Fill in this information to identify the case:

Debtor 1 Tricolor Auto Group, LLC

Debtor 2 (Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas, Dallas Division

Case number 25-33496

☑ Date Stamped Copy Returned
☐ No self addressed stamped envelope
☐ No copy to return

Official Form 410

Proof of Claim

04/25

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 of 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?**
   Botmaker Inc
   Name of the current creditor (the person or entity to be paid for this claim)
   Other names the creditor used with the debtor Botmaker

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?
   Botmaker Inc
   Name
   777 Brickell Ave Suite 1210
   Number Street
   Miami FL 33131
   City State ZIP Code
   Contact phone +55-11-97215-5971
   Contact email felipe.cohen@botmaker.io

   Where should payments to the creditor be sent? (if different)
   Name
   Number Street
   City State ZIP Code
   Contact phone
   Contact email

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   Uniform claim identifier (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? _____

25334962605130000000000001

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?** $ 22,611.54. **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.
   Services rendered for Customer service - Chats

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

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VERITA GLOBAL

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 one:*

	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 $3,800* 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 $17,150*) 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 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

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)(3) 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 acknowledgment 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 a 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 05/07/2026
MM / DD / YYYY

Felipe Cohen
Signature

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

Name: Felipe (First name) _____ (Middle name) Cohen (Last name)

Title: CFO

Company: Botmaker Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 777 Brickell Av Suite 1210
Number Street

Miami (City) FL (State) 33131 (ZIP Code)

Contact phone: +55-11-97215-5971 Email: felipe.cohen@botmaker.io

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VERITA GLOBAL

botmaker

Botmaker, Inc.
1801 N.E. 123RD Street Suite 314, North
Miami FL 33181, USA
EIN 81-3579654
billing@botmaker.com
www.botmaker.com

INVOICE

Bill To:

tricolor
2721096591
6021 Connection Drive, 4th Floor,

Invoice Number:
0011-00111724

Invoice Date: **2025-11-05**

Due Date: **2025-11-12**

Invoice Amount in USD

Product	Extended Price
- Líneas adicionales de WhatsApp # 9	$450.00
- Plan Botmaker Plataforma Oct 2025 # 1	$305.84
- Text Messaging sent # 94	$1.04

Invoice Amount	$756.88

botmaker

Botmaker, Inc.
1801 N.E. 123RD Street Suite 314, North
Miami FL 33181, USA
EIN 81-3579654
billing@botmaker.com
www.botmaker.com

INVOICE

Bill To:

tricolor
272109659
6021 Connection Drive, 4th Floor,

Invoice Number:
0011-00105439

Invoice Date: **2025-08-13**

Due Date: **2025-08-20**

Invoice Amount in USD

Product	Extended Price
- Email monthly threads # 22	$1.10
- Líneas adicionales de WhatsApp # 9	$450.00
- Plan Botmaker Plataforma Jul 2025 # 1	$499.00
- Text Messaging sent # 65469	$723.14
- Usuarios diarios adicionales # 93374	$3718.05

Invoice Amount	$5391.29

botmaker

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www.botmaker.com

INVOICE

Bill To:

tricolor
272109659
6021 Connection Drive, 4th Floor,

Invoice Number:
0011-00110072

Invoice Date: **2025-10-06**

Due Date: **2025-10-13**

Invoice Amount in USD

Product	Extended Price
- Líneas adicionales de WhatsApp # 9	$450.00
- Plan Botmaker Plataforma Sept 2025 # 1	$499.00
- Text Messaging sent # 28872	$318.25
- Usuarios diarios adicionales # 13278	$663.90

Invoice Amount	$1931.15

botmaker

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www.botmaker.com

INVOICE

Bill To:

tricolor
2721096591
6021 Connection Drive, 4th Floor,

Invoice Number:
0012-00113027

Invoice Date: **2025-11-05**

Due Date: **2025-11-12**

Invoice Amount in USD

Product	Extended Price
- AI Agents consumption (tokens) # 87213	$0.14
- Cargos administrativos de créditos y gestión de cobranza de tecnologías generativas # 2022745	$0.10
- Conversaciones de WhatsApp iniciadas por usuarios # 875	$2.17
- NLU generative consumption (tokens) # 11279	$0.02
- Productivity AI features (tokens) # 1924253	$0.77

Invoice Amount	$3.19

botmaker

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INVOICE

Bill To:

tricolor
272109659
6021 Connection Drive, 4th Floor,

Invoice Number:
0011-00107425

Invoice Date: **2025-09-11**

Due Date: **2025-09-18**

Invoice Amount in USD

Product	Extended Price
- Líneas adicionales de WhatsApp # 9	$450.00
- Plan Botmaker Plataforma Ago 2025 # 1	$499.00
- Text Messaging sent # 125697	$1386.30
- Usuarios diarios adicionales # 67108	$3353.72
- Voice generation # 46	$0.09

Invoice Amount	$5689.10

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INVOICE

Bill To:

tricolor
272109659
6021 Connection Drive, 4th Floor,

Invoice Number:
0012-00106712

Invoice Date: **2025-08-13**

Due Date: **2025-08-20**

Invoice Amount in USD

Product	Extended Price
- Consumo de Generative AI (tokens) # 68364940	$341.83
- Conversaciones de WhatsApp iniciadas por usuarios # 3552	$8.58
- Conversaciones de marketing de WhatsApp iniciadas por empresas # 631	$21.34
- Conversaciones de utilidad de WhatsApp iniciadas por empresas # 3184	$16.06
- Knowledge Base Generative AI training # 1201	$0.01

