

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

ID: 26001383

PIN: 9Sftke4B

United States Bankruptcy Court for the District of Delaware

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

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

The Debtor has listed your claim on Schedule F (E/F Part 2) as a General Unsecured claim in the amount of \$12,914.89. If you agree with this characterization and amount, you do not need to complete and return this form. If you disagree, please complete and return this form accordingly.

Official Form 410 Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies 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.

Part 1: Identify the Claim

NameID: 15307543

1. Who is the current creditor?

Allegis Corporation

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?

Allegis Corporation
Lockbox 446047
P.O. Box 64765
St. Paul, MN 55164

Federal Rule of
Bankruptcy Procedure
(FRBP) 2002(g)

Where should payments to the creditor be sent? (if different)

Name

Number Street

City

State

ZIP Code

Address

Contact phone

Contact email

Country

Contact phone

Contact email

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

RECEIVED

NOV 28 2023

KURTZMAN CARSON CONSULTANTS

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: 5 2 3 5

7. How much is the claim? \$ 13,887.27 Does this amount include interest or other charges? ☐ No ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

goods sold

9. Is all or part of the claim secured? ☒ No ☐ Yes. The claim is secured by a lien on property.
- Nature of property:**
- ☐ Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
- ☐ Motor vehicle
- ☐ Other. Describe: _____
- Basis for perfection:** _____
- Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
- Value of property:** \$ _____
- Amount of the claim that is secured:** \$ _____
- Amount of the claim that is unsecured:** \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)

RECEIVED

NOV 28 2023

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.

\$ 5,851.78

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 14 2023
MM / DD / YYYY

Greg Mattson
Signature

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

Name Greg Alan Mattson
First name Middle name Last name

Title President

Company Allegis Corp
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 800 1 Central Ave NE
Number Street

Minneapolis Mn 55432 USA
City State ZIP Code Country

Contact phone 763-780-4333 Email gmattson@allegis.com

RECEIVED

NOV 28 2023

KURTZMAN CARSON CONSULTANTS

Allegis Corporation
Allegis Consolidation : Allegis Corp

A/R Aging Detail
As of August 07, 2023

Customer:Project	Transaction Type	Date	Document Number	P.O. No.	Due Date	Age	Open Balance
C105235 PROTERRA - SC							
	Invoice	05/22/2023	INV243652 1	GVL818736	06/21/2023	146	\$1,087.32
	Invoice	06/21/2023	INV248485 2	GVL820500	07/21/2023	116	\$363.36
	Invoice	06/22/2023	INV248676 3	SRG820732	07/22/2023	115	\$1,207.50
	Invoice	06/22/2023	INV248641 4	GVL818736	07/22/2023	115	\$726.25
	Invoice	06/22/2023	INV248727 5	GVL820500	07/22/2023	115	\$150.24
	Invoice	06/23/2023	INV248930 6	SRG820316	07/23/2023	114	\$120.52
	Invoice	06/27/2023	INV249287 7	GVL818736	07/27/2023	110	\$46.51
	Invoice	07/03/2023	INV250129 8	GVL818736	08/02/2023	104	\$530.64
	Invoice	07/06/2023	INV250571 9	GVL819573	08/05/2023	101	\$639.60
	Invoice	07/06/2023	INV250634 10	GVL821640	08/05/2023	101	\$938.08
	Invoice	07/06/2023	INV250636 11	GVL820500	08/05/2023	101	\$255.84
	Invoice	07/07/2023	INV250856 12	GVL821640	08/06/2023	100	\$682.18
	Invoice	07/11/2023	INV251354 13	GVL821640	08/10/2023	96	\$257.95
	Invoice	07/18/2023	INV252445 14	GVL822763	08/17/2023	89	\$1,034.00
	Invoice	07/20/2023	INV252837 15	GVL820500	08/19/2023	87	\$711.58
	Invoice	07/20/2023	INV252843 16	GVL821640	08/19/2023	87	\$2,723.68
	Invoice	07/25/2023	INV253458 17	GVL819573	08/24/2023	82	\$406.70
	Invoice	07/27/2023	INV254062 18	SRG823262	08/26/2023	80	\$132.60
	Invoice	07/27/2023	INV254018 19	GVL822763	08/26/2023	80	\$441.54
	Invoice	07/28/2023	INV254220 20	GVL821640	08/27/2023	79	\$239.68
	Invoice	07/31/2023	INV254413 21	GVL821640	08/30/2023	76	\$162.00
	Invoice	08/02/2023	INV255051 22	GVL824364	09/01/2023	74	\$57.12
	Invoice	08/03/2023	INV255253 23	GVL824364	09/02/2023	73	\$832.70
	Invoice	08/04/2023	INV255358 24	GVL820500	09/03/2023	72	\$139.68
Total - C105235 PROTERRA - SC							\$13,887.27
Total							\$13,887.27

doc#

#13 on
form.
received
within
20 days
of 8/7/23

paid 9/11/23



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

#1

Invoice

#INV243652

05/22/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$1,087.32

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	06/21/2023	GVL818736	Heather Kanoza	UPS Ground	05/22/2023

Quantity	Item	Customer Part #	Rate	Amount
51	25811 LATCH VICE ACTION WITH CAM	25811	21.320	\$1,087.32

Subtotal	\$1,087.32
Tax Total (%)	\$0.00
Shipping Cost	\$0.00

Total	\$1,087.32
--------------	-------------------



INV243652



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

#2

Invoice

#INV248485

06/21/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$363.36

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	07/21/2023	GVL820500	Heather Kanoza	UPS Ground	06/21/2023

Quantity	Item	Customer Part #	Rate	Amount
24	F6-941-5 HINGE, CONCEALED, DOOR LEAF	26936	15.140	\$363.36

Subtotal \$363.36

Tax Total (%) \$0.00

Shipping Cost \$0.00

Total \$363.36



INV248485



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

#3 Invoice

#INV248676

06/22/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$1,207.50

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	07/22/2023	SRG820732	Heather Kanoza	UPS Ground	06/22/2023

Quantity	Item	Customer Part #	Rate	Amount
50	ACP 8745 GAS SPRING W/PLASTIC END FITTINGS	14662	24.150	\$1,207.50

Subtotal \$1,207.50

Tax Total (%) \$0.00

Shipping Cost \$0.00

Total \$1,207.50



INV248676



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

#4 Invoice

#INV248641

06/22/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$726.25

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	07/22/2023	GVL818736	Heather Kanoza	UPS Ground	06/22/2023

Quantity	Item	Customer Part #	Rate	Amount
25	AC-CBB1-3-0850-048 CABLE ASSEMBLY	28567	29.050	\$726.25

