

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?** Advanced Wheel Sales, 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?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Advanced Wheel Sales, LLC Kim Woodward 400 West Wilson Bridge Road Suite 300 Worthington, Ohio 43085, United States Contact phone <u>614-505-7222</u> Contact email <u>kim@Advancedwheelsales.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Advanced Wheel Sales, LLC 28381 Network Place Chicago, IL 60673-1283 Contact phone _____ Contact email _____

4. **Does this claim amend one already filed?** No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?** No
 Yes. Who made the earlier filing? _____



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ _

7. How much is the claim? \$ 137702. 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.
Sold Commercial Truck Wheels, Tires and Accessories

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.

\$ 116530

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 10/17/2023
MM / DD / YYYY

/s/Kim Woodward
Signature

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

Name Kim Woodward
First name Middle name Last name

Title CFO

Company Advanced Wheel Sales, 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: Advanced Wheel Sales, LLC Kim Woodward 400 West Wilson Bridge Road Suite 300 Worthington, Ohio, 43085 United States Phone: 614-505-7222 Phone 2: Fax: Email: kim@Advancedwheelsales.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	Has Related Claim: No Related Claim Filed By:
Filing Party: Creditor		
Disbursement/Notice Parties: Advanced Wheel Sales, LLC 28381 Network Place Chicago, IL, 60673-1283 Phone: Phone 2: Fax: E-mail: DISBURSEMENT ADDRESS		
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Sold Commercial Truck Wheels, Tires and Accessories	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 137702	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 116530 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: Kim Woodward on 17-Oct-2023 10:38:51 a.m. Eastern Time Title: CFO Company: Advanced Wheel Sales, LLC		

Customer Name	Document Number	Document Date	Due Date	Current Trx Amount	Customer PO Number	Bankruptcy Date	# of Days prior to Date
PROTERRA	INV594387	5/10/2023	6/9/2023	\$2,875.00	802303	8/8/2023	90
PROTERRA	INV604640	7/12/2023	8/23/2023	\$186.00	GVL816363	8/8/2023	27
PROTERRA	INV604629	7/12/2023	8/26/2023	\$2,636.00	SRG819634	8/8/2023	27
PROTERRA	INV604082	7/12/2023	8/26/2023	\$15,475.00	GVL813443	8/8/2023	27
PROTERRA	INV605161	7/19/2023	8/18/2023	\$7,332.00	GVL821409	8/8/2023	20
PROTERRA	INV607154	8/2/2023	9/16/2023	\$35,580.00	811772	8/8/2023	6
PROTERRA	INV607148	8/2/2023	9/1/2023	\$38,100.00	GVL819367	8/8/2023	6
PROTERRA	INV607157	8/2/2023	9/1/2023	\$33,208.00	GVL820813	8/8/2023	6
PROTERRA	INV607149	8/2/2023	9/1/2023	\$1,030.00	SRG822027	8/8/2023	6
PROTERRA	INV607150	8/2/2023	9/1/2023	\$1,280.00	SRG822026	8/8/2023	6
	TOTAL			\$137,702.00			
20 DAYS & UNDER				\$116,530.00			

BILL OF LADING

BOL Number: 54784351

SHIP FROM
 Name: AWS Atlanta
 Address: 8220 TROON CIR SW STE 200,,
 City/State/Zip: AUSTELL, GA, 30168
 Nash Fry P: 614-527-9544 Ext.
 Stop Notes:

Carrier: PREFERRED TRANSPORT
 Pro #:
BAR CODE SPACE
 Pick up date: 8/2/2023
 Trailer #: Seal #:

SHIP TO
 Name: Proterra - GVL
 Address: 1 WHITLEE CT
 DOCK 4
 City/State/Zip: GREENVILLE, SC, 29607
 Michael Scott P: 864-438-2388 Ext.
 Stop Notes: Friday receiving cutoff is 1330

REFERENCE INFORMATION
 Reference Name Value
 Load PO# 811772
 NLID Shipment No

INV 607157
 607154
 607150
 607149
 607148
Shipped together

THIRD PARTY FREIGHT CHARGES BILL TO
 Echo Global Logistics
 600 W. Chicago, Suite 725
 Chicago, IL 60654 UNITED STATES

Freight Charge Terms:
 Prepaid
 Collect
 3rd Party
 Carrier Acct #:
 Quote ID:

Special Instructions:
 All trucks for Greenville location, DO NOT use Ridge Rd between E Parkins Mill Rd and Dairy Rd or potential ticket.
 ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

