

Fill in this information to identify the case:

Debtor Proterra Inc

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 23-11120

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?** Allied High Tech Products, Inc.
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

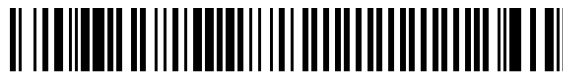
2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>Allied High Tech Products, Inc.</u> <u>16207 Carmenita Road</u> <u>Cerritos, CA 90703</u>	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>3106352466</u> Contact email <u>accounts@alliedhightech.com</u>	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 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: 1077 _____

7. How much is the claim? \$ 289.38. 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.
goods sold

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)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> 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 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 09/06/2023
MM / DD / YYYY

/s/Ruth Ayala
Signature

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

Name Ruth Ayala
First name Middle name Last name

Title Accounting Associate

Company Allied High Tech Products, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 251-3076 | International (310) 751-2617

Debtor: 23-11120 - Proterra Inc District: District of Delaware		
Creditor: Allied High Tech Products, Inc. 16207 Carmenita Road Cerritos, CA, 90703 Phone: 3106352466 Phone 2: Fax: 3107636507 Email: accounts@alliedhightech.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: goods sold	Last 4 Digits: Yes - 1077	Uniform Claim Identifier:
Total Amount of Claim: 289.38	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: Ruth Ayala on 06-Sep-2023 6:16:40 p.m. Eastern Time Title: Accounting Associate Company: Allied High Tech Products, Inc.		

Assignment of Claim. Allied High Tech Products Inc. (hereinafter "Seller"), with a principal address of 2376 E. Pacifica Place, Rancho Dominguez, CA 90220, for good and valuable consideration as described herein, does hereby absolutely and unconditionally sell, convey, and transfer to CRG Financial LLC, and any of its successors, assigns or designees (hereinafter "Purchaser"), all of Seller's right, title, benefit, interest, claims and causes of action in and to, or arising under or in connection with, Seller's administrative expense claim pursuant to 11 U.S.C. § 503(b)(9) for goods delivered within 20 days of the bankruptcy filing, i.e., between 07/18/2023 and 08/06/2023 (the "Claim"), against Proterra Inc., or any of its co-debtor subsidiaries or affiliates (collectively, the "Debtor"), in bankruptcy proceedings in the United States Bankruptcy Court for the District of Delaware (the "Court"), Case No. 23-11120 (the "Case"); and includes any Proof of Claim (defined below), along with voting and any other rights and benefits which may now exist, or come into existence, in regards to the Claim, all cash, securities, instruments and other property, to be paid or issued by Debtor or any other party, directly or indirectly, in connection with and/or in satisfaction of the Claim, including without limitation, "cure" amounts related to the assumption of an executory contract and any rights to receive payment in respect thereof, and all rights to receive interest, penalties, fees, and any damages from any cause of action, litigation or rights of any nature against Debtor, its affiliates, any guarantor or other third party, which may be paid or issued with respect to and/or in satisfaction of the Claim (the "Recovery"). This Claim Purchase Agreement (the "Agreement") shall be deemed an unconditional purchase of the Claim for the purpose of collection and shall not be deemed to create a security interest. In consideration for the purchase of the Claim, Purchaser shall pay to Seller the purchase price (the "Purchase Price") which shall be: the product of the amount of the Claim as evidenced by supporting documents provided by Seller (the "Claim Amount") multiplied by 55% (the "Purchase Rate"). For example, if the Claim Amount is \$100,000.00, then the Purchase Price shall be \$100,000.00 multiplied by 55% = \$55,000.00.

Proof of Claim. Seller represents and warrants that a copy of all Proofs of Claim filed have been provided to Purchaser. The term "Proof of Claim" includes: (a) all Proofs of Claim filed by or on behalf of Seller in respect of the Claim, and (b) any of Seller's documentation supporting the Claim. The parties agree that if the Proof of Claim amount differs from the Claim Amount, Purchaser shall nevertheless be deemed the owner of the Proof of Claim and shall be entitled to identify itself as owner of such Proof of Claim on the Court records.

