Fill in this information to identify the case:										
Debtor	Proterra Inc									
United States Ba	nkruptcy 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.

P	art 1: Identify the Clair	n							
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	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)						
	payments to the creditor be sent?	Airgas USA LLC 6055 Rockside Woods Blvd							
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Independence, OH 44131, United States							
		Contact phone <u>2165206043</u>	Contact phone						
		Contact email Amanda.Dopieralski@Airgas.com	Contact email						
		Uniform claim identifier for electronic payments in chapter 13 (if you use o	one):						
4.	Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known)	Filed on						
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?							

Official Form 410 Proof of Claim

3.	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?
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
3.	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
Э.	Is all or part of the claim secured?	✓ 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:
		Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed)%
		☐ Fixed ☐ Variable

Yes. Amount necessary to cure any default as of the date of the petition.

Official Form 410 Proof of Claim

☑ No

Yes. Identify the property:

lease?

11. Is this claim subject to a right of setoff?

12. Is all or part of the claim	☑ No		
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Chec	ck all that apply:	Amount entitled to priority
A claim may be partly priority and partly	Dome 11 U.	estic support obligations (including alimony and child support) under S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount		\$3,350* of deposits toward purchase, lease, or rental of property rvices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	days	es, salaries, or commissions (up to \$15,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, never is earlier. 11 U.S.C. § 507(a)(4).	\$
	☐ Taxes	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	☐ Contr	ributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Other	r. 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)?	days befo	eate the amount of your claim arising from the value of any goods rece are the date of commencement of the above case, in which the goods ary course of such Debtor's business. Attach documentation supportin	have been sold to the Debtor in
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.	I am the trus I am a guara I understand that the amount of the I have examined to the declare under per Executed on date /s/Amanda Doggingnature	ditor. ditor's attorney or authorized agent. stee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. antor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. an authorized signature on this <i>Proof of Claim</i> serves as an acknowledded claim, the creditor gave the debtor credit for any payments received to the information in this <i>Proof of Claim</i> and have reasonable belief that the enalty of perjury that the foregoing is true and correct. 99/07/2023 MM / DD / YYYYY	ward the debt. e information is true and correct.
	Address	Identity the corporate servicer as the company if the authorized agent is a servicer	
	Contact phone	Email	



Official Form 410 Proof of Claim

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:	Has Supporting Documentation:								
Airgas USA LLC	Yes, supporting documentation successfully uploaded								
6055 Rockside Woods Blvd	Related Document Statement:								
Independence, OH, 44131	Has Related Claim:								
United States	No								
Phone:	Related Claim Filed By:								
2165206043									
Phone 2:	Filing Party:								
	Creditor								
Fax:									
Email:									
Amanda.Dopieralski@Airgas.com									
Other Names Used with Debtor:	Amends Claim:								
	No								
	Acquired Claim:								
	No								
Basis of Claim:	Last 4 Digits: Uniform Claim Identifier:								
Goods and Services Loss of Use	Yes - 3208								
Total Amount of Claim:	Includes Interest or Charges:								
10,396.88	No								
Has Priority Claim:	Priority Under:								
No									
Has Secured Claim:	Nature of Secured Amount:								
No	Value of Property:								
Amount of 503(b)(9):	Annual Interest Rate:								
No Based on Language	Arrearage Amount:								
Based on Lease:	•								
No	Basis for Perfection:								
Subject to Right of Setoff:	Amount Unsecured:								
No Outside the									
Submitted By:	T								
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

SOLD BY AIRGAS USA, LLC 2020 TRAIN AVE

CLEVELAND OH 44113-4205

WICKLIFFE OH 44092-2467

216-241-1696

PROTERRA INC 29103 EUCLID AVE

CYLINDER RENTAL INVOICE INVOICE DATE 03/31/2022 3163208 9987064552 03/31/2022 \$ 418.40

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

յիլի հրենիանկար || լարել կրահանցիին իր իկի իայրենյի Airgas USA, LLC PO BOX 734445 CHICAGO IL 60673-4445