Subtotal \$726.25
Tax Total (%) \$0.00
Shipping Cost \$0.00

Total \$726.25



INV248641



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

#5

Invoice

#INV248727

06/22/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$150.24

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	07/22/2023	GVL820500	Heather Kanoza	UPS Ground	06/22/2023

Quantity	Item	Customer Part #	Rate	Amount
12	146-1618 KIT OF: E5-6-085-01 (1) E5-4001 (1)	146-1618	12.520	\$150.24

Subtotal \$150.24

Tax Total (%) \$0.00

Shipping Cost \$0.00

Total \$150.24



INV248727



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

#6 Invoice

#INV248930

06/23/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$120.52

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	07/23/2023	SRG820316	Heather Kanoza	UPS Ground	06/23/2023

Quantity	Item	Customer Part #	Rate	Amount
1	AC-CBB1-3-0500-048 CABLE ASSEMBLY	47244	120.520	\$120.52

Subtotal \$120.52

Tax Total (%) \$0.00

Shipping Cost \$0.00

Total \$120.52



INV248930



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

#7 **Invoice**

#INV249287

06/27/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$46.51

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	07/27/2023	GVL818736	Heather Kanoza	UPS Ground	06/27/2023

Quantity	Item	Customer Part #	Rate	Amount
1	AC-10-301-11 FLUSH MOUNT ACTUATOR, BLACK	43126	46.510	\$46.51

Subtotal \$46.51
Tax Total (%) \$0.00
Shipping Cost \$0.00

Total \$46.51



INV249287



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

Invoice

#8 #INV250129

07/03/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$530.64

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	08/02/2023	GVL818736	Heather Kanoza	UPS Ground	07/03/2023

Quantity	Item	Customer Part #	Rate	Amount
36	F6-942-5 HINGE, CONCEALED, DOOR LEAF	26935	14.740	\$530.64

Subtotal \$530.64
Tax Total (%) \$0.00
Shipping Cost \$0.00

Total \$530.64



INV250129



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

Invoice

#9

#INV250571

07/06/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$639.60

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	08/05/2023	GVL819573	Heather Kanoza	UPS Ground	07/06/2023

Quantity	Item	Customer Part #	Rate	Amount
30	25811 LATCH VICE ACTION WITH CAM	25811	21.320	\$639.60

Subtotal	\$639.60
Tax Total (%)	\$0.00
Shipping Cost	\$0.00

Total	\$639.60
--------------	-----------------



INV250571



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

Invoice

#10 #INV250634

07/06/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$938.08

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	08/05/2023	GVL821640	Heather Kanoza	UPS Ground	07/06/2023

Quantity	Item	Customer Part #	Rate	Amount
44	25811 LATCH VICE ACTION WITH CAM	25811	21.320	\$938.08

Subtotal \$938.08

Tax Total (%) \$0.00

Shipping Cost \$0.00

Total \$938.08



INV250634



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

Invoice

#11 #INV250636

07/06/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$255.84

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	08/05/2023	GVL820500	Heather Kanoza	UPS Ground	07/06/2023

Quantity	Item	Customer Part #	Rate	Amount
12	25811 LATCH VICE ACTION WITH CAM	25811	21.320	\$255.84

Subtotal \$255.84
Tax Total (%) \$0.00
Shipping Cost \$0.00

Total \$255.84



INV250636



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

Invoice

#12 #INV250856

07/07/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$682.18

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	08/06/2023	GVL821640	Heather Kanoza	UPS Ground	07/07/2023

Quantity	Item	Customer Part #	Rate	Amount
50	R4-10-22-201-10 LATCH, ROTARY, MINI	26932	8.850	\$442.50
107	F6-905-5 HINGE, CONCEALED, SS, FRAME LEAF, SS	47242	2.240	\$239.68

Subtotal \$682.18

Tax Total (%) \$0.00

Shipping Cost \$0.00

Total \$682.18



INV250856



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

Invoice

#13 #INV251354

07/11/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$257.95

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	08/10/2023	GVL821640	Heather Kanoza	UPS Ground	07/11/2023

Quantity	Item	Customer Part #	Rate	Amount
77	R4-0-50253-1 CABLE MOUNTING BRACKET	26308	3.350	\$257.95

Subtotal \$257.95

Tax Total (%) \$0.00

Shipping Cost \$0.00

Total \$257.95



INV251354



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

Invoice

#14

#INV252445

07/18/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$1,034.00

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	08/17/2023	GVL822763	Heather Kanoza	UPS Ground	07/18/2023

Quantity	Item	Customer Part #	Rate	Amount
100	AC-CBB1-3-0500-048 CABLE ASSEMBLY	47244	10.340	\$1,034.00

*Non-cancelable/non-returnable

Subtotal	\$1,034.00
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Total	\$1,034.00



INV252445



#14

INV252445 C105235 PROTERRA - SC OPEN

[Edit](#) [Back](#) [Authorize Return](#) [Accept Payment](#) [Credit](#) [Renew](#) [Create Invoice](#) [Create Consolidated Invoice](#) [Generate PDF](#)

Primary Information

INVOICE # INV252445	OPPORTUNITY	MEMO	Summary
DATE 07/18/2023	HOME BRANCH South Region : Suwanee	SALES REP Heather Kanoza	SUBTOTAL 1,034.00
CUSTOMER C105235 PROTERRA - SC	DUE DATE 08/17/2023	TERMS Net 30	DISCOUNT ITEM
PO # GVL822763	POSTING PERIOD Jul 2023	CREATED FROM Sales Order #SO2825990	TAX TOTAL 0.00
			SHIPPING COST 0.00
			TOTAL 1,034.00
			AMOUNT DUE 1,034.00

☐ TARIFF INCLUDED IN SALES PRICECREATED BY
Jillian ZemanCURRENCY
US DollarEXCHANGE RATE
1.00LAST MODIFIED DATE
07/18/2023CREATED DATE
07/18/2023

EDI INTEGRATION STATUS

SHIP-TO ENTITY/USE CODE (2)

BILL-TO ENTITY/USE CODE

INVOICE MESSAGING

☐ SET PENDING APPROVAL BY SCRIPT

SCRIPTED MEMO

☐ GM APPROVED

RELATED BSO

REQUESTED BY
C105235 PROTERRA - SC : John SimmonsEMAIL ADDRESS OF REQUESTED BY
jsimmons@protterra.comINTERNAL NOTES
Goes w/ SO2825986JZ 6/26/23☐ LOW MARGIN

ORDER BY (FROM ECLIPSE)

