

EXHIBIT B

Force Ten Partners LLC Reimbursable Expenses
 Sugarfina, Inc.
 Exhibit B
 Expense Detail

<u>Date</u>	<u>Category</u>	<u>Expense Description</u>	<u>Amount</u>	<u>First name</u>	<u>Last name</u>
9/8/2019	Meals	Meal at Airport	\$ 20.26	Adam	Meislik
9/8/2019	Transportation	Airport Drop off (LAX)	\$ 100.00	Adam	Meislik
9/9/2019	Transportation	Transportation from PHL to Wilmington DE	\$ 38.12	Adam	Meislik
9/9/2019	Transportation	From Wilmington to PHL	\$ 45.31	Adam	Meislik
9/9/2019	Meals	Dinner at airport.	\$ 19.00	Adam	Meislik
9/9/2019	Lodging	Lodging in Wilmington to attend First Day hearing.	\$ 382.90	Adam	Meislik
9/9/2019	Meals	Dinner	\$ 28.00	Adam	Meislik
9/9/2019	Transportation	Airport pick up (LAX) to home	\$ 105.00	Adam	Meislik
9/9/2019	Airfare	LAX to PHL	\$ 507.60	Adam	Meislik
9/9/2019	Airfare	PHL to LAX	\$ 395.00	Adam	Meislik
9/9/2019	Airfare	PHL to LAX	\$ 61.97	Adam	Meislik
9/11/2019	Mileage	OC to Sugarfina to F10 Offices	\$ 46.69	Raj	Gaglani
9/11/2019	Parking	Parking at Sugarfina offices (meeting with WHP Global and Oaktree)	\$ 5.00	Raj	Gaglani
9/12/2019	Transportation	From home to Sugarfina HQ (El Segundo)	\$ 81.52	Adam	Meislik
9/12/2019	Transportation	Transportation from Sugarfina to home.	\$ 93.56	Adam	Meislik
9/12/2019	Parking	Parking at Sugarfina to meet with Management	\$ 8.00	Raj	Gaglani
9/12/2019	Mileage	From OC to Sugarfina to OC	\$ 47.62	Raj	Gaglani
9/14/2019	Other	Correction to toll amounts from 7.17 and 8.5.19 (\$2.12 vs. \$1.02 X2)	\$ 2.20	Raj	Gaglani
9/25/2019	Information Technology	Advance on behalf of Sugarfina to avoid shut-off of Amazon AWS account. Cost was subsequently agreed to by the UCC as a CV payment.	\$ 470.58	Adam	Meislik
			Total Expenses	\$ 2,458.33	