Representations, Warranties and Covenants. Seller represents, warrants and covenants that: (a) the Claim was incurred with respect to goods delivered to the Debtor between 07/18/2023 and 08/06/2023; (b) Seller owns and has sole title to the Claim free and clear of all liens, security interests or encumbrances of any kind or nature whatsoever, including, without limitation, pursuant to any factoring agreement, and, upon the sale of the Claim to Purchaser, Purchaser will receive good title to the Claim; (c) Seller has not previously sold, assigned, transferred, or pledged the Claim, in whole or in part, to any third party, and neither Seller, nor any third party, has received any payment or distribution, in full or partial satisfaction of, or in connection with, the Claim; (d) the basis for the Claim is amounts validly due from and owing by the Debtor; (e) the Claim is a valid, undisputed, liquidated, enforceable, and non-contingent claim against the Debtor for which the Debtor has no defenses, and no objection to the Claim has been filed, listed on the Debtor's schedule of liability or any amendment thereto (collectively, the "Schedules"), or threatened; (f) Seller has not engaged in, and will not engage in, any acts, conduct or omissions that might result in Purchaser receiving, in respect of the Claim, less payments or distributions or any less favorable treatment than other similarly situated creditors; (g) Seller is not aware of any defense, claim or right of setoff, which would reduce, impair, disallow, subordinate or avoid the Claim, including preference actions; (h) Seller has not entered into an agreement with the Debtor or any other party to compromise the Claim; (i) Seller has not filed a reclamation claim with respect to the goods related to the Claim or, if Seller has filed a reclamation claim related to such goods, Seller has withdrawn the reclamation claim prior to entering into this Agreement; (j) Seller is not "insolvent" within the meaning of Section 1-201 (23) of the Uniform Commercial Code or Section 101 (32) of the Bankruptcy Code; and (k) Seller is not an "insider" of the Debtor, as set forth in § 101(31) of the Bankruptcy Code, or a member of any official or unofficial committee in the Case.

Seller is aware that the Purchase Price may differ from the amount ultimately distributed in the Case with respect to the Claim. Seller acknowledges that, except as set forth herein, neither Purchaser nor any agent or representative of Purchaser has made any representation whatsoever to Seller regarding the status of the Case, the Debtor or any other matter relating to the Case, the Debtor or the Claim. Seller represents that it has adequate information concerning the Case to make an informed decision regarding the sale of the Claim and that it has independently and without reliance on Purchaser and based on such information as it has deemed appropriate, made its own analysis and decision to enter into this Agreement.

Effective Date. This Agreement shall become effective and valid when (a) Seller executes this Agreement and it is received by Purchaser and (b) the Agreement is executed by an authorized representative of Purchaser.

Consent and Waiver. Seller hereby acknowledges and consents to the terms set forth in this Agreement and hereby waives its right to raise any objections and/or to receive notice pursuant to Rule 3001 of the Federal Rules of Bankruptcy Procedure.

Claim Impaired. Purchaser assumes the risk that the amount of the Recovery may be less than the Purchase Price. Notwithstanding the foregoing, to the extent that the Claim (i) is impaired for any reason, including, without limitation, disallowance, reduction, subordination, objection, offset, demand for repayment to the preference, or due to a breach of this Agreement, (ii) is reclassified as something other than an administrative expense claim pursuant to 11 U.S.C. § 503(b)(9), and/or (iii) is not listed on the Schedules, or is listed on the Schedules as unliquidated, contingent, disputed, or for less than the Claim Amount (the occurrence of any event described in (i), (ii) or (iii) is herein referred to as an "Impairment"), Seller agrees to immediately refund Purchaser an amount equal to the portion of the Claim Amount subject to the Impairment multiplied by the Purchase Rate, together with interest of one percent (1%) per month on the amount repaid for the period from the date of this Agreement through the date such repayment is made. Seller further agrees to reimburse Purchaser for all costs, and expenses, including reasonable legal fees and costs, incurred by Purchaser as a result of such Impairment and/or to enforce Seller's obligations under this Agreement.

Notices; Further Cooperation. Seller agrees to promptly forward to Purchaser all notices received from Debtor, the Court or any third party regarding the Claim and to take such other action, with respect to the Claim, as Purchaser may request. Seller shall take such further action as may be necessary to effect the transfer of the Claim and to direct any Recovery to Purchaser, including the execution of voting ballots, transfer forms and consents at Purchaser's sole discretion.

Recovery Received/Delayed by Seller. In the event Seller (i) receives any Recovery made payable on or after the date of Seller's execution of this Agreement; or (ii) delays or impairs Purchaser's right to Recovery for any reason (each (i) and (ii) a "Delayed Recovery Event"), then Seller agrees to (a) accept any Recovery the same as Purchaser's agent and to hold the same in trust on behalf of and for the sole benefit of Purchaser and shall promptly deliver the same to Purchaser in the same form received, or in a form reasonably requested by Purchaser, free of any deduction of any kind and/or (b) settle or cure the reason for the Delayed Recovery Event (each (a) and (b) a "Settlement") within ten (10) business days of the Delayed Recovery Event (the "Settlement Date"). Seller shall pay Purchaser interest, calculated at the rate of two (2%) percent per month, of any amount or portion of Recovery that incurs a Delayed Recovery Event, for each day after the Settlement Date until Purchaser receives such Recovery.



