Fill in this information to identify the case:

Debtor: Eiger BioPharmaceuticals, Inc

United States Bankruptcy Court for the: Northern District of Texas (State)

Case number: 24-80040

Official Form 410

Proof of Claim

04/22

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 or 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?**

   Specialist Staffing Solutions, Inc
   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?**

   Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Specialist Staffing Solutions, Inc 909 Fannin Street, Suite P-350 Houston, Texas 77010, United States	
Contact phone ______	Contact phone ______
Contact email s.alimohammad@sthree.com	Contact email ______

   Uniform claim identifier for electronic payments in chapter 13 (if you use one): ______

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? ______

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?

$ 105,389.13. **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.

Failure to pay for past Services rendered

9. Is all or part of the claim secured?

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle 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 amount 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)?** A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☑ No ☐ Yes. *Check all that apply:*	**Amount entitled to priority**
	☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$______
	☐ Up to $3,350* 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 $15,150*) 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.	$______
	* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.	
13. **Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?**	☑ No ☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. $______	

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 acknowledgement 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 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 08/09/2024
MM / DD / YYYY

/s/Samira Alimohammad
Signature

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

Name: Samira Alimohammad
First name Middle name Last name

Title: Vice-President And General Counsel

Company: Specialist Staffing Solutions
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone ______ Email ______

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 733-1544 | International (310) 751-2638

Debtor:
24-80040 - Eiger BioPharmaceuticals, Inc
District:
Northern District of Texas, Dallas Division

Creditor: Specialist Staffing Solutions, Inc 909 Fannin Street, Suite P-350 Houston , Texas, 77010 United States **Phone:** **Phone 2:** **Fax:** **Email:** s.alimohammad@sthree.com	**Has Supporting Documentation:** Yes, supporting documentation successfully uploaded **Related Document Statement:** **Has Related Claim:** No **Related Claim Filed By:** **Filing Party:** Creditor
Other Names Used with Debtor:	**Amends Claim:** No **Acquired Claim:** No
Basis of Claim: Failure to pay for past Services rendered	**Last 4 Digits:** No **Uniform Claim Identifier:**
Total Amount of Claim: 105,389.13	**Includes Interest or Charges:** No
Has Priority Claim: No	**Priority Under:**
Has Secured Claim: No **Amount of 503(b)(9):** No **Based on Lease:** No **Subject to Right of Setoff:** No	**Nature of Secured Amount:** **Value of Property:** **Annual Interest Rate:** **Arrearage Amount:** **Basis for Perfection:** **Amount Unsecured:**

Submitted By:
Samira Alimohammad on 09-Aug-2024 8:39:47 p.m. Eastern Time
Title:
Vice-President And General Counsel
Company:
Specialist Staffing Solutions

Your claim can be filed electronically on Verita's website at https://epoc.veritaglobal.net/Eiger

United States Bankruptcy Court for the Northern District of Texas

Indicate Debtor against which you assert a claim by checking the appropriate box below. (**Check only one Debtor per claim form.**)

☐ Eiger BioPharmaceuticals, Inc. (Case No. 24-80040)
☐ EB Pharma LLC (Case No. 24-80042)
☐ EigerBio Europe Limited (Case No. 24-80044)
☐ EBPI Merger Inc. (Case No. 24-80041)
☐ Eiger BioPharmaceuticals Europe Limited (Case No. 24-80043)

Modified Official Form 410

Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or 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.

Part 1: Identify the Claim

1. **Who is the current creditor?**

Specilist Staffing Solutions, Inc

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?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Specialist Staffing Solutions, Inc
Name

909 Fannin Street, Suite P-350
Number Street

Houston Texas 77010
City State ZIP Code

United States
Country

Contact phone 18322424011

Contact email s.alimohammad@sthree.com

Where should payments to the creditor be sent? (if different)

____
Name

____
Number Street

____
City State ZIP Code

____
Country

Contact phone ____

Contact email ____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

__ __

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** X **filed a proof of claim** filing? _______ **this**

☐ No **anyone else has for** Yes. Who made the earlier **claim?**

Modified Official Form 410 **Proof of Claim** page 1

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?**

X 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?**

$ $105,389.13. **Does this amount include interest or other charges?**

X 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.

Staffing and Recruiting Services

9. **Is all or part of the claim secured?**

[X] 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 amount 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?**

[X] 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?**

[X] No

[ ] Yes. Identify the property: ______________________________

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?** A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☒ No ☐ Yes. *Check all that apply:* **Amount entitled to priority** ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). $__________ ☐ Up to $3,350* 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 $15,150*) 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. $__________ * Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases beg adjustment.
13. **Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?**	☒ No ☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. $ __________

Part 3: **Sign Below**

The person completing this proof of claim must sign and date it. *Check the appropriate box:*

X I am the creditor.

FRBP 9011(b).

I ☐ am the creditor's attorney or authorized agent.

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

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 acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

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.

I have examined the information in this *Proof of Claim* and have 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 08/09/2024
MM / DD / YYYY

DocuSigned by:
Samira Alimohammad
Signature
6027766BFE344DF...

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

Name	Samira		Alimohammad
	First name	Middle name	Last name
Title	Vice-President And General Counsel		
Company	Specialist Staffing Solutions		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	909 Fannin Street		
	Number Street		
	Houston	Texas	77389 United States
	City	State	ZIP Code Country
Contact phone	1 832 242 4011	Email	s.alimohammad@sthree.com

Modified Official Form 410

Instructions for Proof of Claim

United States Bankruptcy Court 12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

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

PLEASE SEND COMPLETED PROOF(S) OF CLAIM TO:

Eiger Claims Processing Center

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

Eiger Biopharmaceuticals

2155 Park Blvd

Palo Alto CA 94306

USA

CI-1102-00030107

Invoice date 19-Mar-24

Your reference PO#3210

Payment terms Net 30 days

Due date 18-Apr-24

Invoice account CLI-00005384

Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

Megan-Vinett	Standard Hourly	11-Mar-24- 15-Mar-24	33	Hrs	195.00	6,435.00

et amount	Sales tax amount	Sales tax
6,435.00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	6,435.00		6,435.00	0.00	6,435.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Megan-Vinett	500874/01/02	10937852	Charissa Bondy	18-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-11	05:30	07:30	2.00
Megan-Vinett	500874/01/02	10937852	Charissa Bondy	18-Mar-2024	00:00:00	PO#3210				Rest Break Premium	2024-03-11	07:30	08:00	0.50
Megan-Vinett	500874/01/02	10937852	Charissa Bondy	18-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-11	08:00	10:00	2.00
Megan-Vinett	500874/01/02	10937852	Charissa Bondy	18-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-12	08:00	12:00	4.00
Megan-Vinett	500874/01/02	10937852	Charissa Bondy	18-Mar-2024	00:00:00	PO#3210				Rest Break Premium	2024-03-12	12:00	12:30	0.50
Megan-Vinett	500874/01/02	10937852	Charissa Bondy	18-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-12	12:30	14:30	2.00
Megan-Vinett	500874/01/02	10937852	Charissa Bondy	18-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-12	17:30	18:30	1.00
Megan-Vinett	500874/01/02	10937852	Charissa Bondy	18-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-13	08:30	09:30	1.00
Megan-Vinett	500874/01/02	10937852	Charissa Bondy	18-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-13	10:45	15:45	5.00
Megan-Vinett	500874/01/02	10937852	Charissa Bondy	18-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-14	09:00	12:00	3.00
Megan-Vinett	500874/01/02	10937852	Charissa Bondy	18-Mar-2024	00:00:00	PO#3210				Rest Break Premium	2024-03-14	12:00	12:30	0.50
Megan-Vinett	500874/01/02	10937852	Charissa Bondy	18-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-14	12:30	17:30	5.00
Megan-Vinett	500874/01/02	10937852	Charissa Bondy	18-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-15	08:00	14:00	6.00
Megan-Vinett	500874/01/02	10937852	Charissa Bondy	18-Mar-2024	00:00:00	PO#3210				Rest Break Premium	2024-03-15	14:00	14:30	0.50
Megan-Vinett	500874/01/02	10937852	Charissa Bondy	18-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-15	14:30	16:30	2.00