Shipper Instructions
 Pickup #:
 Loc Type:
 Special Services:
Consignee Instructions
 Delivery #:
 Loc Type:
 Special Services:

LTL or Partial Only:
 # of Pallets: 7 Pallet Type: Skid Spots: 7 Stackable: No
 Pallet Dimensions: L: 48 W: 48 H: 96 inches

HANDLING UNIT		PACKAGE		CARRIER INFORMATION			COMMODITY DESCRIPTION		LTL Only	
QTY	TYPE	QTY	TYPE	WEIGHT	HM	OD	Commodities requiring special attention in handling or stowing must be so marked and packaged as to	NMFC#	CLASS	
16	Pallets	0		22000 lb	(X)	(X)	Aluminum Wheels	197592-	85	
16		0		22000 lb						
				GRAND TOTAL						

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$
 Fee Terms: Collect Prepaid
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules promulgated by the carrier and are available to the shipper, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

SHIPPER SIGNATURE / DATE
 This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
 Shipper: _____ Date: _____

Trailer Loaded:
 By Shipper
 By Driver
Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
 Carrier: _____ Date: 8/2/23
Pro Bridges (7) see

Signature 8/2/23

Advanced Wheel Sales

Invoice

For Customer Service Call:
 Phone #: 877-714-3741
 Fax #: 614-547-0226

Invoice	INV607157
Date	8/2/2023
Page	1/1
Warehouse	ATLANTA

Bill To:

PROTERRA
 1 WHITLEE CT
 GREENVILLE SC 29607

Ship To:

PROTERRA
 1 WHITLEE CT
 MOUNT STACK "6" HIGH
 GREENVILLE SC 29607

Purchase Order No.	Payment Terms	Due Date	Salesperson ID	Shipping Method	Req Ship Date	Picking Ticket #
GVL820813	Net 30	9/1/2023	SD	COLLECT	8/2/2023	
Shipped	Item Number	Description	Unit Price	Ext. Price		
28	MI-10182	X InCity Energy Z 315/80R22.5 L-ply FET=55.47	\$615.53	\$17,234.84		
28		Federal Excise Tax	\$55.47	\$1,553.16		
28	896513DB	22.5x9.00 HP 10-Hole 32mm BH 335mm BC Pol On Both DB	\$515.00	\$14,420.00		
28	TIRE ASSEMBLY	TIRE ASSEMBLY SERVICE	\$0.00	\$0.00		

REMIT TO:
 ADVANCED WHEEL SALES, LLC
 28381 Network Place
 Chicago, IL 60673-1283

**An RMA# is required on all returns
 ** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s).
 **Any returned wheels which have been mounted will not be considered new.

Subtotal	\$31,654.84
Misc	\$0.00
Freight	\$0.00
FET	\$1,553.16
Total	\$33,208.00

INV607148/607149/607150/607154/607157 SHIPPED TOGETHER

Payment Policy:

In addition to check, ACH or electronic funds transfer, AWS Accepts MasterCard, Visa, Discover and American Express on all US\$ orders. Payment will be due and payable at the time of shipment or a later date. The method and terms of payment will be set forth in the invoice for each order. The agreed upon method of payment on a "net termed" invoice is check, ACH or electronic funds transfer; if the customer requests a change to pay by credit card, such invoice will be subject to a 3% administration fee. Past due invoices are subject to a 1% monthly interest charge.

Advanced Wheel Sales

Invoice

For Customer Service Call:
 Phone #: 877-714-3741
 Fax #: 614-547-0226

Invoice	INV607154
Date	8/2/2023
Page	1/1
Warehouse	ATLANTA

Bill To:

PROTERRA
 1 WHITLEE CT
 GREENVILLE SC 29607

Ship To:

PROTERRA
 1 WHITLEE CT
 MOUNT STACK "6" HIGH
 GREENVILLE SC 29607

Purchase Order No.	Payment Terms	Due Date	Salesperson ID	Shipping Method	Req Ship Date	Picking Ticket #
811772	Net 45	9/16/2023	SD	COLLECT	8/2/2023	
Shipped 30	Item Number MI-10182	Description X InCity Energy Z 315/80R22.5 L-ply FET=55.47			Unit Price \$615.53	Ext. Price \$18,465.90
30		Federal Excise Tax			\$55.47	\$1,664.10
30	896513DB	22.5x9.00 HP 10-Hole 32mm BH 335mm BC Pol On Both DB			\$515.00	\$15,450.00
30	TIRE ASSEMBLY	TIRE ASSEMBLY SERVICE			\$0.00	\$0.00

REMIT TO:
 ADVANCED WHEEL SALES, LLC
 28381 Network Place
 Chicago, IL 60673-1283

**An RMA# is required on all returns
 ** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s).
 **Any returned wheels which have been mounted will not be considered new.

