

Fill in this information to identify the case:

Debtor 1 PROTEGRA INC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: _____ District of Delaware

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 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. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? AIR GAS USA LLC
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

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

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

Name	<u>AIR GAS USA LLC</u>	Name	<u>Same as</u>		
Number	<u>2015 Vaughn Rd Nw Suite 400</u>	Number	_____		
Street	<u>Kennesaw Ga</u>	Street	_____		
City	<u>30144</u>	City	State	ZIP Code	_____
Contact phone	<u>678-903-7784</u>	Contact phone	_____		
Contact email	<u>Kirstin.Fisher@AirGas.com</u>	Contact email	_____		

RECEIVED

NOV 15 2023

KURTZMAN CARSON CONSULTANTS Uniform claim identifier for electronic payments in chapter 13 (if you use one):

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

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



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

6. Do you have any number you use to identify the debtor?

No

Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7163

7. How much is the claim?

\$ 8,726.49

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.

Product, Rent, Loss of Use

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.)

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KURTZMAN CARSON CONSULTANTS

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

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 11/10/2023
MM / DD / YYYY

Keith Fisher
Signature

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

Name Keith Fisher
First name Middle name Last name

Title Bankruptcy Specialist

Company Am Gas USA LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2015 Vaughn Rd NW Suite 400
Number Street

1 Kennesaw GA 30144 USA
City State ZIP Code Country

Contact phone 678 203-7724 Email Keith.Fisher@AmGas.com

RECEIVED

NOV 15 2023

KURTZMAN CARSON CONSULTANTS

BANKRUPTCY FILED ON 8/7/2023				
INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	PROOF OF DELIVERY NUMBER	PRODUCT OR SERVICE
6/30/2023	5500320172	\$212.05		RENT
6/30/2023	5500320173	\$1,077.76		RENT
6/30/2023	5500320174	\$176.19		RENT
7/31/2023	5501012635	\$242.66		RENT
7/31/2023	5501012636	\$1,199.12		RENT
7/31/2023	5501012637	\$192.50		RENT
8/31/2023	5501752352	\$1,289.06		RENT
6/23/2023	9139370031	\$1,138.62	8133578448	PRODUCT
7/7/2023	9139793132	\$226.27	8133944161	PRODUCT
7/21/2023	9140260395	\$801.28	8134358931	PRODUCT
8/4/2023	9140733204	\$721.03	8134815699	PRODUCT
9/6/2023	9800969264	\$1,449.95		LOSS OF USE
TOTAL AMOUNT		\$8,726.49		



AIRGAS USA, LLC
 PO Box 9249
 Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2023	2787163	5500320172	07/30/2023	\$ 212.05

SOLD BY AIRGAS USA, LLC (S291)
 1125 WHITE HORSE RD
 GREENVILLE SC 29605-4933
 864-299-3511

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 send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO DEBBIE NELSON
 PROTERRA INC
 1 WHITLEE CT
 GREENVILLE SC 29607-3791

AIRGAS USA, LLC
 PO BOX 734672
 DALLAS TX 75373-4672

27871631550032017200000212050

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
5500320172	2787163	2703314	06/30/2023	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLISM-PR - Rent Cyl Ind Small Propane	4	0	0	0	4	0	4	120	\$1.1953/DAY	\$143.44 N
	4	0	0	0	4					\$143.44

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

Rental Period
 From: 06/01/2023 To: 06/30/2023

Hazmat: 68.61

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 \$ 212.05

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
 Acct No. 550372244
 JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com



AIRGAS USA, LLC
 PO Box 9249
 Marietta, GA 30065-2249

SHIP TO: 2703314
 PROTERRA INC
 PRODUCTION DEPT
 25 WHITLEE CT
 GREENVILLE SC 29607-3791

FOR CHANGE Email: sddiv_adrss@airgas.com
 OF ADDRESS Phone: 678-903-7716



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2023	2787163	5500320173	07/30/2023	\$ 1,077.76

