

RECEIVED

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

2024 JUN 13 PM 2:27

CLERK
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re:

Prodigy Investment Holdings, Inc.,

Recognized Debtor.

Chapter 11

Case No. 23-11120 (BLS)

Jointly Administered

**CREDITOR'S RESPONSE TO DISTRIBUTION TRUSTEE'S FIRST NOTICE OF
CLAIMS PREVIOUSLY PARTIALLY SATISFIED**

Now comes Vapor Bus International, through it undersigned counsel, and for its response to the Distribution Trustee's First Notice of Claims Previously Partially Satisfied respectfully states as follows:

1. Vapor Bus International timely filed its Proof of Claim asserting an Chapter 11 pursuant to 11. U.S.C. Bankruptcy in the amount of \$83,057.04. A true copy of the Proof of Claim is attached hereto as Exhibit A.

2. By filing the Proof of Claim, Vapor Bus International introduced prima facie evidence that the claim is valid and accurate. The Distribution Trustee cannot shift the burden to prove the validity of the Proof of Claim without providing evidence that the Proof of Claim is not accurate. Unless the Distribution Trustee successfully shifts the burden to Vapor Bus International and Vapor Bus International fails to satisfy the burden, the Claim shall prevail.

3. On May 28, 2024, the Distribution Trustee filed a Notice (First Notice of Claims Previously Partially Satisfied) stating that the claim had been partially satisfied in the amount of \$38,192.84.

4. Upon information and belief, Vapor Bus International disputes ever having received this payment.



231112024061300000000003

WHEREFORE, Vapor Bus International respectfully requests that the Court (i) require the Distribution Trust to make payment of the Partially Satisfied Claim to Vapor Bus International, or otherwise provide proof of payment properly made to Vapor Bus International, and (ii) grant such other and further relief as is just and proper.

Dated: June 12, 2024

WABTEC CORPORATION

/s/ Daniel Litwin

Daniel Litwin

Corporate Counsel

30 Isabella Street

Pittsburgh, PA 15212

Phone: 412.825.1143

Email: daniel.litwin@wabtec.com

Exhibit A
Proof of Claim

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? Vapor Bus International
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?

<p>Where should notices to the creditor be sent?</p> <p><u>Vapor Bus International</u> <u>1010 Johnson Drive</u> <u>Buffalo Grove, IL 60089, United States</u></p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p> <p>Contact phone <u>8477776461</u></p> <p>Contact email <u>rstuckart@wabtec.com</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>Contact phone _____</p> <p>Contact email _____</p>
--	---

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? _____



231112023103100000000023

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: 1571 _____

7. How much is the claim? \$ 83,057.04 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 or 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

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: _____



231112023103100000000023

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

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

- No
- Yes. Check all that apply:

- 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.

Amount entitled to priority	
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____

* 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 10/31/2023
MM / DD / YYYY

/s/Ralf Stuckart
 Signature

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

Name Ralf Stuckart
First name Middle name Last name

Title Credit Manager

Company Vapor Bus International
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



231112023103100000000023

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: Vapor Bus International 1010 Johnson Drive Buffalo Grove, IL, 60089 United States Phone: 8477776461 Phone 2: Fax: Email: rstuckart@wabtec.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
	Other Names Used with Debtor:	
Amends Claim: No Acquired Claim: No		
Basis of Claim: Goods sold	Last 4 Digits: Yes - 1571	Uniform Claim Identifier:
Total Amount of Claim: 83,057.04	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Ralf Stuckart on 31-Oct-2023 1:02:02 p.m. Eastern Time Title: Credit Manager Company: Vapor Bus International		

2927-c973-d805-a721.xlsx

Customer Number: 281571

Proterra Inc
1 Whitlee Court
Greenville SC 29607

REMIT TO: WABTEC - VAPOR 2259 Reliable Parkway Chicago, IL 60686

<u>Invoice</u>	<u>Type</u>	<u>Purchase Order</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Invoice Amt</u>	<u>Tax Amount</u>	<u>Current Balance Due</u>
379961	Invo	821172	25-May-23	24-Jun-23	250.57	-	250.57
380092	Invo	GVL820503	26-May-23	25-Jun-23	56.16	-	56.16
380093	Invo	GVL820503	26-May-23	25-Jun-23	56.16	-	56.16
380213	Invo	GVL820503	30-May-23	29-Jun-23	6.50	-	6.50
380214	Invo	GVL820503	30-May-23	29-Jun-23	51.20	-	51.20
380215	Invo	GVL820503	30-May-23	29-Jun-23	260.00	-	260.00
380216	Invo	GVL820503	30-May-23	29-Jun-23	65.25	-	65.25
380217	Invo	GVL820503	30-May-23	29-Jun-23	68.00	-	68.00
380218	Invo	GVL820503	30-May-23	29-Jun-23	198.18	-	198.18
380219	Invo	GVL820503	30-May-23	29-Jun-23	4.50	-	4.50
380220	Invo	GVL820503	30-May-23	29-Jun-23	25.38	-	25.38
380854	Invo	798372	13-Jun-23	13-Jul-23	4,579.20	-	4,579.20
381158	Invo	GVL821674	16-Jun-23	16-Jul-23	5,529.60	-	5,529.60
381676	Invo	GVL820503	26-Jun-23	26-Jul-23	534.60	-	534.60
381812	Invo	SRG822421	28-Jun-23	28-Jul-23	6,552.00	-	6,552.00
382037	Invo	800259	6-Jul-23	5-Aug-23	5,126.50	-	5,126.50
382556	Invo	800259	17-Jul-23	16-Aug-23	9,803.08	-	9,803.08
382760	Invo	800259	20-Jul-23	19-Aug-23	4,101.20	-	4,101.20
383112	Invo	800259	26-Jul-23	25-Aug-23	7,596.12	-	7,596.12
383344	Invo	800259	31-Jul-23	30-Aug-23	38,192.84	-	38,192.84
Total:					83,057.04	-	83,057.04