Subtotal	\$33,915.90
Misc	\$0.00
Freight	\$0.00
FET	\$1,664.10
Total	\$35,580.00

INV607148/607149/607150/607154/607157 SHIPPED TOGETHER

Payment Policy:

In addition to check, ACH or electronic funds transfer, AWS Accepts MasterCard, Visa, Discover and American Express on all US\$ orders. Payment will be due and payable at the time of shipment or a later date. The method and terms of payment will be set forth in the invoice for each order. The agreed upon method of payment on a "net termed" invoice is check, ACH or electronic funds transfer; if the customer requests a change to pay by credit card, such invoice will be subject to a 3% administration fee. Past due invoices are subject to a 1½% monthly interest charge.

Advanced Wheel Sales

Invoice

For Customer Service Call:
 Phone #: 877-714-3741
 Fax #: 614-547-0226

Invoice	INV607150
Date	8/2/2023
Page	1/1
Warehouse	ATLANTA

Bill To:

PROTERRA
 1 WHITLEE CT
 GREENVILLE SC 29607

Ship To:

PROTERRA
 1 WHITLEE CT
 MOUNT STACK "6" HIGH
 GREENVILLE SC 29607

Purchase Order No.	Payment Terms	Due Date	Salesperson ID	Shipping Method	Req Ship Date	Picking Ticket #
SRG822026	Net 30	9/1/2023	SD	COLLECT	8/2/2023	
Shipped	Item Number	Description	Unit Price	Ext. Price		
4	896517	22.5x9.00 HP 10-Hole 32mm Bolt Hole 335mm BC MF-Buff	\$320.00	\$1,280.00		

REMIT TO:
 ADVANCED WHEEL SALES, LLC
 28381 Network Place
 Chicago, IL 60673-1283

**An RMA# is required on all returns
 ** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s).
 **Any returned wheels which have been mounted will not be considered new.

Subtotal	\$1,280.00
Misc	\$0.00
Freight	\$0.00
FET	\$0.00
Total	\$1,280.00

INV607148/607149/607150/607154/607157 SHIPPED TOGETHER

Payment Policy:

In addition to check, ACH or electronic funds transfer, AWS Accepts MasterCard, Visa, Discover and American Express on all US\$ orders. Payment will be due and payable at the time of shipment or a later date. The method and terms of payment will be set forth in the invoice for each order. The agreed upon method of payment on a "net termed" invoice is check, ACH or electronic funds transfer; if the customer requests a change to pay by credit card, such invoice will be subject to a 3% administration fee. Past due invoices are subject to a 1 1/2% monthly interest charge.

Advanced Wheel Sales

Invoice

For Customer Service Call:
 Phone #: 877-714-3741
 Fax #: 614-547-0226

Invoice	INV607149
Date	8/2/2023
Page	1/1
Warehouse	ATLANTA

Bill To:

PROTERRA
 1 WHITLEE CT
 GREENVILLE SC 29607

Ship To:

PROTERRA
 1 WHITLEE CT
 MOUNT STACK "6" HIGH
 GREENVILLE SC 29607

Purchase Order No.	Payment Terms	Due Date	Salesperson ID	Shipping Method	Req Ship Date	Picking Ticket #
SRG822027	Net 30	9/1/2023	SD	COLLECT	8/2/2023	
Shipped	Item Number	Description			Unit Price	Ext. Price
2	896513DB	22.5x9.00 HP 10-Hole 32mm BH 335mm BC Pol On Both DB			\$515.00	\$1,030.00

REMIT TO:
 ADVANCED WHEEL SALES, LLC
 28381 Network Place
 Chicago, IL 60673-1283

**An RMA# is required on all returns
 ** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s).
 **Any returned wheels which have been mounted will not be considered new.

Subtotal	\$1,030.00
Misc	\$0.00
Freight	\$0.00
FET	\$0.00
Total	\$1,030.00

INV607148/607149/607150/607154/607157 SHIPPED TOGETHER

Payment Policy:

In addition to check, ACH or electronic funds transfer, AWS Accepts MasterCard, Visa, Discover and American Express on all US\$ orders. Payment will be due and payable at the time of shipment or a later date. The method and terms of payment will be set forth in the invoice for each order. The agreed upon method of payment on a "net termed" invoice is check, ACH or electronic funds transfer; if the customer requests a change to pay by credit card, such invoice will be subject to a 3% administration fee. Past due invoices are subject to a 1 1/2% monthly interest charge.