SOLD BY AIRGAS USA, LLC (S291)
1125 WHITE HORSE RD
GREENVILLE SC 29605-4933
864-299-3511

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO DEBBIE NELSON
PROTERRA INC
1 WHITLEE CT
GREENVILLE SC 29607-3791

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

27871631550032017300001077766

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.				TERMS		
5500320173	2787163	2703326	06/30/2023	812718				NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	0	1	30	\$1.2046/DAY	\$36.14 N
RRCYLILG-AR - Rent Cyl Ind Large Argon	11	0	0	0	11	0	11	330	\$1.2046/DAY	\$397.52 N
RRCYLILG-HE - Rent Cyl Ind Large Helium	3	0	0	0	3	0	3	90	\$1.2046/DAY	\$108.41 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen	1	0	0	0	1	0	1	30	\$1.2046/DAY	\$36.14 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	0	1	30	\$1.2046/DAY	\$36.14 N
RRCYLISM-PR - Rent Cyl Ind Small Propane	10	8	8	0	10	0	10	300	\$1.1953/DAY	\$358.59 N
=====										
27 8 8 0 27										
=====										

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

Rental Period
From: 06/01/2023 To: 06/30/2023

Hazmat: 104.82

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 \$ 1,077.76

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2703326
PROTERRA INC
WELDING DEPT
25 WHITLEE CT
GREENVILLE SC 29607-3791

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com
Phone: 678-903-7716



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/04/2023	2787163	9140733204	09/03/2023	\$ 721.03

SOLD BY AIRGAS USA, LLC (S291)
1125 WHITE HORSE RD
GREENVILLE SC 29605-4933
864-299-3511

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For all information about returns, please visit us online at Airgas.com/terms-of-sale.
Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO DEBBIE NELSON
PROTERRA INC
1 WHITLEE CT
GREENVILLE SC 29607-3791

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

27871631914073320400000721037

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1122640144	9140733204	08/04/2023	2787163	PROTERRA INC					
PO/RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE					
803772		ARGTRK	NET 30	07/31/2023					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD	RETD	UNIT PRICE	UOM	AMOUNT
8134815699 PR 33A PROPANE INDUSTRIAL 33A CGA 790		4	CL	4	4		143.13	CL	572.52 N (H)
	Energy Charge								9.28
	Delivery Flat Fee								581.80
	Fuel Charge Flat								42.00
	Airgas Hazmat Charge								13.50
									83.73
									Sale subtotal:

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

AMOUNT	721.03
--------	--------



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2703326
PROTERRA INC
WELDING DEPT
25 WHITLEE CT
GREENVILLE SC 29607-3791

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
www-global-remits@airgas.com



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2023	2787163	5500320174	07/30/2023	\$ 176.19

SOLD BY AIRGAS USA, LLC (S291)
1125 WHITE HORSE RD
GREENVILLE SC 29605-4933
864-299-3511

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Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

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BILL TO DEBBIE NELSON
PROTERRA INC
1 WHITLEE CT
GREENVILLE SC 29607-3791

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

27871631550032017400000176195

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
5500320174	2787163	2703329	06/30/2023	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLISM-PR - Rent Cyl Ind Small Propane	3	0	0	0	3	0	3	90	\$1.1953/DAY	\$107.58 N
	3	0	0	0	3					\$107.58

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

Rental Period
From: 06/01/2023 To: 06/30/2023

Hazmat: 68.61

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 \$ 176.19

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2703329
PROTERRA INC
HOUSE ACCOUNT
25 WHITLEE CT
GREENVILLE SC 29607-3791

FOR CHANGE Email: sdlv_adrss@airgas.com
OF ADDRESS Phone: 678-903-7716



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2023	2787163	5501012635	08/30/2023	\$ 242.66

SOLD BY AIRGAS USA, LLC (S291)
1125 WHITE HORSE RD
GREENVILLE SC 29605-4933
864-299-3511

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BILL TO DEBBIE NELSON
PROTERRA INC
1 WHITLEE CT
GREENVILLE SC 29607-3791

