

Your claim can be filed electronically on KCC's website at <https://www.kccllc.net/proterra>

United States Bankruptcy Court for the District of Delaware

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

Proterra Inc (Case No. 23-11120) Proterra Operating Company, Inc. (Case No. 23-11121)

**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. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim

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

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

3. Where should notices and payments to the creditor be sent?
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<p>Where should notices to the creditor be sent?</p> <p><u>Allied High Tech Products INC</u> <small>Name</small> <u>16207 Carmenita Road</u> <small>Number Street</small> <u>Cemitas CA 90703</u> <small>City State ZIP Code</small> <u>USA</u> <small>Country</small> Contact phone <u>310-635-2466</u> Contact email <u>Accounts@alliedhightech.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p><u>Allied High Tech Products INC</u> <small>Name</small> <u>16207 Carmenita Road</u> <small>Number Street</small> <u>Cemitas CA 90703</u> <small>City State ZIP Code</small> <u>USA</u> <small>Country</small> Contact phone <u>310-635-2466</u> Contact email <u>Accounts@alliedhightech.com</u></p>
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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? _____

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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? \$ 318.00 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Goods sold

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured 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

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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:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____
- Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____
- 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). \$ _____
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____
- Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority 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 10/20/2023
MM / DD / YYYY

Ruthle
Signature

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

Name: *Ruthle* *Arzalew*
First name Middle name Last name

Title: *Accounting Associate*

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

Address: *16207 Carmenita Road*
Number Street
Campos *CA* *90703* *USA*
City State ZIP Code Country

Contact phone: _____ Email: _____

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KURTZMAN CARSON CONSULTANTS



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

Sold To:
Proterra Operating Company Inc. - Email

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

Invoice No.: 533820

Invoice Date: 06/28/23

Due Date: 07/28/23

Bank Info: Pacific Western Bank
 400 N. Brand Blvd., Glendale, CA 91203 USA
ACCOUNT NUMBER: 1000 640456
ABA #122238200
Swift #FNSDUS6D
Tax ID #95-4044498
Duns #151849635

Ship To:
Proterra Operating Company Inc.

Ms. Jaime Caddell
 1605 Poplar Dr Ext

Greer, SC 29651

Customer	Contact Person	Shipper / Carrier	Shipping Terms	Payment Terms	Purchase Order #	Salesperson	
44-1077	Ms. Jaime Caddell	UPS GROUND COLLECT	Freight Collect	Net 30 Days	822716	John Shinn	
Qty Ord	Qty Shipped	Qty B/O	Prev Shipped	Item Number	TAX	Sell Price UoM	Item Total Tax Total
2	2.00	0.00	0.000	165-10005 Transparent Thermoplastic Powder, 5 lb. (2.3 kg)	Yes	150.000 EACH	\$ 300.00 18.00

2ND REQUEST SENT.10/9.RA
 1st collection sent.8/28.ra
 Based On Sales Quotations 104479. Based On Sales Orders 418460.

Product Subtotal: \$ 300.00

Tax: \$ 18.00

Total Invoice: \$ 318.00

Payable in U.S. Funds Only!

*IF a credit card has been used,
 a 3% convenience fee has been added.*

Page	P.O. Contract No.	Requisition/Release No.	Website Order No.	Invoiced by:
1 / 1				Ester Watson

ALLIED

HIGH TECH PRODUCTS, INC.

Shipping Warehouses:

LA - Cerritos, CA

OKC - Oklahoma City, OK

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

Packing Slip: 418460

Ship Date: 06/27/23

Order Date: 06/26/23



Bill To:

Proterra Operating Company Inc. - Email

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

Ship To: JOHN BOWSER

Proterra Operating Company Inc.

1605 Poplar Dr Ext

Greer, SC 29651

Customer	Contact Person	Shipper / Carrier	Shipping Terms	Payment Terms	Purchase Order #	Salesperson
44-1077	Ms. Jaime Caddell	UPS GROUND COLLECT	Freight Collect	Net 30 Days	822716	Duwayne Dyal
						Bin
Quantity Ordered	Qty Shipped Warehouse	Qty B.O.	Item Number	Item Description		
144 2	2 LA		165-10005	Transparent Thermoplastic Powder, 5 lb. (2.3 kg)	EACH	

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

12 #

12 x 9 x 12

C3J445 JUN 27, 2023 AGI WT 12.0 LBS #PK 1
SVC GNDCOM BL WT
TRACKING# 1ZC3J4450341285093 ALL CURRENCY USD
REF 1:418460
REF 2:822716

HC 0.00 CNS 0.00 FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 0.00 PR 0.00 ROD 0.00
TOT PUB CHG 0.00 PUB+HCO.00

THIS DOCUMENT IS NOT AN INVOICE.



Based On Sales Quotations 104479.

Order pulled by: JA
Checked by: JA
Packed by: JA
Shipped by: JA

Page	P.O. Contract No.	Requisition/Release No.	Website Order No.	Carrier Account No.	Order Created by	Print Time Stamp
1 / 1				88767W	Ester Watson 8:50AM	06/26/23 11:24AM



Proof of Delivery

Dear Customer,

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

Tracking Number

1ZC3J4450341285093

Weight

12.00 LBS

Service

UPS Ground

Shipped / Billed On

06/27/2023

Delivered On

07/05/2023 1:06 P.M.

Delivered To

1605 POPLAR DRIVE EXT
GREER, SC, 29651, US

Received By

ARNOLD



Left At

Dock

Reference Number(s)

822716, 418460

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

Sincerely,

UPS

Tracking results provided by UPS: 10/20/2023 6:35 P.M. EST