2927-c973-d805-a721.xlsx

COMMENTS



A Wabtec company
 1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
PROTERRA INC
TO: 1 WHITLEE COURT
 Greenville SC 29607

COMMENTS:

REMIT TO		PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686		1 of 1
INVOICE NUMBER	INVOICE DATE	
379961	25-MAY-23	
CUSTOMER PO NUMBER		
821172		
TERMS	CUSTOMER NUMBER	
45 NET	281571	
BILL TO LOC NUMBER	TAX EXEMPT NUMBER	
1B		
DATE SHIPPED	SHIPPED FROM	
25-MAY-23	VBI RECEIVING	
CARRIER	WAYBILL	
UPS Ground Serv	1Z8R66A80300023818	
ORDER NUMBER / ORDER TYPE		
448889 / VBI-PARTS		
FREIGHT TERMS		
COLLECT / ORIGIN		

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE																
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL:proterra@echo.co FOR PICK UP																										
1		SWITCH, PRESSURE WAVE 5145063102		VBI0801110 168-3916	1	2	0	\$ 125.285	2	\$ 250.57																
Tax Summary by Tax Name																										
EXEMPT tax applied @ 0%										0.00																
<table border="1"> <tr> <td>SUB TOTAL:</td> <td>\$250.57</td> </tr> <tr> <td>TAX TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>FREIGHT CHARGES:</td> <td>\$0.00</td> </tr> <tr> <td>MISC CHARGES:</td> <td>\$0.00</td> </tr> <tr> <td>TOTAL:</td> <td>\$250.57</td> </tr> <tr> <td>PREPAY TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>RETAINAGE TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>INVOICE TOTAL:</td> <td>\$250.57</td> </tr> </table>											SUB TOTAL:	\$250.57	TAX TOTAL:	\$0.00	FREIGHT CHARGES:	\$0.00	MISC CHARGES:	\$0.00	TOTAL:	\$250.57	PREPAY TOTAL:	\$0.00	RETAINAGE TOTAL:	\$0.00	INVOICE TOTAL:	\$250.57
SUB TOTAL:	\$250.57																									
TAX TOTAL:	\$0.00																									
FREIGHT CHARGES:	\$0.00																									
MISC CHARGES:	\$0.00																									
TOTAL:	\$250.57																									
PREPAY TOTAL:	\$0.00																									
RETAINAGE TOTAL:	\$0.00																									
INVOICE TOTAL:	\$250.57																									
INVOICE CURRENCY: USD																										

INVOICE DUE DATE: 07-OCT-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



A Wabtec company
 1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
PROTERRA INC
TO: 1 WHITLEE COURT
 Greenville SC 29607

COMMENTS:

INVOICE	
REMIT TO	PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686	1 of 1
INVOICE NUMBER	INVOICE DATE
380092	26-MAY-23
CUSTOMER PO NUMBER	
GVL820503	
TERMS	CUSTOMER NUMBER
30 NET	281571
BILL TO LOC NUMBER	TAX EXEMPT NUMBER
1B	
DATE SHIPPED	SHIPPED FROM
26-MAY-23	VBI RECEIVING
CARRIER	WAYBILL
UPS Ground Serv	1Z8R66A80300024200
ORDER NUMBER / ORDER TYPE	
448483 / VBI-OEM	
FREIGHT TERMS	
COLLECT / ORIGIN	

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL:protterra@echo.co FOR PICK UP										
1		BRACKET ASSY, LOWER PIVOT LH 5205048201		VBI0801328		1	0	\$ 56.16	1	\$ 56.16
ATTN: SHAWN WHITE										
Tax Summary by Tax Name										

EXEMPT tax applied @ 0%										
0.00										
									SUB TOTAL: \$56.16 TAX TOTAL: \$0.00 FREIGHT CHARGES: \$0.00 MISC CHARGES: \$0.00 TOTAL: \$56.16 PREPAY TOTAL: \$0.00 RETAINAGE TOTAL: \$0.00 INVOICE TOTAL: \$56.16	
INVOICE CURRENCY: USD										

INVOICE DUE DATE: 07-OCT-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



Vapor Bus International

A **Wabtec** company

1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
 PROTERRA INC
 TO: 1 WHITLEE COURT
 Greenville SC 29607

-F001-

COMMENTS:

INVOICE	
REMIT TO	PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686	1 of 1
INVOICE NUMBER	INVOICE DATE
380093	26-MAY-23
CUSTOMER PO NUMBER	
GVL820503	
TERMS	CUSTOMER NUMBER
30 NET	281571
BILL TO LOC NUMBER	TAX EXEMPT NUMBER
1B	
DATE SHIPPED	SHIPPED FROM
26-MAY-23	VBI RECEIVING
CARRIER	WAYBILL
UPS Ground Serv	1Z8R66A80300024219
ORDER NUMBER / ORDER TYPE	
448483 / VBI-OEM	
FREIGHT TERMS	
COLLECT / ORIGIN	

-F001-

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL:protterra@echo.co FOR PICK UP										
1		BRACKET ASSY, LOWER PIVOT RH 5205048200		VBI0801327		1	0	\$ 56.16	1	\$ 56.16
ATTN: SHAWN WHITE										
Tax Summary by Tax Name										

EXEMPT tax applied @ 0%										
INVOICE CURRENCY: USD										
									SUB TOTAL: \$56.16 TAX TOTAL: \$0.00 FREIGHT CHARGES: \$0.00 MISC CHARGES: \$0.00 TOTAL: \$56.16 PREPAY TOTAL: \$0.00 RETAINAGE TOTAL: \$0.00 INVOICE TOTAL: \$56.16	