☐ EMAIL INVOICES? CHECKED = YESINVOICE EMAIL ADDRESS
AP@PROTERRA.COM

EXPECTED SHIP DATE

CUSTOM DUTY AND IMPORT FEES
0.00APPROVED AMOUNT
1,455.74

APPROVALS MEMO

Low Margin -679.9
Pricing approved by: Jasen Rivero - 06/21APPROVAL CURRENT STATUS
Pending Pricing Approval☐ PRICE OVERRIDE REJECTED☐ PRICE OVERRIDE APPROVED☐ ALLOW DUPLICATE PO NUMBERSEXCLUDE FROM ELECTRONIC BANK PAY
PROCESSING
[Items](#) [Promotions](#) [Shipping](#) [Billing](#) [Accounting](#) [Relationships](#) [Communication](#) [Related Records](#) [System Information](#) [Custom](#) [EFT](#) [SPS](#) [Pacejet](#) [Dunn](#)

Shipping Information

SHIP DATE
07/18/2023SHIPPING CARRIER
MoreSHIPPING METHOD
UPS GroundSHIPPING COST
0.00

ADDITIONAL TRACKING NUMBER

TRACKING #

1Z7E831F0391685820 1Z7E831F0393552219

SHIPPING TAX CODE
AVATAXSHIPPING TAX RATE
0

SHIPPING CODE (2)

SHIPPING INSTRUCTIONS (ORDERS)

Bubble wrap shipments of 25811/LTL CHO GLOBAL LOGISTICS @ 312.999.2193 or
PROTERRA@ECHO.COM WITH THE TYPICAL INFORMATION NEEDED TO PRODUCE A BOL *
Bar Code All Boxes
[Edit](#) [Back](#) [Authorize Return](#) [Accept Payment](#) [Credit](#) [Renew](#) [Create Invoice](#) [Create Consolidated Invoice](#) [Generate PDF](#)

#14

UPS Shipment Tracking Information

Destination Address: GREENVILLE SC 29607

TrackingNumber: 1Z7E831F0391685820

Shipping Service: UPS Ground

Date Type

7/19/2023 Delivered

Address

Signed For By

GREENVILLE SC 29607 HOWARD

7/19/2023 Out For Delivery Today

Greenville SC

7/19/2023 Processing at UPS Facility

Greenville SC

7/19/2023 Arrived at Facility

Greenville SC

7/19/2023 Departed from Facility

West Columbia SC

7/19/2023 Arrived at Facility

West Columbia SC

7/18/2023 Departed from Facility

Buford GA

7/18/2023 Origin Scan

Buford GA

7/18/2023 Shipper created a label, UPS has not received the package yet.

Destination Address: GREENVILLE SC 29607

TrackingNumber: 1Z7E831F0393552219

Shipping Service: UPS Ground

Date Type

7/19/2023 Delivered

Address

Signed For By

GREENVILLE SC 29607 HOWARD

7/19/2023 Out For Delivery Today

Greenville SC

7/19/2023 Processing at UPS Facility

Greenville SC

7/19/2023 Arrived at Facility

Greenville SC

7/19/2023 Departed from Facility

Atlanta GA

7/18/2023 Origin Scan

Buford GA

7/18/2023 Shipper created a label, UPS has not received the package yet.



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

#15 **Invoice**
#INV252837
07/20/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$711.58

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	08/19/2023	GVL820500	Heather Kanoza	UPS Ground	07/20/2023

Quantity	Item	Customer Part #	Rate	Amount
47	F6-942-5 HINGE, CONCEALED, DOOR LEAF	26935	15.140	\$711.58

Subtotal	\$711.58
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Total	\$711.58



INV252837

#15



INV252837 C105235 PROTERRA - SC OPEN

[Edit](#) [Back](#) [Authorize Return](#) [Accept Payment](#) [Credit](#) [Renew](#) [Create Invoice](#) [Create Consolidated Invoice](#) [Generate PDF](#)

Primary Information

INVOICE #
INV252837DATE
07/20/2023CUSTOMER
C105235 PROTERRA - SCPO #
GVL820500

OPPORTUNITY

HOME BRANCH
South Region : SuwaneeDUE DATE
08/19/2023POSTING PERIOD
Jul 2023

MEMO

SALES REP
Heather KanozaTERMS
Net 30CREATED FROM
Sales Order #SO2822445

Summary

SUBTOTAL	711.58
DISCOUNT ITEM	
TAX TOTAL	0.00
SHIPPING COST	0.00
TOTAL	711.58
AMOUNT DUE	711.58

☐ TARIFF INCLUDED IN SALES PRICECREATED BY
Jillian ZemanCURRENCY
US DollarEXCHANGE RATE
1.00LAST MODIFIED DATE
11/14/2023CREATED DATE
07/20/2023

EDI INTEGRATION STATUS

SHIP-TO ENTITY/USE CODE (2)

BILL-TO ENTITY/USE CODE

INVOICE MESSAGING

☐ SET PENDING APPROVAL BY SCRIPT

SCRIPTED MEMO

☐ GM APPROVED

RELATED BSO

REQUESTED BY
C105235 PROTERRA - SC : John SimmonsEMAIL ADDRESS OF REQUESTED BY
jsimmons@protterra.com

INTERNAL NOTES

Shipping PN: F6-905-5 on 6/8 instead of 7/11 per email from John Simmons.JZ 6/7/23

☐ LOW MARGIN

ORDER BY (FROM ECLIPSE)

☐ EMAIL INVOICES? CHECKED = YESINVOICE EMAIL ADDRESS
AP@PROTERRA.COM

EXPECTED SHIP DATE

CUSTOM DUTY AND IMPORT FEES
0.00APPROVED AMOUNT
1,586.86

APPROVALS MEMO

APPROVAL CURRENT STATUS
Initiation☐ PRICE OVERRIDE REJECTED☐ PRICE OVERRIDE APPROVED☐ ALLOW DUPLICATE PO NUMBERS☐ EXCLUDE FROM ELECTRONIC BANK PAY PROCESSING
[Items](#) [Promotions](#) [Shipping](#) [Billing](#) [Accounting](#) [Relationships](#) [Communication](#) [Related Records](#) [System Information](#) [Custom](#) [EFT](#) [SPS](#) [Pacejet](#) [Dunni](#)

Shipping Information

SHIP DATE
07/20/2023SHIPPING CARRIER
MoreSHIPPING METHOD
UPS GroundSHIPPING COST
0.00

ADDITIONAL TRACKING NUMBER

 TRACKING #
127E831F0393437353
SHIPPING TAX CODE
AVATAXSHIPPING TAX RATE
0

SHIPPING CODE (2)

SHIPPING INSTRUCTIONS (ORDERS)

Bubble wrap shipments of 25811/LTL CHO GLOBAL LOGISTICS @ 312.999.2193 or PROTERRA@ECHO.COM WITH THE TYPICAL INFORMATION NEEDED TO PRODUCE A BOL * Bar Code All Boxes