Advanced Wheel Sales

Invoice

For Customer Service Call:
 Phone #: 877-714-3741
 Fax #: 614-547-0226

Invoice	INV607148
Date	8/2/2023
Page	1/1
Warehouse	ATLANTA

Bill To:

PROTERRA
 1 WHITLEE CT
 GREENVILLE SC 29607

Ship To:

PROTERRA
 1 WHITLEE CT
 MOUNT STACK "6" HIGH
 GREENVILLE SC 29607

Purchase Order No.	Payment Terms	Due Date	Salesperson ID	Shipping Method	Req Ship Date	Picking Ticket #
GVL819367	Net 30	9/1/2023	SD	COLLECT	8/2/2023	
Shipped	Item Number	Description	Unit Price	Ext. Price		
30	MI-10182	X InCity Energy Z 315/80R22.5 L-ply FET=55.47	\$615.53	\$18,465.90		
30		Federal Excise Tax	\$55.47	\$1,664.10		
30	896513DD	22.5x9.00 HP 10-Hole 32mm Bolt Hole 335mm BC Polish Both Sid	\$599.00	\$17,970.00		
30	TIRE ASSEMBLY	TIRE ASSEMBLY SERVICE	\$0.00	\$0.00		

REMIT TO:
 ADVANCED WHEEL SALES, LLC
 28381 Network Place
 Chicago, IL 60673-1283

**An RMA# is required on all returns
 ** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s).
 **Any returned wheels which have been mounted will not be considered new.

Subtotal	\$36,435.90
Misc	\$0.00
Freight	\$0.00
FET	\$1,664.10
Total	\$38,100.00

INV607148/607149/607150/607154/607157 SHIPPED TOGETHER

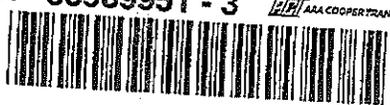
Payment Policy:

In addition to check, ACH or electronic funds transfer, AWS Accepts MasterCard, Visa, Discover and American Express on all US\$ orders. Payment will be due and payable at the time of shipment or a later date. The method and terms of payment will be set forth in the invoice for each order. The agreed upon method of payment on a "net termed" invoice is check, ACH or electronic funds transfer; if the customer requests a change to pay by credit card, such invoice will be subject to a 3% administration fee. Past due invoices are subject to a 1 1/2% monthly interest charge.

BILL OF LADING

BOL Number: 54618641

SHIP FROM
 Name: AWS Atlanta
 Address: 8220 TROON CIR SW STE 200,
 City/State/Zip: AUSTELL, GA, 30168
 Victor P: 770-941-9410 Ext.
 Stop Notes:

Carrier: AAA Cooper
 Pro # AACT 55989951 - 3

 Pick
 Trail
DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR TARIFF AACT-99 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A);

SHIP TO
 Name: Protarra - GVL
 Address: 1 WHITLEE CT
 DOCK 4
 City/State/Zip: GREENVILLE, SC, 29607
 Kallie Carbaugh P: 864-214-2687 Ext.
 Stop Notes: Friday receiving cutoff is 1330

REFERENCE INFORMATION
 Reference Name Value
 Load PO# GLV821409
 NLID Shipment No
 INV 605161

THIRD PARTY FREIGHT CHARGES BILL TO
 Echo Global Logistics
 600 W. Chicago Avenue, Suite 725
 Chicago, IL 60654
 Freight Charge Terms:
 Prepaid Carrier Acct #:
 Collect
 3rd Party Quote ID:

Special Instructions:
 All trucks for Greenville location, DO NOT use Ridge Rd between E Parkins Mill Rd and Dairy Rd or potential ticket.
 ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.
LTL or Partial Only:
 # of Pallets: 2 Pallet Type: Skid Spots: 0 Stackable: No
 Pallet Dimensions: L: W: H:

Shipper Instructions
 Pickup #: Loc Type: Business
 Special Services:
Consignee Instructions
 Delivery #: Loc Type: Business
 Special Services:

HANDLING UNIT		PACKAGE		CARRIER INFORMATION			COMMODITY DESCRIPTION		LTL Only	
QTY	TYPE	QTY	TYPE	HM	OD			NMFC#	CLASS	
2	Pallets	12	Boxes	(X)	(X)	Commodities requiring special or additional care or attention: In handling or stowage must be so marked and indicated as to	Tires mounted on Aluminum Wheels		85	
2										
GRAND TOTAL										