-F001-

-F001-

INVOICE DUE DATE: 07-OCT-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



Vapor Bus International

A **Wabtec** company

1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
PROTERRA INC
TO: 1 WHITLEE COURT
Greenville SC 29607

COMMENTS:

INVOICE	
REMIT TO	PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686	1 of 1
INVOICE NUMBER	INVOICE DATE
380213	30-MAY-23
CUSTOMER PO NUMBER	
GVL820503	
TERMS	CUSTOMER NUMBER
30 NET	281571
BILL TO LOC NUMBER	TAX EXEMPT NUMBER
1B	
DATE SHIPPED	SHIPPED FROM
30-MAY-23	VBI RECEIVING
CARRIER	WAYBILL
UPS Ground Serv	1Z8R66A80300024960
ORDER NUMBER / ORDER TYPE	
448483 / VBI-OEM	
FREIGHT TERMS	
COLLECT / ORIGIN	

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE																
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL:protterra@echo.co FOR PICK UP																										
1		LK WASH SPL(METRIC) 6mm 6712201301		VBI0801763	4	10	0	\$ 0.65	10	\$ 6.50																
ATTN: SHAWN WHITE																										
Tax Summary by Tax Name																										

EXEMPT tax applied @ 0%																										
<table border="1"> <tr> <td>SUB TOTAL:</td> <td>\$6.50</td> </tr> <tr> <td>TAX TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>FREIGHT CHARGES:</td> <td>\$0.00</td> </tr> <tr> <td>MISC CHARGES:</td> <td>\$0.00</td> </tr> <tr> <td>TOTAL:</td> <td>\$6.50</td> </tr> <tr> <td>PREPAY TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>RETAINAGE TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>INVOICE TOTAL:</td> <td>\$6.50</td> </tr> </table>											SUB TOTAL:	\$6.50	TAX TOTAL:	\$0.00	FREIGHT CHARGES:	\$0.00	MISC CHARGES:	\$0.00	TOTAL:	\$6.50	PREPAY TOTAL:	\$0.00	RETAINAGE TOTAL:	\$0.00	INVOICE TOTAL:	\$6.50
SUB TOTAL:	\$6.50																									
TAX TOTAL:	\$0.00																									
FREIGHT CHARGES:	\$0.00																									
MISC CHARGES:	\$0.00																									
TOTAL:	\$6.50																									
PREPAY TOTAL:	\$0.00																									
RETAINAGE TOTAL:	\$0.00																									
INVOICE TOTAL:	\$6.50																									
INVOICE CURRENCY: USD																										

INVOICE DUE DATE: 07-OCT-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



A Wabtec company
 1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
PROTERRA INC
TO: 1 WHITLEE COURT
 Greenville SC 29607

COMMENTS:

REMIT TO		PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686		1 of 1
INVOICE NUMBER	INVOICE DATE	
380214	30-MAY-23	
CUSTOMER PO NUMBER		
GVL820503		
TERMS	CUSTOMER NUMBER	
30 NET	281571	
BILL TO LOC NUMBER	TAX EXEMPT NUMBER	
1B		
DATE SHIPPED	SHIPPED FROM	
30-MAY-23	VBI RECEIVING	
CARRIER	WAYBILL	
UPS Ground Serv	1Z8R66A80300024979	
ORDER NUMBER / ORDER TYPE		
448483 / VBI-OEM		
FREIGHT TERMS		
COLLECT / ORIGIN		

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL:proterra@echo.co FOR PICK UP										
1		LK WASH WEDGE STL (M10) 6712201703		VBI0801767	5	16	0	\$ 3.20	16	\$ 51.20
		ATTN: SHAWN WHITE								
		Tax Summary by Tax Name								

		EXEMPT tax applied @ 0%								0.00
INVOICE CURRENCY: USD										

SUB TOTAL:	\$51.20
TAX TOTAL:	\$0.00
FREIGHT CHARGES:	\$0.00
MISC CHARGES:	\$0.00
TOTAL:	\$51.20
PREPAY TOTAL:	\$0.00
RETAINAGE TOTAL:	\$0.00
INVOICE TOTAL:	\$51.20

INVOICE DUE DATE: 07-OCT-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



A Wabtec company
 1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
PROTERRA INC
TO: 1 WHITLEE COURT
Greenville SC 29607

COMMENTS:

REMIT TO		PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686		1 of 1
INVOICE NUMBER	INVOICE DATE	
380215	30-MAY-23	
CUSTOMER PO NUMBER		
GVL820503		
TERMS	CUSTOMER NUMBER	
30 NET	281571	
BILL TO LOC NUMBER	TAX EXEMPT NUMBER	
1B		
DATE SHIPPED	SHIPPED FROM	
30-MAY-23	VBI RECEIVING	
CARRIER	WAYBILL	
UPS Ground Serv	1Z8R66A80300024924	
ORDER NUMBER / ORDER TYPE		
448483 / VBI-OEM		
FREIGHT TERMS		
COLLECT / ORIGIN		