[Edit](#) [Back](#) [Authorize Return](#) [Accept Payment](#) [Credit](#) [Renew](#) [Create Invoice](#) [Create Consolidated Invoice](#) [Generate PDF](#)

15

UPS Shipment Tracking Information

Destination Address: GREENVILLE SC 29607

TrackingNumber: 1Z7E831F03934373531

Shipping Service: UPS Ground

Date Type

7/21/2023 Delivered

Address

Signed For By

GREENVILLE SC 29607 MASSEY

7/21/2023 Out For Delivery Today

Greenville SC

7/21/2023 Processing at UPS Facility

Greenville SC

7/21/2023 Arrived at Facility

Greenville SC

7/21/2023 Departed from Facility

West Columbia SC

7/21/2023 Arrived at Facility

West Columbia SC

7/20/2023 Departed from Facility

Buford GA

7/20/2023 Origin Scan

Buford GA

7/20/2023 Shipper created a label, UPS has not received the package yet.



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

#16

Invoice

#INV252843

07/20/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$2,723.68

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	08/19/2023	GVL821640	Heather Kanoza	UPS Ground	07/20/2023

Quantity	Item	Customer Part #	Rate	Amount
58	AC-10-351-11 FLUSH MOUNT ACTUATOR	26928	46.960	\$2,723.68

Subtotal	\$2,723.68
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Total	\$2,723.68



INV252843



#16

INV252843 C105235 PROTERRA - SC OPEN

[Edit](#) [Back](#) [Authorize Return](#) [Accept Payment](#) [Credit](#) [Renew](#) [Create Invoice](#) [Create Consolidated Invoice](#) [Generate PDF](#)

Primary Information

INVOICE #
INV252843DATE
07/20/2023CUSTOMER
C105235 PROTERRA - SCPO #
GVL821640

OPPORTUNITY

HOME BRANCH
South Region : SuwaneeDUE DATE
08/19/2023POSTING PERIOD
Jul 2023

MEMO

SALES REP
Heather KanozaTERMS
Net 30CREATED FROM
Sales Order #SO2622680

Summary

SUBTOTAL	2,723.68
DISCOUNT ITEM	
TAX TOTAL	0.00
SHIPPING COST	0.00
TOTAL	2,723.68
AMOUNT DUE	2,723.68

☐ TARIFF INCLUDED IN SALES PRICECREATED BY
Jillian ZemanCURRENCY
US DollarEXCHANGE RATE
1.00LAST MODIFIED DATE
11/14/2023CREATED DATE
07/20/2023

EDI INTEGRATION STATUS

SHIP-TO ENTITY/USE CODE (2)

BILL-TO ENTITY/USE CODE

INVOICE MESSAGING

☐ SET PENDING APPROVAL BY SCRIPT

SCRIPTED MEMO

☐ GM APPROVED

RELATED BSO

REQUESTED BY
C105235 PROTERRA - SC : John SimmonsEMAIL ADDRESS OF REQUESTED BY
jsimmons@proterra.comINTERNAL NOTES
Goes w/ SO2622678☐ LOW MARGIN

ORDER BY (FROM ECLIPSE)

☐ EMAIL INVOICES? CHECKED = YESINVOICE EMAIL ADDRESS
AP@PROTERRA.COM

EXPECTED SHIP DATE

CUSTOM DUTY AND IMPORT FEES
0.00APPROVED AMOUNT
3,919.71

APPROVALS MEMO

APPROVAL CURRENT STATUS
Initiation☐ PRICE OVERRIDE REJECTED☐ PRICE OVERRIDE APPROVED☐ ALLOW DUPLICATE PO NUMBERS☐ EXCLUDE FROM ELECTRONIC BANK PAY
PROCESSING
[Items](#) [Promotions](#) [Shipping](#) [Billing](#) [Accounting](#) [Relationships](#) [Communication](#) [Related Records](#) [System Information](#) [Custom](#) [EFT](#) [SPS](#) [Pacejet](#) [Dunni](#)

Shipping Information

SHIP DATE
07/20/2023SHIPPING CARRIER
MoreSHIPPING METHOD
UPS GroundSHIPPING COST
0.00

ADDITIONAL TRACKING NUMBER

TRACKING

1Z7E831F0395334906 1Z7E831F0399300917 1Z7E831F0399670929

SHIPPING TAX CODE
AVATAXSHIPPING TAX RATE
0

SHIPPING CODE (2)

SHIPPING INSTRUCTIONS (ORDERS)

Bubble wrap shipments of 25811/LTL CHO GLOBAL LOGISTICS @ 312.999.2193 or
PROTERRA@ECHO.COM WITH THE TYPICAL INFORMATION NEEDED TO PRODUCE A BOL *
Bar Code All Boxes
[Edit](#) [Back](#) [Authorize Return](#) [Accept Payment](#) [Credit](#) [Renew](#) [Create Invoice](#) [Create Consolidated Invoice](#) [Generate PDF](#)

#16

UPS Shipment Tracking Information

Destination Address: GREENVILLE SC 29607

TrackingNumber: 1Z7E831F03953349061

Shipping Service: UPS Ground

Date Type

7/21/2023 Delivered

7/21/2023 Out For Delivery Today

7/21/2023 Processing at UPS Facility

7/21/2023 Arrived at Facility

7/21/2023 Departed from Facility

7/21/2023 Origin Scan

7/20/2023 Shipper created a label, UPS has not received the package yet.

Address

Signed For By

GREENVILLE SC 29607 MASSEY

Greenville SC

Greenville SC

Greenville SC

West Columbia SC

West Columbia SC

Destination Address: GREENVILLE SC 29607

TrackingNumber: 1Z7E831F0399670929

Shipping Service: UPS Ground

Date Type

7/21/2023 Delivered

7/21/2023 Out For Delivery Today

7/21/2023 Processing at UPS Facility

7/21/2023 Arrived at Facility

7/21/2023 Departed from Facility

7/21/2023 Arrived at Facility

7/20/2023 Departed from Facility

7/20/2023 Origin Scan

7/20/2023 Shipper created a label, UPS has not received the package yet.

Address

Signed For By

GREENVILLE SC 29607 MASSEY

Greenville SC

Greenville SC

Greenville SC

West Columbia SC

West Columbia SC

Buford GA

Buford GA

Destination Address: GREENVILLE SC 29607

TrackingNumber: 1Z7E831F0399300917

Shipping Service: UPS Ground

Date Type

7/21/2023 Delivered

7/21/2023 Out For Delivery Today

7/21/2023 Processing at UPS Facility

7/21/2023 Arrived at Facility

7/21/2023 Departed from Facility

7/21/2023 Arrived at Facility

7/20/2023 Departed from Facility

7/20/2023 Origin Scan

7/20/2023 Shipper created a label, UPS has not received the package yet.

