradeGlobal, LLC                        | 19-15960    |
| TradeGlobal North America Holding, Inc. | 19-15961    |

**General Bar Date:** TBA

**Governmental Bar Date:** TBA

**You may file your completed and executed Proof of Claim as follows:**

**If by regular mail, send to:**

**BMC Group, Inc.  
Attn: Jagged Peak Claims Processing  
PO Box 90100  
Los Angeles, CA 90009**

**If by messenger or overnight delivery, send to:**

**BMC Group, Inc.  
Attn: Jagged Peak Claims Processing  
3732 West 120<sup>th</sup> Street  
Hawthorne, CA 90250**

*Once filed, a "Filed" stamped copy of the proof of claim will be returned to the claimant Within three (3) business days of docketing IF the claimant encloses a stamped, self-addressed envelope with a copy of the proof of claim.*

# District of Nevada Claims Register

[19-15960-mkn TRADEGLOBAL, LLC, A DELAWARE LIMITED LIABILITY COM](#)

**Judge:** MIKE K. NAKAGAWA      **Chapter:** 11  
**Office:** Las Vegas                      **Last Date to file claims:** 01/22/2020  
**Trustee:**                                      **Last Date to file (Govt):** 03/16/2020

|                             |                         |                                    |
|-----------------------------|-------------------------|------------------------------------|
| <i>Creditor:</i> (11013773) | <b>Claim No:</b> 17     | <i>Status:</i>                     |
| INTELLI CONSULTING LLC      | <i>Original Filed</i>   | <i>Filed by:</i> CR                |
| ATTN: ANDRII DIMAROV        | <i>Date:</i> 12/04/2019 | <i>Entered by:</i> BMC GROUP, INC. |
| 4687 AYRON TER              | <i>Original Entered</i> | (1)                                |
| PALM HARBOR, FL             | <i>Date:</i> 12/04/2019 | <i>Modified:</i>                   |
| 34685                       |                         |                                    |

Amount claimed: \$11950.00

*History:*

[Details](#)    [17-1](#) 12/04/2019 Claim #17 filed by INTELLI CONSULTING LLC, Amount claimed: \$11950.00 (BMC GROUP, INC. (1))

*Description:* (17-1) Services performed

*Remarks:* (17-1) ClaimsAgent Recvd: 12/04/2019

## Claims Register Summary

**Case Name:** TRADEGLOBAL, LLC, A DELAWARE LIMITED LIABILITY COM

**Case Number:** 19-15960-mkn

**Chapter:** 11

**Date Filed:** 09/16/2019

**Total Number Of Claims:** 1

|                              |            |
|------------------------------|------------|
| <b>Total Amount Claimed*</b> | \$11950.00 |
| <b>Total Amount Allowed*</b> |            |

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

|                       | Claimed | Allowed |
|-----------------------|---------|---------|
| <b>Secured</b>        |         |         |
| <b>Priority</b>       |         |         |
| <b>Administrative</b> |         |         |