Authorizations. Seller irrevocably appoints Purchaser as its true and lawful attorney and authorizes Purchaser to act in Seller's stead, to demand, sue for, compromise and recover all amounts that are, or may hereafter become, due and payable on account of the Claim. Seller grants Purchaser full authority to do all things necessary to enforce the Claim and its rights thereunder. Seller agrees that the powers granted in this paragraph are discretionary in nature and that Purchaser may exercise or decline to exercise such powers at Purchaser's sole option. Purchaser shall have no obligation to prove or defend the Claim.

Indemnification. Seller agrees to indemnify Purchaser from all losses, damages and liabilities, including reasonable attorney's fees and expenses, which result from Seller's breach of any representation, warranty or covenant set forth herein, and/or litigation arising out of or in connection with this Agreement.

Governing Law. This Agreement shall be governed by and construed in accordance with the laws of New York State without giving effect to choice of law principles. Any action arising under or relating to this Agreement shall be brought in any State or Federal court located in New York State, and Seller consents to and confers

set forth above, and in any action hereunder the Seller and Purchaser each waive the right to demand a jury trial.

Miscellaneous. Seller agrees the terms of this Agreement and may not be disclosed without Purchaser's prior written consent. Purchaser shall have the right to all remedies including specific performance and other injunctive and equitable relief without a showing of irreparable harm or injury and without posting a bond for any breach of this Agreement. Each party acknowledges and agrees that it is not relying on any representations or statements, except to the extent that the same are expressly set forth herein, and that each party has full authority to enter into this Agreement and that the individuals executing this Agreement have the authority to bind the party for which they sign. The parties hereby mutually agree and stipulate that the terms of this Agreement are jointly negotiated terms. Accordingly, any rules of interpretation or resolving ambiguity against the drafter shall not apply. This Agreement (i) may not be modified except by an agreement in writing signed by both parties; (ii) constitutes the entire agreement and understanding between the parties with respect to the subject matter hereof, and (iii) supersedes all prior agreements and understandings pertaining to the subject matter hereof, whether oral or written. Seller hereby acknowledges that Purchaser may resell the Claim, together with all right, title and interest received by Purchaser in and to this Agreement. Seller shall not assign or otherwise transfer its rights or obligations under this Agreement without Purchaser's prior written consent. This Agreement shall be binding upon any successor of Seller (whether by operation of law, merger or otherwise) or on any purchaser of all or substantially all of Seller's assets, in which case such purchaser, successor or assignee of Seller shall be bound by the terms and conditions of this Agreement. All representations and warranties made herein shall survive the execution of this Agreement and any transfer. This Agreement may be signed in counterparts and by commonly acceptable forms of electronic transmission, each of which shall be deemed an original and all of which taken together shall constitute the Agreement. Failure or delay on the part of Purchaser to exercise any right, power or privilege hereunder shall not operate as a waiver thereof.



IN WITNESS WHEREOF, the undersigned Seller hereunto sets its hand this 8 day of July, 2023.
ATTEST:  Sign Here
By:  Accounting Assistant 310-CSS-2466 Accounts@alliedhightech.com
Signature Print Name/Title Telephone # Email
Allied High Tech Products Inc.

IN WITNESS WHEREOF, the undersigned Purchaser hereunto sets its hand this ___ day of ___, 2023.
ATTEST:

By: _____
CRG Financial LLC
NOTICE OF TRANSFER AND WAIVER

Allied High Tech Products Inc. ("Seller") sells, transfers and assigns unto CRG Financial LLC, with an address at 84 Herbert Ave. Building B - Suite 202, Closter, NJ 07624, its successors and assigns (collectively, the "Purchaser"), pursuant to the terms of a Claim Purchase Agreement between Seller and Purchaser (the "Agreement"), all of Seller's right, title and interest in, to and under that portion of Seller's claim that is entitled to an administrative expense priority pursuant to 11 U.S.C. §503(b)(9) (the "Claim"), including any amounts owed as a cure with respect to a contract assumption, against Proterra Inc. or any of its co-debtor subsidiaries or affiliates (the "Debtor"), representing all administrative expense claims of Seller pending against Debtor in the United States Bankruptcy Court, District of Delaware, jointly administered as Case No. 23-11120.