31632081998706455200000418408

TO ENSURE PROPE	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 T	0	INVOICE	DATE		RENT	TAL PURC	HASE ORDER	R NO.	TERMS	
9987064552	3163208	44643	4464346		03/31/2022			R		DUE IMMEDIATELY		
MATERIA DOCU	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE		
RRCRDIMDOTH	H - Rent Cradle	e Ind Med	1 10-1 0	7 Cyl (ther 0	1	0	1	31	\$8.61/DAY	\$266.91 T	
RRCYLILG-PR - Rent Cyl Ind Large Propane 3 0 0 0 3 93 \$0.83/DAY \$77.19									\$77.19 Т			
		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: Sales Tax:

AMOUNT

25.54 \$ 418.40

48.76

FOR WIRE TRANSFER PAYMENTS

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

an Air Liquide company

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

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the

provisions by written advice to us within (15) days after the date of this document.

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



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

CYLINDER RENTAL INVOICE

INVOICE DATE 04/30/2022 3163208 9987863059 04/30/2022 \$ 314.88

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CLEVELAND OH 44113-4205 216-241-1696

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

AIRGAS USA, LLC

2020 TRAIN AVE

յիլի հրենիանկար || լարել կրահանցիին իր իկի իայրենյի Airgas USA, LLC PO BOX 734445 CHICAGO IL 60673-4445

31632081998786305900000314887

TO ENSURE PROPER CREDIT, PLEASE RETU	IRN THE UPPER PORTIC	N WITH YOUR REMITT	FANCE. FOR QUESTION	S ON YOUR ACCOUNT PLE	ASE CALL: 216-520-	<u>6000</u>			
INVOICE NO. SOLD TO NUMBER	SHIP TO	INVOICE DATE	REN	TAL PURCHASE ORDE	R NO.	TERMS			
9987863059 3163208	4464346	04/30/2022		RENT		DUE IMMEDIATELY			
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL SHIP	RETURN ADJ	END BAL LEASES	SUBJECT NET DAYS	RATE	PRICE			
RRCRDIMDOTH - Rent Cradle	e Ind Med 10-1	. 4 .	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 () 1 (3 3			\$246.90			
				=========		=========			

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

48.76 Hazmat: Sales Tax: 19.22

AMOUNT

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.

FOR WIRE TRANSFER PAYMENTS

\$ 314.88

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

an Air Liquide company

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**



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

llvd

INVOICE DATE PAYER 06/30/2022 3163208

9989205805

06/30/2022

\$ 422.26

SOLD BY AIRGAS USA, LLC

26 STAGE AVE

PROTERRA INC 29103 EUCLID AVE

PAINESVILLE OH 44077-3037

WICKLIFFE OH 44092-2467

440-352-0711

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

CYLINDER RENTAL INVOICE

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		RENT	AL PURCI	HASE ORDER	R NO.	TERMS				
9989205805 3163208	3163208	06/30/2	022			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 Inc	l Large Acety 8 0	lene 0	0	8	5	3	90	\$0.83/DAY	\$74.70 N				
RRCYLILG-AR - Rent Cyl Inc	l Large Argon 1 0	_	0	1	0	1	30	\$0.83/DAY	\$24.90 N				
RRCYLILG-OX - Rent Cyl Inc	l Large Oxyge 8 0	_	0	8	0	8	240	\$0.83/DAY	\$199.20 N				
RRCYLILG-PR - Rent Cyl Inc	l Large Propa 1 0	ne 0	0	1	0	1	30	\$0.83/DAY	\$24.90 N				
RRCYLISM-AC - Rent Cyl Inc	d Small Acety 1 0	lene 0	0	1	0	1	30	\$0.83/DAY	\$24.90 N				
RRCYLISM-AR - Rent Cyl Inc	d Small Argon	_	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

Airgas.

an Air Liquide company

AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 3163208 PROTERRA INC 29103 EUCLID AVE WICKLIFFE OH 44092-2467 FOR WIRE TRANSFER PAYMENTS

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



BILL TO

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

CYLINDER RENTAL INVOICE

INVOICE DATE 07/31/2022 3163208 9989933073 07/31/2022 \$ 434.71

AIRGAS USA, LLC 26 STAGE AVE

PAINESVILLE OH 44077-3037

WICKLIFFE OH 44092-2467

440-352-0711

PROTERRA INC 29103 EUCLID AVE Manage Your Account Online 24/7

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31632081998993307300000434719

