CSC 1-800-858-5294 E-MAIL CONTACT AT SUBMITTER (optional) SPRFilling@cscglobal.com SEND ACKNOWLEDGMENT TO: (Name and Address) 2900 35818 CSC 1127 Broadway St. NE, Suite 310			EU ED. ALL		
SEND ACKNOWLEDGMENT TO: (Name and Address) 2900 35818 CSC		_	EILED. ALL		
2900 35818 CSC		0	REGON SE	G 09, 2024 03:35 PM CRETARY OF STATE	
CSC					
	i				
	ed In: Oregon	UCC	LIEN NO	93953398 STRAU	B COLLABOR
_Salem, OR 97301	(S.O.S.)		LILIT ITO.	333333	3 COLLABOR
SEE BELUNY FOR SECURED PARTY CONTACT INFORM	IATION	THE ABOVE	SPACE IS FO	OR FILING OFFICE USE	ONLY
DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, ful of fit in line 1b, leave all of item 1 blank, check here				me); if any part of the Individua nt Addendum (Form UCC1Ad)	l Debtor's narr
1a. ORGANIZATION'S NAME Straub Collaborative, Inc.					
	<u> </u>				
1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL	NAME	ADDITIO	DNAL NAME(S)/INITIAL(S)	SUFFIX
MAILING ADDRESS 3333 NW Industrial Street	CITY		STATE	POSTAL CODE	COUNTR
	Portland		OR	97210	USA
DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full ot fit in line 2b, leave all of item 2 blank, check here and provide ORGANIZATION'S NAME				nt Addendum (Form UCC1Ad)	
2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL	NAME	ADDITIO	NAL NAME(S)/INITIAL(S)	SUFFIX
MAILING ADDRESS	СІТУ	·	STATE	POSTAL CODE	COUNTR
COURTED DADTAGE MARKET AND				<u> </u>	
ECURED PARTY'S NAME (or NAME of ASSIGNEE OF ASSIGNOR SEC 39. ORGANIZATION'S NAME Navitas Credit Corp.	URED PARTY): Provide	only one Secured Party nar	ne (3a or 3b)		
3a. ORGANIZATION'S NAME Navitas Credit Corp.		· · · · · · · · · · · · · · · · · · ·			
	URED PARTY): Provide	· · · · · · · · · · · · · · · · · · ·		NAL NAME(S)/INITIAL(S)	SUFFIX
3a. ORGANIZATION'S NAME Navitas Credit Corp.		· · · · · · · · · · · · · · · · · · ·		POSTAL CODE 29210	SUFFIX



Invoice# 132954

Date 8/8/2024 Terms Due on receipt

For ACH Payment: Bank: Chase Bank Account Name: XAG Solutions Account Type: Checking

> Account No: 967527273 Routing No: 325070760

Bill To:

Straub Collaborative, Inc. 3333 NW Industrial St Portland, OR 97210

Ship To:

Quantity	Engineer/Item	Description	Price Each	Amount
1	Hardware	Server Hardware	28,630.00	28,630.00
		 Synology 3U 12-Bay NAS RackStation (2) 		
		• 64GB Memory (2)		
		• SSD Adapter (2)		
		• 800GB SSD (4)		
		• Dual Port 10G SFP+ Ethernet Adapter (2)		ż
		• 12TB Hard Drive (24)		
		Cabling		
		Server Configuration		



Invoice# 132955

Date 8/8/2024 Terms Due on receipt

Routing No: 325070760

For ACH Payment: Bank: Chase Bank Account Name: XAG Solutions Account Type: Checking Account No: 967527273

Bill To:

Straub Collaborative, Inc. 3333 NW Industrial St Portland, OR 97210

Ship To:

Quantity	Engineer/Item	Description	Price Each	Amount
3	Hardware	Conference Room Hardware (Does not include TV)	6,042.00	18,126.00
		 Mac Mini M2/8C CPU/10C GPU/16GB/512GB with 		
		AppleCare+		
•	•	• Apple TV 4K WiFi 64GB		
		Keyboard and Mouse		
		Conference Soundbar	•	•
		• Logitech PTZ Pro 2 Camera		
		• Joan 6 RE		
		 Cables, Cable Management, and Mounting Hardware 		
		 Conference #oom Configuration and Install 		
1	Hardware	SwipedOn Station	568.00	568.00
		• iPad 10 WiFi 64GB		
		• Stand		



Invoice# 132956

Date 8/8/2024 Terms Due on receipt

Routing No: 325070760

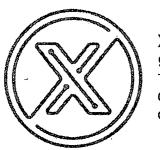
For ACH Payment:
Bank: Chase Bank
Account Name: XAG Solutions
Account Type: Checking
Account No: 967527273

Bill To:

Straub Collaborative, Inc. 3333 NW Industrial St Portland, OR 97210

Ship To:

Quantity	Engineer/Item	Description	Price Each	Amount
1	Hardware	Network Equipment	22,695.00	22,695.00
		• Router (1)		
		• 8-Port Fiber Switch (1)		
		• 32-Port Fiber Switch (1)		
		• 48-Port PoE Switch (4)		
		- Access Points (12)		
		Network Configuration and Install		
1	Hardware	Network Power Management	3,955.00	3,955.00
		• Managed PDU (2)		
		Rack Mounted Backup Battery (2)		
1	Hardware	Fiber and Cat6 Cables	1,850.00	1,850.00
5	Hardware	Automation (4), Media Shuttle (1), and Batching (1) Systems	2,098.00	10,490.00
		• Mac Mini M2 Pro/10C CPU/16C GPU/32GB/512GB with		
		AppleCare+		
		System Configuration		