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____"

COD Amount: \$
 Fee Terms: Collect Prepaid
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
 Accepted, subject to individually described rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
 The carrier shall not be liable for delivery of this shipment without payment of all applicable charges. (Section 7)

SHIPPER SIGNATURE / DATE
 This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with the applicable regulations of the Department of Transportation.
 Shipper: *[Signature]* Date: 7/19/23

Trailer Loaded:
 By Shipper
 By Driver
Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier files the Department of Transportation emergency response guidebook or equivalent document.
 Carrier: *[Signature]* Date: 7/19/23

Advanced Wheel Sales

Invoice

For Customer Service Call:
 Phone #: 877-714-3741
 Fax #: 614-547-0226

Invoice	INV605161
Date	7/19/2023
Page	1/1
Warehouse	ATLANTA

Bill To:

PROTERRA
 1 WHITLEE CT
 GREENVILLE SC 29607

Ship To:

PROTERRA
 1 WHITLEE CT
 MOUNT STACK "6" HIGH
 GREENVILLE SC 29607

Purchase Order No.	Payment Terms	Due Date	Salesperson ID	Shipping Method	Req Ship Date	Picking Ticket #
GVL821409	Net 30	8/18/2023	SD	COLLECT	7/19/2023	
Shipped	Item Number	Description	Unit Price	Ext. Price		
12	PRTA-MI-10182	X InCity Energy Z 315/80R22.5 L-ply - BRANDED TIRE	\$0.00	\$0.00		
12	896513DD	22.5x9.00 HP 10-Hole 32mm Bott Hole 335mm BC Polish Both Sid	\$599.00	\$7,188.00		
12	TIRE ASSEMBLY	TIRE ASSEMBLY SERVICE	\$12.00	\$144.00		

REMIT TO:
 ADVANCED WHEEL SALES, LLC
 28381 Network Place
 Chicago, IL 60673-1283

**An RMA# is required on all returns
 ** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s).
 **Any returned wheels which have been mounted will not be considered new.

Subtotal	\$7,332.00
Misc	\$0.00
Freight	\$0.00
FET	\$0.00
Total	\$7,332.00

Payment Policy:

In addition to check, ACH or electronic funds transfer, AWS Accepts MasterCard, Visa, Discover and American Express on all US\$ orders. Payment will be due and payable at the time of shipment or a later date. The method and terms of payment will be set forth in the invoice for each order. The agreed upon method of payment on a "net termed" invoice is check, ACH or electronic funds transfer; if the customer requests a change to pay by credit card, such invoice will be subject to a 3% administration fee. Past due invoices are subject to a 1% monthly interest charge.

~~INV 604629~~
INV 604629

BILL OF LADING

BOL Number: 54547891

SHIP FROM
Name: AWS Las Vegas
Address: 3030 N Lamb Blvd, Ste 106,
City/State/Zip: LAS VEGAS, NV, 89115
Gus
Stop Notes: P: 702-632-0077 Ext.

Carrier: ABF Freight Systems
Pro#: _____

BAR CODE SPACE

Pick up date: 7/12/2023
Trailer #: _____ Seal #: _____

SHIP TO
Name: Proterra - GVL
Address: 1 WHITLEE CT
City/State/Zip: DOCK 4 GREENVILLE, SC, 29607
Kallie Carbaugh
Stop Notes: P: 864-214-2687 Ext. Friday receiving cutoff is 1330

REFERENCE INFORMATION

Reference Name: _____ Value: _____
Load PO#: SGR819634
NLID Shipment No: _____

ABF ABF Freight System
140 856 249
Total Pages

Driver's signature and acknowledgment receipt of freight shipment is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ABF's tariffs.



THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W. Chicago Ave., Ste. 725
Chicago, IL 60654

Freight Charge Terms:

Prepaid Carrier Acct # _____
Collect
3rd Party Quote ID: _____

Special Instructions:

48X48X48

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 1 Pallet Type: _____ Skid Spots: 1 Stackable: No
Pallet Dimensions: L: _____ W: _____ H: _____

Shipper Instructions

Pickup #: _____
Loc Type: Business
Special Services: _____

Consignee Instructions

Delivery #: _____
Loc Type: Business
Special Services: _____

HANDLING UNIT		PACKAGE		CARRIER INFORMATION			COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE	WEIGHT	NM	OD		NMFC#	CLASS
1	Pallets	0		878 lb	(X)	(X)	Commodities requiring special or additional care or attention in handling or stowage must be so entered and checked as follows: Tires		
1		0		878 lb					85
GRAND TOTAL									

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____.