Total	35

Real Staffing, a
trading division of
Specialist Staffing
Solutions Inc
909 Fannin St,
P-350,
Houston, TX,
77010, USA
www.realstaffi
ng.com

INVOICE

Eiger
Biopharmaceut
icals

2155 Park Blvd

Palo Alto CA
94306

USA

CI-1102-00027396

Invoice date 6-Mar-24

Your reference

Real Staffing, a trading division of Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA
www.realstaffing.com

INVOICE

Payment terms Net 30 days

Due date 05-Apr-24

Invoice account CLI-00005384

Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

We reserve the right to charge c
interests on overdue invoi
Registered Number: 4367091 USA. Registered Office
1209 Orange Street, Wilmington DE, U

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Dhan-Amaria	Standard Hourly	20-Feb-24- 23-Feb-24		16	Hrs	227.50	3,640.00

et amount	Sales tax amount	Sales tax
3,640.00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	3,640.00		3,640.00	0.00	3,640.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Dhan-Amaria	009064/02/00	9594774	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-20	10:30	13:30	3.00
Dhan-Amaria	009064/02/00	9594774	Ashwini Kadam	05-Mar-2024	00:00:00					Rest Break Premium	2024-02-20	13:30	14:30	1.00
Dhan-Amaria	009064/02/00	9594774	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-20	14:30	15:30	1.00
Dhan-Amaria	009064/02/00	9594774	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-21	10:30	13:30	3.00
Dhan-Amaria	009064/02/00	9594774	Ashwini Kadam	05-Mar-2024	00:00:00					Rest Break Premium	2024-02-21	13:30	14:30	1.00
Dhan-Amaria	009064/02/00	9594774	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-21	14:30	15:30	1.00
Dhan-Amaria	009064/02/00	9594774	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-22	10:30	13:30	3.00
Dhan-Amaria	009064/02/00	9594774	Ashwini Kadam	05-Mar-2024	00:00:00					Rest Break Premium	2024-02-22	13:30	14:30	1.00
Dhan-Amaria	009064/02/00	9594774	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-22	14:30	15:30	1.00
Dhan-Amaria	009064/02/00	9594774	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-23	10:30	13:30	3.00
Dhan-Amaria	009064/02/00	9594774	Ashwini Kadam	05-Mar-2024	00:00:00					Rest Break Premium	2024-02-23	13:30	14:30	1.00
Dhan-Amaria	009064/02/00	9594774	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-23	14:30	15:30	1.00
Total														20

Real Staffing, a trading division of Specialist Staffing Solutions Inc
909 Fannin St,
P-350,
Houston, TX,
77010, USA
www.realstaffing.com

INVOICE

Eiger Biopharmaceuticals

2155 Park Blvd

Palo Alto CA 94306

USA

CI-1102-00027397

Invoice date 6-Mar-24

Your reference

Real Staffing, a trading division of Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA
www.realstaffing.com

INVOICE

Payment terms Net 30 days

Due date 05-Apr-24

Invoice account CLI-00005384

Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Dhan-Amaria	Standard Hourly	26-Feb-24- 01-Mar-24		20	Hrs	227.50	4,550.00

et amount	Sales tax amount	Sales tax
4,550.00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	4,550.00		4,550.00	0.00	4,550.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Dhan-Amaria	009064/02/00	10096109	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-26	10:30	13:30	3.00
Dhan-Amaria	009064/02/00	10096109	Ashwini Kadam	05-Mar-2024	00:00:00					Rest Break Premium	2024-02-26	13:30	14:30	1.00
Dhan-Amaria	009064/02/00	10096109	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-26	14:30	15:30	1.00
Dhan-Amaria	009064/02/00	10096109	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-27	10:30	13:30	3.00
Dhan-Amaria	009064/02/00	10096109	Ashwini Kadam	05-Mar-2024	00:00:00					Rest Break Premium	2024-02-27	13:30	14:30	1.00
Dhan-Amaria	009064/02/00	10096109	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-27	14:30	15:30	1.00
Dhan-Amaria	009064/02/00	10096109	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-28	10:30	13:30	3.00
Dhan-Amaria	009064/02/00	10096109	Ashwini Kadam	05-Mar-2024	00:00:00					Rest Break Premium	2024-02-28	13:30	14:30	1.00
Dhan-Amaria	009064/02/00	10096109	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-28	14:30	15:30	1.00
Dhan-Amaria	009064/02/00	10096109	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-29	10:30	13:30	3.00
Dhan-Amaria	009064/02/00	10096109	Ashwini Kadam	05-Mar-2024	00:00:00					Rest Break Premium	2024-02-29	13:30	14:30	1.00
Dhan-Amaria	009064/02/00	10096109	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-29	14:30	15:30	1.00
Dhan-Amaria	009064/02/00	10096109	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-03-01	10:30	13:30	3.00
Dhan-Amaria	009064/02/00	10096109	Ashwini Kadam	05-Mar-2024	00:00:00					Rest Break Premium	2024-03-01	13:30	14:30	1.00
Dhan-Amaria	009064/02/00	10096109	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-03-01	14:30	15:30	1.00

Total	25

Real Staffing, a trading division of Specialist Staffing Solutions Inc
909 Fannin St,
P-350,
Houston, TX,
77010, USA
www.realstaffing.com

INVOICE

Eiger Biopharmaceuticals

2155 Park Blvd

Palo Alto CA 94306

USA

CI-1102-00027398

Invoice date 6-Mar-24

Your reference

Real Staffing, a trading division of Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA
www.realstaffing.com

INVOICE

Payment terms Net 30 days

Due date 05-Apr-24

Invoice account CLI-00005384

Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

We reserve the right to charge c
interests on overdue invoi
Registered Number: 4367091 USA. Registered Office
1209 Orange Street, Wilmington DE, U

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

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INVOICE

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Yan-Zhang	Standard Hourly	20-Feb-24- 23-Feb-24		6	Hrs	195.00	1,170.00

et amount	Sales tax amount	Sales tax
1,170.00	-	0

Currency	Subtotal		Net amount	Sales Tax	Total
USD	1,170.00		1,170.00	0.00	1,170.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Yan-Zhang	009065/01/06	9680263	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-20	08:45	09:45	1.00
Yan-Zhang	009065/01/06	9680263	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-21	10:00	11:00	1.00
Yan-Zhang	009065/01/06	9680263	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-22	09:30	10:30	1.00
Yan-Zhang	009065/01/06	9680263	Ashwini Kadam	05-Mar-2024	00:00:00					Hourly	2024-02-23	08:00	11:00	3.00
Total														6