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

27871631550101263500000242668

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
5501012635	2787163	2703314	07/31/2023	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLISM-PR - Rent Cyl Ind Small Propane	4	0	0	0	4	0	4	124	\$1.2953/DAY	\$160.62 N
	4	0	0	0	4					\$160.62

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

Rental Period
From: 07/01/2023 To: 07/31/2023

Hazmat: 82.04

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	\$ 242.66
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FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2703314
PROTERRA INC
PRODUCTION DEPT
25 WHITLEE CT
GREENVILLE SC 29607-3791

FOR CHANGE Email: sdlv_adrss@airgas.com
OF ADDRESS Phone: 678-803-7716



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2023	2787163	5501012636	08/30/2023	\$ 1,199.12

SOLD BY AIRGAS USA, LLC (S291)
1125 WHITE HORSE RD
GREENVILLE SC 29605-4933
864-299-3511

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



Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO DEBBIE NELSON
PROTERRA INC
1 WHITLEE CT
GREENVILLE SC 29607-3791

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

27871631550101263600001199121

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
5501012636	2787163	2703326	07/31/2023	812718	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	0	1	31	\$1.3046/DAY	\$40.44 N
RRCYLILG-AR - Rent Cyl Ind Large Argon	11	0	0	0	11	0	11	341	\$1.3046/DAY	\$444.86 N
RRCYLILG-HE - Rent Cyl Ind Large Helium	3	0	0	0	3	0	3	93	\$1.3046/DAY	\$121.34 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen	1	0	0	0	1	0	1	31	\$1.3046/DAY	\$40.44 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	0	1	31	\$1.3046/DAY	\$40.44 N
RRCYLISM-PR - Rent Cyl Ind Small Propane	10	6	6	0	10	0	10	310	\$1.2953/DAY	\$401.54 N
=====										
27 6 6 0 27										\$1,089.06
=====										

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

Rental Period
From: 07/01/2023 To: 07/31/2023

Hazmat: 110.06

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 \$ 1,199.12

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2703326
PROTERRA INC
WELDING DEPT
25 WHITLEE CT
GREENVILLE SC 29607-3791

FOR CHANGE Email: sdv_adrss@airgas.com
OF ADDRESS Phone: 678-903-7716



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2023	2787163	5501012637	08/30/2023	\$ 192.50

SOLD BY AIRGAS USA, LLC (S291)
1125 WHITE HORSE RD
GREENVILLE SC 29605-4933
864-299-3511

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 send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO DEBBIE NELSON
PROTERRA INC
1 WHITLEE CT
GREENVILLE SC 29607-3791

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

27871631550101263700000192504

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
5501012637	2787163	2703329	07/31/2023	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLISM-PR - Rent Cyl Ind Small Propane	3	0	0	0	3	0	3	93	\$1.2953/DAY	\$120.46 N
	3	0	0	0	3					\$120.46

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

Rental Period
From: 07/01/2023 To: 07/31/2023

Hazmat: 72.04

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 \$ 192.50

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2703329
PROTERRA INC
HOUSE ACCOUNT
25 WHITLEE CT
GREENVILLE SC 29607-3791

FOR CHANGE Email: sdlv_adrss@airgas.com
OF ADDRESS Phone: 678-903-7716



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2023	2787163	5501752352	09/30/2023	\$ 1,289.06

SOLD BY AIRGAS USA, LLC (S291)
1125 WHITE HORSE RD
GREENVILLE SC 29605-4933
864-299-3511

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Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO DEBBIE NELSON
PROTERRA INC *DNU*
USE DIP ACCT 4724105
1 WHITLEE CT
GREENVILLE SC 29607-3791

