

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? Airgas USA LLC
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

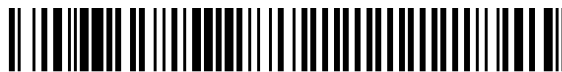
2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

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)
<u>Airgas USA LLC</u> <u>6055 Rockside Woods Blvd</u> <u>Independence, OH 44131, United States</u>	
Contact phone <u>2165206043</u>	Contact phone _____
Contact email <u>Amanda.Dopieralski@Airgas.com</u>	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: 3208 ____

7. How much is the claim? \$ 10,396.88. 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 and Services Loss of Use

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 09/07/2023
MM / DD / YYYY

/s/Amanda Dopieralski
Signature

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

Name Amanda Dopieralski
First name Middle name Last name

Title Bankruptcy Admin

Company Airgas USA LLC
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: Airgas USA LLC 6055 Rockside Woods Blvd Independence, OH, 44131 United States Phone: 2165206043 Phone 2: Fax: Email: Amanda.Dopieralski@Airgas.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 and Services Loss of Use	Last 4 Digits: Yes - 3208	Uniform Claim Identifier:
Total Amount of Claim: 10,396.88	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: Amanda Dopieralski on 07-Sep-2023 3:45:10 p.m. Eastern Time Title: Bankruptcy Admin Company: Airgas USA LLC		



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2022	3163208	9987064552	03/31/2022	\$ 418.40

SOLD BY AIRGAS USA, LLC
2020 TRAIN AVE
CLEVELAND OH 44113-4205
216-241-1696

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BILL TO PROTERRA INC
29103 EUCLID AVE
WICKLIFFE OH 44092-2467


Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

31632081998706455200000418408

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9987064552	3163208	4464346	03/31/2022	RENT						DUE IMMEDIATELY
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCRDIMDOTH - Rent Cradle Ind Med 10-17 Cyl Other	1	0	0	0	1	0	1	31	\$8.61/DAY	\$266.91 T
RRCYLILG-PR - Rent Cyl Ind Large Propane	3	0	0	0	3	0	3	93	\$0.83/DAY	\$77.19 T
=====										
	4	0	0	0	4					\$344.10
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 48.76
Sales Tax: 25.54

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 418.40
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FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 4464346
PROTERRA INC
SMITHVILLE WATER TOWER
148 S MILTON ST
SMITHVILLE OH 44677-9601

For change of address
email to: NDIV.DI@Airgas.com
or call 216-520-6000



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2022	3163208	9987863059	04/30/2022	\$ 314.88

SOLD BY AIRGAS USA, LLC
2020 TRAIN AVE
CLEVELAND OH 44113-4205
216-241-1696

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BILL TO PROTERRA INC
29103 EUCLID AVE
WICKLIFFE OH 44092-2467

|||...
Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

31632081998786305900000314887

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9987863059	3163208	4464346	04/30/2022	RENT						DUE IMMEDIATELY	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCRDIMDOTH - Rent Cradle Ind Med 10-17 Cyl Other		1	0	1	0	0	0	0	20	\$8.61/DAY	\$172.20 T
RRCYLILG-PR - Rent Cyl Ind Large Propane		3	0	0	0	3	0	3	90	\$0.83/DAY	\$74.70 T
=====		4	0	1	0	3					\$246.90
=====											

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 48.76
Sales Tax: 19.22

AMOUNT	\$ 314.88
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FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 4464346
PROTERRA INC
SMITHVILLE WATER TOWER
148 S MILTON ST
SMITHVILLE OH 44677-9601

For change of address
email to: NDIV.DI@Airgas.com
or call 216-520-6000



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2022	3163208	9989205805	06/30/2022	\$ 422.26