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00031404

Eiger Biopharmaceuticals

2155 Park Blvd
Palo Alto CA 94306
USA

Invoice date 28-Mar-24

Your reference 3128
Payment Net 30 days

Due date 27-Apr-24

Invoice account CLI-00005384
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Yan-Zhang	Standard Hourly	18-Mar-24- 22-Mar-24		22	Hrs	195.00	4,290.00

et amount	Sales tax amount	Sales tax
4290	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	4,290.00	0.00	4,290.00	0.00	4,290.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Yan-Zhang	009065/01/06	11516484	Ashwini Kadam	25-Mar-2024	00:00:00	3128				Hourly	2024-03-18	09:00	12:00	3.00
Yan-Zhang	009065/01/06	11516484	Ashwini Kadam	25-Mar-2024	00:00:00	3128				Hourly	2024-03-19	09:00	12:00	3.00
Yan-Zhang	009065/01/06	11516484	Ashwini Kadam	25-Mar-2024	00:00:00	3128				Hourly	2024-03-20	09:30	12:30	3.00
Yan-Zhang	009065/01/06	11516484	Ashwini Kadam	25-Mar-2024	00:00:00	3128				Rest Break Premium	2024-03-20	12:30	13:00	0.50
Yan-Zhang	009065/01/06	11516484	Ashwini Kadam	25-Mar-2024	00:00:00	3128				Hourly	2024-03-20	13:00	15:00	2.00
Yan-Zhang	009065/01/06	11516484	Ashwini Kadam	25-Mar-2024	00:00:00	3128				Hourly	2024-03-21	09:30	13:00	3.50
Yan-Zhang	009065/01/06	11516484	Ashwini Kadam	25-Mar-2024	00:00:00	3128				Rest Break Premium	2024-03-21	13:00	13:30	0.50
Yan-Zhang	009065/01/06	11516484	Ashwini Kadam	25-Mar-2024	00:00:00	3128				Hourly	2024-03-21	13:30	18:00	4.50
Yan-Zhang	009065/01/06	11516484	Ashwini Kadam	25-Mar-2024	00:00:00	3128				Hourly	2024-03-22	09:00	12:00	3.00
Total														23

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00031405

Eiger Biopharmaceuticals

2155 Park Blvd
Palo Alto CA 94306
USA

Invoice date 28-Mar-24

Your reference 3126
Payment Net 30 days

Due date 27-Apr-24

Invoice account CLI-00005384
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Dhan-Amaria	Standard Hourly	22-Mar-24- 22-Mar-24		4	Hrs	227.50	910.00

et amount	Sales tax amount	Sales tax
910	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	910.00	0.00	910.00	0.00	910.00

We reserve the right to charge costs and interests on overdue invoices
Registered Number: 4367091 USA. Registered Office: Corporation Trust Center, 1209 Orange Street, Wilmington DE, USA

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Dhan-Amaria	009064/02/00	11453151	Ashwini Kadam	25-Mar-2024	00:00:00	3126				Hourly	2024-03-22	10:30	13:30	3.00
Dhan-Amaria	009064/02/00	11453151	Ashwini Kadam	25-Mar-2024	00:00:00	3126				Rest Break Premium	2024-03-22	13:30	14:30	1.00
Dhan-Amaria	009064/02/00	11453151	Ashwini Kadam	25-Mar-2024	00:00:00	3126				Hourly	2024-03-22	14:30	15:30	1.00
Total														5

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00031417

Eiger Biopharmaceuticals

2155 Park Blvd
Palo Alto CA 94306
USA

Invoice date 28-Mar-24

Your reference 3146
Payment Net 30 days

Due date 27-Apr-24

Invoice account CLI-00005384
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
George-Setiabudi	Standard Hourly	18-Mar-24		- 22-Mar-24	25	Hrs	227.50
	5,687.50						

et amount	Sales tax amount	Sales tax
5687.5	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	5,687.50	0.00	5,687.50	0.00	5,687.50

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
George-Setiabudi	009053/01/00	11593938	Marc Osterhaus	25-Mar-2024	00:00:00	3146				Hourly	2024-03-18	08:00	12:30	4.50
George-Setiabudi	009053/01/00	11593938	Marc Osterhaus	25-Mar-2024	00:00:00	3146				Rest Break Premium	2024-03-18	12:30	13:00	0.50
George-Setiabudi	009053/01/00	11593938	Marc Osterhaus	25-Mar-2024	00:00:00	3146				Hourly	2024-03-18	13:00	14:30	1.50
George-Setiabudi	009053/01/00	11593938	Marc Osterhaus	25-Mar-2024	00:00:00	3146				Hourly	2024-03-19	08:00	12:30	4.50
George-Setiabudi	009053/01/00	11593938	Marc Osterhaus	25-Mar-2024	00:00:00	3146				Rest Break Premium	2024-03-19	12:30	13:00	0.50
George-Setiabudi	009053/01/00	11593938	Marc Osterhaus	25-Mar-2024	00:00:00	3146				Hourly	2024-03-19	13:00	14:30	1.50
George-Setiabudi	009053/01/00	11593938	Marc Osterhaus	25-Mar-2024	00:00:00	3146				Hourly	2024-03-20	08:00	12:30	4.50
George-Setiabudi	009053/01/00	11593938	Marc Osterhaus	25-Mar-2024	00:00:00	3146				Rest Break Premium	2024-03-20	12:30	13:00	0.50
George-Setiabudi	009053/01/00	11593938	Marc Osterhaus	25-Mar-2024	00:00:00	3146				Hourly	2024-03-20	13:00	14:30	1.50
George-Setiabudi	009053/01/00	11593938	Marc Osterhaus	25-Mar-2024	00:00:00	3146				Hourly	2024-03-21	08:00	12:30	4.50
George-Setiabudi	009053/01/00	11593938	Marc Osterhaus	25-Mar-2024	00:00:00	3146				Rest Break Premium	2024-03-21	12:30	13:00	0.50
George-Setiabudi	009053/01/00	11593938	Marc Osterhaus	25-Mar-2024	00:00:00	3146				Hourly	2024-03-21	13:00	13:30	0.50
George-Setiabudi	009053/01/00	11593938	Marc Osterhaus	25-Mar-2024	00:00:00	3146				Hourly	2024-03-22	08:00	10:00	2.00
Total														27

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00031467

Eiger Biopharmaceuticals

2155 Park Blvd
Palo Alto CA 94306
USA

Invoice date 28-Mar-24

Your reference PO#3210
Payment Net 30 days

Due date 27-Apr-24

Invoice account CLI-00005384
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Megan-Vinett	Standard Hourly	18-Mar-24- 22-Mar-24		40	Hrs	195.00	7,800.00

et amount	Sales tax amount	Sales tax
7800	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	7,800.00	0.00	7,800.00	0.00	7,800.00

We reserve the right to charge costs and interests on overdue invoices
Registered Number: 4367091 USA. Registered Office: Corporation Trust Center, 1209 Orange Street, Wilmington DE, USA

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Megan-Vinett	500874/01/02	11169661	Charissa Bondy	26-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-18	07:30	12:00	4.50
Megan-Vinett	500874/01/02	11169661	Charissa Bondy	26-Mar-2024	00:00:00	PO#3210				Rest Break Premium	2024-03-18	12:00	12:30	0.50
Megan-Vinett	500874/01/02	11169661	Charissa Bondy	26-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-18	12:30	16:00	3.50
Megan-Vinett	500874/01/02	11169661	Charissa Bondy	26-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-19	07:30	10:00	2.50
Megan-Vinett	500874/01/02	11169661	Charissa Bondy	26-Mar-2024	00:00:00	PO#3210				Rest Break Premium	2024-03-19	10:00	10:30	0.50
Megan-Vinett	500874/01/02	11169661	Charissa Bondy	26-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-19	10:30	16:00	5.50
Megan-Vinett	500874/01/02	11169661	Charissa Bondy	26-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-20	07:00	12:15	5.25
Megan-Vinett	500874/01/02	11169661	Charissa Bondy	26-Mar-2024	00:00:00	PO#3210				Rest Break Premium	2024-03-20	12:15	13:30	1.25
Megan-Vinett	500874/01/02	11169661	Charissa Bondy	26-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-20	13:30	16:15	2.75
Megan-Vinett	500874/01/02	11169661	Charissa Bondy	26-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-21	07:00	12:00	5.00
Megan-Vinett	500874/01/02	11169661	Charissa Bondy	26-Mar-2024	00:00:00	PO#3210				Rest Break Premium	2024-03-21	12:00	12:30	0.50
Megan-Vinett	500874/01/02	11169661	Charissa Bondy	26-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-21	12:30	15:30	3.00
Megan-Vinett	500874/01/02	11169661	Charissa Bondy	26-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-22	06:30	11:30	5.00
Megan-Vinett	500874/01/02	11169661	Charissa Bondy	26-Mar-2024	00:00:00	PO#3210				Rest Break Premium	2024-03-22	11:30	12:00	0.50
Megan-Vinett	500874/01/02	11169661	Charissa Bondy	26-Mar-2024	00:00:00	PO#3210				Hourly	2024-03-22	12:00	15:00	3.00