Address

Signed For By

GREENVILLE SC 29607 MASSEY

Greenville SC

Greenville SC

Greenville SC

West Columbia SC

West Columbia SC

Buford GA

Buford GA



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

#17

Invoice

#INV253458

07/25/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$406.70

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	08/24/2023	GVL819573	Heather Kanoza	UPS Ground	07/25/2023

Quantity	Item	Customer Part #	Rate	Amount
14	AC-CBB1-3-0850-048 CABLE ASSEMBLY	28567	29.050	\$406.70

Subtotal	\$406.70
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Total	\$406.70



INV253458

#17



INV253458 C105235 PROTERRA - SC OPEN

[Edit](#) [Back](#) [Authorize Return](#) [Accept Payment](#) [Credit](#) [Renew](#) [Create Invoice](#) [Create Consolidated Invoice](#) [Generate PDF](#)

Primary Information

INVOICE #
INV253458DATE
07/25/2023CUSTOMER
C105235 PROTERRA - SCPO #
GVL819573

OPPORTUNITY

HOME BRANCH
South Region : SuwaneeDUE DATE
08/24/2023POSTING PERIOD
Jul 2023

MEMO

SALES REP
Heather KanozaTERMS
Net 30CREATED FROM
Sales Order #SO2616228

Summary

SUBTOTAL	406.70
DISCOUNT ITEM	
TAX TOTAL	0.00
SHIPPING COST	0.00
TOTAL	406.70
AMOUNT DUE	406.70

☐ TARIFF INCLUDED IN SALES PRICECREATED BY
Jillian ZemanCURRENCY
US DollarEXCHANGE RATE
1.00LAST MODIFIED DATE
11/14/2023CREATED DATE
07/25/2023

EDI INTEGRATION STATUS

SHIP-TO ENTITY/USE CODE (2)

BILL-TO ENTITY/USE CODE

INVOICE MESSAGING

☐ SET PENDING APPROVAL BY SCRIPT

SCRIPTED MEMO

☐ GM APPROVED

RELATED BSO

REQUESTED BY

EMAIL ADDRESS OF REQUESTED BY

INTERNAL NOTES

☐ LOW MARGIN

ORDER BY (FROM ECLIPSE)

☐ EMAIL INVOICES? CHECKED = YESINVOICE EMAIL ADDRESS
AP@PROTERRA.COM

EXPECTED SHIP DATE

CUSTOM DUTY AND IMPORT FEES
0.00APPROVED AMOUNT
1,104.90

APPROVALS MEMO

Approved by Finance: Antyoine Johnson

APPROVAL CURRENT STATUS
Pending Finance Approval☐ PRICE OVERRIDE REJECTED☐ PRICE OVERRIDE APPROVED☐ ALLOW DUPLICATE PO NUMBERS☐EXCLUDE FROM ELECTRONIC BANK PAY
PROCESSING
[Items](#) [Promotions](#) [Shipping](#) [Billing](#) [Accounting](#) [Relationships](#) [Communication](#) [Related Records](#) [System Information](#) [Custom](#) [EFT](#) [SPS](#) [Pacejet](#) [Dunni](#)

Shipping Information

SHIP DATE
07/25/2023SHIPPING CARRIER
MoreSHIPPING METHOD
UPS GroundSHIPPING COST
0.00

ADDITIONAL TRACKING NUMBER

 TRACKING #
1ZTE831F0393260178
SHIPPING TAX CODE
AVATAXSHIPPING TAX RATE
0

SHIPPING CODE (2)

SHIPPING INSTRUCTIONS (ORDERS)

Bubble wrap shipments of 25811/LTL CHO GLOBAL LOGISTICS @ 312.999.2193 or
 PROTERRA@ECHO.COM WITH THE TYPICAL INFORMATION NEEDED TO PRODUCE A BOL *
 Bar Code All Boxes

[Edit](#) [Back](#) [Authorize Return](#) [Accept Payment](#) [Credit](#) [Renew](#) [Create Invoice](#) [Create Consolidated Invoice](#) [Generate PDF](#)

UPS Shipment Tracking Information

Destination Address: GREENVILLE SC 29607

TrackingNumber: 1Z7E831F0393260178

Shipping Service: UPS Ground

Date Type

7/26/2023 Delivered

Address

Signed For By

GREENVILLE SC 29607 HOWARD

7/26/2023 Out For Delivery Today

Greenville SC

7/26/2023 Processing at UPS Facility

Greenville SC

7/26/2023 Arrived at Facility

Greenville SC

7/26/2023 Departed from Facility

West Columbia SC

7/25/2023 Origin Scan

Buford GA

7/25/2023 Shipper created a label, UPS has not received the package yet.



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

#18

Invoice

#INV254062

07/27/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$132.60

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	08/26/2023	SRG823262	Heather Kanoza	UPS Ground	07/27/2023

Quantity	Item	Customer Part #	Rate	Amount
15	ACP 65540 GAS SPRING, 5.50" STROKE, 40 LB, PLASTIC END FITTINGS	15452	8.840	\$132.60

Subtotal \$132.60

Tax Total (%) \$0.00

Shipping Cost \$0.00

Total \$132.60



INV254062



#18

INV2540629 C105235 PROTERRA - SC OPEN

[Edit](#) [Back](#) [Authorize Return](#) [Accept Payment](#) [Credit](#) [Renew](#) [Create Invoice](#) [Create Consolidated Invoice](#) [Generate PDF](#)

Primary Information

INVOICE #
INV254062DATE
07/27/2023CUSTOMER
C105235 PROTERRA - SCPO #
SRG823262

OPPORTUNITY

HOME BRANCH
South Region : SuwaneeDUE DATE
08/26/2023POSTING PERIOD
Jul 2023

MEMO

SALES REP
Heather KanozaTERMS
Net 30CREATED FROM
Sales Order #SO2627618

Summary

SUBTOTAL	132.60
DISCOUNT ITEM	
TAX TOTAL	0.00
SHIPPING COST	0.00
TOTAL	132.60
AMOUNT DUE	132.60

☐ TARIFF INCLUDED IN SALES PRICECREATED BY
Jillian ZemanCURRENCY
US DollarEXCHANGE RATE
1.00LAST MODIFIED DATE
07/27/2023CREATED DATE
07/27/2023

EDI INTEGRATION STATUS

SHIP-TO ENTITY/USE CODE (2)