SOLD BY AIRGAS USA, LLC
26 STAGE AVE
PAINESVILLE OH 44077-3037
440-352-0711

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WICKLIFFE OH 44092-2467



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

31632081998920580500000422267

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9989205805	3163208	3163208	06/30/2022	RENT						DUE IMMEDIATELY
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	8	0	0	0	8	5	3	90	\$0.83/DAY	\$74.70 N
RRCYLILG-AR - Rent Cyl Ind Large Argon	1	0	0	0	1	0	1	30	\$0.83/DAY	\$24.90 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	8	0	0	0	8	0	8	240	\$0.83/DAY	\$199.20 N
RRCYLILG-PR - Rent Cyl Ind Large Propane	1	0	0	0	1	0	1	30	\$0.83/DAY	\$24.90 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene	1	0	0	0	1	0	1	30	\$0.83/DAY	\$24.90 N
RRCYLISM-AR - Rent Cyl Ind Small Argon	1	0	0	0	1	0	1	30	\$0.83/DAY	\$24.90 N
=====										
	20	0	0	0	20					\$373.50
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Rental Period
From: 06/01/2022 To: 06/30/2022

Hazmat: 48.76

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 422.26
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FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3163208
PROTERRA INC
29103 EUCLID AVE
WICKLIFFE OH 44092-2467



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2022	3163208	9989933073	07/31/2022	\$ 434.71

SOLD BY AIRGAS USA, LLC
26 STAGE AVE
PAINESVILLE OH 44077-3037
440-352-0711

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WICKLIFFE OH 44092-2467



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

31632081998993307300000434719

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9989933073	3163208	3163208	07/31/2022	RENT						DUE IMMEDIATELY
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 8 0 0 0 8 5 3 93 \$0.83/DAY										\$77.19 N
RRCYLILG-AR - Rent Cyl Ind Large Argon 1 0 0 0 1 0 1 31 \$0.83/DAY										\$25.73 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 8 0 0 0 8 0 8 248 \$0.83/DAY										\$205.84 N
RRCYLILG-PR - Rent Cyl Ind Large Propane 1 0 0 0 1 0 1 31 \$0.83/DAY										\$25.73 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene 1 0 0 0 1 0 1 31 \$0.83/DAY										\$25.73 N
RRCYLISM-AR - Rent Cyl Ind Small Argon 1 0 0 0 1 0 1 31 \$0.83/DAY										\$25.73 N
=====										
	20	0	0	0	20					\$385.95
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Rental Period
From: 07/01/2022 To: 07/31/2022

Hazmat: 48.76

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AMOUNT	\$ 434.71
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FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3163208
PROTERRA INC
29103 EUCLID AVE
WICKLIFFE OH 44092-2467



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2022	3163208	9988500471	05/31/2022	\$ 357.52

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26 STAGE AVE
PAINESVILLE OH 44077-3037
440-352-0711

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BILL TO PROTERRA INC
29103 EUCLID AVE
WICKLIFFE OH 44092-2467


Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

31632081998850047100000357524

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS		
9988500471	3163208	3163208	05/31/2022	RENT					DUE IMMEDIATELY		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		8	0	0	0	8	6	2	62	\$0.83/DAY	\$51.46 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	0	0	1	1	0	0	\$0.83/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		8	0	0	0	8	1	7	217	\$0.83/DAY	\$180.11 N
RRCYLILG-PR - Rent Cyl Ind Large Propane		1	0	0	0	1	0	1	31	\$0.83/DAY	\$25.73 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		1	0	0	0	1	0	1	31	\$0.83/DAY	\$25.73 N
RRCYLISM-AR - Rent Cyl Ind Small Argon		1	0	0	0	1	0	1	31	\$0.83/DAY	\$25.73 N
=====											
		20	0	0	0	20					\$308.76
=====											
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale											
										Hazmat:	48.76

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 357.52
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FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3163208 --- --- ---
PROTERRA INC
29103 EUCLID AVE
WICKLIFFE OH 44092-2467

For change of address
email to: NDIV.DI@Airgas.com
or call 216-520-6000