Total	43.25

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00031468

Eiger Biopharmaceuticals

2155 Park Blvd
Palo Alto CA 94306
USA

Invoice date 28-Mar-24

Your reference 3161
Payment Net 30 days

Due date 27-Apr-24

Invoice account CLI-00005384
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Sherri-Hubby	Standard Hourly	18-Mar-24- 22-Mar-24		40	Hrs	260.00	10,400.00

et amount	Sales tax amount	Sales tax
10400	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	10,400.00	0.00	10,400.00	0.00	10,400.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Sherri-Hubby	009096/01/03	11449655	Charissa Bondy	26-Mar-2024	00:00:00	3161				Hourly	2024-03-18	08:30	12:30	4.00
Sherri-Hubby	009096/01/03	11449655	Charissa Bondy	26-Mar-2024	00:00:00	3161				Rest Break Premium	2024-03-18	12:30	13:00	0.50
Sherri-Hubby	009096/01/03	11449655	Charissa Bondy	26-Mar-2024	00:00:00	3161				Hourly	2024-03-18	13:00	17:00	4.00
Sherri-Hubby	009096/01/03	11449655	Charissa Bondy	26-Mar-2024	00:00:00	3161				Hourly	2024-03-19	08:30	12:30	4.00
Sherri-Hubby	009096/01/03	11449655	Charissa Bondy	26-Mar-2024	00:00:00	3161				Rest Break Premium	2024-03-19	12:30	13:00	0.50
Sherri-Hubby	009096/01/03	11449655	Charissa Bondy	26-Mar-2024	00:00:00	3161				Hourly	2024-03-19	13:00	17:00	4.00
Sherri-Hubby	009096/01/03	11449655	Charissa Bondy	26-Mar-2024	00:00:00	3161				Hourly	2024-03-20	08:30	12:30	4.00
Sherri-Hubby	009096/01/03	11449655	Charissa Bondy	26-Mar-2024	00:00:00	3161				Rest Break Premium	2024-03-20	12:30	13:00	0.50
Sherri-Hubby	009096/01/03	11449655	Charissa Bondy	26-Mar-2024	00:00:00	3161				Hourly	2024-03-20	13:00	17:00	4.00
Sherri-Hubby	009096/01/03	11449655	Charissa Bondy	26-Mar-2024	00:00:00	3161				Hourly	2024-03-21	08:30	12:30	4.00
Sherri-Hubby	009096/01/03	11449655	Charissa Bondy	26-Mar-2024	00:00:00	3161				Rest Break Premium	2024-03-21	12:30	13:00	0.50
Sherri-Hubby	009096/01/03	11449655	Charissa Bondy	26-Mar-2024	00:00:00	3161				Hourly	2024-03-21	13:00	17:00	4.00
Sherri-Hubby	009096/01/03	11449655	Charissa Bondy	26-Mar-2024	00:00:00	3161				Hourly	2024-03-22	08:30	12:30	4.00
Sherri-Hubby	009096/01/03	11449655	Charissa Bondy	26-Mar-2024	00:00:00	3161				Rest Break Premium	2024-03-22	12:30	13:00	0.50
Sherri-Hubby	009096/01/03	11449655	Charissa Bondy	26-Mar-2024	00:00:00	3161				Hourly	2024-03-22	13:00	17:00	4.00

Total	42.5

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00033011

Eiger Biopharmaceuticals

2155 Park Blvd
Palo Alto CA 94306
USA

Invoice date 1-Apr-24

Your reference 3126
Payment Net 30 days

Due date 01-May-24

Invoice account CLI-00005384
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Dhan-Amaria	Standard Hourly	25-Mar-24- 29-Mar-24		20	Hrs	227.50	4,550.00

Net amount	Sales tax amount	Sales tax
4550	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	4,550.00	0.00	4,550.00	0.00	4,550.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Dhan-Amaria	009064/02/00	11846991	Ashwini Kadam	29-Mar-2024	00:00:00	3126				Hourly	2024-03-25	10:30	13:30	3.00
Dhan-Amaria	009064/02/00	11846991	Ashwini Kadam	29-Mar-2024	00:00:00	3126				Rest Break Premium	2024-03-25	13:30	14:30	1.00
Dhan-Amaria	009064/02/00	11846991	Ashwini Kadam	29-Mar-2024	00:00:00	3126				Hourly	2024-03-25	14:30	15:30	1.00
Dhan-Amaria	009064/02/00	11846991	Ashwini Kadam	29-Mar-2024	00:00:00	3126				Hourly	2024-03-26	10:30	13:30	3.00
Dhan-Amaria	009064/02/00	11846991	Ashwini Kadam	29-Mar-2024	00:00:00	3126				Rest Break Premium	2024-03-26	13:30	14:30	1.00
Dhan-Amaria	009064/02/00	11846991	Ashwini Kadam	29-Mar-2024	00:00:00	3126				Hourly	2024-03-26	14:30	15:30	1.00
Dhan-Amaria	009064/02/00	11846991	Ashwini Kadam	29-Mar-2024	00:00:00	3126				Hourly	2024-03-27	10:30	13:30	3.00
Dhan-Amaria	009064/02/00	11846991	Ashwini Kadam	29-Mar-2024	00:00:00	3126				Rest Break Premium	2024-03-27	13:30	14:30	1.00
Dhan-Amaria	009064/02/00	11846991	Ashwini Kadam	29-Mar-2024	00:00:00	3126				Hourly	2024-03-27	14:30	15:30	1.00
Dhan-Amaria	009064/02/00	11846991	Ashwini Kadam	29-Mar-2024	00:00:00	3126				Hourly	2024-03-28	10:30	13:30	3.00
Dhan-Amaria	009064/02/00	11846991	Ashwini Kadam	29-Mar-2024	00:00:00	3126				Rest Break Premium	2024-03-28	13:30	14:30	1.00
Dhan-Amaria	009064/02/00	11846991	Ashwini Kadam	29-Mar-2024	00:00:00	3126				Hourly	2024-03-28	14:30	15:30	1.00
Dhan-Amaria	009064/02/00	11846991	Ashwini Kadam	29-Mar-2024	00:00:00	3126				Hourly	2024-03-29	10:30	13:30	3.00
Dhan-Amaria	009064/02/00	11846991	Ashwini Kadam	29-Mar-2024	00:00:00	3126				Rest Break Premium	2024-03-29	13:30	14:30	1.00
Dhan-Amaria	009064/02/00	11846991	Ashwini Kadam	29-Mar-2024	00:00:00	3126				Hourly	2024-03-29	14:30	15:30	1.00

Total	25

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00033207

Eiger Biopharmaceuticals

2155 Park Blvd
Palo Alto CA 94306
USA

Invoice date 3-Apr-24

Your reference 3128
Payment Net 30 days

Due date 03-May-24

Invoice account CLI-00005384
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Yan-Zhang	Standard Hourly	25-Mar-24- 29-Mar-24		23	Hrs	195.00	4,485.00

et amount	Sales tax amount	Sales tax
4485	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	4,485.00	0.00	4,485.00	0.00	4,485.00

We reserve the right to charge costs and interests on overdue invoices
Registered Number: 4367091 USA. Registered Office: Corporation Trust Center, 1209 Orange Street, Wilmington DE, USA