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		RENT	AL PURCI	HASE ORDER	R NO.	TERMS				
9989933073 3163208	3163208	07/31/2	022			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 Inc	d Large Acety 8 (vlene) 0	0	8	5	3	93	\$0.83/DAY	\$77.19 N				
RRCYLILG-AR - Rent Cyl Inc	d Large Argor 1 (_	0	1	0	1	31	\$0.83/DAY	\$25.73 N				
RRCYLILG-OX - Rent Cyl Inc	d Large Oxyge 8 (0	8	0	8	248	\$0.83/DAY	\$205.84 N				
RRCYLILG-PR - Rent Cyl Inc	d Large Propa 1 (nne) 0	0	1	0	1	31	\$0.83/DAY	\$25.73 N				
RRCYLISM-AC - Rent Cyl Inc	d Small Acety 1	rlene) 0	0	1	0	1	31	\$0.83/DAY	\$25.73 N				
RRCYLISM-AR - Rent Cyl Inc	d Small Argor		0	1	0	1	31	\$0.83/DAY	\$25.73 N				
	20 () 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

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 FOR WIRE TRANSFER PAYMENTS

\$ 434.71

an Air Liquide company

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 Acct No 550372228 JPMC Bank, ABA No 021000021



AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 CYLINDER RENTAL INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 08/31/2022
 3163208
 9990779901
 08/31/2022
 \$ 434.71

SOLD BY AIRGAS USA, LLC

26 STAGE AVE

PAINESVILLE OH 44077-3037

WICKLIFFE OH 44092-2467

440-352-0711

PROTERRA INC 29103 EUCLID AVE Manage Your Account Online 24/7

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

31632081999077990100000434717

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INVOICE NO. SOLD TO NUMBER	SHIP TO	INVOICE	DATE		RENT	AL PURCI	HASE ORDER	R NO.	TERMS				
9990779901 3163208	3163208	08/31/2	022			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	l Large Acety 8 0	lene 0	0	8	5	3	93	\$0.83/DAY	\$77.19 N				
RRCYLILG-AR - Rent Cyl Ind	l Large Argon 1 0	_	0	1	0	1	31	\$0.83/DAY	\$25.73 N				
RRCYLILG-OX - Rent Cyl Ind	l Large Oxyge 8 0	_	0	8	0	8	248	\$0.83/DAY	\$205.84 N				
RRCYLILG-PR - Rent Cyl Ind	l Large Propa 1 0	ne 0	0	1	0	1	31	\$0.83/DAY	\$25.73 N				
RRCYLISM-AC - Rent Cyl Ind	l Small Acety 1 0	lene 0	0	1	0	1	31	\$0.83/DAY	\$25.73 N				
RRCYLISM-AR - Rent Cyl Ind	Small Argon		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: 08/01/2022 To: 08/31/2022

Hazmat:

48.76

\$ 434.71

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.

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

Blvd

INVOICE DATE PAYER 09/30/2022 3163208

9991379871

09/30/2022

\$ 422.26

SOLD BY AIRGAS USA, LLC

26 STAGE AVE

PAINESVILLE OH 44077-3037

WICKLIFFE OH 44092-2467

440-352-0711

PROTERRA INC 29103 EUCLID AVE Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

CYLINDER RENTAL INVOICE

31632081999137987100000422264

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		RENT	AL PURCI	HASE ORDER	R NO.	TERMS				
9991379871 3163208	3163208	09/30/2	2022			DUE IMMEDIATELY							
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL SH	HIP RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE				
RRCYLILG-AC - Rent Cyl Inc	d Large Ace 8	etylene 0 0	0	8	5	3	90	\$0.83/DAY	\$74.70 N				
RRCYLILG-AR - Rent Cyl Inc	d Large Arg 1	gon 0 0	0	1	0	1	30	\$0.83/DAY	\$24.90 N				
RRCYLILG-OX - Rent Cyl Inc	d Large Oxy 8	ygen 0 0	O	8	0	8	240	\$0.83/DAY	\$199.20 N				
RRCYLILG-PR - Rent Cyl Inc	d Large Pro 1	opane 0 0	O	1	0	1	30	\$0.83/DAY	\$24.90 N				
RRCYLISM-AC - Rent Cyl Inc	d Small Ace	etylene 0 0	O	1	0	1	30	\$0.83/DAY	\$24.90 N				
RRCYLISM-AR - Rent Cyl Inc	d Small Arg	gon 0 0	0	1	0	1	30	\$0.83/DAY	\$24.90 N				
	20	0 0	C	20					\$373.50				