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE																
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL: proterra@echo.co FOR PICK UP																										
1		UNION, STRAIGHT, TUBE TO TUB 1/4 9922712805		VBI0800470	10	20	0	\$ 13.00	20	\$ 260.00																
ATTN: SHAWN WHITE																										
Tax Summary by Tax Name																										
EXEMPT tax applied @ 0%																										
<table border="1"> <tr> <td>SUB TOTAL:</td> <td>\$260.00</td> </tr> <tr> <td>TAX TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>FREIGHT CHARGES:</td> <td>\$0.00</td> </tr> <tr> <td>MISC CHARGES:</td> <td>\$0.00</td> </tr> <tr> <td>TOTAL:</td> <td>\$260.00</td> </tr> <tr> <td>PREPAY TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>RETAINAGE TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>INVOICE TOTAL:</td> <td>\$260.00</td> </tr> </table>											SUB TOTAL:	\$260.00	TAX TOTAL:	\$0.00	FREIGHT CHARGES:	\$0.00	MISC CHARGES:	\$0.00	TOTAL:	\$260.00	PREPAY TOTAL:	\$0.00	RETAINAGE TOTAL:	\$0.00	INVOICE TOTAL:	\$260.00
SUB TOTAL:	\$260.00																									
TAX TOTAL:	\$0.00																									
FREIGHT CHARGES:	\$0.00																									
MISC CHARGES:	\$0.00																									
TOTAL:	\$260.00																									
PREPAY TOTAL:	\$0.00																									
RETAINAGE TOTAL:	\$0.00																									
INVOICE TOTAL:	\$260.00																									
INVOICE CURRENCY: USD																										

INVOICE DUE DATE: 07-OCT-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



Vapor Bus International

A **Wabtec** company

1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
 PROTERRA INC
 TO: 1 WHITLEE COURT
 Greenville SC 29607

COMMENTS:

REMIT TO		PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686		1 of 1
INVOICE NUMBER	INVOICE DATE	
380217	30-MAY-23	
CUSTOMER PO NUMBER		
GVL820503		
TERMS	CUSTOMER NUMBER	
30 NET	281571	
BILL TO LOC NUMBER	TAX EXEMPT NUMBER	
1B		
DATE SHIPPED	SHIPPED FROM	
30-MAY-23	VBI RECEIVING	
CARRIER	WAYBILL	
UPS Ground Serv	1Z8R66A80300024951	
ORDER NUMBER / ORDER TYPE		
448483 / VBI-OEM		
FREIGHT TERMS		
COLLECT / ORIGIN		

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL: proterra@echo.co FOR PICK UP										
1		SCR FLT HD, TORX PLUS 7/16-1 BLK Zn-Ni 6712215100		VBI0801762 149-7638	8	16	0	\$ 4.25	16	\$ 68.00
ATTN: SHAWN WHITE										
Tax Summary by Tax Name										
EXEMPT tax applied @ 0%										0.00
INVOICE CURRENCY: USD										
SUB TOTAL:										\$68.00
TAX TOTAL:										\$0.00
FREIGHT CHARGES:										\$0.00
MISC CHARGES:										\$0.00
TOTAL:										\$68.00
PREPAY TOTAL:										\$0.00
RETAINAGE TOTAL:										\$0.00
INVOICE TOTAL:										\$68.00

INVOICE DUE DATE: 07-OCT-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



A Wabtec company
 1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
PROTERRA INC
TO: 1 WHITLEE COURT
 Greenville SC 29607

COMMENTS:

REMIT TO		PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686		1 of 1
INVOICE NUMBER	INVOICE DATE	
380218	30-MAY-23	
CUSTOMER PO NUMBER		
GVL820503		
TERMS	CUSTOMER NUMBER	
30 NET	281571	
BILL TO LOC NUMBER	TAX EXEMPT NUMBER	
1B		
DATE SHIPPED	SHIPPED FROM	
30-MAY-23	VBI RECEIVING	
CARRIER	WAYBILL	
UPS Ground Serv	1Z8R66A80300024997	
ORDER NUMBER / ORDER TYPE		
448483 / VBI-OEM		
FREIGHT TERMS		
COLLECT / ORIGIN		

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE																
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL: proterra@echo.co FOR PICK UP																										
1		DOOR HANGER WELDMENT, RH 5205072800		VBI0800606	3	1	0	\$ 198.18	1	\$ 198.18																
ATTN: SHAWN WHITE																										
Tax Summary by Tax Name																										

EXEMPT tax applied @ 0%																										
										0.00																
<table border="1"> <tr> <td>SUB TOTAL:</td> <td>\$198.18</td> </tr> <tr> <td>TAX TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>FREIGHT CHARGES:</td> <td>\$0.00</td> </tr> <tr> <td>MISC CHARGES:</td> <td>\$0.00</td> </tr> <tr> <td>TOTAL:</td> <td>\$198.18</td> </tr> <tr> <td>PREPAY TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>RETAINAGE TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>INVOICE TOTAL:</td> <td>\$198.18</td> </tr> </table>											SUB TOTAL:	\$198.18	TAX TOTAL:	\$0.00	FREIGHT CHARGES:	\$0.00	MISC CHARGES:	\$0.00	TOTAL:	\$198.18	PREPAY TOTAL:	\$0.00	RETAINAGE TOTAL:	\$0.00	INVOICE TOTAL:	\$198.18
SUB TOTAL:	\$198.18																									
TAX TOTAL:	\$0.00																									
FREIGHT CHARGES:	\$0.00																									
MISC CHARGES:	\$0.00																									
TOTAL:	\$198.18																									
PREPAY TOTAL:	\$0.00																									
RETAINAGE TOTAL:	\$0.00																									
INVOICE TOTAL:	\$198.18																									
INVOICE CURRENCY: USD																										

INVOICE DUE DATE: 07-OCT-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



A Wabtec company
 1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
PROTERRA INC
TO: 1 WHITLEE COURT
Greenville SC 29607

COMMENTS:

INVOICE	
REMIT TO	PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686	1 of 1
INVOICE NUMBER	INVOICE DATE
380219	30-MAY-23
CUSTOMER PO NUMBER	
GVL820503	
TERMS	CUSTOMER NUMBER
30 NET	281571
BILL TO LOC NUMBER	TAX EXEMPT NUMBER
1B	
DATE SHIPPED	SHIPPED FROM
30-MAY-23	VBI RECEIVING
CARRIER	WAYBILL
UPS Ground Serv	1Z8R66A80300024942
ORDER NUMBER / ORDER TYPE	
448483 / VBI-OEM	
FREIGHT TERMS	
COLLECT / ORIGIN	