Seller hereby waives its right to raise any objection and/or receive notice pursuant to Rule 3001 of the Federal Rules of Bankruptcy Procedures and stipulates that an order may be entered recognizing the Agreement as an unconditional sale and the Purchaser as the valid owner of the Claim.

IN WITNESS WHEREOF, the undersigned Seller hereunto sets its hand this 8 day of 22, 2023.
ATTEST:  Sign Here
By:  Ruth Ayala Accounting Associate
Signature Print Name/Title
Allied High Tech Products Inc.

IN WITNESS WHEREOF, the undersigned Purchaser hereunto sets its hand this ___ day of ___, 2023.
ATTEST:

By: _____
CRG Financial LLC

PLEASE INCLUDE: (i) A COPY OF EACH OUTSTANDING INVOICE, AND (ii) PROOF OF DELIVERY REFLECTING PROTERRA INC.'S RECEIPT OF PRODUCT(S) ON OR BETWEEN 07/18/2023 AND 08/06/2023

PAYMENT SELECTION

PLEASE INDICATE THE METHOD OF PAYMENT YOU ARE REQUESTING. IF YOU ARE REQUESTING TO BE FUNDED VIA WIRE, YOU MUST COMPLETE THE WIRE INSTRUCTIONS.

Check Wire

Wire Instructions:
Client Name: Allied High Tech Products, INC
Beneficiary Bank: _____
Bank Name: Pacific Western Bank
Routing #: 122238200

Beneficiary Account:
Account Name: Allied High Tech Products, INC
Account #: 10006040456
Beneficiary Contact: Ruth Ayala



16207 Carmenita Road
 Cerritos, CA 90703 USA
 (800) 675-1118 (USA/Canada)
 (310) 635-2466 (Worldwide)

Invoice No.: 534924

Invoice Date: 07/26/23

Due Date: 08/25/23

Bank Info: Pacific Western Bank
 400 N. Brand Blvd., Glendale, CA 91203 USA
 ACCOUNT NUMBER: 1000 640456
 ABA #122238200
 Swift #FNSDUS60
 Tax ID #95-4044498
 Duns #151849635

Sold To:

Proterra Operating Company Inc. - Email

*** Invoice via Email ***
 ap@proterra.com,

Ship To:

Proterra Operating Company Inc.

Mr. John Bowser
 1605 Poplar Dr Ext

Greer, SC 29651

Customer	Contact Person	Shipper / Carrier	Shipping Terms	Payment Terms	Purchase Order #	Salesperson		
44-1077	Mr. John Bowser	UPS GROUND COLLECT	Freight Collect	Net 30 Days	823964	John Shimm		
Qty Ord	Qty Shipped	Qty B/O	Prev Shipped	Item Number	Item Description	T A X	Sell Price UoM	Item Total Tax Total
1	1.00	0.00	0.000	185-10005	QuickSet Acrylic Powder, 5 lb. (2.3 kg)	Yes	204.000 EACH	\$ 204.00 12.24
1	1.00	0.00	0.000	185-10010	QuickSet Acrylic Liquid, 64 oz. (1.9 L)	Yes	69.000 EACH	\$ 69.00 4.14

Based On Sales Orders 419498.

Product Subtotal:		\$ 273.00
Tax:		\$ 16.38
Total Invoice:		\$ 289.38
<i>Payable in U.S. Funds Only!</i>		
<i>If a credit card has been used, a 3% convenience fee has been added.</i>		
Page	P.O. Contract No.	Requisition/Release No.
1 / 1		
	Website Order No.	Invoiced by:
		Olga Marquez

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZC3J4450342599225

Weight

10.00 LBS

Service

UPS Ground

Shipped / Billed On

07/25/2023

Delivered On

07/31/2023 2:24 P.M.

Delivered To

1605 POPLAR DRIVE EXT
GREER, SC, 29651, US

Received By

DARFIELD



Left At

Dock

Reference Number(s)

823964, 419498

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 08/22/2023 2:40 P.M. EST

ALLIED HIGH TECH PRODUCTS, INC.