COD Amount: \$ _____
Fee Terms: Collect: Prepaid:
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

SHIPPER SIGNATURE / DATE

This is to certify that the above named contents are properly checked, described, packaged, marked, and sealed and are in proper condition for transportation in accordance with the applicable regulations of the Department of Transportation.

Shipper: [Signature] Date: 7-12-23

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

Carrier Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available per carrier has the Department of Transportation's emergency response guidebook or equivalent documentation in the vehicle.

Carrier: [Signature] Date: 7-12

Advanced Wheel Sales

Invoice

For Customer Service Call:
 Phone #: 877-714-3741
 Fax #: 614-547-0226

Invoice	INV604629
Date	7/12/2023
Page	1/1
Warehouse	LAS VEGAS

Bill To:

PROTERRA
 1 WHITLEE CT
 GREENVILLE SC 29607

Ship To:

PROTERRA
 1 WHITLEE CT
 MOUNT STACK "6" HIGH
 GREENVILLE SC 29607

Purchase Order No.	Payment Terms	Due Date	Salesperson ID	Shipping Method	Req Ship Date	Picking Ticket #
SRG819634	Net 30	8/11/2023	SD	COLLECT	7/12/2023	
Shipped	Item Number	Description	Unit Price	Ext. Price		
4	MI-10182	X InCity Energy Z 315/80R22.5 L-ply FET=55.47	\$591.53	\$2,366.12		
4		Federal Excise Tax	\$55.47	\$221.88		
4	PRTA-121-1274	22.5x9.00 HP 10-Hole 335mm BC MF-Buff Aluminum	\$0.00	\$0.00		
4	TIRE ASSEMBLY	TIRE ASSEMBLY SERVICE	\$12.00	\$48.00		

REMIT TO:
 ADVANCED WHEEL SALES, LLC
 28381 Network Place
 Chicago, IL 60673-1283

**An RMA# is required on all returns
 ** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s).
 **Any returned wheels which have been mounted will not be considered new.

Subtotal	\$2,414.12
Misc	\$0.00
Freight	\$0.00
FET	\$221.88
Total	\$2,636.00

Payment Policy:

In addition to check, ACH or electronic funds transfer, AWS Accepts MasterCard, Visa, Discover and American Express on all US\$ orders. Payment will be due and payable at the time of shipment or a later date. The method and terms of payment will be set forth in the invoice for each order. The agreed upon method of payment on a "net termed" invoice is check, ACH or electronic funds transfer; if the customer requests a change to pay by credit card, such invoice will be subject to a 3% administration fee. Past due invoices are subject to a 1% monthly interest charge.

BILL OF LADING

BOL Number: 54534135

SHIP FROM
 Name: AWS Afanta
 Address: 8220 TROON CIR SW STE 200,,
 City/State/Zip: AUSTELL, GA, 30168
 Victor P: 770-941-9410 Ext.
 Stop Notes:

Carrier: Estes Express
 Pro #: 
 Pick up date: 10/17
 Trailer #: 
 Run # _____ Time Arrived _____ Time Departed _____
 Driver # _____ # of Pallets _____ Origin Tr # _____ Cubic Ft _____

SHIP TO
 Name: Proterra - GVL
 Address: 1 WHITLEE CT
 DOCK 4
 City/State/Zip: GREENVILLE, SC, 29607
 Kallie Carbaugh P: 864-214-2687 Ext.
 Stop Notes: Friday receiving cutoff is 1330

Reference Name: _____ Value: _____
 Load PO#: GVL813443
 NLUD Shipment: No

THIRD PARTY FREIGHT CHARGES BILL TO
 Echo Global Logistics
 600 W Chicago Ave., Suite 725
 Chicago, IL 60654

Freight Charge Terms:
 Prepaid
 Collect
 3rd Party
 Carrier Acct #: _____
 Quote ID: _____

~~604082~~
 604082
 604640

Special Instructions:
 48*48*32
 ECHO is not liable for any excessorial charges unless pre-approved by Echo or noted on this bill of lading.
 LTL or Partial Only:
 # of Pallets: 5 Pallet Type: _____ Skid Spots: 5 Stackable: No
 Pallet Dimensions: L: _____ W: _____ H: _____

Shipper Instructions
 Pickup #: _____
 Loc Type: Business
 Special Services: _____

Consignee Instructions
 Delivery #: _____
 Loc Type: Business
 Special Services: _____