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE																
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL: proterra@echo.co FOR PICK UP																										
1		WSHR PL (DIN 125) 6mm 6712122800		VBI0801759	11	10	0	\$ 0.45	10	\$ 4.50																
ATTN: SHAWN WHITE																										
Tax Summary by Tax Name																										

EXEMPT tax applied @ 0%																										
<table border="1"> <tr> <td>SUB TOTAL:</td> <td>\$4.50</td> </tr> <tr> <td>TAX TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>FREIGHT CHARGES:</td> <td>\$0.00</td> </tr> <tr> <td>MISC CHARGES:</td> <td>\$0.00</td> </tr> <tr> <td>TOTAL:</td> <td>\$4.50</td> </tr> <tr> <td>PREPAY TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>RETAINAGE TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>INVOICE TOTAL:</td> <td>\$4.50</td> </tr> </table>											SUB TOTAL:	\$4.50	TAX TOTAL:	\$0.00	FREIGHT CHARGES:	\$0.00	MISC CHARGES:	\$0.00	TOTAL:	\$4.50	PREPAY TOTAL:	\$0.00	RETAINAGE TOTAL:	\$0.00	INVOICE TOTAL:	\$4.50
SUB TOTAL:	\$4.50																									
TAX TOTAL:	\$0.00																									
FREIGHT CHARGES:	\$0.00																									
MISC CHARGES:	\$0.00																									
TOTAL:	\$4.50																									
PREPAY TOTAL:	\$0.00																									
RETAINAGE TOTAL:	\$0.00																									
INVOICE TOTAL:	\$4.50																									
INVOICE CURRENCY: USD																										

INVOICE DUE DATE: 07-OCT-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



A Wabtec company
 1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
PROTERRA INC
TO: 1 WHITLEE COURT
 Greenville SC 29607

COMMENTS:

INVOICE	
REMIT TO	PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686	1 of 1
INVOICE NUMBER	INVOICE DATE
380220	30-MAY-23
CUSTOMER PO NUMBER	
GVL820503	
TERMS	CUSTOMER NUMBER
30 NET	281571
BILL TO LOC NUMBER	TAX EXEMPT NUMBER
1B	
DATE SHIPPED	SHIPPED FROM
30-MAY-23	VBI RECEIVING
CARRIER	WAYBILL
UPS Ground Serv	1Z8R66A80300024915
ORDER NUMBER / ORDER TYPE	
448483 / VBI-OEM	
FREIGHT TERMS	
COLLECT / ORIGIN	

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL: proterra@echo.co FOR PICK UP										
1		RETAINER, JAMB SEAL 5225004000		VBI0801210	6	1	0	\$ 25.38	1	\$ 25.38
			ATTN: SHAWN WHITE							
			Tax Summary by Tax Name							
			-----							0.00
			EXEMPT tax applied @ 0%							
INVOICE CURRENCY: USD										

SUB TOTAL:	\$25.38
TAX TOTAL:	\$0.00
FREIGHT CHARGES:	\$0.00
MISC CHARGES:	\$0.00
TOTAL:	\$25.38
PREPAY TOTAL:	\$0.00
RETAINAGE TOTAL:	\$0.00
INVOICE TOTAL:	\$25.38

INVOICE DUE DATE: 07-OCT-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



A Wabtec company
 1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
PROTERRA INC
TO: 25 WHITLEE CT
GREENVILLE SC 29607

COMMENTS:

REMIT TO		PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686		1 of 2
INVOICE NUMBER	INVOICE DATE	
380854	13-JUN-23	
CUSTOMER PO NUMBER		
798372		
TERMS	CUSTOMER NUMBER	
45 NET	281571	
BILL TO LOC NUMBER	TAX EXEMPT NUMBER	
16360B1		
DATE SHIPPED	SHIPPED FROM	
13-JUN-23	VBI RECEIVING	
CARRIER	WAYBILL	
ORDER NUMBER / ORDER TYPE		
449528 / VBI-OEM-INVOICE-ONLY		
FREIGHT TERMS / ORIGIN		

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE
1			PACKAGING & HANDLING CHARGES 777777713		1	1	0	\$ 1,017.60	1	\$ 1,017.60
2			PACKAGING & HANDLING CHARGES 777777713		2	1	0	\$ 1,017.60	1	\$ 1,017.60
3			PACKAGING & HANDLING CHARGES 777777713		3	1	0	\$ 1,017.60	1	\$ 1,017.60
4			PACKAGING & HANDLING CHARGES 777777713		4	1	0	\$ 508.80	1	\$ 508.80
5			PACKAGING & HANDLING CHARGES 777777713		5	1	0	\$ 508.80	1	\$ 508.80
6			PACKAGING & HANDLING CHARGES 777777713		6	1	0	\$ 508.80	1	\$ 508.80

INVOICE CURRENCY: USD

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



A Wabtec company
 1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
PROTERRA INC
TO: 25 WHITLEE CT
GREENVILLE SC 29607

COMMENTS:

INVOICE	
REMIT TO	PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686	2 of 2
INVOICE NUMBER	INVOICE DATE
380854	13-JUN-23
CUSTOMER PO NUMBER	
798372	
TERMS	CUSTOMER NUMBER
45 NET	281571
BILL TO LOC NUMBER	TAX EXEMPT NUMBER
16360B1	
DATE SHIPPED	SHIPPED FROM
13-JUN-23	VBI RECEIVING
CARRIER	WAYBILL
ORDER NUMBER / ORDER TYPE	
449528 / VBI-OEM-INVOICE-ONLY	
FREIGHT TERMS	
/ ORIGIN	