9185 SW Burnham St. Tigard, OR 97223 O: 503.603.0968 ap@xagsolutions.com

Invoice# 132957

Date 8/8/2024 Terms Due on receipt

For ACH Payment:
Bank: Chase Bank
Account Name: XAG Solutions
Account Type: Checking

Account No: 967527273 Routing No: 325070760

Bill To:

Straub Collaborative, Inc. 3333 NW Industrial St Portland, OR 97210

Ship To:

Quantity	Engineer/Item	Description	Price Each	Amount
5 H	Hardware	Studio Manager, Senior PM, Producer/Project Manager, Art	4,225.00	21,125.00
		Director		
•		• MacBook Pro (14-inch) M3 Pro 11C CPU/14C GPU/18GB/1TB		
		with AppleCare+		
		• LG Display		
		 Keyboard, mouse, USB-C multi-port adapter 		
		Laptop stand		
		 Cables and cable management 		
		System Configuration		
8	8 Hardware	Capture Station - Photographer/Freelance	8,600.00	68,800.00
		 Mac Studio M2 Max 12C CPU/38C GPU/64GB/2TB with 		
		AppleCare+		
		BenQ Display (x3)		
		Keyboard, mouse, webcam		
		Thunderbolt dock		
		 Dual VESA mount and mobile stand for BenQ 		
		Mac Studio mount		
	 Backup battery and battery mount 	 Backup battery and battery mount 		
		Barcode Scanner		
		Cables and cable management		
		System Configuration		
3	Hardware	Calibrite ColorChecker Display Pro - Color calibrator for	299.00	897.00
	in-studio use at Capture Stations			



9185 SW Burnham St. Tigard, OR 97223 O: 503.603.0968 ap@xagsolutions.com

Invoice# 132957

Date 8/8/2024 Terms Due on receipt

For ACH Payment:
Bank: Chase Bank
Account Name: XAG Solutions
Account Type: Checking
Account No: 967527273
Routing No: 325070760

Bill To:

Straub Collaborative, Inc. 3333 NW Industrial St Portland, OR 97210

Ship To:

Quantity	Engineer/Item	Description	Price Each	Amount
}	Hardware	Merch Manager	4,315.00	4,315.00
	er e	 MacBook Pro (14-inch) M3 Pro 11C CPU/14C GPU/18GB/1TB 		
		with AppleCare+		
		• LG Display		
		 Keyboard, mouse, USB-C multi-port adapter, webcam 		
		Laptop Stand		
		Cables and cable management		
. *		System Configuration		
5	Hardware	Merch Coordinator/Shipping & Receiving/Prep Stylist/Spare	3,350.00	16,750.00
		Station		
		 Mac Mini M2/8C CPU/10C GPU/16GB/512GB with 		
		AppleCare+		
		• LG Display		
		Keyboard, mouse, webcam		
		• Mac Mini Mount		
		Backup battery and battery mount		
		Label Printer, Barcode Scanner		
		Cables and cable management	•	
		System Configuration		
		•		



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Invoice# 132957

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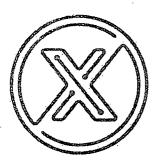
> Account No: 967527273 Routing No: 325070760

Bill To:

Straub Collaborative, Inc. 3333 NW Industrial St Portland, OR 97210

Ship To:

Quantity	Engineer/Item	Description	Price Each	Amount
3	Hardware	Stylist	3,050.00	9,150.00
		 MacBook Pro 14" M3 Pro/11C CPU/14C GPU/18GB/1TB 		
		SSD/Space Black with AppleCare+		
	USB-C multi-port adapter			
8 Hardware	Hardware	Mobile ShotFlow Device	920.00	7,360.00
		• iPhone SE 128GB with AppleCare+		
		Otterbox		
		System Configuration		
3	Hardware	Post Operator	8,500.00	25,500.00
		 MacBook Pro 14" M3 Max/16C CPU/40C GPU/64GB/1TB with 		
		AppleCare+		
		• BenQ Display (x2)		,
		Color Calibrator		
		Keyboard, mouse, webcam		
		Thunderbolt dock		
		Dual VESA mount		
	•	Laptop stand		
		 Backup battery and battery mount 		
		Barcode Scanner		
		Cables and cable management		
		System Configuration		



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Date 8/8/2024 Terms Due on receipt

For ACH Payment: Bank: Chase Bank Account Name: XAG Solutions Account Type: Checking Account No: 967527273

Routing No: 325070760

Bill To:

Straub Collaborative, Inc. 3333 NW Industrial St Portland, OR 97210

Ship To:

Quantity	Engineer/Item	Description	Price Each	Amount
1	Hardware	Capture Station - Location	6,600.00	6,600.00
		 MacBook Pro 16" M3 Max/16C CPU/40C GPU/64GB/1TB with 		
		AppleCare+		
		BenQ Display		
		 Keyboard, mouse, USB-C multi-port adapter 		
		Mobile stand for BenQ		
		Cables and cable management	,	
		System Configuration		