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Yan-Zhang	009065/01/06	11865388	Ashwini Kadam	29-Mar-2024	00:00:00	3128				Hourly	2024-03-25	09:00	13:00	4.00
Yan-Zhang	009065/01/06	11865388	Ashwini Kadam	29-Mar-2024	00:00:00	3128				Hourly	2024-03-26	09:30	12:00	2.50
Yan-Zhang	009065/01/06	11865388	Ashwini Kadam	29-Mar-2024	00:00:00	3128				Rest Break Premium	2024-03-26	12:00	12:30	0.50
Yan-Zhang	009065/01/06	11865388	Ashwini Kadam	29-Mar-2024	00:00:00	3128				Hourly	2024-03-26	12:30	15:00	2.50
Yan-Zhang	009065/01/06	11865388	Ashwini Kadam	29-Mar-2024	00:00:00	3128				Hourly	2024-03-27	09:00	12:30	3.50
Yan-Zhang	009065/01/06	11865388	Ashwini Kadam	29-Mar-2024	00:00:00	3128				Rest Break Premium	2024-03-27	12:30	13:00	0.50
Yan-Zhang	009065/01/06	11865388	Ashwini Kadam	29-Mar-2024	00:00:00	3128				Hourly	2024-03-27	13:00	14:30	1.50
Yan-Zhang	009065/01/06	11865388	Ashwini Kadam	29-Mar-2024	00:00:00	3128				Hourly	2024-03-28	09:00	13:00	4.00
Yan-Zhang	009065/01/06	11865388	Ashwini Kadam	29-Mar-2024	00:00:00	3128				Hourly	2024-03-29	09:00	12:00	3.00
Yan-Zhang	009065/01/06	11865388	Ashwini Kadam	29-Mar-2024	00:00:00	3128				Rest Break Premium	2024-03-29	12:00	12:30	0.50
Yan-Zhang	009065/01/06	11865388	Ashwini Kadam	29-Mar-2024	00:00:00	3128				Hourly	2024-03-29	12:30	14:30	2.00
Total														24.5

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00033267

Eiger Biopharmaceuticals

2155 Park Blvd
Palo Alto CA 94306
USA

Invoice date 3-Apr-24

Your reference 3146
Payment Net 30 days

Due date 03-May-24

Invoice account CLI-00005384
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
George-Setiabudi	Standard Hourly	25-Mar-24		- 29-Mar-2431		Hrs	227.50
	7,052.50						

et amount	Sales tax amount	Sales tax
7052.5	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	7,052.50	0.00	7,052.50	0.00	7,052.50

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
George-Setiabudi	009053/01/00	11595780	Marc Osterhaus	03-Apr-2024	00:00:00	3146				Hourly	2024-03-25	08:00	12:00	4.00
George-Setiabudi	009053/01/00	11595780	Marc Osterhaus	03-Apr-2024	00:00:00	3146				Rest Break Premium	2024-03-25	12:00	12:30	0.50
George-Setiabudi	009053/01/00	11595780	Marc Osterhaus	03-Apr-2024	00:00:00	3146				Hourly	2024-03-25	12:30	14:30	2.00
George-Setiabudi	009053/01/00	11595780	Marc Osterhaus	03-Apr-2024	00:00:00	3146				Hourly	2024-03-26	08:00	12:00	4.00
George-Setiabudi	009053/01/00	11595780	Marc Osterhaus	03-Apr-2024	00:00:00	3146				Rest Break Premium	2024-03-26	12:00	12:30	0.50
George-Setiabudi	009053/01/00	11595780	Marc Osterhaus	03-Apr-2024	00:00:00	3146				Hourly	2024-03-26	12:30	15:30	3.00
George-Setiabudi	009053/01/00	11595780	Marc Osterhaus	03-Apr-2024	00:00:00	3146				Hourly	2024-03-27	08:00	12:00	4.00
George-Setiabudi	009053/01/00	11595780	Marc Osterhaus	03-Apr-2024	00:00:00	3146				Rest Break Premium	2024-03-27	12:00	12:30	0.50
George-Setiabudi	009053/01/00	11595780	Marc Osterhaus	03-Apr-2024	00:00:00	3146				Hourly	2024-03-27	12:30	14:30	2.00
George-Setiabudi	009053/01/00	11595780	Marc Osterhaus	03-Apr-2024	00:00:00	3146				Hourly	2024-03-28	08:00	12:00	4.00
George-Setiabudi	009053/01/00	11595780	Marc Osterhaus	03-Apr-2024	00:00:00	3146				Rest Break Premium	2024-03-28	12:00	12:30	0.50
George-Setiabudi	009053/01/00	11595780	Marc Osterhaus	03-Apr-2024	00:00:00	3146				Hourly	2024-03-28	12:30	14:30	2.00
George-Setiabudi	009053/01/00	11595780	Marc Osterhaus	03-Apr-2024	00:00:00	3146				Hourly	2024-03-29	08:00	12:00	4.00
George-Setiabudi	009053/01/00	11595780	Marc Osterhaus	03-Apr-2024	00:00:00	3146				Rest Break Premium	2024-03-29	12:00	12:30	0.50
George-Setiabudi	009053/01/00	11595780	Marc Osterhaus	03-Apr-2024	00:00:00	3146				Hourly	2024-03-29	12:30	14:30	2.00

Total	33.5

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00034563

Eiger Biopharmaceuticals

2155 Park Blvd
Palo Alto CA 94306
USA

Invoice date 5-Apr-24

Your reference 3138
Payment Net 30 days

Due date 05-May-24

Invoice account CLI-00005384
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Shelli-Johnson	Standard Hourly	27-Feb-24- 27-Feb-24		5	Hrs	260.00	1,300.00

et amount	Sales tax amount	Sales tax
1300	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	1,300.00	0.00	1,300.00	0.00	1,300.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Shelli-Johnson	009069/01/00	10158259	Colin Hislop	04-Apr-2024	00:00:00	3138				Hourly	2024-02-27	09:00	12:00	3.00
Shelli-Johnson	009069/01/00	10158259	Colin Hislop	04-Apr-2024	00:00:00	3138				Rest Break Premium	2024-02-27	12:00	13:00	1.00
Shelli-Johnson	009069/01/00	10158259	Colin Hislop	04-Apr-2024	00:00:00	3138				Hourly	2024-02-27	13:00	15:00	2.00
Total														6

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00034597

Eiger Biopharmaceuticals

2155 Park Blvd
Palo Alto CA 94306
USA

Invoice date 5-Apr-24

Your reference 3130
Payment Net 30 days

Due date 05-May-24

Invoice account CLI-00005384
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Qihao-Jiang	Standard Hourly	26-Feb-24- 01-Mar-24		40	Hrs	188.50	7,540.00

et amount	Sales tax amount	Sales tax
7540	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	7,540.00	0.00	7,540.00	0.00	7,540.00

We reserve the right to charge costs and interests on overdue invoices
Registered Number: 4367091 USA. Registered Office: Corporation Trust Center, 1209 Orange Street, Wilmington DE, USA

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Qihao-Jiang	009043/02/00	10217499	Colin Hislop	04-Apr-2024	00:00:00	3130				Hourly	2024-02-26	08:00	12:00	4.00
Qihao-Jiang	009043/02/00	10217499	Colin Hislop	04-Apr-2024	00:00:00	3130				Rest Break Premium	2024-02-26	12:00	12:30	0.50
Qihao-Jiang	009043/02/00	10217499	Colin Hislop	04-Apr-2024	00:00:00	3130				Hourly	2024-02-26	12:30	16:30	4.00
Qihao-Jiang	009043/02/00	10217499	Colin Hislop	04-Apr-2024	00:00:00	3130				Hourly	2024-02-27	07:30	11:30	4.00
Qihao-Jiang	009043/02/00	10217499	Colin Hislop	04-Apr-2024	00:00:00	3130				Rest Break Premium	2024-02-27	11:30	12:00	0.50
Qihao-Jiang	009043/02/00	10217499	Colin Hislop	04-Apr-2024	00:00:00	3130				Hourly	2024-02-27	12:00	16:00	4.00
Qihao-Jiang	009043/02/00	10217499	Colin Hislop	04-Apr-2024	00:00:00	3130				Hourly	2024-02-28	08:00	12:00	4.00
Qihao-Jiang	009043/02/00	10217499	Colin Hislop	04-Apr-2024	00:00:00	3130				Rest Break Premium	2024-02-28	12:00	12:30	0.50
Qihao-Jiang	009043/02/00	10217499	Colin Hislop	04-Apr-2024	00:00:00	3130				Hourly	2024-02-28	12:30	16:30	4.00
Qihao-Jiang	009043/02/00	10217499	Colin Hislop	04-Apr-2024	00:00:00	3130				Hourly	2024-02-29	07:30	11:30	4.00