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE
		Jan	Storage Space on Consigned Orders		1,696	\$0.60	\$			
		1,017.60								
		Feb	Storage Space on Consigned Orders		1,696	\$0.60	\$			
		1,017.60								
		Mar	Storage Space on Consigned Orders		1,696	\$0.60	\$			
		1,017.60								
		Apr	Storage Space on Consigned Orders		848	\$0.60	\$			
		508.80								
		May	Storage Space on Consigned Orders		848	\$0.60	\$			
		508.80								
		Jun	Storage Space on Consigned Orders		848	\$0.60	\$			
		508.80								
		Tax Summary by Tax Name								

		EXEMPT tax applied @ 0%								0.00

SUB TOTAL:	\$4,579.20
TAX TOTAL:	\$0.00
FREIGHT CHARGES:	\$0.00
MISC CHARGES:	\$0.00
TOTAL:	\$4,579.20
PREPAY TOTAL:	\$0.00
RETAINAGE TOTAL:	\$0.00
INVOICE TOTAL:	\$4,579.20

INVOICE CURRENCY: USD

INVOICE DUE DATE: 28-JUL-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



Vapor Bus International

A **Wabtec** company

1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
 PROTERRA INC
 TO: 1 WHITLEE COURT
 Greenville SC 29607

COMMENTS:

INVOICE	
REMIT TO	PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686	1 of 1
INVOICE NUMBER	INVOICE DATE
381158	16-JUN-23
CUSTOMER PO NUMBER	
GVL821674	
TERMS	CUSTOMER NUMBER
30 NET	281571
BILL TO LOC NUMBER	TAX EXEMPT NUMBER
1B	
DATE SHIPPED	SHIPPED FROM
16-JUN-23	VBI RECEIVING
CARRIER	WAYBILL
UPS Ground Serv	1Z8R66A80300026459
ORDER NUMBER / ORDER TYPE	
449221 / VBI-OEM	
FREIGHT TERMS	
COLLECT / ORIGIN	

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL: proterra@echo.co FOR PICK UP										
1		HARNESS, ADAPTER, VOICE ANNU 5225003100		VBI0803425 193-8166	1	80	0	\$ 69.12	80	\$ 5,529.60
Tax Summary by Tax Name										
EXEMPT tax applied @ 0%										0.00
INVOICE CURRENCY: USD										

SUB TOTAL:	\$5,529.60
TAX TOTAL:	\$0.00
FREIGHT CHARGES:	\$0.00
MISC CHARGES:	\$0.00
TOTAL:	\$5,529.60
PREPAY TOTAL:	\$0.00
RETAINAGE TOTAL:	\$0.00
INVOICE TOTAL:	\$5,529.60

INVOICE DUE DATE: 16-JUL-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



A Wabtec company
 1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
PROTERRA INC
TO: 1 WHITLEE COURT
 Greenville SC 29607

COMMENTS:

INVOICE	
REMIT TO	PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686	1 of 1
INVOICE NUMBER	INVOICE DATE
381676	26-JUN-23
CUSTOMER PO NUMBER	
GVL820503	
TERMS	CUSTOMER NUMBER
30 NET	281571
BILL TO LOC NUMBER	TAX EXEMPT NUMBER
1B	
DATE SHIPPED	SHIPPED FROM
26-JUN-23	VBI RECEIVING
CARRIER	WAYBILL
VBI CUSTOMER RO	none
ORDER NUMBER / ORDER TYPE	
448483 / VBI-OEM	
FREIGHT TERMS	
COLLECT / ORIGIN	

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE																
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL:proterra@echo.co FOR PICK UP																										
1		SEAL, PERIMETER 5205051000		VBI-028326 168-3631	9	2	0	\$ 267.30	2	\$ 534.60																
ATTN: SHAWN WHITE																										
Tax Summary by Tax Name																										

EXEMPT tax applied @ 0%																										
<table border="1"> <tr> <td>SUB TOTAL:</td> <td>\$534.60</td> </tr> <tr> <td>TAX TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>FREIGHT CHARGES:</td> <td>\$0.00</td> </tr> <tr> <td>MISC CHARGES:</td> <td>\$0.00</td> </tr> <tr> <td>TOTAL:</td> <td>\$534.60</td> </tr> <tr> <td>PREPAY TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>RETAINAGE TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>INVOICE TOTAL:</td> <td>\$534.60</td> </tr> </table>											SUB TOTAL:	\$534.60	TAX TOTAL:	\$0.00	FREIGHT CHARGES:	\$0.00	MISC CHARGES:	\$0.00	TOTAL:	\$534.60	PREPAY TOTAL:	\$0.00	RETAINAGE TOTAL:	\$0.00	INVOICE TOTAL:	\$534.60
SUB TOTAL:	\$534.60																									
TAX TOTAL:	\$0.00																									
FREIGHT CHARGES:	\$0.00																									
MISC CHARGES:	\$0.00																									
TOTAL:	\$534.60																									
PREPAY TOTAL:	\$0.00																									
RETAINAGE TOTAL:	\$0.00																									
INVOICE TOTAL:	\$534.60																									
INVOICE CURRENCY: USD																										

INVOICE DUE DATE: 26-JUL-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



A Wabtec company
 1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
PROTERRA INC
TO: 1 WHITLEE COURT
Greenville SC 29607

1000

COMMENTS:

REMIT TO		PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686		1 of 1
INVOICE NUMBER	INVOICE DATE	
381812	28-JUN-23	
CUSTOMER PO NUMBER		
SRG822421		
TERMS	CUSTOMER NUMBER	
30 NET	281571	
BILL TO LOC NUMBER	TAX EXEMPT NUMBER	
1B		
DATE SHIPPED	SHIPPED FROM	
28-JUN-23	VBI RECEIVING	
CARRIER	WAYBILL	
UPS Ground Serv	1Z8R66A80300027190	
ORDER NUMBER / ORDER TYPE		
449645 / VBI-OEM		
FREIGHT TERMS		
COLLECT / ORIGIN		