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

27871631550175235200001289060

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
5501752352	2787163	2703326	08/31/2023	812718						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	0	1	31	\$1.3046/DAY	\$40.44 N
RRCYLILG-AR - Rent Cyl Ind Large Argon	11	0	0	0	11	0	11	341	\$1.3046/DAY	\$444.86 N
RRCYLILG-HE - Rent Cyl Ind Large Helium	3	0	0	0	3	0	3	93	\$1.3046/DAY	\$121.34 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen	1	0	0	0	1	0	1	31	\$1.3046/DAY	\$40.44 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	0	1	31	\$1.3046/DAY	\$40.44 N
RRCYLISM-PR - Rent Cyl Ind Small Propane	10	4	4	0	10	0	10	310	\$1.2953/DAY	\$401.54 N
=====										
27 4 4 0 27										
=====										
\$1,089.06										

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

Rental Period
From: 08/01/2023 To: 08/31/2023

Hazmat: 200.00

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 \$ 1,289.06

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2703326
WELDING DEPT
PROTERRA INC *DNU*
USE DIP ACCT 4724108
25 WHITLEE CT
GREENVILLE SC 29607-3791

FOR CHANGE Email: sdlv_adrss@airgas.com
OF ADDRESS Phone: 678-903-7716



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/23/2023	2787163	9139370031	07/23/2023	\$ 1,138.62

SOLD BY AIRGAS USA, LLC (S291)
1125 WHITE HORSE RD
GREENVILLE SC 29605-4933
864-299-3511

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For all information about returns, please visit us online at Airgas.com/terms-of-sale.
Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

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PROTERRA INC
1 WHITLEE CT
GREENVILLE SC 29607-3791

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

27871631913937003100001138628

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1121529224	9139370031	06/23/2023	2787163	PROTERRA INC					
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE					
803772		ARGTRK	NET 30	06/19/2023					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	RET'D	UNIT PRICE	UOM	AMOUNT
8133578448 PROPANE INDUSTRIAL 33A CGA 790	PR 33A	7	CL	7	7		140.45	CL	983.15 N
	(Vol: 224 LBS)								(H)
	Energy Charge								16:24
	Delivery Flat Fee								42.00
	Fuel Charge Flat								13.50
	Airgas Hazmat Charge								83.73
									Sale subtotal: 999.39

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

AMOUNT 1,138.62



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2703326
PROTERRA INC
WELDING DEPT
25 WHITLEE CT
GREENVILLE SC 29607-3791

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com
Phone: 678-903-7716



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/07/2023	2787163	9139793132	08/06/2023	\$ 226.27

SOLD BY AIRGAS USA, LLC (S291)
1125 WHITE HORSE RD
GREENVILLE SC 29605-4933
864-299-3511

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO DEBBIE NELSON
PROTERRA INC
1 WHITLEE CT
GREENVILLE SC 29607-3791

|||||
AIRGAS USA, LLC
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DALLAS TX 75373-4672

2787163191397931320000226271

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1121840113	9139793132	07/07/2023	2787163	PROTERRA INC					
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE					
803772		ARGTRK	NET 30	07/03/2023					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	RET'D	UNIT PRICE	UOM	AMOUNT
8133944161 PROPANE INDUSTRIAL	PR 33A 33A CGA 790	1	CL	1	1		130.09	CL	130.09 N (H)
	Energy Charge								2.32
	Delivery Flat Fee								42.00
	Fuel Charge Flat								13.50
	Airgas Hazmat Charge								38.36
									Sale subtotal: 132.41

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

AMOUNT	226.27
--------	--------



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2703326
PROTERRA INC
WELDING DEPT
25 WHITLEE CT
GREENVILLE SC 29607-3791

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
www-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com
Phone: 678-903-7716



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/21/2023	2787163	9140260395	08/20/2023	\$ 801.28

SOLD BY AIRGAS USA, LLC (S291)
1125 WHITE HORSE RD
GREENVILLE SC 29605-4933
864-299-3511

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Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

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PROTERRA INC
1 WHITLEE CT
GREENVILLE SC 29607-3791