HANDLING UNIT		PACKAGE		CARRIER INFORMATION			COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE	WEIGHT	HM	OD		NMFC#	CLASS
5	Pallets	25	Boxes	5275 lb	(X)	(X)	Aluminum Wheels <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to</small>	197592-	85
5		25		5275 lb					
GRAND TOTAL									

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
 Fee Terms: Collect Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
 RECEIVED, subject to individual determined rates or charges that have been agreed upon in writing between the carrier and shipper, if applicable, in accordance with the rates, classifications and rules that have been established by the carrier and are available in the carrier's tariff, and to all applicable charges and surcharges.
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

SHIPPER SIGNATURE / DATE
 This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
 Shipper: _____ Date: _____

Trailer Loaded:
 By Shipper
 By Driver
Freight Counted:
 By Shipper
 By Driver/pallets sold to certain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of goods and required placards. Carrier certifies emergency response information is made available under carrier's policy and the Department of Transportation's emergency response guidebook or equivalent documentation in accordance with the carrier's response guidebook.
 Carrier: _____ Date: 11/2/23

27 Days

Advanced Wheel Sales

Invoice

For Customer Service Call:
Phone #: 877-714-3741
Fax #: 614-547-0226

Invoice	INV604082
Date	7/12/2023
Page	1/1
Warehouse	ATLANTA

Bill To:

PROTERRA 1 WHITLEE CT GREENVILLE SC 29607

Ship To:

PROTERRA 1 WHITLEE CT ***MOUNT STACK "6" HIGH*** GREENVILLE SC 29607

Purchase Order No.	Payment Terms	Due Date	Salesperson ID	Shipping Method	Req Ship Date	Picking Ticket #
GVL813443	Net 30	8/11/2023	SD	COLLECT	7/12/2023	
Shipped	Item Number	Description	Unit Price	Ext. Price		
25	PRTA-MI-10182	X InCity Energy Z 315/80R22.5 L-ply - BRANDED TIRE	\$0.00	\$0.00		
25	896513DD	22.5x9.00 HP 10-Hole 32mm Bolt Hole 335mm BC Polish Both Sid	\$599.00	\$14,975.00		
25	TIRE ASSEMBLY	TIRE ASSEMBLY SERVICE	\$20.00	\$500.00		

REMIT TO: ADVANCED WHEEL SALES, LLC 28381 Network Place Chicago, IL 60673-1283

**An RMA# is required on all returns
 ** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s).
 **Any returned wheels which have been mounted will not be considered new.

Subtotal	\$15,475.00
Misc	\$0.00
Freight	\$0.00
FET	\$0.00
Total	\$15,475.00

INV604082/604640 SHIPPED TOGETHER

Payment Policy:

In addition to check, ACH or electronic funds transfer, AWS Accepts MasterCard, Visa, Discover and American Express on all US\$ orders. Payment will be due and payable at the time of shipment or a later date. The method and terms of payment will be set forth in the invoice for each order. The agreed upon method of payment on a "net termed" invoice is check, ACH or electronic funds transfer; if the customer requests a change to pay by credit card, such invoice will be subject to a 3% administration fee. Past due invoices are subject to a 1 1/2% monthly interest charge.

Advanced Wheel Sales

Invoice

For Customer Service Call:
 Phone #: 877-714-3741
 Fax #: 614-547-0226

Invoice	INV604640
Date	7/12/2023
Page	1/1
Warehouse	ATLANTA

Bill To:

PROTERRA
 1 WHITLEE CT
 GREENVILLE SC 29607

Ship To:

PROTERRA
 1 WHITLEE CT
 MOUNT STACK "6" HIGH
 GREENVILLE SC 29607

Purchase Order No.	Payment Terms	Due Date	Salesperson ID	Shipping Method	Req Ship Date	Picking Ticket #
GVL816363	Net 30	8/11/2023	SD	COLLECT	7/12/2023	
Shipped	Item Number	Description	Unit Price	Ext. Price		
3	000352SP	Valve Stem Extensions: 5.21" Plastic: Shelf pack contains 10	\$62.00	\$186.00		

REMIT TO:
 ADVANCED WHEEL SALES, LLC
 28381 Network Place
 Chicago, IL 60673-1283

**An RMA# is required on all returns
 ** All returns are subject to a 10% restock fee plus shipping/handling fees
 and must be shipped back within 30 days from date of receipt of product(s).
 **Any returned wheels which have been mounted will not be considered new.

Subtotal	\$186.00
Misc	\$0.00
Freight	\$0.00
FET	\$0.00
Total	\$186.00

INVF604082/604640 SHIPPED TOGETHER

Payment Policy:

In addition to check, ACH or electronic funds transfer, AWS Accepts MasterCard, Visa, Discover and American Express on all US\$ orders. Payment will be due and payable at the time of shipment or a later date. The method and terms of payment will be set forth in the invoice for each order. The agreed upon method of payment on a "net termed" invoice is check, ACH or electronic funds transfer; If the customer requests a change to pay by credit card, such invoice will be subject to a 3% administration fee. Past due invoices are subject to a 1 1/2% monthly interest charge.

BILL OF LADING

BOL Number: 53802912

SHIP FROM

Name: Advanced Wheel Sales
 Address: 1200 ELLIS RD N STE 4, Ste 4,
 City/State/Zip: JACKSONVILLE, FL, 32254
 Stephanie P: 999-999-9999 Ext.
 Stop Notes:

Carrier: **THANK YOU FOR SHIPPING**
SOUTHEASTERN FREIGHT LINES
 Pro #: CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$10.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L, THE RELEASED VALUES AND OTHER PROVISIONS OF NMF 100 & SEFL 1000 SERIES TARIFFS.
 ORIGIN 22 **29558609-5**
 Pick up date: 5/10/2023
 Trailer #: Seal #:

SHIP TO

Name: Proterra - GVL
 Address: 1 WHITLEE CT
 DOCK 4
 City/State/Zip: GREENVILLE, SC, 29607
 Kallie Carbaugh P: 864-214-2687 Ext.
 Stop Notes: Friday receiving cutoff is 1330

REFERENCE INFORMATION

Reference Name	Value
Load PO#	802303
NLID Shipment	No

THIRD PARTY FREIGHT CHARGES BILL TO

Proterra % Echo Global Logistics
 600 W. Chicago Ave., Ste. 725
 Chicago, IL 60654

Freight Charge Terms:

Prepaid
 Collect
 3rd Party

Carrier Acct #:
 Quote ID:

Special Instructions:
 48"48"24

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 1 Pallet Type: Skid Spots: 1 Stackable: No
 Pallet Dimensions: L: W: H:

Shipper Instructions

Pickup #: 802303
 Loc Type: Business
 Special Services:

Consignee Instructions

Delivery #:
 Loc Type: Business
 Special Services:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM	OD	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1	Pallets	0		315 lb	(X)	(X)	Commercial requiring special or additional care or attention in handling or stowage must be so marked and explained as:		
1		0		315 lb			COMMERCIAL ALUMINUM WHEELS		70
GRAND TOTAL									

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ or _____."

COD Amount: \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other law/d charges. (Section 7)

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: CK Date: _____

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: Anthony Date: 5/10/23

Advanced Wheel Sales

Invoice

For Customer Service Call:
 Phone #: 877-714-3741
 Fax #: 614-547-0226

Invoice	INV594387
Date	5/10/2023
Page	1/1
Warehouse	JAX

Bill To:

PROTERRA
 1 WHITLEE CT
 GREENVILLE SC 29607

Ship To:

PROTERRA
 1 WHITLEE CT
 MOUNT STACK "6" HIGH
 GREENVILLE SC 29607

Purchase Order No.	Payment Terms	Due Date	Salesperson ID	Shipping Method	Req Ship Date	Picking Ticket #
802303	Net 30	6/9/2023	SD	COLLECT	5/10/2023	
Shipped	Item Number	Description	Unit Price	Ext. Price		
5	886510DD	22.5x8.25 10 Hole MF HP 335mm DuraBrite/DuraFlange	\$575.00	\$2,875.00		

REMIT TO:
 ADVANCED WHEEL SALES, LLC
 28381 Network Place
 Chicago, IL 60673-1283

**An RMA# is required on all returns
 ** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s).
 **Any returned wheels which have been mounted will not be considered new.

Subtotal	\$2,875.00
Misc	\$0.00
Freight	\$0.00
FET	\$0.00
Total	\$2,875.00

Payment Policy:

In addition to check, ACH or electronic funds transfer, AWS Accepts MasterCard, Visa, Discover and American Express on all US\$ orders. Payment will be due and payable at the time of shipment or a later date. The method and terms of payment will be set forth in the invoice for each order. The agreed upon method of payment on a "net termed" invoice is check, ACH or electronic funds transfer; if the customer requests a change to pay by credit card, such invoice will be subject to a 3% administration fee. Past due invoices are subject to a 1 1/2% monthly interest charge.