BILL-TO ENTITY/USE CODE

INVOICE MESSAGING

☐ SET PENDING APPROVAL BY SCRIPT

SCRIPTED MEMO

☐ GM APPROVED

RELATED BSO

REQUESTED BY
C105235 PROTERRA - SC : Jessica SalvaEMAIL ADDRESS OF REQUESTED BY
jsalva@proterra.com

INTERNAL NOTES

☐ LOW MARGIN

ORDER BY (FROM ECLIPSE)

☐ EMAIL INVOICES? CHECKED = YESINVOICE EMAIL ADDRESS
AP@PROTERRA.COM

EXPECTED SHIP DATE

CUSTOM DUTY AND IMPORT FEES
0.00APPROVED AMOUNT
132.60

APPROVALS MEMO

Over Credit Limit
Approved by Finance: Antyoine JohnsonAPPROVAL CURRENT STATUS
Pending Finance Approval☐ PRICE OVERRIDE REJECTED☐ PRICE OVERRIDE APPROVED☐ ALLOW DUPLICATE PO NUMBERS☐
EXCLUDE FROM ELECTRONIC BANK PAY
PROCESSING
[Items](#) [Promotions](#) [Shipping](#) [Billing](#) [Accounting](#) [Relationships](#) [Communication](#) [Related Records](#) [System Information](#) [Custom](#) [EFT](#) [SPS](#) [Pacejet](#) [Dunn](#)

Shipping Information

SHIP DATE
07/27/2023SHIPPING CARRIER
MoreSHIPPING METHOD
UPS GroundSHIPPING COST
0.00

ADDITIONAL TRACKING NUMBER

TRACKING #
127E831F0395221313
SHIPPING TAX CODE
AVATAXSHIPPING TAX RATE
0

SHIPPING CODE (2)

SHIPPING INSTRUCTIONS (ORDERS)

Bubble wrap shipments of 25811/LTL CHO GLOBAL LOGISTICS @ 312.999.2193 or
PROTERRA@ECHO.COM WITH THE TYPICAL INFORMATION NEEDED TO PRODUCE A BOL *
Bar Code All Boxes
[Edit](#) [Back](#) [Authorize Return](#) [Accept Payment](#) [Credit](#) [Renew](#) [Create Invoice](#) [Create Consolidated Invoice](#) [Generate PDF](#)

#18

UPS Shipment Tracking Information

Destination Address: GREENVILLE SC 29607**TrackingNumber:** 1Z7E831F0395221313**Shipping Service:** UPS Ground**Date** **Type**~~7/28/2023 Delivered~~

7/28/2023 Out For Delivery Today

7/28/2023 Processing at UPS Facility

7/28/2023 Arrived at Facility

7/28/2023 Departed from Facility

7/28/2023 Arrived at Facility

7/27/2023 Departed from Facility

7/27/2023 Origin Scan

7/27/2023 Shipper created a label, UPS has not received the package yet.

Address**Signed For By**

GREENVILLE SC 29607 DAILEY

Greenville SC

Greenville SC

Greenville SC

West Columbia SC

West Columbia SC

Buford GA

Buford GA



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

#19 **Invoice**
#INV254018
07/27/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$441.54

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	08/26/2023	GVL822763	Heather Kanoza	UPS Ground	07/27/2023

Quantity	Item	Customer Part #	Rate	Amount
33	ACP 65530 GAS SPRING, 5.50" STROKE, 30 LB, PLASTIC END FITTINGS	39219	13.380	\$441.54

Subtotal \$441.54
Tax Total (%) \$0.00
Shipping Cost \$0.00

Total \$441.54



INV254018

Invoice ²

#19

INV254018 C105235 PROTERRA - SC OPEN

[Edit](#) [Back](#) [Authorize Return](#) [Accept Payment](#) [Credit](#) [Renew](#) [Create Invoice](#) [Create Consolidated Invoice](#) [Generate PDF](#)

Primary Information

INVOICE #
INV254018DATE
07/27/2023CUSTOMER
C105235 PROTERRA - SCPO #
GVL822763

OPPORTUNITY

HOME BRANCH
South Region : SuwaneeDUE DATE
08/26/2023POSTING PERIOD
Jul 2023

MEMO

SALES REP
Heather KanozaTERMS
Net 30CREATED FROM
Sales Order #SO2625986

Summary

SUBTOTAL	441.54
DISCOUNT ITEM	
TAX TOTAL	0.00
SHIPPING COST	0.00
TOTAL	441.54
AMOUNT DUE	441.54

☐ TARIFF INCLUDED IN SALES PRICECREATED BY
Jillian ZemanCURRENCY
US DollarEXCHANGE RATE
1.00LAST MODIFIED DATE
07/27/2023CREATED DATE
07/27/2023

EDI INTEGRATION STATUS

SHIP-TO ENTITY/USE CODE (2)

BILL-TO ENTITY/USE CODE

INVOICE MESSAGING

☐ SET PENDING APPROVAL BY SCRIPT

SCRIPTED MEMO

☐ GM APPROVED

RELATED BSO

REQUESTED BY
C105235 PROTERRA - SC : John SimmonsEMAIL ADDRESS OF REQUESTED BY
jsimmons@protterra.com

INTERNAL NOTES

☐ LOW MARGIN

ORDER BY (FROM ECLIPSE)

☐ EMAIL INVOICES? CHECKED = YESINVOICE EMAIL ADDRESS
AP@PROTERRA.COM

EXPECTED SHIP DATE

CUSTOM DUTY AND IMPORT FEES
0.00APPROVED AMOUNT
504.26

APPROVALS MEMO

Approved by Finance: Antyoine Johnson

APPROVAL CURRENT STATUS
Pending Finance Approval☐ PRICE OVERRIDE REJECTED☐ PRICE OVERRIDE APPROVED☐ ALLOW DUPLICATE PO NUMBERS☐EXCLUDE FROM ELECTRONIC BANK PAY
PROCESSING
[Items](#) [Promotions](#) [Shipping](#) [Billing](#) [Accounting](#) [Relationships](#) [Communication](#) [Related Records](#) [System Information](#) [Custom](#) [EFT](#) [SPS](#) [Pacejet](#) [Dunni](#)

Shipping Information

SHIP DATE
07/27/2023SHIPPING CARRIER
MoreSHIPPING METHOD
UPS GroundSHIPPING COST
0.00

ADDITIONAL TRACKING NUMBER

1ZTE831F0397773296
SHIPPING TAX CODE
AVATAXSHIPPING TAX RATE
0

SHIPPING CODE (2)

SHIPPING INSTRUCTIONS (ORDERS)

Bubble wrap shipments of 25811/LTL CHO GLOBAL LOGISTICS @ 312.999.2193 or
 PROTERRA@ECHO.COM WITH THE TYPICAL INFORMATION NEEDED TO PRODUCE A BOL *
 Bar Code All Boxes

[Edit](#) [Back](#) [Authorize Return](#) [Accept Payment](#) [Credit](#) [Renew](#) [Create Invoice](#) [Create Consolidated Invoice](#) [Generate PDF](#)

UPS Shipment Tracking Information

#19

Destination Address: GREENVILLE SC 29607

TrackingNumber: 1Z7E831F0397773296

Shipping Service: UPS Ground

Date Type

7/28/2023 Delivered

7/28/2023 Out For Delivery Today

7/28/2023 Processing at UPS Facility

7/28/2023 Arrived at Facility

7/28/2023 Departed from Facility

7/28/2023 Arrived at Facility

7/27/2023 Departed from Facility

7/27/2023 Origin Scan

7/27/2023 Shipper created a label, UPS has not received the package yet.