AIRGAS USA, LLC
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DALLAS TX 75373-4672

27871631914026039500000801284

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1122196286	9140260395	07/21/2023	2787163	PROTERRA INC				
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
803772		ARGTRK	NET 30	07/14/2023				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
8134358931 PROPANE INDUSTRIAL 33A CGA 790	PR 33A	5	CL	5	5	130.09	CL	650.45 N (H)
Energy Charge								11.60
Delivery Flat Fee								42.00
Fuel Charge Flat								13.50
Airgas Hazmat Charge								83.73
Sale subtotal:								662.05

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

AMOUNT	801.28
--------	--------



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PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2703326
PROTERRA INC
WELDING DEPT
25 WHITLEE CT
GREENVILLE SC 29607-3791

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: sdlv_adrss@airgas.com
Phone: 678-903-7716



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

DEBIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/06/2023	2787163	9800969264	10/06/2023	\$ 1,449.95

SOLD BY AIRGAS USA, LLC (S291)
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GREENVILLE SC 29605-4933
864-299-3511

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PROTERRA INC *DNU*
USE DIP ACCT 4724105
1 WHITLEE CT
GREENVILLE SC 29607-3791

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DALLAS TX 75373-4672

27871631980096926400001449951

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7103252288	9800969264	09/06/2023	2787163	PROTERRA INC *DNU*					
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE					
LOU BILLING			NET 30	09/06/2023					
DELIVERY NO / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	RET'D	UNIT PRICE	UOM	AMOUNT
7103252288 CYL ARGON INDUSTRIAL 300 CGA 580 LOSS OF USE	CY-AR 300	3	CL				455.96	CL	1,367.88 T
Sale subtotal:									1,367.88
Sales Tax:									82.07
AMOUNT									1,449.95



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2703326
WELDING DEPT
PROTERRA INC *DNU*
USE DIP ACCT 4724108
25 WHITLEE CT
GREENVILLE SC 29607-3791

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: sdiv_adrss@airgas.com
Phone: 678-903-7716



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GREENVILLE, SC 29605-4933
864-299-3511

SOLD BY:
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1125 WHITE HORSE RD
GREENVILLE, SC 29605-4933
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DELIVERY ORDER # 8133578448
PAGE 1 OF 1
ORDER DATE: 06/19/2023
SCH SHIP DATE: 06/23/2023
PRINTED: 15:13 06/23/2023
SALES ORDER: 1121529224
SHIPMENT: 7759600

SHIP TO: 2703326
PROTERRA INC
WELDING DEPT
25 WHITLEE CT
GREENVILLE, SC 29607-3791

SOLD TO: 2787163
DEBBIE NELSON
PROTERRA INC
1 WHITLEE CT
GREENVILLE, SC 29607-3791

CUST PO # 803772
RELEASE #
ORD BY
ENT BY TRAVPADDIE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S291	S291	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
7	CL	X	UN1978 PROPANE 2.1 Line# 20 Material# PR 33A Stor. Loc. F001 PROPANE 32LBS ALUMINUM Energy Charge Delivery Flat Fee Fuel Surcharge Flat Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale	7	7	7	224 LB 476.000 LB	140.45 /CL	983.15 (H) 16.24 42.00 13.50 83.73
								Subtotal	1,138.62
								Total Sales	1,138.62

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES ; POINT OF PURCHASE, AIRGAS WEB SITE AT <WWW.AIRGAS.COM> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER **X**

