



LIEN NO. 92690730

AUTONOMY TECHNOLOGY

UCC

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional) Name: Wolters Kluwer Lien Solutions Phone: 800-331-3282 Fax: 818-662-4141	
B. E-MAIL CONTACT AT FILER (optional) uccfilingreturn@wolterskluwer.com	
C. SEND ACKNOWLEDGMENT TO: (Name and Address) 8644 - JPMORGAN	
Lien Solutions P.O. Box 29071 Glendale, CA 91209-9071	78628259 OROR
File with: Secretary of State, OR	

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 1b, leave all of item 1 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME Autonomy Technology Incorporated					
OR	1b. INDIVIDUAL'S SURNAME		FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
1c. MAILING ADDRESS 547 SW 13TH ST, STE 4		CITY Bend	STATE OR	POSTAL CODE 97702	COUNTRY USA

2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 2b, leave all of item 2 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME					
OR	2b. INDIVIDUAL'S SURNAME		FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
2c. MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY): Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME JPMorgan Chase Bank, NA					
OR	3b. INDIVIDUAL'S SURNAME		FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
3c. MAILING ADDRESS P. O. Box 6026		CITY Chicago	STATE IL	POSTAL CODE 60680-6026	COUNTRY USA

4. COLLATERAL: This financing statement covers the following collateral:

See Exhibit Attached; whether any of the foregoing is owned now or acquired later; all accessions, additions, replacements, and substitutions relating to any of the foregoing; all records of any kind relating to any of the foregoing; all proceeds relating to any of the foregoing (including insurance, general intangibles and accounts proceeds).

5. Check only if applicable and check only one box: Collateral is ☐ held in a Trust (see UCC1Ad, item 17 and Instructions) ☐ being administered by a Decedent's Personal Representative

6a. Check only if applicable and check only one box:

☐ Public-Finance Transaction ☐ Manufactured-Home Transaction ☐ A Debtor is a Transmitting Utility

6b. Check only if applicable and check only one box:

☐ Agricultural Lien ☐ Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable): ☐ Lessee/Lessor ☐ Consignee/Consignor ☐ Seller/Buyer ☐ Bailee/Bailor ☐ Licensee/Licenser

8. OPTIONAL FILER REFERENCE DATA:

78628259

0000471662

Autonomy Technology Incorporated

RITTAL

Power Assemblies
Suite 140
7575 West Sunset Road
Las Vegas NV 891 13

POWER ASSEMBLIES 1650 NW 18TH ST
POMPANO BEACH FL 33069

Jesse Dean

702-340-6264

e-mail jdean@powerassemblies.com

Invoice

0023009176
Invoice 01M 2/2021
Date 6651 1 1
Customer No. 60138887 /
Sales order / Date 08/21/2020
Your PO No. / Date POI 1 15 / 08/21/2020

Customer Service

Rittal NA LLC

Phone (800) 477-4000

e-mail : CustomerService@Rittal.us

If cash discount is offered to your company and you are taking advantage of this benefit. please be sure that the payment is sent to Rittal via bank transfer. The funds must be received in the Rittal bank account on or before the 10th day calculating from the invoice date. Thank You.

Item Material No	Description	Quantity / unit	Price	Extended Amount in USD
4050909	AS PROJECT, SYSTEMS Your PO No. RITTAL AUTOMATION POI 1 15	1		1 71 ,000.00

Final amount -in' USD

RITTAL North America LLC 1

Race urbana. Ohio 43078

Minus. down payment.
received

FRIEDHELM LOH GROUP

171 ,000.00

Amount due

297091 8 08/27/2020

34,200.00

186,800.00

Terms of payment:

Up to 02/11/2021 without deduction

TeEephone (800) 477 4000 ftease remit
payment to:

RET TAL America LLC
E-mail: rittal@rittal.kls PO Box 633078
.litta[.us Cincinnati, Ohio 45263



Power Assemblies
Suite 140
7575 West Sunset Road
Las Vegas NV 891 13

Invoice	
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Invoice	: 0023009176
Date	: 01/12/2021
Customer No.	: 665111
For queries please state the above mentioned data	
Your PO No. / Date	: B01115 / 08/31/2020

ACH Payment Information:

Fifth Third Bank - US Payments
ABA:042202196 Acct #176127251
Sent remit to: AccountsReceivable@Rittal.US

Wire Payment Information:

Fifth Third Bank-International Payments
ABA:042000314 Acct #:76127251 Swift: FTBCUS3C Sent
remit to: AccountsReceivable@Rittal.US

Check Payment Information:

RITTAL North America LLC
P.O. Box 633078
Cincinnati, OH 45263

RITTAL North America LLC
1 Rittal Place
Rittal Place
Urbana, Ohio 43078

Telephone (800) 477 - 4000
RITTAL
E-mail: rikka@rikka.us

Please remit payment to:
RITTAL North America LLC
PO Box 633078
Internet: Cincinnati, Ohio 45263

FRIEDHELM LOH GROUP