Shipping Warehouses:

LA - Cerritos, CA

OKC - Oklahoma City, OK

(800) 675-1118 (USA/Canada)
(310) 635-2466 (Worldwide)



Packing Slip: 419498

Ship Date: 07/25/23

Order Date: 07/24/23

Bill To:

Protarra Operating Company Inc. - Email

*** Invoice via Email ***
ap@protarra.com,

Ship To:

Protarra Operating Company Inc.
1605 Poplar Dr Ext
Greer, SC 29651

Customer	Contact Person	Shipper / Carrier	Shipping Terms	Payment Terms	Purchase Order #	Salesperson
44-1077	Mr. John Bowser	UPS GROUND COLLECT	Freight Collect	Net 30 Days	823964	John Shiun
Quantity Ordered	Qty Shipped	Warehouse	B.O.	Item Number	Item Description	Bin
1	1	LA		185-10005	QuickSet Acrylic Powder, 5 lb. (2.3 kg)	EACH
1	1	LA		185-10010	QuickSet Acrylic Liquid, 64 oz. (1.9 L)	EACH

Safety Data Sheets are available for downloading/printing at www.alliedhightech.com/support/sds

10 - 12X9X12

C3J445 JUL 25, 2023 ACT WT 10.0 LBS #PK 1
SVC GND COM BL WT
TRACKING# 1ZC3J4450342399225 ALL CURRENCY USD
REF 1:419498
REF 2:823964

HC 0.00 CMS 0.00 FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AM 0.00 PR 0.00 ROD 0.00
TOT PUB CHG 0.00 PUB + HC 0.00

THIS DOCUMENT IS NOT AN INVOICE.



Order pulled by: *JM*
Checked by: *JM*
Packed by: *JM*
Shipped by: *JM*

Page	P.O. Contract No.	Requisition/Release No.	Website Order No.	Carrier Account No.	Order Created by	Order Created by	Print Time Stamp
1 / 1				88767W	Oloa Marquez	Oloa Marquez	07/24/23 9:45AM





Type	Standard Purchase Order
Order	823964
Order Date	24-JUL-2023
Revision	0
Revision Date	
Requester/ Deliver To	John Bowser
Requester Email	jbowser@proterra.com
Buyer	Jamie Caddell
Contact	jcaddell@proterra.com

Supplier: Allied High Tech Products Inc.
 2376 E. Pacifica Place
 Rancho Dominguez, CA 90220
 United States
 KRISTINA PALOMO

Bill To: Protterra Operating Company Inc.
 1 Whitlee Court
 Greenville, SC 29607
 United States
 ap@proterra.com

Ship To: Protterra Operating Company Inc.
 1605 Poplar Dr Ext
 Greer, SC 29651
 United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	Inco Terms	Transportation	Ship Via
	1818	Net 30				
Confirm To	Requester/Deliver To					
poconfirmation@proterra.com	John Bowser					

Change	Change Summary
End of the Changes	

"Please note: As of 7/17/2023, delivery date has been changed to Supplier Ship Date. Parts on this PO must be ready on the supplier's dock on this date."

Line	Part Number / Description	Supplier Ship Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	185-10005 QuickSet Acrylic Powder, 5 lb. (2.3 kg) Supplier Part number: 185-10005 o SHIP TO: Protterra - Greer 1605 Poplar Dr Ext Greer, SC 29651 United States	04-AUG-2023	1	Each	204.00	N	204.00

Line	Part Number / Description	Supplier Ship Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
2	185-10010 QuickSet Acrylic Liquid, 64 oz. (1.9 L) Supplier Part number: 185-10010 o SHIP TO: Proterra - Greer 1605 Poplar Dr Ext Greer, SC 29651 United States	04-AUG-2023	1	Each	69.00	N	69.00
Total (USD):							273.00

Buy America:

Valued Supplier, effective immediately we ask that a Buy America Certification is provided for each part provided to Proterra on an annual basis and for each new component awarded after receipt and acceptance of the purchase order. The Buy America certification is required on over 90% of Proterra contracts in order to be in full compliance with all applicable FTA requirements and Federal Legislation. The Buy America cert can be found at the following link: <https://www.proterra.com/resources/suppliers/>. We ask that you return the completed form to: DG_Sourcing_Certificates@proterra.com. For any questions concerning certification requirements please contact Melissa Keeney at mkeeney@proterra.com.

Production Part Approval Process:


In addition to the physical part(s) being provided on this PO, there is also a Production Part Approval Process (PPAP) documentation requirement. Details of the Part PPAP requirements can be found in the "Proterra Partner's Guide" and "Proterra APQP_PPAP Requirements" document, both of which can be provided by Proterra Commodity Manager, Buyer, Supplier Quality Engineer, or at the Proterra Supplier Portal: <https://www.proterra.com/resources/suppliers/>. To submit PPAP's please have your quality manager visit: <https://proterra.ppapmgr.com/>.

CRK Financial LLC
Bankruptcy Department
84 Herbert Ave
Building B Suite 202
Closter, NJ 07014

07624-1313B4

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