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

Rental Period

From: 09/01/2022 To: 09/30/2022

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

Airgas an Air Liquide company

AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 3163208 PROTERRA INC 29103 EUCLID AVE WICKLIFFE OH 44092-2467 FOR WIRE TRANSFER PAYMENTS

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



BILL TO

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

AIRGAS USA, LLC (N028)

CLEVELAND OH 44113-4205

WICKLIFFE OH 44092-2467

2020 TRAIN AVE

PROTERRA INC 29103 EUCLID AVE

216-241-1696

DEBIT MEMO

INVOICE DATE PAYER 10/05/2022 3163208

06

9800889108

10/05/2022

PAY THIS AMOUNT \$ 725.67

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յիլի հրենիանկար || լարել կրահանցիին իր իկի իայրենյի Airgas USA, LLC PO BOX 734445 CHICAGO IL 60673-4445

31632081980088910800000725679

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

ONDER NO.	INVOICE NO.	IIIVC	JUE DATE	SOLD	TO NO.		SOLD TO NAIVIE						
7095526666	10/	05/2022	3163	3208		PROTERRA INC							
PO / RI	ELEASE		5	HIP VI	Α	PAYMEN	ORDEI	R DATE					
LOU ADJUSTMENT								CASH/ CHECK/	/ CRED	OIT CARD 10/05/202		/2022	
DELIVERY NO. /	MATERIAL NUMBER		QTY	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT			
DESCRIPTION	WATERIAE NOWBER		SHIP'D	JOON	QTT D/O	SHP'D	RET'D	ONTTINOL	OOW	7.11.130111			
700EE2CCCC C	2 01						241 00	CT.		70 E	C7 NT		

7095526666 CY-PR 100 CYL PROPANE INDUSTRIAL 100LB 3 CL 725.67 N 241.89 CL

LOSS OF USE

Sale subtotal: 725.67

an Air Liquide company

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**

AMOUNT

725.67

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 **DEBIT MEMO**

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 10/05/2022
 3163208
 9800893729
 10/05/2022
 \$ 5,632.79

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

PROTERRA INC 29103 EUCLID AVE

26 STAGE AVE

440-352-0711

WICKLIFFE OH 44092-2467

INVOICE NO.

AIRGAS USA, LLC (N065)

PAINESVILLE OH 44077-3037

SOLD TO NAME

31632081980089372900005632794

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

SOLD TO NO.

INVOICE DATE

06

7095526667	9800893729	10/05/202	2 316	53208		PROTERRA INC							
PO / RE	LEASE	ORDE	RED BY	SH	IP VIA	PAYMEN	NT TERMS		ORDER DATE				
LOU ADJU	JSTMENT					CASH/ CHECK	/ CREDI	T CARD	10/05/2022				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QT SHIF	I UUUNVI	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	ИОМ	ΑN	IOUNT				
7095526667 CYL ACETYLEN LOSS OF USE	Z-AC 4.5N300 JE IND #4.5 CGA	300	1 CL		·	277.50	CL		277.50 N				
7095526667 CY CYL ACETYLEN LOSS OF USE	Y-AC 4N300 JE IND #4 CGA 30	00	6 CL			264.24	CL	1,	.585.44 N				
7095526667 CY INM 20% CD/F LOSS OF USE			1 CL			355.40	CL		355.40 N				
7095526667 CYL OXYGEN I LOSS OF USE			1 CL			268.79	CL		268.79 N				
7095526667 CYL OXYGEN I LOSS OF USE	Y-OX 300 INDUSTRIAL 300 (CGA 540	7 CL			355.40	CL	2,	.487.80 N				
7095526667 CYL PROPANE LOSS OF USE	-PR 100 INDUSTRIAL 100	LB	1 CL			241.89	CL		241.89 N				
7095526667 CY CYL ACETYLEN LOSS OF USE	Y-AC 3N300 HE IND #3 CGA 30	00	1 CL			190.13	CL		190.13 N				
7095526667 CY INM 25% CD/F LOSS OF USE			1 CL			225.84	CL		225.84 N				
						Sale subt	otal:	5,	632.79				



AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 3163208 PROTERRA INC 29103 EUCLID AVE WICKLIFFE OH 44092-2467 AMOUNT

5,632.79

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

3163208

INVOICE DATE

05/31/2022

9988500472

05/31/2022

\$ 106.78

SOLD BY AIRGAS USA, LLC

2020 TRAIN AVE

CLEVELAND OH 44113-4205

WICKLIFFE OH 44092-2467

216-241-1696

PROTERRA INC 29103 EUCLID AVE Manage Your Account Online 24/7

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CYLINDER RENTAL INVOICE

յիլի հրենիանկար || լարել կրահանցիին իր իկի իայրենյի Airgas USA, LLC PO BOX 734445 CHICAGO IL 60673-4445

31632081998850047200000106789

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 9988500472 3163208 4464346 05/31/2022 RENT **DUE IMMEDIATELY**

MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES **NET DAYS** RATE **PRICE** DOCUMENT / DATE TO RENT

RRCYLILG-PR - Rent Cyl Ind Large Propane

3 0 0 0 3 0 3 \$0.83/DAY \$77.19 T \$77.19 3 0 0 0 3

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

Hazmat: Sales Tax:

\$ 106.78 **AMOUNT**

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 FOR WIRE TRANSFER PAYMENTS

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

an Air Liquide company

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

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the

provisions by written advice to us within (15) days after the date of this document.

23.07 6.52



0000005006

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

SOLD BY AIRGAS USA, LLC 2020 TRAIN AVE

CLEVELAND OH 44113-4205

WICKLIFFE OH 44092-2467

216-241-1696

PROTERRA INC 29103 EUCLID AVE

2162200

1161216

CYLINDER RENTAL INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 06/30/2022
 3163208
 9989205806
 06/30/2022
 \$ 104.13

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TERMS

DUE IMMEDIATELY

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

31632081998920580600000104136

DENIT

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06/20/2022

	9909200000	40	06/30/2	2022			DUE IMMEDIATELY						
		L / DESCRIPTION JMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
ĺ	RRCYLILG-PR	- Rent Cyl	Ind	Large	Propa	ne		_	_				
				3	0	0	0	3	0	3	90	\$0.83/DAY	\$74.70 T
				3	0	0	0	3					\$74.70

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: 23.07 Sales Tax: 6.36

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.

FOR WIRE TRANSFER PAYMENTS

\$ 104.13

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

AMOUNT

Airgas an Air Liquide company

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



BILL TO

0000022074

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

1161216

AIRGAS USA, LLC

CLEVELAND OH 44113-4205

WICKLIFFE OH 44092-2467

216-241-1696

2020 TRAIN AVE

PROTERRA INC 29103 EUCLID AVE

2162200

CYLINDER RENTAL INVOICE

INVOICE DATE 07/31/2022 3163208 9989933074 07/31/2022 \$ 106.78

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TERMS

DUE IMMEDIATELY

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31632081998993307400000106788

DENIT

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: INVOICE NO. | SOLD TO NUMBER INVOICE DATE SHIP TO RENTAL PURCHASE ORDER NO.

07/21/2022

9909933074 3103200				4404340		01/31/2022				DOE IMMEDIATELT			
		AL / DESCRIPTION JMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
	RRCYLILG-PF	R - Rent Cyl	Ind	Large 3	Propai 0	ne 0	0	3	0	3	93	\$0.83/DAY	\$77.19 T
				3	0	0	0	3					\$77.19

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

23.07 Hazmat: Sales Tax: 6.52

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

\$ 106.78

FOR WIRE TRANSFER PAYMENTS Airgas USA, LLC

Acct No 550372228 JPMC Bank, ABA No 021000021

an Air Liquide company

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**



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

CYLINDER RENTAL INVOICE

INVOICE DATE 08/31/2022 3163208 9990779622 08/31/2022 \$ 106.78

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TERMS

SOLD BY AIRGAS USA, LLC 2020 TRAIN AVE

CLEVELAND OH 44113-4205

WICKLIFFE OH 44092-2467

216-241-1696

PROTERRA INC 29103 EUCLID AVE PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

յիլի հրենիանկար || լարել կրահանցիին իր իկի իայրենյի Airgas USA, LLC PO BOX 734445 CHICAGO IL 60673-4445

31632081999077962200000106780

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: INVOICE NO. | SOLD TO NUMBER INVOICE DATE SHIP TO RENTAL PURCHASE ORDER NO.