NAME PLEASE PRINT _____

AIRGAS PERSONNEL _____ DATE _____ T.O.D. _____



INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					476 LB

Delivery # 8133578448

*Total weight for materials with weight displayed only

AIRGAS
AN AIR LIQUIDE COMPANY

PRINTED: 06/23/2023 09:41 EDT

CONTACT: 864-299-3511

DELIVERY ORDER

DOCUMENT: 8133578448

SHIP-TO: 2703326

PROTERRA INC

WELDING DEPT

25 WHITLEE CT

GREENVILLE, SC 29607-3791 US

ORDER: 1121529224

PO: 803772

** ** * * * * * * * * * * * * * * * *

LINE: 20

MATL: PR 33A

PROPANE 32LBS ALUMINUM

ORD QTY: 9 CL

SHIPPED: 7 CL

RETURNED: 7 CL

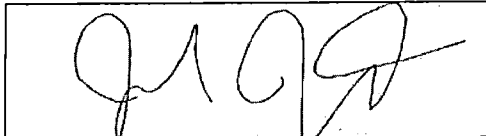
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TOTAL SHIPPED CYLINDERS: 7

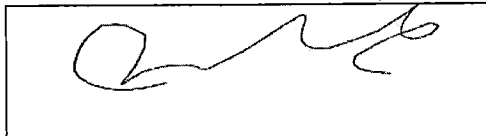
TOTAL RETURNED CYLINDERS: 7

Completed at: 06/23/2023 09:41 EDT

DRIVER: JOHN HOISINGTON



RECIPIENT: john howard



Delivery: 8133578448

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS

DELIVERY LOCATION:

LAT: 34.80405345

LONG: -82.34888394

*** Thank you for your order ***
*** SAVE A TREE - EMAIL YOUR POD ***
Content subject to correction
at time of billing

EMERGENCY CONTACT: 1-866-734-3438

AIRGAS
AN AIR LIQUIDE COMPANY

PRINTED: 07/07/2023 11:48 EDT

CONTACT: 864-299-3511

DELIVERY ORDER

DOCUMENT: 8133944161

SHIP-TO: 2703326

PROTERRA INC

WELDING DEPT

25 WHITLEE CT

GREENVILLE, SC 29607-3791 US

ORDER: 1121840113

PO: 803772

** ** * * * * * * * * * * * * * * * *

LINE: 20

MATL: PR 33A

PROPANE 32LBS ALUMINUM

ORD QTY: 9 CL

SHIPPED: 1 CL

RETURNED: 1 CL

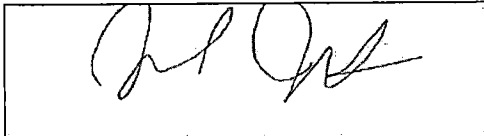
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TOTAL SHIPPED CYLINDERS: 1

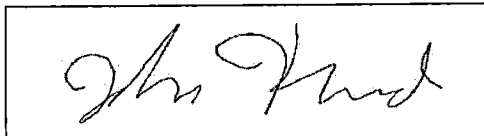
TOTAL RETURNED CYLINDERS: 1

Completed at: 07/07/2023 11:48 EDT

DRIVER: JOHN HOISINGTON



RECIPIENT: john howard



Delivery: 8133944161

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS

DELIVERY LOCATION:

LAT: 34.80410761

LONG: -82.34873258

*** Thank you for your order ***
*** SAVE A TREE - EMAIL YOUR POD ***

Content subject to correction
at time of billing

EMERGENCY CONTACT: 1-866-734-3438



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DELIVERY ORDER

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SHIPPER:
AIRGAS USA, LLC
1125 WHITE HORSE RD
GREENVILLE, SC 29605-4933
864-299-3511

SOLD BY:
AIRGAS USA, LLC
1125 WHITE HORSE RD
GREENVILLE, SC 29605-4933
864-299-3511

SHIP TO: 2703326
PROTERRA INC
WELDING DEPT
25 WHITLEE CT
GREENVILLE, SC 29607-3791

SOLD TO: 2787163
DEBBIE NELSON
PROTERRA INC
1 WHITLEE CT
GREENVILLE, SC 29607-3791

DELIVERY ORDER # 8133944161
PAGE 1 OF 1
ORDER DATE: 07/03/2023
SCH SHIP DATE: 07/07/2023
PRINTED: 12:25 07/07/2023
SALES ORDER: 1121840113
SHIPMENT: 7782521