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL:protterra@echo.co FOR PICK UP										
1		SEAL, SEN, LE, CLIP 5225014000		VBI0805275 168-3751	1	6	0	\$ 1,092.00	6	\$ 6,552.00
Tax Summary by Tax Name										
EXEMPT tax applied @ 0%										0.00
INVOICE CURRENCY: USD										

SUB TOTAL:	\$6,552.00
TAX TOTAL:	\$0.00
FREIGHT CHARGES:	\$0.00
MISC CHARGES:	\$0.00
TOTAL:	\$6,552.00
PREPAY TOTAL:	\$0.00
RETAINAGE TOTAL:	\$0.00
INVOICE TOTAL:	\$6,552.00

INVOICE DUE DATE: 28-JUL-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



A Wabtec company
 1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
 PROTERRA INC
 TO: 1 WHITLEE COURT
 Greenville SC 29607

COMMENTS:

INVOICE	
REMIT TO	PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686	1 of 1
INVOICE NUMBER	INVOICE DATE
382037	06-JUL-23
CUSTOMER PO NUMBER	
800259	
TERMS	CUSTOMER NUMBER
30 NET	281571
BILL TO LOC NUMBER	TAX EXEMPT NUMBER
1B	
DATE SHIPPED	SHIPPED FROM
06-JUL-23	VBI RECEIVING
CARRIER	WAYBILL
UPS Ground Serv	1Z8R66A80300027832
ORDER NUMBER / ORDER TYPE	
440978 / VBI-OEM	
FREIGHT TERMS	
COLLECT / ORIGIN	

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL:protterra@echo.co FOR PICK UP										
1		VOICE ANNUNCIATOR ASSY. W/DR 5074005511		VBI0805569 125-3475	1.7	10	0	\$ 512.65	10	\$ 5,126.50
		CAPITAL METROPOLITON TRANSPORTATION AUTHORITY AUSTIN, TX								
		Tax Summary by Tax Name								
		----- EXEMPT tax applied @ 0%								
		INVOICE CURRENCY: USD								
SUB TOTAL:									\$5,126.50	
TAX TOTAL:									\$0.00	
FREIGHT CHARGES:									\$0.00	
MISC CHARGES:									\$0.00	
TOTAL:									\$5,126.50	
PREPAY TOTAL:									\$0.00	
RETAINAGE TOTAL:									\$0.00	
INVOICE TOTAL:									\$5,126.50	

INVOICE DUE DATE: 05-AUG-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



A Wabtec company
 1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
PROTERRA INC
TO: 1 WHITLEE COURT
 Greenville SC 29607

COMMENTS:

REMIT TO		PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686		1 of 1
INVOICE NUMBER	INVOICE DATE	
382556	17-JUL-23	
CUSTOMER PO NUMBER		
800259		
TERMS	CUSTOMER NUMBER	
30 NET	281571	
BILL TO LOC NUMBER	TAX EXEMPT NUMBER	
1B		
DATE SHIPPED	SHIPPED FROM	
17-JUL-23	VBI RECEIVING	
CARRIER	WAYBILL	
UPS Ground Serv	1Z8R66A80300028582	
ORDER NUMBER / ORDER TYPE		
440978 / VBI-OEM		
FREIGHT TERMS		
COLLECT / ORIGIN		

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL:protterra@echo.co FOR PICK UP										
1		CLASS 3, PROTERRA CAPITAL ME 6021011816		170-7052	3.8	4	0	\$ 2,450.77	4	\$ 9,803.08
			CAPITAL METROPOLITON TRANSPORTATION AUTHORITY AUSTIN, TX							
			Tax Summary by Tax Name							
			EXEMPT tax applied @ 0%							0.00
								SUB TOTAL:		\$9,803.08
								TAX TOTAL:		\$0.00
								FREIGHT CHARGES:		\$0.00
								MISC CHARGES:		\$0.00
								TOTAL:		\$9,803.08
								PREPAY TOTAL:		\$0.00
								RETAINAGE TOTAL:		\$0.00
								INVOICE TOTAL:		\$9,803.08
INVOICE CURRENCY: USD										

INVOICE DUE DATE: 16-AUG-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



A Wabtec company
 1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
PROTERRA INC
TO: 1 WHITLEE COURT
 Greenville SC 29607

COMMENTS:

INVOICE	
REMIT TO	PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686	1 of 1
INVOICE NUMBER	INVOICE DATE
382760	20-JUL-23
CUSTOMER PO NUMBER	
800259	
TERMS	CUSTOMER NUMBER
30 NET	281571
BILL TO LOC NUMBER	TAX EXEMPT NUMBER
1B	
DATE SHIPPED	SHIPPED FROM
20-JUL-23	VBI RECEIVING
CARRIER	WAYBILL
UPS Ground Serv	1Z8R66A80300028895
ORDER NUMBER / ORDER TYPE	
440978 / VBI-OEM	
FREIGHT TERMS	
COLLECT / ORIGIN	

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL: proterra@echo.co FOR PICK UP										
1		VOICE ANNUNCIATOR ASSY. W/DR 5074005511		VBI0807557 125-3475	1.8	8	0	\$ 512.65	8	\$ 4,101.20
			CAPITAL METROPOLITON TRANSPORTATION AUTHORITY AUSTIN, TX							
			Tax Summary by Tax Name							
			EXEMPT tax applied @ 0%							0.00
								SUB TOTAL:		\$4,101.20
								TAX TOTAL:		\$0.00
								FREIGHT CHARGES:		\$0.00
								MISC CHARGES:		\$0.00
								TOTAL:		\$4,101.20
								PREPAY TOTAL:		\$0.00
								RETAINAGE TOTAL:		\$0.00
								INVOICE TOTAL:		\$4,101.20
INVOICE CURRENCY: USD										