Qihao-Jiang	009043/02/00	10217499	Colin Hislop	04-Apr-2024	00:00:00	3130				Rest Break Premium	2024-02-29	11:30	12:00	0.50
Qihao-Jiang	009043/02/00	10217499	Colin Hislop	04-Apr-2024	00:00:00	3130				Hourly	2024-02-29	12:00	16:00	4.00
Qihao-Jiang	009043/02/00	10217499	Colin Hislop	04-Apr-2024	00:00:00	3130				Hourly	2024-03-01	07:30	11:30	4.00
Qihao-Jiang	009043/02/00	10217499	Colin Hislop	04-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-01	11:30	12:00	0.50
Qihao-Jiang	009043/02/00	10217499	Colin Hislop	04-Apr-2024	00:00:00	3130				Hourly	2024-03-01	12:00	16:00	4.00
Total														42.5

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00035364

Eiger Biopharmaceuticals

2155 Park Blvd
Palo Alto CA 94306
USA

Invoice date 8-Apr-24

Your reference 3138
Payment Net 30 days

Due date 08-May-24

Invoice account CLI-00005384
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Shelli-Johnson	Standard Hourly	04-Mar-24- 04-Mar-24		5	Hrs	260.00	1,300.00

et amount	Sales tax amount	Sales tax
1300	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	1,300.00	0.00	1,300.00	0.00	1,300.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Shelli-Johnson	009069/01/00	10623783	Colin Hislop	08-Apr-2024	00:00:00	3138				Hourly	2024-03-04	09:00	12:00	3.00
Shelli-Johnson	009069/01/00	10623783	Colin Hislop	08-Apr-2024	00:00:00	3138				Rest Break Premium	2024-03-04	12:00	13:00	1.00
Shelli-Johnson	009069/01/00	10623783	Colin Hislop	08-Apr-2024	00:00:00	3138				Hourly	2024-03-04	13:00	15:00	2.00
Total														6

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00035565

Eiger Biopharmaceuticals

2155 Park Blvd
Palo Alto CA 94306
USA

Invoice date	9-Apr-24
Your reference	3130
Payment	Net 30 days
Due date	09-May-24
Invoice account	CLI-00005384
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Qihao-Jiang	Standard Hourly	04-Mar-24- 08-Mar-24		40	Hrs	188.50	7,540.00

et amount	Sales tax amount	Sales tax
7540	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	7,540.00	0.00	7,540.00	0.00	7,540.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Qihao-Jiang	009043/02/00	10724272	Colin Hislop	09-Apr-2024	00:00:00	3130				Hourly	2024-03-04	07:30	11:30	4.00
Qihao-Jiang	009043/02/00	10724272	Colin Hislop	09-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-04	11:30	12:00	0.50
Qihao-Jiang	009043/02/00	10724272	Colin Hislop	09-Apr-2024	00:00:00	3130				Hourly	2024-03-04	12:00	16:00	4.00
Qihao-Jiang	009043/02/00	10724272	Colin Hislop	09-Apr-2024	00:00:00	3130				Hourly	2024-03-05	08:00	12:00	4.00
Qihao-Jiang	009043/02/00	10724272	Colin Hislop	09-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-05	12:00	12:30	0.50
Qihao-Jiang	009043/02/00	10724272	Colin Hislop	09-Apr-2024	00:00:00	3130				Hourly	2024-03-05	12:30	16:30	4.00
Qihao-Jiang	009043/02/00	10724272	Colin Hislop	09-Apr-2024	00:00:00	3130				Hourly	2024-03-06	08:00	12:00	4.00
Qihao-Jiang	009043/02/00	10724272	Colin Hislop	09-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-06	12:00	12:30	0.50
Qihao-Jiang	009043/02/00	10724272	Colin Hislop	09-Apr-2024	00:00:00	3130				Hourly	2024-03-06	12:30	16:30	4.00
Qihao-Jiang	009043/02/00	10724272	Colin Hislop	09-Apr-2024	00:00:00	3130				Hourly	2024-03-07	07:30	11:30	4.00

Qihao-Jiang	009043/02/00	10724272	Colin Hislop	09-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-07	11:30	12:00	0.50
Qihao-Jiang	009043/02/00	10724272	Colin Hislop	09-Apr-2024	00:00:00	3130				Hourly	2024-03-07	12:00	16:00	4.00
Qihao-Jiang	009043/02/00	10724272	Colin Hislop	09-Apr-2024	00:00:00	3130				Hourly	2024-03-08	08:00	12:00	4.00
Qihao-Jiang	009043/02/00	10724272	Colin Hislop	09-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-08	12:00	12:30	0.50
Qihao-Jiang	009043/02/00	10724272	Colin Hislop	09-Apr-2024	00:00:00	3130				Hourly	2024-03-08	12:30	16:30	4.00
Total														42.5

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00037125

Eiger Biopharmaceuticals

2155 Park Blvd
Palo Alto CA 94306
USA

Invoice date 15-Apr-24

Your reference 3130
Payment Net 30 days

Due date 15-May-24

Invoice account CLI-00005384
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Qihao-Jiang	Standard Hourly	11-Mar-24- 15-Mar-24		40	Hrs	188.50	7,540.00
Qihao-Jiang	Overtime	15-Mar-24- 15-Mar-24		0.5	Hrs	282.75	141.38

et amount	Sales tax amount	Sales tax
7681.38	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	7,681.38	0.00	7,681.38	0.00	7,681.38

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Qihao-Jiang	009043/02/00	11043934	Colin Hislop	13-Apr-2024	00:00:00	3130				Hourly	2024-03-11	08:00	12:00	4.00
Qihao-Jiang	009043/02/00	11043934	Colin Hislop	13-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-11	12:00	12:30	0.50
Qihao-Jiang	009043/02/00	11043934	Colin Hislop	13-Apr-2024	00:00:00	3130				Hourly	2024-03-11	12:30	16:30	4.00
Qihao-Jiang	009043/02/00	11043934	Colin Hislop	13-Apr-2024	00:00:00	3130				Hourly	2024-03-12	07:30	11:30	4.00
Qihao-Jiang	009043/02/00	11043934	Colin Hislop	13-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-12	11:30	12:00	0.50
Qihao-Jiang	009043/02/00	11043934	Colin Hislop	13-Apr-2024	00:00:00	3130				Hourly	2024-03-12	12:00	16:00	4.00
Qihao-Jiang	009043/02/00	11043934	Colin Hislop	13-Apr-2024	00:00:00	3130				Hourly	2024-03-13	08:00	12:00	4.00
Qihao-Jiang	009043/02/00	11043934	Colin Hislop	13-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-13	12:00	12:30	0.50
Qihao-Jiang	009043/02/00	11043934	Colin Hislop	13-Apr-2024	00:00:00	3130				Hourly	2024-03-13	12:30	16:30	4.00
Qihao-Jiang	009043/02/00	11043934	Colin Hislop	13-Apr-2024	00:00:00	3130				Hourly	2024-03-14	07:30	11:30	4.00