CUST PO # 803772
RELEASE #
ORD BY
ENT BY TRAVPADDIE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S291	S291	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
1	CL	X	UN1978 PROPANE 2.1 Line# 20 Material# PR 33A Stor. Loc. F001 PROPANE 32LBS ALUMINUM Energy Charge Delivery Flat Fee Fuel Surcharge Flat Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale	1	1	1	32 LB 68.000 LB	130.09 /CL	130.09 (H) 2.32 42.00 13.50 38.36
								Subtotal	226.27
								Total Sales	226.27

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT <WWW.AIRGAS.COM> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

X

NAME
PLEASE PRINT _____

AIRGAS PERSONNEL _____ DATE _____ T.O.D. _____



INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					68 LB

Delivery # 8133944161

*Total weight for materials with weight displayed only



an Air Liquide company

DELIVERY ORDER

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SHIPPER:
AIRGAS USA, LLC
1125 WHITE HORSE RD
GREENVILLE, SC 29605-4933
864-299-3511

SOLD BY:
AIRGAS USA, LLC
1125 WHITE HORSE RD
GREENVILLE, SC 29605-4933
864-299-3511

DELIVERY ORDER # 8134358931
PAGE 1 OF 1
ORDER DATE: 07/14/2023
SCH SHIP DATE: 07/21/2023
PRINTED: 16:18 07/21/2023
SALES ORDER: 1122196286
SHIPMENT: 7807451

SHIP TO: 2703326
PROTERRA INC
WELDING DEPT
25 WHITLEE CT
GREENVILLE, SC 29607-3791

SOLD TO: 2787163
DEBBIE NELSON
PROTERRA INC
1 WHITLEE CT
GREENVILLE, SC 29607-3791

CUST PO # 803772
RELEASE #
ORD BY
ENT BY TRAVPADDIE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
							Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S291	S291	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers		Vol /Wt	Unit Price	Extend Price
					Ship	Ret			
5	CL	X	UN1978 PROPANE 2.1						
			Line# 20 Material# PR 33A Stor. Loc. F001	5	5	5	160 LB	130.09	650.45
			PROPANE 32LBS ALUMINUM				340.000 LB	/CL	(H)
			Energy Charge						11.60
			Delivery Flat Fee						42.00
			Fuel Surcharge Flat						13.50
			Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale						83.73
								Subtotal	801.28
								Total Sales	801.28

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT <WWW.AIRGAS.COM> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER



NAME _____
PLEASE PRINT

AIRGAS PERSONNEL _____ DATE _____ T.O.D. _____



INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					340 LB

Delivery # 8134358931

*Total weight for materials with weight displayed only

AIRGAS
AN AIR LIQUIDE COMPANY

PRINTED: 07/21/2023 12:02 EDT

CONTACT: 864-299-3511

DELIVERY ORDER

DOCUMENT: 8134358931

SHIP-TO: 2703326

PROTERRA INC

WELDING DEPT

25 WHITLEE CT

GREENVILLE, SC 29607-3791 US

ORDER: 1122196286

PO: 803772

** ** * ** * ** * ** * ** * ** * ** *

LINE: 20

MATL: PR 33A

PROPANE 32LBS ALUMINUM

ORD QTY: 9 CL

SHIPPED: 5 CL

RETURNED: 5 CL

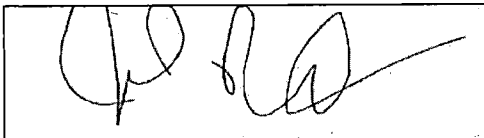
** ** * ** * ** * ** * ** * ** * ** *

TOTAL SHIPPED CYLINDERS: 5

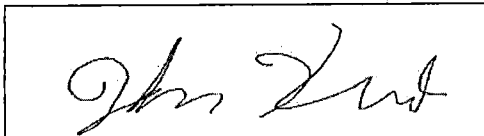
TOTAL RETURNED CYLINDERS: 5

Completed at: 07/21/2023 12:02 EDT

DRIVER: JOHN HOISINGTON



RECIPIENT: john Howard



Delivery: 8134358931

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS

DELIVERY LOCATION:

LAT: 34.80399863

LONG: -82.34889873

*** Thank you for your order ***
*** SAVE A TREE - EMAIL YOUR POD ***

Content subject to correction
at time of billing

EMERGENCY CONTACT: 1-866-734-3438



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
1125 WHITE HORSE RD
GREENVILLE, SC 29605-4933
864-299-3511

SOLD BY:
AIRGAS USA, LLC
1125 WHITE HORSE RD
GREENVILLE, SC 29605-4933
864-299-3511

DELIVERY ORDER # 8134815699
PAGE 1 OF 1
ORDER DATE: 07/31/2023
SCH SHIP DATE: 08/04/2023
PRINTED: 14:44 08/04/2023
SALES ORDER: 1122640144
SHIPMENT: 7832609

SHIP TO: 2703326
PROTERRA INC
WELDING DEPT
25 WHITLEE CT
GREENVILLE, SC 29607-3791

SOLD TO: 2787163
DEBBIE NELSON
PROTERRA INC
1 WHITLEE CT
GREENVILLE, SC 29607-3791

CUST PO # 803772
RELEASE #
ORD BY
ENT BY TRAVPADDIE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
							Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	S291	S291	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship Ret		Vol /Wt	Unit Price	Extend Price
4	CL	X	UN1978 PROPANE 2.1 Line# 20 Material# PR 33A Stor. Loc. F001 PROPANE 32LBS ALUMINUM Energy Charge Delivery Flat Fee Fuel Surcharge Flat Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale	4	4	4	128 LB 272.000 LB	143.13 /CL	572.52 (H) 9.28 42.00 13.50 83.73
								Subtotal	721.03
								Total Sales	721.03

EMERGENCY CONTACT: 1-866-734-3438
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PLACARDS OFFERED
 ACCEPT REJECT
 CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER



NAME PLEASE PRINT _____

AIRGAS PERSONNEL _____ DATE _____ T.O.D. _____



INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					272 LB

Delivery # 8134815699

*Total weight for materials with weight displayed only

AIRGAS
AN AIR LIQUIDE COMPANY

PRINTED: 08/04/2023 07:41 EDT

CONTACT: 864-299-3511

DELIVERY ORDER

DOCUMENT: 8134815699

SHIP-TO: 2703326

PROTERRA INC

WELDING DEPT

25 WHITLEE CT

GREENVILLE, SC 29607-3791 US

ORDER: 1122640144

PO: 803772

** ** * * * * * * * * * * * * * * * *

LINE: 20

MATL: PR 33A

PROPANE 32LBS ALUMINUM

ORD QTY: 9 CL

SHIPPED: 4 CL

RETURNED: 4 CL

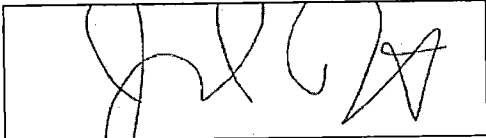
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TOTAL SHIPPED CYLINDERS: 4

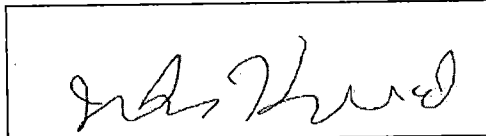
TOTAL RETURNED CYLINDERS: 4

Completed at: 08/04/2023 07:41 EDT

DRIVER: JOHN HOISINGTON



RECIPIENT: john Howard



Delivery: 8134815699

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS

DELIVERY LOCATION:

LAT: 34.80397592

LONG: -82.34879409

*** Thank you for your order ***
*** SAVE A TREE - EMAIL YOUR POD ***
Content subject to correction
at time of billing

EMERGENCY CONTACT: 1-866-734-3438