INVOICE DUE DATE: 07-OCT-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



Vapor Bus International

A **Wabtec** company
 1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
 PROTERRA INC
 TO: 1 WHITLEE COURT
 Greenville SC 29607

COMMENTS:

INVOICE	
REMIT TO	PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686	1 of 1
INVOICE NUMBER	INVOICE DATE
383112	26-JUL-23
CUSTOMER PO NUMBER	
800259	
TERMS	CUSTOMER NUMBER
30 NET	281571
BILL TO LOC NUMBER	TAX EXEMPT NUMBER
1B	
DATE SHIPPED	SHIPPED FROM
26-JUL-23	VBI RECEIVING
CARRIER	WAYBILL
UPS Ground Serv	1Z8R66A80300029474
ORDER NUMBER / ORDER TYPE	
440978 / VBI-OEM	
FREIGHT TERMS	
COLLECT / ORIGIN	

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE																
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL: proterra@echo.co FOR PICK UP																										
1		CLASS, OSSP, PROTERRA 6008012887 SPN # 60080128YY REPLACED BY PN 6008012887		170-7053	5.8	4	0	\$ 1,899.03	4	\$ 7,596.12																
		CAPITAL METROPOLITON TRANSPORTATION AUTHORITY AUSTIN, TX																								
		Tax Summary by Tax Name																								
		EXEMPT tax applied @ 0%								0.00																
<table border="1"> <tr> <td>SUB TOTAL:</td> <td>\$7,596.12</td> </tr> <tr> <td>TAX TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>FREIGHT CHARGES:</td> <td>\$0.00</td> </tr> <tr> <td>MISC CHARGES:</td> <td>\$0.00</td> </tr> <tr> <td>TOTAL:</td> <td>\$7,596.12</td> </tr> <tr> <td>PREPAY TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>RETAINAGE TOTAL:</td> <td>\$0.00</td> </tr> <tr> <td>INVOICE TOTAL:</td> <td>\$7,596.12</td> </tr> </table>											SUB TOTAL:	\$7,596.12	TAX TOTAL:	\$0.00	FREIGHT CHARGES:	\$0.00	MISC CHARGES:	\$0.00	TOTAL:	\$7,596.12	PREPAY TOTAL:	\$0.00	RETAINAGE TOTAL:	\$0.00	INVOICE TOTAL:	\$7,596.12
SUB TOTAL:	\$7,596.12																									
TAX TOTAL:	\$0.00																									
FREIGHT CHARGES:	\$0.00																									
MISC CHARGES:	\$0.00																									
TOTAL:	\$7,596.12																									
PREPAY TOTAL:	\$0.00																									
RETAINAGE TOTAL:	\$0.00																									
INVOICE TOTAL:	\$7,596.12																									
INVOICE CURRENCY: USD																										

INVOICE DUE DATE: 25-AUG-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE



A Wabtec company
 1010 Johnson Drive, Buffalo Grove, Illinois 60089
 Phone: (847)777-6400 Fax: (847)520-2224

SHIP TO: PROTERRA INC
 1 WHITLEE COURT DOCK# 4
 Greenville SC 29607

Attn: Accounts Payable
 PROTERRA INC
 TO: 1 WHITLEE COURT
 Greenville SC 29607

COMMENTS:

REMIT TO		PAGE
WABTEC - VAPOR 2259 Reliable Parkway Chicago IL 60686		1 of 1
INVOICE NUMBER	INVOICE DATE	
383344	31-JUL-23	
CUSTOMER PO NUMBER		
800259		
TERMS	CUSTOMER NUMBER	
30 NET	281571	
BILL TO LOC NUMBER	TAX EXEMPT NUMBER	
1B		
DATE SHIPPED	SHIPPED FROM	
31-JUL-23	VBI RECEIVING	
CARRIER	WAYBILL	
VBI CUSTOMER RO	596269019	
ORDER NUMBER / ORDER TYPE		
440978 / VBI-OEM		
FREIGHT TERMS		
COLLECT / ORIGIN		

LINE NO.	RELEASE NO.	PART NUMBER	DESCRIPTION	PACK SLIP # CUSTOMER PART NUMBER	PO LINE NO.	QTY ORDERED	QTY BACK ORDERED	UNIT PRICE	QTY SHIPPED	EXTENDED PRICE
Comment: UPS # FOR SC IS 88767W OR CONTACT ECHO PH # 312-999-2193 OR EMAIL: proterra@echo.co FOR PICK UP										
1			OSSP EXIT DOORS, AMERIVIEW, VOICE ANNUNCIATOR, CAPTRON SWITCH 6006029845 170-6335 SPN # 60060298-ZZ REPLACED BY PN 6006029845		4.8	4	0	\$ 9,548.21	4	\$ 38,192.84
CAPITAL METROPOLITON TRANSPORTATION AUTHORITY AUSTIN, TX										
Tax Summary by Tax Name										
----- EXEMPT tax applied @ 0%										
										0.00
INVOICE CURRENCY: USD										

SUB TOTAL:	\$38,192.84
TAX TOTAL:	\$0.00
FREIGHT CHARGES:	\$0.00
MISC CHARGES:	\$0.00
TOTAL:	\$38,192.84
PREPAY TOTAL:	\$0.00
RETAINAGE TOTAL:	\$0.00
INVOICE TOTAL:	\$38,192.84

INVOICE DUE DATE: 30-AUG-23

ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE