ADDENDUM

Administrative Expense Claim Request
Iron Mountain Information Management, LLC

Iron Mountain Information Management, LLC ("Iron Mountain") asserts that the amounts set forth herein (including any amounts that may no longer be contingent going forward or may be liquidated in the future) are administrative expense claims under 11 U.S.C. § 503(b). Iron Mountain is entitled to such claims by virtue of its post-petition storage of vital records of the Debtor and by virtue of the post-petition use and occupancy of Iron Mountain's facilities by the Debtor's records.

Outstanding post-petition amounts for storage and services (including interest) through November 30, 2024 equal $ 388,616.01 . A listing of these amounts due is attached hereto.

TOTAL ADMINISTRATIVE EXPENSE CLAIM REQUEST $ 388,616.01

Iron Mountain continues to provide post-petition storage services relating to vital company records of the Debtor. Thus, Iron Mountain also asserts a contingent and unliquidated administrative expense claim for any future storage and other charges, including interest on past-due post-petition amounts, attorneys' fees and expenses and collection costs. Furthermore, Iron Mountain reserves the right to increase the rate for any services provided to the Debtor after the date of filing this claim.

Iron Mountain reserves the right to amend this Administrative Expense Claim Request as necessary with the passage of time to liquidate any unliquidated amounts set forth herein or reflect additional sums to be owed or any applicable credits or duplicated information, and further reserves the right to assert and amend additional claims against the Debtor, including, but not limited to, pre-petition claims, rights of set-off and other claims or rights that have arisen or may arise in the future. Iron Mountain further reserves any rights and claims it had or may have against third parties concerning the transactions and occurrences which gave rise to the instant claim. By filing this Administrative Expense Claim Request, Iron Mountain does not waive any other claims that it has filed or may file in the Debtor's bankruptcy case.

Customer Name VYAIRE MEDICAL
Customer ID Number 03121.02424W

Transaction Date	Number	Class	Original	Interest Accrued	Invoice Balance	Total Balance Due
30-Jun-24	JNNP733	Invoice	$ 71.21	$ -	$ 71.21	$ 71.21
30-Sep-24	JVBZ919	Invoice	$ 71.48	$ -	$ 71.48	$ 71.48
TOTAL POST-PETITION			**$ 142.69**	**$ -**	**$ 142.69**	**$ 142.69**
TOTAL OPEN INVOICES			**$ 142.69**	**$ -**	**$ 142.69**	**$ 142.69**

Customer Name VYAIRE MEDICAL
Customer ID Number 01222.0FX972

Transaction Date	Number	Class		Original		Interest Accrued		Invoice Balance		Total Balance Due
30-Sep-24	JVVY415	Invoice	$	3.55	$	-	$	3.55	$	3.55
30-Sep-24	JVVY414	Invoice	$	694.83	$	-	$	694.83	$	694.83
30-Sep-24	JVVY413	Invoice	$	2,126.68	$	-	$	2,126.68	$	2,126.68
30-Sep-24	JVVY416	Invoice	$	3,955.68	$	-	$	3,955.68	$	3,955.68
30-Sep-24	JVVY412	Invoice	$	23,031.68	$	-	$	23,031.68	$	23,031.68
30-Sep-24	9MR8097	Debit Memo	$	62,525.76	$	-	$	62,525.76	$	62,525.76
31-Oct-24	JXHM735	Invoice	$	3.55	$	-	$	3.55	$	3.55
31-Oct-24	JXHM734	Invoice	$	701.08	$	-	$	701.08	$	701.08
31-Oct-24	JXHM733	Invoice	$	1,716.21	$	-	$	1,716.21	$	1,716.21
31-Oct-24	JXHM736	Invoice	$	3,955.68	$	-	$	3,955.68	$	3,955.68
31-Oct-24	JXHM732	Invoice	$	19,938.19	$	-	$	19,938.19	$	19,938.19
31-Oct-24	9MT4079	Debit Memo	$	107,524.00	$	-	$	107,524.00	$	107,524.00
30-Nov-24	JYLN194	Invoice	$	91,693.44	$	-	$	91,693.44	$	91,693.44
30-Nov-24	9MW0883	Debit Memo	$	49,837.94	$	-	$	49,837.94	$	49,837.94
30-Nov-24	JYLN193	Invoice	$	16,228.84	$	-	$	16,228.84	$	16,228.84
30-Nov-24	JYLN197	Invoice	$	3,911.06	$	-	$	3,911.06	$	3,911.06
30-Nov-24	JYLN195	Invoice	$	621.60	$	-	$	621.60	$	621.60
30-Nov-24	JYLN196	Invoice	$	3.55	$	-	$	3.55	$	3.55
					$	-			$	-
	TOTAL POST-PETITION		**$**	**388,473.32**	**$**	**-**	**$**	**388,473.32**	**$**	**388,473.32**
	TOTAL OPEN INVOICES		**$**	**388,473.32**	**$**	**-**	**$**	**388,473.32**	**$**	**388,473.32**

Invoice

IRON MOUNTAIN®

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

Account Overview

Invoice Number:	JNNP733
Invoice Date:	06/30/2024
Storage Period:	
Service Period:	05/29/2024 - 06/25/2024
Customer ID/Name:	2424W/VYAIRE MEDICAL

FLEXIM GROUP, LLC
ACCOUNTS PAYABLE
1600 E 8TH AVE STE A200
TAMPA FL 33605-3765

Due By:	**07/30/2024**

New Charges

Storage	0.00
Service	52.83
Supplies	0.00
Other Charges	18.38
Tax	0.00
INVOICE AMOUNT DUE	**$71.21**

Sign up for the most secure, easy, and eco-friendly way to receive invoices!

Through Invoice Gateway, you can:
- **Receive email notifications** for new invoices
- **Access and print invoices** and invoice reports 24/7
- **Manage user access** to Invoice Gateway for your organization's resources
- **View invoice balances** and more

SIGN UP TODAY:
http://invoices.ironmountain.com
Click "Sign Up Now"

For registration assistance, visit
https://www.ironmountain.com/support
click "Contact Support" and search "e-billing"

LEGEND:
- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW AND PAY ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
RQV MKX FSS

SUBMIT PAYMENTS TO:
IRON MOUNTAIN
PO BOX 27128
NEW YORK, NY 10087-7128

IRON MOUNTAIN®

Customer ID/Name: 2424W/VYAIRE MEDICAL

Invoice Number: JNNP733
Invoice Date: 06/30/2024

Description	Qty	Rate	Amount
OFFSITE SHRED SERVICE MINIMUM	1.00	44.030	44.03
OFFSITE SHRED, SEC CONSOLE	1.00	8.800	8.80
SHRED TRANSPORTATION	1.00	0.000	0.00
TOTAL SERVICE			**52.83**
FUEL SURCHARGE - SHREDDING	1.00		7.71
PAPER RECYCLING SURCHARGE	1.00	10.670	10.67
TOTAL OTHER			**18.38**
Sub Total			**71.21**
INVOICE AMOUNT DUE			**71.21**

CERTIFICATE OF DESTRUCTION:

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.

Invoice

IRON MOUNTAIN®

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

Account Overview

Invoice Number:	JVBZ919
Invoice Date:	09/30/2024
Storage Period:	
Service Period:	08/28/2024 - 09/24/2024
Customer ID/Name:	2424W/VYAIRE MEDICAL

FLEXIM GROUP, LLC
ACCOUNTS PAYABLE
1600 E 8TH AVE STE A200
TAMPA FL 33605-3765

Due By:	**10/30/2024**

New Charges

Storage	0.00
Service	52.83
Supplies	0.00
Other Charges	18.65
Tax	0.00
INVOICE AMOUNT DUE	**$71.48**

LEGEND:
- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW AND PAY ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
RQV MKX FSS

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 27128
NEW YORK, NY 10087-7128

IRON MOUNTAIN®

Customer ID/Name: 2424W/VYAIRE MEDICAL

Invoice Number: JVBZ919
Invoice Date: 09/30/2024

Description	Qty	Rate	Amount
OFFSITE SHRED SERVICE MINIMUM	1.00	44.030	44.03
OFFSITE SHRED, SEC CONSOLE	1.00	8.800	8.80
SHRED TRANSPORTATION	1.00	0.000	0.00
TOTAL SERVICE			**52.83**
FUEL SURCHARGE - SHREDDING	1.00		7.98
PAPER RECYCLING SURCHARGE	1.00	10.670	10.67
TOTAL OTHER			**18.65**
Sub Total			**71.48**
INVOICE AMOUNT DUE			**71.48**

CERTIFICATE OF DESTRUCTION:

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.

IRON MOUNTAIN®

Invoice

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

Account Overview

Invoice Number:	9MR8097
Invoice Date:	09/30/2024
Storage Period:	
Service Period:	
Customer ID:	FX972
Department ID/Name:	211/REDLANDS TEMP STORAGE

FLEXIM US CORP
ACCOUNTS PAYABLE
1500 MADRUGA AVE
SUITE 500
CORAL GABLES, FL 33146

TOTAL AMOUNT DUE:	**$62,525.76**
Due By:	**10/30/2024**

Debit Activity Summary

Storage	0.00
Service	62,525.76
Supplies	0.00
Other Charges	0.00
Sub Total	**$62,525.76**
Tax	$0.00
TOTAL AMOUNT DUE:	**$62,525.76**

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

IM#PR-003893

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: 9MR8097
Invoice Date: 09/30/2024

Department ID/Name: 211/REDLANDS TEMP STORAGE

Description	Qty	Rate	Amount
PROJECT SERVICES	15.00	688.000	10,320.00
PROJECT SERVICES	30.00	117.939	3,538.17
PROJECT SERVICES	589.00	32.999	19,436.41
PROJECT SERVICES	1018.00	25.999	26,466.98
PROJECT SERVICES	72.00	15.000	1,080.00
PROJECT SERVICES	210.00	8.000	1,680.00
PROJECT SERVICES	14.00	0.300	4.20
			62,525.76
Sub Total			**62,525.76**
INVOICE AMOUNT DUE			**62,525.76**

LEGEND:

- When paying please include applicable customer ID(s) invoice number(s) and invoice amount(s)
- Outstanding balance summary does not reflect any payment received that has not or could not be applied to open invoices
- Storage is billed in advance and may also include storage charges billed in arrears for items received during the current period*
- Services are billed in arrears*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

IRON MOUNTAIN®

2 Sun Court
Norcross, GA 30092

Invoice

Account Overview

Invoice Number:	9MT4079
Invoice Date:	10/31/2024
Storage Period:	
Service Period:	
Customer ID:	FX972
Department ID/Name:	211/REDLANDS TEMP STORAGE