9990779622	3163208	44643	46	08/31/2	2022			DUE IMMEDIATELY			
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-PE	R - Rent Cyl	Ind Large 3	Propa	ne 0	0	3	0	3	93	\$0.83/DAY	\$77.19 T
		3	0	0	0	3					\$77 . 19

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

Rental Period

From: 08/01/2022 To: 08/31/2022

23.07 Hazmat: Sales Tax: 6.52

FOR WIRE TRANSFER PAYMENTS

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.

\$ 106.78 **AMOUNT**

Airgas USA, LLC Acct No 550372228 SHIP TO: 4464346 JPMC Bank, ABA No 021000021

an Air Liquide company AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131

PROTERRA INC SMITHVILLE WATER TOWER 148 S MILTON ST **SMITHVILLE OH 44677-9601**



0001270072

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

Blvd

INVOICE DATE PAYER 09/30/2022 3163208

9991379872

09/30/2022

\$ 104.13

TERMS

DUE IMMEDIATELY

SOLD BY AIRGAS USA, LLC

2020 TRAIN AVE

CLEVELAND OH 44113-4205

WICKLIFFE OH 44092-2467

216-241-1696

PROTERRA INC 29103 EUCLID AVE

2162200

1161216

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CYLINDER RENTAL INVOICE

31632081999137987200000104133

DENIT

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.

00/20/2022

	9991379072 3103200 4404340						2022			DUE IMMEDIATELY			
		AL / DESCRIPTION JMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
ı			Tad	Tamma	Dmana								
	RRCILILG-PF	R - Rent Cyl	Ind	3	0	0	0	3	0	3	90	\$0.83/DAY	\$74.70 T
				3	0	0	0	3					\$74.70

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

Rental Period

From: 09/01/2022 To: 09/30/2022

Hazmat: 23.07 Sales Tax: 6.36

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 \$ 104.13

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC

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

Airgas an Air Liquide company

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



BILL TO

AIRGAS USA, LLC

PAINESVILLE OH 44077-3037

WICKLIFFE OH 44092-2467

26 STAGE AVE

PROTERRA INC 29103 EUCLID AVE

440-352-0711

AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 CYLINDER RENTAL INVOICE

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31632081998706455100000357525

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000 SHIP TO INVOICE DATE RENTAL PURCHASE ORDER NO. TERMS INVOICE NO. | SOLD TO NUMBER 9987064551 3163208 3163208 03/31/2022 **RENT DUE IMMEDIATELY** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES **NET DAYS** RATE **PRICE** DOCUMENT / DATE TO RENT RRCYLILG-AC - Rent Cyl Ind Large Acetylene 0 0 0 8 6 2 62 \$0.83/DAY \$51.46 N RRCYLILG-AR - Rent Cyl Ind Large Argon 0 1 1 O 0 \$0.83/DAY RRCYLILG-OX - Rent Cyl Ind Large Oxygen 1 217 \$0.83/DAY \$180.11 N RRCYLILG-PR - Rent Cyl Ind Large Propane 0 1 0 1 31 \$0.83/DAY \$25.73 N RRCYLISM-AC - Rent Cyl Ind Small Acetylene 0 0 1 1 31 \$0.83/DAY \$25.73 N RRCYLISM-AR - Rent Cyl Ind Small Argon 0 0 1 0 1 31 \$0.83/DAY \$25.73 N 20 0 \$308.76 0 0 2.0

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

Hazmat:

48.76

AMOUNT

\$ 357.52

Airgas an Air Liquide company

AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 3163208 PROTERRA INC 29103 EUCLID AVE WICKLIFFE OH 44092-2467 FOR WIRE TRANSFER PAYMENTS

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

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

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the

provisions by written advice to us within (15) days after the date of this document.

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



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

CYLINDER RENTAL INVOICE

INVOICE DATE 04/30/2022 3163208 9987860284 04/30/2022 \$ 347.56

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

AIRGAS USA, LLC

BILL TO PROTERRA INC

29103 EUCLID AVE WICKLIFFE OH 44092-2467

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

յիլի հրենիանկար || լարել կրահանցիին իր իկի իայրենյի Airgas USA, LLC PO BOX 734445 CHICAGO IL 60673-4445

31632081998786028400000347561

	R CREDIT, PLEASE	RETURN	THE UPPER	R PORTION	WITH YOUR	REMITTA	NCE. FOR (QUESTIONS	ON YOUR	ACCOUNT PLE	ASE CALL: 216-520-	6000
INVOICE NO.	SOLD TO NUMBI	BER	SHIP T	TO INVOICE DATE				RENT	TERMS			
9987860284	80	04/30/2	022			DUE IMMEDIATELY						
	AL / DESCRIPTION JMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	C - Rent Cyl	l Ind	Large 8	Acety:	lene 0	0	8	6	2	60	\$0.83/DAY	\$49.80 N
RRCYLILG-AF	R - Rent Cyl	l Ind	Large 1	Argon 0	0	0	1	1	0	0	\$0.83/DAY	
RRCYLILG-OX	K - Rent Cyl	l Ind	Large 8	Oxygei 0	0	0	8	1	7	210	\$0.83/DAY	\$174.30 N
RRCYLILG-PF	R - Rent Cyl	l Ind	Large 1	Propai 0	ne 0	0	1	0	1	30	\$0.83/DAY	\$24.90 N
RRCYLISM-AC	C - Rent Cyl	l Ind	Small 1	Acety:	lene 0	0	1	0	1	30	\$0.83/DAY	\$24.90 N
RRCYLISM-AF	R - Rent Cyl	l Ind	Small 1	Argon 0	0	0	1	0	1	30	\$0.83/DAY	\$24.90 N
			20	0	0	0	20					\$298.80

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

Hazmat: **AMOUNT** 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

\$ 347.56

an Air Liquide company

AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 3163208 PROTERRA INC 29103 EUCLID AVE WICKLIFFE OH 44092-2467 FOR WIRE TRANSFER PAYMENTS

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

provisions by written advice to us within (15) days after the date of this document.



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

CYLINDER RENTAL INVOICE

INVOICE DATE 05/31/2022 3163208 9988500471 05/31/2022 \$ 357.52

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TEDMO

SOLD BY AIRGAS USA, LLC 26 STAGE AVE

PAINESVILLE OH 44077-3037

WICKLIFFE OH 44092-2467

440-352-0711

PROTERRA INC 29103 EUCLID AVE PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

յիլի հրենիանկար || լարել կրահանցիին իր իկի իայրենյի Airgas USA, LLC PO BOX 734445 CHICAGO IL 60673-4445

31632081998850047100000357524

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 N	NUMBE	₹	SHIP T	0	INVOICE	DATE	TERMS					
9988500471	9988500471 3163208 31632				80	8 05/31/2022				DUE IMMEDIATELY			
	AL / DESCRIPT UMENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT		RATE	PRICE
RRCYLILG-A	C - Rent	Cyl	Ind	Large 8	Acety 0	lene 0	0	8	6	2	62	\$0.83/DAY	\$51.46 N
RRCYLILG-A	R - Rent	Cyl	Ind	Large 1	Argon 0	0	0	1	1	0	0	\$0.83/DAY	
RRCYLILG-OX	K - Rent	Cyl	Ind	Large 8	Oxyge: 0	n 0	0	8	1	7	217	\$0.83/DAY	\$180.11 N
RRCYLILG-PH	R - Rent	Cyl	Ind	Large 1	Propa	ne 0	0	1	0	1	31	\$0.83/DAY	\$25.73 N
RRCYLISM-AG	C - Rent	Cyl	Ind	Small 1	Acety 0	lene 0	0	1	0	1	31	\$0.83/DAY	\$25.73 N
RRCYLISM-A	R - Rent	Cyl	Ind	Small 1	Argon 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.

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

an Air Liquide company

AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 3163208 PROTERRA INC 29103 EUCLID AVE WICKLIFFE OH 44092-2467

Page 1 of 1

\$ 357.52 **AMOUNT** FOR WIRE TRANSFER PAYMENTS