Invoice Amount	$387.80

botmaker

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INVOICE

Bill To:

Tricolor - Lead Gen
272109659
6021 Connection Drive, 4th Floor,

Invoice Number:
0012-00106213

Invoice Date: **2025-08-13**

Due Date: **2025-08-20**

Invoice Amount in USD

Product	Extended Price
- Generative AI consumption (tokens) # 64886654	$324.44
- Knowledge Base Generative AI training # 249	$0.01
- WhatsApp user initiated conversations # 463	$1.06
- WhatsApp utility business initiated conversations # 23871	$120.85

Invoice Amount	$446.34

botmaker

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INVOICE

Bill To:

Tricolor - Lead Gen
272109659
6021 Connection Drive, 4th Floor,

Invoice Number:
0011-00107382

Invoice Date: **2025-09-11**

Due Date: **2025-09-18**

Invoice Amount in USD

Product	Extended Price
- Agents # 9	$90.00
- Botmaker platform fee Aug 2025 # 1	$249.00
- Daily users # 37660	$1256.55
- Text Messaging sent # 28184	$312.54
- WhatsApp additional lines # 16	$800.00

Invoice Amount	$2708.08

botmaker

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INVOICE

Bill To:

Tricolor - Lead Gen
272109659
6021 Connection Drive, 4th Floor,

Invoice Number:
0011-00110030

Invoice Date: **2025-10-06**

Due Date: **2025-10-13**

Invoice Amount in USD

Product	Extended Price
- Botmaker platform fee Sep 2025 # 1	$249.00
- Text Messaging sent # 9429	$104.65
- WhatsApp additional lines # 16	$800.00

Invoice Amount	$1153.65

botmaker

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Miami FL 33181, USA
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www.botmaker.com

INVOICE

Bill To:

Tricolor - Lead Gen
2721096591
6021 Connection Drive, 4th Floor,

Invoice Number:
0011-00111682

Invoice Date: **2025-11-05**

Due Date: **2025-11-12**

Invoice Amount in USD

Product	Extended Price
- Botmaker platform fee Oct 2025 # 1	$152.62
- Text Messaging sent # 12	$0.14
- WhatsApp additional lines # 16	$800.00

Invoice Amount	$952.75

botmaker

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Miami FL 33181, USA
EIN 81-3579654
billing@botmaker.com
www.botmaker.com

INVOICE

Bill To:

Tricolor - Lead Gen
272109659
6021 Connection Drive, 4th Floor,

Invoice Number:
0012-00110847

Invoice Date: **2025-10-06**

Due Date: **2025-10-13**

Invoice Amount in USD

Product	Extended Price
- AI Agents consumption (tokens) # 2942108	$4.71
- Generative AI consumption (tokens) # 1115279	$1.79
- Invoicing collection and credit for generative technologies # 4088991	$0.66
- NLU generative consumption (tokens) # 31604	$0.06
- WhatsApp user initiated conversations # 98	$0.23

Invoice Amount	$7.43

botmaker

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EIN 81-3579654
billing@botmaker.com
www.botmaker.com

INVOICE

Bill To:

Tricolor - Lead Gen
272109659
6021 Connection Drive, 4th Floor,

Invoice Number:
0011-00105399

Invoice Date: **2025-08-13**

Due Date: **2025-08-20**

Invoice Amount in USD

Product	Extended Price
- Agents # 16	$160.00
- Botmaker platform fee Jul 2025 # 1	$249.00
- Daily users # 48327	$1278.10
- Text Messaging sent # 24768	$273.31
- WhatsApp additional lines # 16	$800.00

Invoice Amount	$2760.40

botmaker

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EIN 81-3579654
billing@botmaker.com
www.botmaker.com

INVOICE

Bill To:

Tricolor - Lead Gen
2721096591
6021 Connection Drive, 4th Floor,

Invoice Number:
0012-00112528

Invoice Date: **2025-11-05**

Due Date: **2025-11-12**

Invoice Amount in USD

Product	Extended Price
- AI Agents consumption (tokens) # 722138	$1.16
- Generative AI consumption (tokens) # 111758	$0.18
- Invoicing collection and credit for generative technologies # 838096	$0.14
- NLU generative consumption (tokens) # 4200	$0.01
- WhatsApp user initiated conversations # 6	$0.02

Invoice Amount	$1.50

botmaker

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Miami FL 33181, USA
EIN 81-3579654
billing@botmaker.com
www.botmaker.com

INVOICE

Bill To:

tricolor
272109659
6021 Connection Drive, 4th Floor,

Invoice Number:
0012-00111349

Invoice Date: **2025-10-06**

Due Date: **2025-10-13**

Invoice Amount in USD

Product	Extended Price
- AI Agents consumption (tokens) # 607372	$0.96
- Cargos administrativos de créditos y gestión de cobranza de tecnologías generativas # 1536971	$0.17
- Consumo de Generative AI (tokens) # 170414	$0.28
- Conversaciones de WhatsApp iniciadas por usuarios # 2510	$6.00
- NLU generative consumption (tokens) # 108024	$0.18
- Productivity AI features (tokens) # 651161	$0.27

Invoice Amount	$7.83