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

FLEXIM US CORP
ACCOUNTS PAYABLE
1500 MADRUGA AVE
SUITE 500
CORAL GABLES, FL 33146

TOTAL AMOUNT DUE:	**$107,524.00**
Due By:	**11/30/2024**

Debit Activity Summary

Storage	0.00
Service	107,524.00
Supplies	0.00
Other Charges	0.00
Sub Total	**$107,524.00**
Tax	$0.00
TOTAL AMOUNT DUE:	**$107,524.00**

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

IM PROJECT-PR-003893

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: 9MT4079
Invoice Date: 10/31/2024

Department ID/Name: 211/REDLANDS TEMP STORAGE

Description	Qty	Rate	Amount
PROJECT SERVICES	10.00	688.000	6,880.00
PROJECT SERVICES	20.00	117.940	2,358.80
PROJECT SERVICES	1058.00	32.999	34,912.94
PROJECT SERVICES	1540.00	25.999	40,038.46
PROJECT SERVICES	787.00	15.000	11,805.00
PROJECT SERVICES	1439.00	8.000	11,512.00
PROJECT SERVICES	56.00	0.300	16.80
			107,524.00
Sub Total			**107,524.00**
INVOICE AMOUNT DUE			**107,524.00**

LEGEND:

- When paying please include applicable customer ID(s) invoice number(s) and invoice amount(s)
- Outstanding balance summary does not reflect any payment received that has not or could not be applied to open invoices
- Storage is billed in advance and may also include storage charges billed in arrears for items received during the current period*
- Services are billed in arrears*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

IRON MOUNTAIN®

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

FLEXIM US CORP
ACCOUNTS PAYABLE
1500 MADRUGA AVE
SUITE 500
CORAL GABLES, FL 33146

Invoice

Account Overview

Invoice Number:	9MW0883
Invoice Date:	11/30/2024
Storage Period:	
Service Period:	
Customer ID:	FX972
Department ID/Name:	211/REDLANDS TEMP STORAGE

TOTAL AMOUNT DUE:	**$49,837.94**
Due By:	**12/30/2024**

Debit Activity Summary

Storage	0.00
Service	49,837.94
Supplies	0.00
Other Charges	0.00
Sub Total	**$49,837.94**
Tax	$0.00
TOTAL AMOUNT DUE:	**$49,837.94**

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

ID#PR-003893

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: 9MW0883
Invoice Date: 11/30/2024

Department ID/Name: 211/REDLANDS TEMP STORAGE

Description	Qty	Rate	Amount
PROJECT SERVICES	7.00	600.000	4,200.00
PROJECT SERVICES	14.00	117.940	1,651.16
PROJECT SERVICES	533.00	32.999	17,588.47
PROJECT SERVICES	991.00	25.999	25,765.01
PROJECT SERVICES	23.00	15.000	345.00
PROJECT SERVICES	36.00	8.000	288.00
PROJECT SERVICES	1.00	0.300	0.30
			49,837.94
Sub Total			**49,837.94**
INVOICE AMOUNT DUE			**49,837.94**

LEGEND:

- When paying please include applicable customer ID(s) invoice number(s) and invoice amount(s)
- Outstanding balance summary does not reflect any payment received that has not or could not be applied to open invoices
- Storage is billed in advance and may also include storage charges billed in arrears for items received during the current period*
- Services are billed in arrears*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

Invoice

IRON MOUNTAIN®

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

Account Overview

Invoice Number:	JVVY412
Invoice Date:	09/30/2024
Storage Period:	10/01/2024 - 10/31/2024
Service Period:	08/28/2024 - 09/24/2024
Customer ID:	FX972
Department ID/Name:	/MASTER DEPARTMENT

FLEXIM US CORP
ACCOUNTS PAYABLE
1500 MADRUGA AVE
SUITE 500
CORAL GABLES, FL 33146

Due By:	**10/30/2024**

New Charges

Storage	14,197.65
Service	3,644.12
Supplies	1,882.09
Other Charges	741.64
Tax	143.05
*Late Fee On Past Due Balance	2,423.13
INVOICE AMOUNT DUE	**$23,031.68**

**Past Due balances are subject to Late Fee per contract terms*

Sign up for the most secure, easy, and eco-friendly way to receive invoices!

Through Invoice Gateway, you can:
- **Receive email notifications** for new invoices
- **Access and print invoices** and invoice reports 24/7
- **Manage user access** to Invoice Gateway for your organization's resources
- **View invoice balances** and more

SIGN UP TODAY:
http://invoices.ironmountain.com
Click "Sign Up Now"

For registration assistance, visit
https://www.ironmountain.com/support
click "Contact Support" and search "e-billing"

LEGEND:
- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: JVVY412
Invoice Date: 09/30/2024