Qihao-Jiang	009043/02/00	11043934	Colin Hislop	13-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-14	11:30	12:00	0.50
Qihao-Jiang	009043/02/00	11043934	Colin Hislop	13-Apr-2024	00:00:00	3130				Hourly	2024-03-14	12:00	16:30	4.50
Qihao-Jiang	009043/02/00	11043934	Colin Hislop	13-Apr-2024	00:00:00	3130				Hourly	2024-03-15	08:30	12:30	4.00
Qihao-Jiang	009043/02/00	11043934	Colin Hislop	13-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-15	12:30	13:00	0.50
Qihao-Jiang	009043/02/00	11043934	Colin Hislop	13-Apr-2024	00:00:00	3130				Hourly	2024-03-15	13:00	17:00	4.00
Total														43

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00037187

Eiger Biopharmaceuticals

2155 Park Blvd
Palo Alto CA 94306
USA

Invoice date	15-Apr-24
Your reference	3138
Payment	Net 30 days
Due date	15-May-24
Invoice account	CLI-00005384
Tax number	N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Shelli-Johnson	Standard Hourly	15-Mar-24- 15-Mar-24		5	Hrs	260.00	1,300.00

et amount	Sales tax amount	Sales tax
1300	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	1,300.00	0.00	1,300.00	0.00	1,300.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Shelli-Johnson	009069/01/00	11093614	Colin Hislop	15-Apr-2024	00:00:00	3138				Hourly	2024-03-15	09:00	12:00	3.00
Shelli-Johnson	009069/01/00	11093614	Colin Hislop	15-Apr-2024	00:00:00	3138				Rest Break Premium	2024-03-15	12:00	13:00	1.00
Shelli-Johnson	009069/01/00	11093614	Colin Hislop	15-Apr-2024	00:00:00	3138				Hourly	2024-03-15	13:00	15:00	2.00
Total														6

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00038309

Eiger Biopharmaceuticals

2155 Park Blvd
Palo Alto CA 94306
USA

Invoice date 23-Apr-24

Your reference 3138
Payment Net 30 days

Due date 23-May-24

Invoice account CLI-00005384
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Shelli-Johnson	Standard Hourly	20-Mar-24- 22-Mar-24		5	Hrs	260.00	1,300.00

et amount	Sales tax amount	Sales tax
1300	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	1,300.00	0.00	1,300.00	0.00	1,300.00

We reserve the right to charge costs and interests on overdue invoices
Registered Number: 4367091 USA. Registered Office: Corporation Trust Center, 1209 Orange Street, Wilmington DE, USA

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Shelli-Johnson	009069/01/00	11454498	Colin Hislop	19-Apr-2024	00:00:00	3138				Hourly	2024-03-20	14:00	15:00	1.00
Shelli-Johnson	009069/01/00	11454498	Colin Hislop	19-Apr-2024	00:00:00	3138				Hourly	2024-03-21	14:00	16:00	2.00
Shelli-Johnson	009069/01/00	11454498	Colin Hislop	19-Apr-2024	00:00:00	3138				Hourly	2024-03-22	13:00	15:00	2.00
Total														5

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00039060

Eiger Biopharmaceuticals

Invoice date 29-Apr-24

2155 Park Blvd
Palo Alto CA 94306
USA

Your reference 3161
Payment Net 30 days

Due date 29-May-24

Invoice account CLI-00005384
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Sherri-Hubby	Standard Hourly	25-Mar-24- 29-Mar-24		40	Hrs	260.00	10,400.00

et amount	Sales tax amount	Sales tax
10400	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	10,400.00	0.00	10,400.00	0.00	10,400.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Sherri-Hubby	009096/01/03	11866572	Charissa Bondy	27-Apr-2024	00:00:00	3161				Hourly	2024-03-25	08:30	12:30	4.00
Sherri-Hubby	009096/01/03	11866572	Charissa Bondy	27-Apr-2024	00:00:00	3161				Rest Break Premium	2024-03-25	12:30	13:00	0.50
Sherri-Hubby	009096/01/03	11866572	Charissa Bondy	27-Apr-2024	00:00:00	3161				Hourly	2024-03-25	13:00	17:00	4.00
Sherri-Hubby	009096/01/03	11866572	Charissa Bondy	27-Apr-2024	00:00:00	3161				Hourly	2024-03-26	08:30	12:30	4.00
Sherri-Hubby	009096/01/03	11866572	Charissa Bondy	27-Apr-2024	00:00:00	3161				Rest Break Premium	2024-03-26	12:30	13:00	0.50
Sherri-Hubby	009096/01/03	11866572	Charissa Bondy	27-Apr-2024	00:00:00	3161				Hourly	2024-03-26	13:00	17:00	4.00
Sherri-Hubby	009096/01/03	11866572	Charissa Bondy	27-Apr-2024	00:00:00	3161				Hourly	2024-03-27	08:30	12:30	4.00
Sherri-Hubby	009096/01/03	11866572	Charissa Bondy	27-Apr-2024	00:00:00	3161				Rest Break Premium	2024-03-27	12:30	13:00	0.50
Sherri-Hubby	009096/01/03	11866572	Charissa Bondy	27-Apr-2024	00:00:00	3161				Hourly	2024-03-27	13:00	17:00	4.00
Sherri-Hubby	009096/01/03	11866572	Charissa Bondy	27-Apr-2024	00:00:00	3161				Hourly	2024-03-28	08:30	12:30	4.00
Sherri-Hubby	009096/01/03	11866572	Charissa Bondy	27-Apr-2024	00:00:00	3161				Rest Break Premium	2024-03-28	12:30	13:00	0.50
Sherri-Hubby	009096/01/03	11866572	Charissa Bondy	27-Apr-2024	00:00:00	3161				Hourly	2024-03-28	13:00	17:00	4.00
Sherri-Hubby	009096/01/03	11866572	Charissa Bondy	27-Apr-2024	00:00:00	3161				Hourly	2024-03-29	08:30	12:30	4.00
Sherri-Hubby	009096/01/03	11866572	Charissa Bondy	27-Apr-2024	00:00:00	3161				Rest Break Premium	2024-03-29	12:30	13:00	0.50
Sherri-Hubby	009096/01/03	11866572	Charissa Bondy	27-Apr-2024	00:00:00	3161				Hourly	2024-03-29	13:00	17:00	4.00

Total	42.5

Real Staffing, a trading division of Specialist Staffing Solutions Inc
909 Fannin St,
P-350,
Houston, TX,
77010, USA
www.realstaffing.com

INVOICE

Eiger Biopharmaceuticals

2155 Park Boulevard
Palo Alto CA 94306
USA

CI-1102-00039082

Invoice date 29-Apr-24

Your reference PO#3210

Payment days Net 30

Real Staffing, a trading division of Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA
www.realstaffing.com

INVOICE

Due date 29-May-24

Invoice account CLI-00005384

Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Megan-Vinett	Standard Hourly	25-Mar-24- 29-Mar-24		40	Hrs	195.00	7,800.00

We reserve the right to charge c
interests on overdue invoi
Registered Number: 4367091 USA. Registered Office
1209 Orange Street, Wilmington DE, U