Address

Signed For By

GREENVILLE SC 29607 DAILEY

Greenville SC

Greenville SC

Greenville SC

West Columbia SC

West Columbia SC

Buford GA

Buford GA



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

#20

Invoice

#INV254220

07/28/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$239.68

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	08/27/2023	GVL821640	Heather Kanoza	UPS Ground	07/28/2023

Quantity	Item	Customer Part #	Rate	Amount
107	F6-905-5 HINGE, CONCEALED, SS, FRAME LEAF, SS	47242	2.240	\$239.68

Subtotal \$239.68

Tax Total (%) \$0.00

Shipping Cost \$0.00

Total \$239.68



INV254220



#20

INV254220 C105235 PROTERRA - SC OPEN

[Edit](#)
[Back](#)
[Authorize Return](#)
[Accept Payment](#)
[Credit](#)
[Renew](#)
[Create Invoice](#)
[Create Consolidated Invoice](#)
[Generate PDF](#)

Primary Information

INVOICE #
INV254220DATE
07/28/2023CUSTOMER
C105235 PROTERRA - SCPO #
GVL821640

OPPORTUNITY

HOME BRANCH
South Region : SuwaneeDUE DATE
08/27/2023POSTING PERIOD
Jul 2023

MEMO

SALES REP
Heather KanozaTERMS
Net 30CREATED FROM
Sales Order #SO2822878

Summary

SUBTOTAL	239.68
DISCOUNT ITEM	
TAX TOTAL	0.00
SHIPPING COST	0.00
TOTAL	239.68
AMOUNT DUE	239.68

☐ TARIFF INCLUDED IN SALES PRICECREATED BY
Jillian ZemanCURRENCY
US DollarEXCHANGE RATE
1.00LAST MODIFIED DATE
07/28/2023CREATED DATE
07/28/2023

EDI INTEGRATION STATUS

SHIP-TO ENTITY/USE CODE (2)

BILL-TO ENTITY/USE CODE

INVOICE MESSAGING

☐ SET PENDING APPROVAL BY SCRIPT

SCRIPTED MEMO

☐ GM APPROVED

RELATED BSO

REQUESTED BY
C105235 PROTERRA - SC : John SimmonsEMAIL ADDRESS OF REQUESTED BY
jsimmons@proterra.com

INTERNAL NOTES

☐ LOW MARGIN

ORDER BY (FROM ECLIPSE)

☐ EMAIL INVOICES? CHECKED = YESINVOICE EMAIL ADDRESS
AP@PROTERRA.COM

EXPECTED SHIP DATE

CUSTOM DUTY AND IMPORT FEES
0.00APPROVED AMOUNT
5,392.12

APPROVALS MEMO

APPROVAL CURRENT STATUS
Initiation☐ PRICE OVERRIDE REJECTED☐ PRICE OVERRIDE APPROVED☐ ALLOW DUPLICATE PO NUMBERS☐EXCLUDE FROM ELECTRONIC BANK PAY
PROCESSING

[Items](#)
[Promotions](#)
[Shipping](#)
[Billing](#)
[Accounting](#)
[Relationships](#)
[Communication](#)
[Related Records](#)
[System Information](#)
[Custom](#)
[EFT](#)
[SPS](#)
[Pacejet](#)
[Dunn](#)

Shipping Information

SHIP DATE
07/28/2023SHIPPING CARRIER
MoreSHIPPING METHOD
UPS GroundSHIPPING COST
0.00

ADDITIONAL TRACKING NUMBER

 TRACKING #
1ZA850V80396970722
SHIPPING TAX CODE
AVATAXSHIPPING TAX RATE
0

SHIPPING CODE (2)

SHIPPING INSTRUCTIONS (ORDERS)

Bubble wrap shipments of 25811/LTL CHO GLOBAL LOGISTICS @ 312.999.2193 or
 PROTERRA@ECHO.COM WITH THE TYPICAL INFORMATION NEEDED TO PRODUCE A BOL •
 Bar Code All Boxes

[Edit](#)
[Back](#)
[Authorize Return](#)
[Accept Payment](#)
[Credit](#)
[Renew](#)
[Create Invoice](#)
[Create Consolidated Invoice](#)
[Generate PDF](#)

#20

UPS Shipment Tracking Information

Destination Address: GREENVILLE SC 29607

TrackingNumber: 1ZA850V80396970722

Shipping Service: UPS Ground

Date	Type	Address	Signed For By
6/2/2023	Delivered	GREENVILLE SC 29607	DAILEY
8/2/2023	Out For Delivery Today	Greenville SC	
8/2/2023	Processing at UPS Facility	Greenville SC	
8/1/2023	Arrived at Facility	Greenville SC	
8/1/2023	Departed from Facility	Greensboro NC	
8/1/2023	Arrived at Facility	Greensboro NC	
8/1/2023	Departed from Facility	Hickory NC	
8/1/2023	Arrived at Facility	Hickory NC	
8/1/2023	Departed from Facility	Asheville NC	
8/1/2023	Arrived at Facility	Asheville NC	
7/31/2023	Departed from Facility	Knoxville TN	
7/31/2023	Arrived at Facility	Knoxville TN	
7/31/2023	Departed from Facility	Little Rock AR	
7/28/2023	Arrived at Facility	Little Rock AR	
7/28/2023	Departed from Facility	Searcy AR	
7/28/2023	Arrived at Facility	Searcy AR	
7/28/2023	Departed from Facility	Pocahontas AR	
7/28/2023	Origin Scan	Pocahontas AR	
7/28/2023	Shipper created a label, UPS has not received the package yet.		



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

#21

Invoice

#INV254413

07/31/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$162.00

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	08/30/2023	GVL821640	Heather Kanoza	UPS Ground	07/31/2023

Quantity	Item	Customer Part #	Rate	Amount
150	R4-0-43922 CLIP	26931	1.080	\$162.00

Subtotal	\$162.00
Tax Total (%)	\$0.00
Shipping Cost	\$0.00

Total	\$162.00
--------------	----------



INV254413

#21



INV254413 C105235 PROTERRA - SC OPEN

[Edit](#) [Back](#) [Authorize Return](#) [Accept Payment](#) [Credit](#) [Renew](#) [Create Invoice](#) [Create Consolidated Invoice](#) [Generate PDF](#)

Primary Information

INVOICE #
INV254413DATE
07/31/2023CUSTOMER
C105235 PROTERRA - SCPO #
GVL821640

OPPORTUNITY

HOME BRANCH
South Region : SuwaneeDUE DATE
08/30/2023POSTING PERIOD
Jul 2023

MEMO

SALES REP
Heather KanozaTERMS
Net 30CREATED FROM
Sales Order #SO2822678

Summary

SUBTOTAL	162.00
DISCOUNT ITEM	
TAX TOTAL	0.00
SHIPPING COST	0.00
TOTAL	162.00
AMOUNT DUE	162.00

☐ TARIFF INCLUDED IN SALES PRICECREATED BY
Jillian ZemanCURRENCY
US DollarEXCHANGE RATE
1.00LAST MODIFIED DATE
07/31/2023CREATED DATE
07/31/2023

EDI INTEGRATION STATUS

SHIP-TO ENTITY/USE CODE (2)

BILL-TO ENTITY/USE CODE

INVOICE MESSAGING

☐ SET PENDING APPROVAL BY SCRIPT

SCRIPTED MEMO

☐ GM APPROVED

RELATED BSO

REQUESTED BY
C105235 PROTERRA - SC : John SimmonsEMAIL ADDRESS OF REQUESTED BY
jsimmons@protterra.com

INTERNAL NOTES

☐ LOW MARGIN

ORDER BY (FROM ECLIPSE)

☐ EMAIL INVOICES? CHECKED = YESINVOICE EMAIL ADDRESS
AP@PROTERRA.COM

EXPECTED SHIP DATE

CUSTOM DUTY AND IMPORT FEES
0.00APPROVED AMOUNT
5,392.12

APPROVALS MEMO

APPROVAL CURRENT STATUS
Initiation☐ PRICE OVERRIDE REJECTED☐ PRICE OVERRIDE APPROVED☐ ALLOW DUPLICATE PO NUMBERS☐EXCLUDE FROM ELECTRONIC BANK PAY
PROCESSING
[Items](#) [Promotions](#) [Shipping](#) [Billing](#) [Accounting](#) [Relationships](#) [Communication](#) [Related Records](#) [System Information](#) [Custom](#) [EFT](#) [SPS](#) [Pacejet](#) [Durint](#)

Shipping Information

SHIP DATE
07/31/2023SHIPPING CARRIER
MoreSHIPPING METHOD
UPS GroundSHIPPING COST
0.00

ADDITIONAL TRACKING NUMBER

TRACKING #
1ZA850V80390200261SHIPPING TAX CODE
AVATAXSHIPPING TAX RATE
0

SHIPPING CODE (2)

SHIPPING INSTRUCTIONS (ORDERS)

Bubble wrap shipments of 25811/LTL CHO GLOBAL LOGISTICS @ 312.999.2193 or
PROTERRA@ECHO.COM WITH THE TYPICAL INFORMATION NEEDED TO PRODUCE A BOL *
Bar Code All Boxes
[Edit](#) [Back](#) [Authorize Return](#) [Accept Payment](#) [Credit](#) [Renew](#) [Create Invoice](#) [Create Consolidated Invoice](#) [Generate PDF](#)

#21

UPS Shipment Tracking Information

Destination Address: GREENVILLE SC 29607

TrackingNumber: 1ZA850V803902002617

Shipping Service: UPS Ground

Date	Type	Address	Signed For By
8/3/2023	Delivered	GREENVILLE SC 29607	MASSEY
8/3/2023	Out For Delivery Today	Greenville SC	
8/3/2023	Processing at UPS Facility	Greenville SC	
8/2/2023	Arrived at Facility	Greenville SC	
8/2/2023	Departed from Facility	Greensboro NC	
8/2/2023	Arrived at Facility	Greensboro NC	
8/2/2023	Departed from Facility	Hickory NC	
8/2/2023	Arrived at Facility	Hickory NC	
8/2/2023	Departed from Facility	Asheville NC	
8/2/2023	Arrived at Facility	Asheville NC	
8/1/2023	Departed from Facility	Knoxville TN	
8/1/2023	Arrived at Facility	Knoxville TN	
8/1/2023	Departed from Facility	Little Rock AR	
7/31/2023	Arrived at Facility	Little Rock AR	
7/31/2023	Departed from Facility	Pocahontas AR	
7/31/2023	Origin Scan	Pocahontas AR	
7/31/2023	Shipper created a label, UPS has not received the package yet.		



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

#22

Invoice

#INV255051

08/02/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$57.12

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	09/01/2023	GVL824364	Heather Kanoza	UPS Ground	08/02/2023

Quantity	Item	Customer Part #	Rate	Amount
7	E5-1-085-070 LATCH, COMPRESSION, BLK	135-4372	8.160	\$57.12

Subtotal	\$57.12
Tax Total (%)	\$0.00
Shipping Cost	\$0.00

Total	\$57.12
--------------	---------



INV255051



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

#23

Invoice

#INV255253

08/03/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$832.70

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	09/02/2023	GVL824364	Heather Kanoza	UPS Ground	08/03/2023

Quantity	Item	Customer Part #	Rate	Amount
55	F6-941-5 HINGE, CONCEALED, DOOR LEAF	26936	15.140	\$832.70

Subtotal	\$832.70
Tax Total (%)	\$0.00
Shipping Cost	\$0.00

Total \$832.70



INV255253



Remit To:
Allegis Corporation
LockBox 446047
P.O. Box 64765
St. Paul, MN 55164-0765

Ship To
PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

#24

Invoice

#INV255358

08/04/2023

Bill To

PROTERRA - SC
1 Whitlee Ct
Greenville SC 29607-3791
United States

TOTAL

\$139.68

Terms	Due Date	PO #	Sales Rep	Shipping Method	Ship Date
Net 30	09/03/2023	GVL820500	Heather Kanoza	UPS Next Day Air (Red)	08/04/2023

Quantity	Item	Customer Part #	Rate	Amount
9	E3-225-25 COMPRESSION LATCH	188-5494	15.520	\$139.68

Subtotal \$139.68

Tax Total (%) \$0.00

Shipping Cost \$0.00

Total \$139.68



INV255358