Department ID/Name: /MASTER DEPARTMENT

Description	Qty	Rate	Amount
STORAGE, WITHDRAWN 09/20/2024	(533.60)	0.000	0.00
STORAGE,REGULAR 10/01/2024	19186.04	0.740	14,197.65
TOTAL STORAGE			**14,197.65**
HANDLING CHARGE	160.80	5.390	866.72
OFFSITE SHRED, SEC CONSOLE	2.00	8.800	17.60
ON-CALL,OFFSITE SHRED, SEC 65 GAL	7.00	17.600	123.20
ON-CALL,OFFSITE SHRED, SEC CONSOLE	33.00	8.800	290.40
ORDER SERVICE FEE	1.00	15.000	15.00
PERMANENT WITHDRAWAL: NO CHARGE	384.00	0.000	0.00
PROJECT MANAGER FEE	1.00	274.803	274.80
RE-BOXING CHARGE	3.00	15.980	47.94
RECEIVING AND ENTRY	138.00	5.100	703.80
SHRED SERVICE MINIMUM	1.00	88.060	88.06
SHRED SURCHARGE, 12-WEEK CYCLE	1.00	0.000	0.00
SHRED TRANSPORATION ON CALL	4.00	140.870	563.48
SHRED TRANSPORTATION	2.00	0.000	0.00
SPECIAL TRUCKING SERVICES	1.00	300.000	300.00
TRANSPORTATION RUSH	1.00	153.680	153.68
TRANSPORTATION ZONE 2	1.00	87.940	87.94
WAIT TIME	0.75	148.670	111.50
TOTAL SERVICE			**3,644.12**
#2000A AUTO-FOLD LETTER/LEGAL	50.00	10.470	523.50
#450 LETTER TRANSFILE CARTON	103.00	10.930	1,125.79
RECORDS TRANSMITTAL FORMS,3 PART	3.00	0.000	0.00
RFID T LABEL	200.00	0.964	192.80
SHRED CONTAINER DELIVERY	2.00	20.000	40.00
TOTAL SUPPLIES			**1,882.09**
ADMINISTRATION FEE	1.00	140.690	140.69
FUEL SURCHARGE	1.00		212.67
FUEL SURCHARGE - SHREDDING	1.00		169.56
PAPER RECYCLING SURCHARGE	1.00	218.720	218.72
TOTAL OTHER			**741.64**
Sub Total			**20,465.50**
Tax - CALIFORNIA			**143.05**
Late Fee On Past Due Balance			**2,423.13**
INVOICE AMOUNT DUE			**23,031.68**

CERTIFICATE OF DESTRUCTION:

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.

IRON MOUNTAIN®

Invoice

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

Account Overview

Invoice Number:	JVVY413
Invoice Date:	09/30/2024
Storage Period:	10/01/2024 - 10/31/2024
Service Period:	08/28/2024 - 09/24/2024
Customer ID:	FX972
Department ID/Name:	211/REDLANDS TEMP STORAGE

FLEXIM US CORP
ACCOUNTS PAYABLE
1500 MADRUGA AVE
SUITE 500
CORAL GABLES, FL 33146

Due By: **10/30/2024**

New Charges

Storage	0.00
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	2,126.68
INVOICE AMOUNT DUE	**$2,126.68**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:
- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

Sign up for the most secure, easy, and eco-friendly way to receive invoices!

Through Invoice Gateway, you can:
- **Receive email notifications** for new invoices
- **Access and print invoices** and invoice reports 24/7
- **Manage user access** to Invoice Gateway for your organization's resources
- **View invoice balances** and more

SIGN UP TODAY:
http://invoices.ironmountain.com
Click "Sign Up Now"

For registration assistance, visit
https://www.ironmountain.com/support
click "Contact Support" and search "e-billing"

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: JVVY413
Invoice Date: 09/30/2024

Department ID/Name: 211/REDLANDS TEMP STORAGE

Description	Qty	Rate	Amount
STORAGE, NEW 09/04/2024	66.70	0.000	0.00
STORAGE, WITHDRAWN 07/29/2024	(2199.78)	0.000	0.00
STORAGE, WITHDRAWN 07/30/2024	(99.99)	0.000	0.00
STORAGE, WITHDRAWN 08/28/2024	(4567.81)	0.000	0.00
STORAGE, WITHDRAWN 08/29/2024	(2401.20)	0.000	0.00
STORAGE, WITHDRAWN 08/30/2024	(1334.00)	0.000	0.00
STORAGE, WITHDRAWN 09/03/2024	(4168.69)	0.000	0.00
STORAGE, WITHDRAWN 09/04/2024	(1766.89)	0.000	0.00
STORAGE, WITHDRAWN 09/05/2024	(1833.35)	0.000	0.00
STORAGE, WITHDRAWN 09/09/2024	(1133.42)	0.000	0.00
STORAGE, WITHDRAWN 09/10/2024	(99.99)	0.000	0.00
STORAGE, WITHDRAWN 09/11/2024	(66.70)	0.000	0.00
STORAGE, WITHDRAWN 09/12/2024	(166.69)	0.000	0.00
STORAGE, WITHDRAWN 09/13/2024	(1666.54)	0.000	0.00
STORAGE, WITHDRAWN 09/17/2024	(166.69)	0.000	0.00
STORAGE, WITHDRAWN 09/18/2024	(133.40)	0.000	0.00
STORAGE, WITHDRAWN 09/20/2024	(500.19)	0.000	0.00
STORAGE, WITHDRAWN 09/24/2024	(466.90)	0.000	0.00
STORAGE,REGULAR 10/01/2024	125894.32	0.000	0.00
TOTAL STORAGE			**0.00**
ORDER SERVICE FEE	23.00	0.000	0.00
PERMANENT WITHDRAWAL: NO CHARGE	17641.00	0.000	0.00
RECEIVING/ENTRY: NO CHARGE	48.00	0.000	0.00
TOTAL SERVICE			**0.00**
Sub Total			**0.00**
Late Fee On Past Due Balance			**2,126.68**
INVOICE AMOUNT DUE			**2,126.68**

IRON MOUNTAIN®

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

VYAIRE MEDICAL
DAVID ANDRADE
510 TECHNOLOGY DR.
IRVINE, CA 92618

Invoice

Account Overview

Invoice Number:	JVVY414
Invoice Date:	09/30/2024
Storage Period:	10/01/2024 - 10/31/2024
Service Period:	08/28/2024 - 09/24/2024
Customer ID:	FX972
Department ID/Name:	ENG SRVC/ENGINEERING SERVICES
Due By:	**10/30/2024**

New Charges

Storage	674.58
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	20.25
INVOICE AMOUNT DUE	**$694.83**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: JVVY414
Invoice Date: 09/30/2024

Department ID/Name: ENG SRVC/ENGINEERING SERVICES

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2024	911.60	0.740	674.58
TOTAL STORAGE			**674.58**
Sub Total			**674.58**
Late Fee On Past Due Balance			**20.25**
INVOICE AMOUNT DUE			**694.83**

Invoice

Page 1 of 2

IRON MOUNTAIN®

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

Account Overview

Invoice Number:	JVVY415
Invoice Date:	09/30/2024
Storage Period:	10/01/2024 - 10/31/2024
Service Period:	08/28/2024 - 09/24/2024
Customer ID:	FX972
Department ID/Name:	ORD DOM INT/ORDER ENTRY DOM & INTERNATIONAL

VYAIRE MEDICAL
DAVID ANDRADE
510 TECHNOLOGY DR.
IRVINE, CA 92618

Due By:	**10/30/2024**

New Charges

Storage	3.55
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
INVOICE AMOUNT DUE	**$3.55**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: JVVY415
Invoice Date: 09/30/2024

Department ID/Name: ORD DOM INT/ORDER ENTRY
DOM & INTERNATIONAL

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2024	4.80	0.740	3.55
TOTAL STORAGE			**3.55**
Sub Total			**3.55**
INVOICE AMOUNT DUE			**3.55**

IRON MOUNTAIN®

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

Invoice

Page 1 of 2

Account Overview

Invoice Number:	JVVY416
Invoice Date:	09/30/2024
Storage Period:	10/01/2024 - 10/31/2024
Service Period:	08/28/2024 - 09/24/2024
Customer ID:	FX972
Department ID/Name:	QUALITY/QUALITY
Due By:	**10/30/2024**

VYAIRE MEDICAL
DAVID ANDRADE
510 TECHNOLOGY DR.
IRVINE, CA 92618

Sign up for the most secure, easy, and eco-friendly way to receive invoices!

Through Invoice Gateway, you can:
- **Receive email notifications** for new invoices
- **Access and print invoices** and invoice reports 24/7
- **Manage user access** to Invoice Gateway for your organization's resources
- **View invoice balances** and more

SIGN UP TODAY:
http://invoices.ironmountain.com
Click "Sign Up Now"

For registration assistance, visit
https://www.ironmountain.com/support
click "Contact Support" and search "e-billing"

New Charges

Storage	3,840.48
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	115.20
INVOICE AMOUNT DUE	**$3,955.68**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:
- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: JVVY416
Invoice Date: 09/30/2024

Department ID/Name: QUALITY/QUALITY

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2024	5189.80	0.740	3,840.48
TOTAL STORAGE			**3,840.48**
Sub Total			**3,840.48**
Late Fee On Past Due Balance			**115.20**
INVOICE AMOUNT DUE			**3,955.68**

Invoice

IRON MOUNTAIN

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

Account Overview

Invoice Number:	JXHM732
Invoice Date:	10/31/2024
Storage Period:	11/01/2024 - 11/30/2024
Service Period:	09/25/2024 - 10/22/2024
Customer ID:	FX972
Department ID/Name:	/MASTER DEPARTMENT

FLEXIM US CORP
ACCOUNTS PAYABLE
1500 MADRUGA AVE
SUITE 500
CORAL GABLES, FL 33146

Due By:	**11/30/2024**

New Charges

Storage	16,866.21
Service	837.24
Supplies	105.07
Other Charges	297.98
Tax	8.15
*Late Fee On Past Due Balance	1,823.54
INVOICE AMOUNT DUE	**$19,938.19**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:
- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: JXHM732
Invoice Date: 10/31/2024

Department ID/Name: /MASTER DEPARTMENT

Description	Qty	Rate	Amount
STORAGE, NEW 09/18/2024	138.00	0.740	102.12
STORAGE, WITHDRAWN 09/25/2024	(66.70)	0.000	0.00
STORAGE,REGULAR 11/01/2024	22654.20	0.740	16,764.09
TOTAL STORAGE			**16,866.21**
OFFSITE SHRED SERVICE MINIMUM	1.00	44.030	44.03
OFFSITE SHRED, SEC CONSOLE	1.00	8.800	8.80
ON-CALL,OFFSITE SHRED, SEC 65 GAL	2.00	17.600	35.20
ON-CALL,OFFSITE SHRED, SEC CONSOLE	12.00	8.800	105.60
ORDER SERVICE FEE	1.00	15.000	15.00
PERMANENT WITHDRAWAL: NO CHARGE	48.00	0.000	0.00
RE-BOXING CHARGE	13.00	15.980	207.74
RECEIVING/ENTRY: NO CHARGE	115.00	0.000	0.00
SHRED CONTAINER PICK UP	14.00	20.000	280.00
SHRED TRANSPORATION ON CALL	1.00	140.870	140.87
SHRED TRANSPORTATION	1.00	0.000	0.00
TOTAL SERVICE			**837.24**
#2000 STANDARD CARTON LETTER/LEGAL	6.00	4.760	28.56
#450 LETTER TRANSFILE CARTON	7.00	10.930	76.51
TOTAL SUPPLIES			**105.07**
ADMINISTRATION FEE	1.00	140.690	140.69
FUEL SURCHARGE - SHREDDING	1.00		89.72
PAPER RECYCLING SURCHARGE	1.00	67.570	67.57
TOTAL OTHER			**297.98**
Sub Total			**18,106.50**
Tax - CALIFORNIA			**8.15**
Late Fee On Past Due Balance			**1,823.54**
INVOICE AMOUNT DUE			**19,938.19**

CERTIFICATE OF DESTRUCTION:

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.

IRON MOUNTAIN®

Invoice

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

Account Overview

Invoice Number:	JXHM733
Invoice Date:	10/31/2024
Storage Period:	11/01/2024 - 11/30/2024
Service Period:	09/25/2024 - 10/22/2024
Customer ID:	FX972
Department ID/Name:	211/REDLANDS TEMP STORAGE

FLEXIM US CORP
ACCOUNTS PAYABLE
1500 MADRUGA AVE
SUITE 500
CORAL GABLES, FL 33146

Due By:	**11/30/2024**

New Charges

Storage	0.00
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	1,716.21
INVOICE AMOUNT DUE	**$1,716.21**

**Past Due balances are subject to Late Fee per contract terms*

Sign up for the most secure, easy, and eco-friendly way to receive invoices!

Through Invoice Gateway, you can:

- **Receive email notifications** for new invoices
- **Access and print invoices** and invoice reports 24/7
- **Manage user access** to Invoice Gateway for your organization's resources
- **View invoice balances** and more

SIGN UP TODAY:
http://invoices.ironmountain.com
Click "Sign Up Now"

For registration assistance, visit
https://www.ironmountain.com/support
click "Contact Support" and search "e-billing"

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: JXHM733
Invoice Date: 10/31/2024

Department ID/Name: 211/REDLANDS TEMP STORAGE

Description	Qty	Rate	Amount
STORAGE, NEW 09/12/2024	133.40	0.000	0.00
STORAGE, NEW 10/07/2024	200.10	0.000	0.00
STORAGE, PREV PW'D 09/12/2024	233.39	0.000	0.00
STORAGE, PREV PW'D 09/30/2024	66.70	0.000	0.00
STORAGE, PREV PW'D 10/07/2024	66.70	0.000	0.00
STORAGE, WITHDRAWN 09/25/2024	(233.39)	0.000	0.00
STORAGE, WITHDRAWN 09/26/2024	(1667.50)	0.000	0.00
STORAGE, WITHDRAWN 10/02/2024	(400.20)	0.000	0.00
STORAGE, WITHDRAWN 10/10/2024	(366.79)	0.000	0.00
STORAGE, WITHDRAWN 10/16/2024	(2000.04)	0.000	0.00
STORAGE, WITHDRAWN 10/21/2024	(66.70)	0.000	0.00
STORAGE,REGULAR 11/01/2024	121826.58	0.000	0.00
TOTAL STORAGE			**0.00**
ORDER SERVICE FEE	10.00	0.000	0.00
PERMANENT WITHDRAWAL: NO CHARGE	3540.00	0.000	0.00
RECEIVING/ENTRY: NO CHARGE	240.00	0.000	0.00
TOTAL SERVICE			**0.00**

Sub Total	**0.00**
Late Fee On Past Due Balance	**1,716.21**
INVOICE AMOUNT DUE	**1,716.21**

IRON MOUNTAIN®

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

VYAIRE MEDICAL
DAVID ANDRADE
510 TECHNOLOGY DR.
IRVINE, CA 92618

Invoice

Account Overview

Invoice Number:	JXHM734
Invoice Date:	10/31/2024
Storage Period:	11/01/2024 - 11/30/2024
Service Period:	09/25/2024 - 10/22/2024
Customer ID:	FX972
Department ID/Name:	ENG SRVC/ENGINEERING SERVICES
Due By:	**11/30/2024**

New Charges

Storage	674.58
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	26.50
INVOICE AMOUNT DUE	**$701.08**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:
- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: JXHM734
Invoice Date: 10/31/2024

Department ID/Name: ENG SRVC/ENGINEERING SERVICES

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2024	911.60	0.740	674.58
TOTAL STORAGE			**674.58**
Sub Total			**674.58**
Late Fee On Past Due Balance			**26.50**
INVOICE AMOUNT DUE			**701.08**

IRON MOUNTAIN®

Invoice

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

Account Overview

Invoice Number:	JXHM735
Invoice Date:	10/31/2024
Storage Period:	11/01/2024 - 11/30/2024
Service Period:	09/25/2024 - 10/22/2024
Customer ID:	FX972
Department ID/Name:	ORD DOM INT/ORDER ENTRY DOM & INTERNATIONAL

VYAIRE MEDICAL
DAVID ANDRADE
510 TECHNOLOGY DR.
IRVINE, CA 92618

Due By:	**11/30/2024**

New Charges

Storage	3.55
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
INVOICE AMOUNT DUE	**$3.55**

LEGEND:
- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: JXHM735
Invoice Date: 10/31/2024

Department ID/Name: ORD DOM INT/ORDER ENTRY DOM & INTERNATIONAL

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2024	4.80	0.740	3.55
TOTAL STORAGE			**3.55**
Sub Total			**3.55**
INVOICE AMOUNT DUE			**3.55**

Invoice

IRON MOUNTAIN®

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

Account Overview

Invoice Number:	JXHM736
Invoice Date:	10/31/2024
Storage Period:	11/01/2024 - 11/30/2024
Service Period:	09/25/2024 - 10/22/2024
Customer ID:	FX972
Department ID/Name:	QUALITY/QUALITY

VYAIRE MEDICAL
DAVID ANDRADE
510 TECHNOLOGY DR.
IRVINE, CA 92618

Due By:	**11/30/2024**

New Charges

Storage	3,840.48
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	115.20
INVOICE AMOUNT DUE	**$3,955.68**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:
- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: JXHM736
Invoice Date: 10/31/2024

Department ID/Name: QUALITY/QUALITY

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2024	5189.80	0.740	3,840.48
TOTAL STORAGE			**3,840.48**
Sub Total			**3,840.48**
Late Fee On Past Due Balance			**115.20**
INVOICE AMOUNT DUE			**3,955.68**

IRON MOUNTAIN®

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

Invoice

Page 1 of 2

Account Overview

Invoice Number:	JYLN193
Invoice Date:	11/30/2024
Storage Period:	12/01/2024 - 12/31/2024
Service Period:	10/23/2024 - 11/25/2024
Customer ID:	FX972
Department ID/Name:	/MASTER DEPARTMENT
Due By:	**12/30/2024**

FLEXIM US CORP
ACCOUNTS PAYABLE
1500 MADRUGA AVE
SUITE 500
CORAL GABLES, FL 33146

Sign up for the most secure, easy, and eco-friendly way to receive invoices!

Through Invoice Gateway, you can:
- **Receive email notifications** for new invoices
- **Access and print invoices** and invoice reports 24/7
- **Manage user access** to Invoice Gateway for your organization's resources
- **View invoice balances** and more

SIGN UP TODAY:
http://invoices.ironmountain.com
Click "Sign Up Now"

For registration assistance, visit
https://www.ironmountain.com/support
click "Contact Support" and search "e-billing"

New Charges

Storage	13,901.42
Service	507.65
Supplies	6.97
Other Charges	262.70
Tax	0.69
*Late Fee On Past Due Balance	1,549.41
INVOICE AMOUNT DUE	**$16,228.84**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:
- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: JYLN193
Invoice Date: 11/30/2024

Department ID/Name: /MASTER DEPARTMENT

Description	Qty	Rate	Amount
STORAGE, WITHDRAWN 10/28/2024	(200.10)	0.000	0.00
STORAGE,REGULAR 12/01/2024	18785.70	0.740	13,901.42
TOTAL STORAGE			**13,901.42**
OFFSITE SHRED, SEC CONSOLE	1.00	8.800	8.80
ON-CALL,OFFSITE SHRED, SEC CONSOLE	5.00	8.800	44.00
PERMANENT WITHDRAWAL: NO CHARGE	144.00	0.000	0.00
RE-BOXING CHARGE	1.00	15.980	15.98
RE-LID	1.00	3.100	3.10
SHRED CONTAINER PICK UP	1.00	20.000	20.00
SHRED MINIMUM - SERVICE ATTEMPT	1.00	44.030	44.03
SHRED TRANSPORTATION	1.00	0.000	0.00
SHRED TRANSPORTATION ON CALL	2.00	140.870	281.74
SPECIAL COMPUTER REQUEST	1.00	90.000	90.00
TOTAL SERVICE			**507.65**
#2000 STANDARD CARTON LETTER/LEGAL	1.00	4.760	4.76
#2000 STANDARD CARTON LTR/LGL, TOP	1.00	2.210	2.21
TOTAL SUPPLIES			**6.97**
ADMINISTRATION FEE	1.00	140.690	140.69
FUEL SURCHARGE - SHREDDING	1.00		51.76
PAPER RECYCLING SURCHARGE	1.00	70.250	70.25
TOTAL OTHER			**262.70**

Sub Total	**14,678.74**
Tax - CALIFORNIA	**0.69**
Late Fee On Past Due Balance	**1,549.41**
INVOICE AMOUNT DUE	**16,228.84**

CERTIFICATE OF DESTRUCTION:

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.

IRON MOUNTAIN®

Invoice

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

Account Overview

Invoice Number:	JYLN194
Invoice Date:	11/30/2024
Storage Period:	12/01/2024 - 12/31/2024
Service Period:	10/23/2024 - 11/25/2024
Customer ID:	FX972
Department ID/Name:	211/REDLANDS TEMP STORAGE

FLEXIM US CORP
ACCOUNTS PAYABLE
1500 MADRUGA AVE
SUITE 500
CORAL GABLES, FL 33146

Due By:	**12/30/2024**

Sign up for the most secure, easy, and eco-friendly way to receive invoices!

Through Invoice Gateway, you can:

- **Receive email notifications** for new invoices
- **Access and print invoices** and invoice reports 24/7
- **Manage user access** to Invoice Gateway for your organization's resources
- **View invoice balances** and more

SIGN UP TODAY:
http://invoices.ironmountain.com
Click "Sign Up Now"

For registration assistance, visit https://www.ironmountain.com/support click "Contact Support" and search "e-billing"

New Charges

Storage	90,918.18
Service	150.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	625.26
INVOICE AMOUNT DUE	**$91,693.44**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: JYLN194
Invoice Date: 11/30/2024

Department ID/Name: 211/REDLANDS TEMP STORAGE

Description	Qty	Rate	Amount
STORAGE, NEW 10/17/2024	3201.36	0.740	2,369.01
STORAGE, PREV PW'D 10/17/2024	166.69	0.740	123.35
STORAGE, PREV PW'D 11/12/2024	233.39	0.740	172.71
STORAGE, PREV PW'D 11/13/2024	66.70	0.740	49.36
STORAGE, WITHDRAWN 10/28/2024	(666.64)	0.000	0.00
STORAGE, WITHDRAWN 10/30/2024	(66.70)	0.000	0.00
STORAGE, WITHDRAWN 10/31/2024	(1033.43)	0.000	0.00
STORAGE, WITHDRAWN 11/06/2024	(2633.39)	0.000	0.00
STORAGE, WITHDRAWN 11/11/2024	(66.70)	0.000	0.00
STORAGE, WITHDRAWN 11/12/2024	(366.79)	0.000	0.00
STORAGE,REGULAR 12/01/2024	119194.27	0.740	88,203.75
TOTAL STORAGE			**90,918.18**
INTERNAL PROJECT: NO CHARGE	17959.00	0.000	0.00
ORDER SERVICE FEE	10.00	15.000	150.00
PERMANENT WITHDRAWAL: NO CHARGE	3901.00	0.000	0.00
RECEIVING/ENTRY: NO CHARGE	2352.00	0.000	0.00
TOTAL SERVICE			**150.00**

Sub Total	**91,068.18**
Late Fee On Past Due Balance	**625.26**
INVOICE AMOUNT DUE	**91,693.44**

IRON MOUNTAIN®

Invoice

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

Account Overview

Invoice Number:	JYLN195
Invoice Date:	11/30/2024
Storage Period:	12/01/2024 - 12/31/2024
Service Period:	10/23/2024 - 11/25/2024
Customer ID:	FX972
Department ID/Name:	ENG SRVC/ENGINEERING SERVICES
Due By:	**12/30/2024**

VYAIRE MEDICAL
DAVID ANDRADE
510 TECHNOLOGY DR.
IRVINE, CA 92618

New Charges

Storage	603.26
Service	4.84
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	13.50
INVOICE AMOUNT DUE	**$621.60**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:
- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: JYLN195
Invoice Date: 11/30/2024

Department ID/Name: ENG SRVC/ENGINEERING SERVICES

Description		Qty	Rate	Amount
STORAGE,REGULAR 12/01/2024		815.20	0.740	603.26
	TOTAL STORAGE			**603.26**
COMPUTER RECORD CHANGE		2.00	2.420	4.84
	TOTAL SERVICE			**4.84**
Sub Total				**608.10**
Late Fee On Past Due Balance				**13.50**
INVOICE AMOUNT DUE				**621.60**

IRON MOUNTAIN®

Invoice

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

Account Overview

Invoice Number:	JYLN196
Invoice Date:	11/30/2024
Storage Period:	12/01/2024 - 12/31/2024
Service Period:	10/23/2024 - 11/25/2024
Customer ID:	FX972
Department ID/Name:	ORD DOM INT/ORDER ENTRY DOM & INTERNATIONAL
Due By:	**12/30/2024**

VYAIRE MEDICAL
DAVID ANDRADE
510 TECHNOLOGY DR.
IRVINE, CA 92618

New Charges

Storage	3.55
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
INVOICE AMOUNT DUE	**$3.55**

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: JYLN196
Invoice Date: 11/30/2024

Department ID/Name: ORD DOM INT/ORDER ENTRY DOM & INTERNATIONAL

Description	Qty	Rate	Amount
STORAGE,REGULAR 12/01/2024	4.80	0.740	3.55
TOTAL STORAGE			**3.55**
Sub Total			**3.55**
INVOICE AMOUNT DUE			**3.55**

IRON MOUNTAIN®

2 Sun Court
Norcross, GA 30092

Direct Questions To: https://www.ironmountain.com/support - click "Contact Support"

Invoice

Page 1 of 2

Account Overview

Invoice Number:	JYLN197
Invoice Date:	11/30/2024
Storage Period:	12/01/2024 - 12/31/2024
Service Period:	10/23/2024 - 11/25/2024
Customer ID:	FX972
Department ID/Name:	QUALITY/QUALITY

VYAIRE MEDICAL
DAVID ANDRADE
510 TECHNOLOGY DR.
IRVINE, CA 92618

Due By:	**12/30/2024**

New Charges

Storage	3,834.26
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	76.80
INVOICE AMOUNT DUE	**$3,911.06**

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

TO VIEW ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
QSP LWQ DWQ

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 601002
PASADENA, CA 91189-1002

IRON MOUNTAIN®

Customer ID: FX972

Invoice Number: JYLN197
Invoice Date: 11/30/2024

Department ID/Name: QUALITY/QUALITY

Description	Qty	Rate	Amount
STORAGE,REGULAR 12/01/2024	5181.40	0.740	3,834.26
TOTAL STORAGE			**3,834.26**
Sub Total			**3,834.26**
Late Fee On Past Due Balance			**76.80**
INVOICE AMOUNT DUE			**3,911.06**