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

et amount	Sales tax amount	Sales tax
7800	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	7,800.00	0.00	7,800.00	0.00	7,800.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Megan-Vinett	500874/01/02	11593589	Charissa Bondy	29-Apr-2024	00:00:00	PO#3210				Hourly	2024-03-25	07:30	12:30	5.00
Megan-Vinett	500874/01/02	11593589	Charissa Bondy	29-Apr-2024	00:00:00	PO#3210				Rest Break Premium	2024-03-25	12:30	13:00	0.50
Megan-Vinett	500874/01/02	11593589	Charissa Bondy	29-Apr-2024	00:00:00	PO#3210				Hourly	2024-03-25	13:00	16:00	3.00
Megan-Vinett	500874/01/02	11593589	Charissa Bondy	29-Apr-2024	00:00:00	PO#3210				Hourly	2024-03-26	08:30	10:15	1.75
Megan-Vinett	500874/01/02	11593589	Charissa Bondy	29-Apr-2024	00:00:00	PO#3210				Rest Break Premium	2024-03-26	10:15	11:00	0.75
Megan-Vinett	500874/01/02	11593589	Charissa Bondy	29-Apr-2024	00:00:00	PO#3210				Hourly	2024-03-26	11:00	17:15	6.25
Megan-Vinett	500874/01/02	11593589	Charissa Bondy	29-Apr-2024	00:00:00	PO#3210				Hourly	2024-03-27	07:45	12:00	4.25
Megan-Vinett	500874/01/02	11593589	Charissa Bondy	29-Apr-2024	00:00:00	PO#3210				Rest Break Premium	2024-03-27	12:00	12:30	0.50
Megan-Vinett	500874/01/02	11593589	Charissa Bondy	29-Apr-2024	00:00:00	PO#3210				Hourly	2024-03-27	12:30	16:15	3.75
Megan-Vinett	500874/01/02	11593589	Charissa Bondy	29-Apr-2024	00:00:00	PO#3210				Hourly	2024-03-28	08:00	12:00	4.00
Megan-Vinett	500874/01/02	11593589	Charissa Bondy	29-Apr-2024	00:00:00	PO#3210				Rest Break Premium	2024-03-28	12:00	12:30	0.50
Megan-Vinett	500874/01/02	11593589	Charissa Bondy	29-Apr-2024	00:00:00	PO#3210				Hourly	2024-03-28	12:30	16:30	4.00
Megan-Vinett	500874/01/02	11593589	Charissa Bondy	29-Apr-2024	00:00:00	PO#3210				Hourly	2024-03-29	07:00	11:30	4.50
Megan-Vinett	500874/01/02	11593589	Charissa Bondy	29-Apr-2024	00:00:00	PO#3210				Rest Break Premium	2024-03-29	11:30	12:00	0.50
Megan-Vinett	500874/01/02	11593589	Charissa Bondy	29-Apr-2024	00:00:00	PO#3210				Hourly	2024-03-29	12:00	15:30	3.50

Total	42.75

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00039603

Eiger Biopharmaceuticals

2155 Park Blvd
Palo Alto CA 94306
USA

Invoice date 30-Apr-24

Your reference 3130
Payment Net 30 days

Due date 30-May-24

Invoice account CLI-00005384
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Qihao-Jiang	Standard Hourly	18-Mar-24- 22-Mar-24		40	Hrs	188.50	7,540.00

et amount	Sales tax amount	Sales tax
7540	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	7,540.00	0.00	7,540.00	0.00	7,540.00

We reserve the right to charge costs and interests on overdue invoices

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Qihao-Jiang	009043/02/00	11942762	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-18	08:00	12:00	4.00
Qihao-Jiang	009043/02/00	11942762	Colin Hislop	30-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-18	12:00	12:30	0.50
Qihao-Jiang	009043/02/00	11942762	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-18	12:30	16:30	4.00
Qihao-Jiang	009043/02/00	11942762	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-19	07:30	11:30	4.00
Qihao-Jiang	009043/02/00	11942762	Colin Hislop	30-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-19	11:30	12:00	0.50
Qihao-Jiang	009043/02/00	11942762	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-19	12:00	16:00	4.00
Qihao-Jiang	009043/02/00	11942762	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-20	08:00	12:00	4.00
Qihao-Jiang	009043/02/00	11942762	Colin Hislop	30-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-20	12:00	12:30	0.50
Qihao-Jiang	009043/02/00	11942762	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-20	12:30	16:30	4.00
Qihao-Jiang	009043/02/00	11942762	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-21	07:30	11:30	4.00
Qihao-Jiang	009043/02/00	11942762	Colin Hislop	30-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-21	11:30	12:00	0.50
Qihao-Jiang	009043/02/00	11942762	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-21	12:00	16:00	4.00
Qihao-Jiang	009043/02/00	11942762	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-22	07:30	11:30	4.00
Qihao-Jiang	009043/02/00	11942762	Colin Hislop	30-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-22	11:30	12:00	0.50
Qihao-Jiang	009043/02/00	11942762	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-22	12:00	16:00	4.00

Total	42.5

Real Staffing, a trading division of
Specialist Staffing Solutions Inc
909 Fannin St, P-350, Houston, TX, 77010, USA www.realstaffing.com

INVOICE

CI-1102-00039941

Eiger Biopharmaceuticals

2155 Park Blvd
Palo Alto CA 94306
USA

Invoice date 30-Apr-24

Your reference 3130
Payment Net 30 days

Due date 30-May-24

Invoice account CLI-00005384
Tax number N/A

For any inquiries please contact the following email: S3USACC@sthree.com

Bank details for payments:

Bank Account No:	000181897 SWIFT code:MRMDUS33
ACH ABA:	022000020 Bankers:HSBC Bank USA, NA
Domestic USA Wire ABA:	021001088 Bank Address:452 FIFTH AVE NEW YORK NY 10018
Beneficiary:	SPECIALIST STAFFING SOLUTIONS INC

Please send checks by post to Lockbox Address: DEPT CH 16598, Palatine IL 60055-6598

Please ship to Fedex, UPS, Airborne or DHL: Lockbox 16598, 5505 N Cumberland Ave Site 307, Chicago IL 60656-1471.

Name	Description	Service Date	Project id	Quantity	Unit	Unit price	Amount
Qihao-Jiang	Standard Hourly	25-Mar-24- 29-Mar-24		40	Hrs	188.50	7,540.00

et amount	Sales tax amount	Sales tax
7540	0.00	0

Currency	Subtotal	Discount	Net amount	Sales Tax	Total
USD	7,540.00	0.00	7,540.00	0.00	7,540.00

ContractorName	PlacementID	TimesheetID	ApproverName	ApprovalDate	ApprovalTime	PONumber	Project	Task	Activity	Description	WeekDate	StartTime	EndTime	TotalHours
Qihao-Jiang	009043/02/00	11944615	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-25	08:00	12:00	4.00
Qihao-Jiang	009043/02/00	11944615	Colin Hislop	30-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-25	12:00	12:30	0.50
Qihao-Jiang	009043/02/00	11944615	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-25	12:30	16:30	4.00
Qihao-Jiang	009043/02/00	11944615	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-26	07:30	11:30	4.00
Qihao-Jiang	009043/02/00	11944615	Colin Hislop	30-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-26	11:30	12:00	0.50
Qihao-Jiang	009043/02/00	11944615	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-26	12:00	16:00	4.00
Qihao-Jiang	009043/02/00	11944615	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-27	08:00	12:00	4.00
Qihao-Jiang	009043/02/00	11944615	Colin Hislop	30-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-27	12:00	12:30	0.50
Qihao-Jiang	009043/02/00	11944615	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-27	12:30	16:30	4.00
Qihao-Jiang	009043/02/00	11944615	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-28	08:00	12:00	4.00
Qihao-Jiang	009043/02/00	11944615	Colin Hislop	30-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-28	12:00	12:30	0.50
Qihao-Jiang	009043/02/00	11944615	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-28	12:30	16:30	4.00
Qihao-Jiang	009043/02/00	11944615	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-29	07:30	11:30	4.00
Qihao-Jiang	009043/02/00	11944615	Colin Hislop	30-Apr-2024	00:00:00	3130				Rest Break Premium	2024-03-29	11:30	12:00	0.50
Qihao-Jiang	009043/02/00	11944615	Colin Hislop	30-Apr-2024	00:00:00	3130				Hourly	2024-03-29	12:00	16:00	4.00

Total	42.5