Claim #1223 Date Filed: 11/28/2023

04/22

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

ID: 26001383

PIN: 9Sftke4B

United States E	Bankruptcy Court for the District of Delaware
Indicate Debtor against which you assert a claim by	checking the appropriate box below. (Check only one Debtor per claim form.)
☐ Proterra Inc (Case No. 23-11120)	Proterra Operating Company, Inc. (Case No. 23-11121)

Official Form 410

Proof of Claim

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.

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.

1.	Who is the current creditor?	Allegis Corporation Name of the current creditor (the person or entity to be paid for this Other names the creditor used with the debtor	•		
2.	Has this claim been acquired from someone else?	No Tes. 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	Where should payed different)	ments to the creditor	be sent? (if
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	P.O. Box 64765 St. Paul, MN 55164	Name Number Street City	State	ZIP Cod
	RECEIVED	Address Contact phone	Country Contact phone	•	
N	NOV 2 8 2023	Contact email Uniform claim identifier for electronic payments in chapter 13 (if yo	Contact email		_
ZW	AN CARSON CONSULTANTS		·	· · · · · · · · · · · · · · · · · · ·	
4.	Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known	wn)	Filed on	D: / YYYY
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?			

Official Form 410

Proof of Claim page 1



Part 2: Give Info	ormation About the	Claim as of the Date the Case Was Filed		
6. Do you have ar you use to iden debtor?	ntify the	No 'es. Last 4 digits of the debtor's account or any r	number you use to ident	tify the debtor: <u>5</u> <u>2</u> <u>3</u> <u>5</u>
7. How much is the		□ No	s. Attach statement item	rest or other charges? nizing interest, fees, expenses, or other Bankruptcy Rule 3001(c)(2)(A).
8. What is the bas claim?	Attach Limit d	oles: Goods sold, money loaned, lease, services redacted copies of any documents supporting the isclosing information that is entitled to privacy, soods sold	he claim required by Ba	ankruptcy Rule 3001(c).
9. Is all or part of t secured?		es. The claim is secured by a lien on property. Nature of property: Real estate: If the claim is secured by Claim Attachment (Official Form 410-4) Motor vehicle Other. Describe: Basis for perfection: Attach redacted copies of documents, if any example, a mortgage, lien, certificate of title has been filed or recorded.)	A) with this <i>Proof of Cla</i>	of perfection of a security interest (for
RECEN NOV 2 8		Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured: Amount necessary to cure any default as Annual Interest Rate (when case was filed	of the date of the petit	(The sum of the secured and unsecured amount should match the amount in line 7.)
KURTZMAN CARSON	ICONSULTANTS	Fixed Variable		
10. Is this claim base lease?		es. Amount necessary to cure any default as	of the date of the peti	tion. \$
11. Is this claim subj right of setoff?	<u> </u>	es. Identify the property:		

12. Is all or part of the claim entitled to priority under	⊠ No	
11 U.S.C. § 507(a)?	Yes. Check all that apply:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example,	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
in some categories, the law limits the amount entitled to priority.	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).	\$
Chance to priority.	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	☐ No	
entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?	Yes. Indicate the amount of your claim arising from the value of any goods received days before the date of commencement of the above case, in which the goods in the ordinary course of such Debtor's business. Attach documentation supporting	have been sold to the Debtor in
	_s 5,861-18	
Part 3: Sign Below		
The person completing	Check the appropriate box:	
this proof of claim must sign and date it.	I am the creditor.	
FRBP 9011(b). If you file this claim	I am the creditor's attorney or authorized agent.	
electronically, FRBP	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	
5005(a)(2) authorizes courts to establish local rules specifying what a signature	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	
is. A person who files a	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledge the amount of the claim, the creditor gave the debtor credit for any payments received towards.	ement that when calculating
fraudulent claim could be	I have examined the information in this <i>Proof of Claim</i> and have reasonable belief that the	i
fined up to \$500,000, imprisoned for up to 5	I declare under penalty of perjury that the foregoing is true and correct.	inioniation is true and confect.
years, or both. 18 U.S.C. §§ 152, 157, and		
3571.	Executed on date // 14 2023	
	Y ree Matte	
	Signature	
	Print the name of the person who is completing and signing this claim:	
	Name 77/41 / / /	Hson
	First name Last name Last name	ne
	Title MES. CIEN	
RECEIVED	Company Identify the corporate servicer as the company if the authorized agent is a servicer.	
NOV 2 8 2023	Address 800 (Central Ave W	E
	Minneapolis Mn 5543	32 USA
TIRTZMAN CARSON CONSULTANT	S City State ZIP Code Contact phone 763 - 780 - 4333 Email 9m	country eathson @ allegic con

Allegis Corporation

Allegis Consolidation : Allegis Corp

A/R Aging Detail As of August 07, 2023

	(05) ** ** ** ** ** ** ** ** ** ** ** ** *	ois la ^{de} sta esta a consistint de la		ar bestalendingange	nia problemustauci	[5] (See [g.)	2012/02/14 CT-4
ustomer:Project	Transaction Type	Date	Document Number	P.O. No.	Due Date	Age	Open Balance
105235 PROTERRA - SC			qoc#				
	Invoice		INV243652	GVL818736	06/21/2023	146	\$1,087.32
	Invoice		INV248485 1	GVL820500	07/21/2023	116	\$363.36
	Invoice		INV248676 3	SRG820732		115	\$1,207.50
	Invoice		INV248641 Y	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 💪	SRG820316	07/23/2023	114	\$120.52
	Invoice	06/27/2023	INV249287 1	GVL818736	07/27/2023	110	\$46.51
	Invoice	07/03/2023	INV250129 🕏	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 \\$	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	INV25345817	GVL819573	08/24/2023	82	\$406.70 u
	Invoice	07/27/2023	INV254062 18	SRG823262	08/26/2023	80	\$132.60
	Invoice	07/27/2023	INV254018 \9	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 2	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 Pa
otal - C105235 PROTERRA - SC					·		\$13,887.27
al	**************************************		Market State of the State Stat				\$13,887.27



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

Invoice #INV243652 05/22/2023

Bill To

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

#1

\$1,087.32

Net 30	06/21/2023	GVL818736	Heather Kanoza	UPS Ground	05/22/	/2023
Quantity Item			Customer Part #		Rate	Amount
51 258 1 LATO	I1 CH VICE ACTION WITH	САМ	25811	ara i madalannya kara-tang dan madambahan da kara-tang kara-tang kara-tang kara-tang kara-tang kara-tang kara-	21.320	\$1,087.32
				Subto Tax Total (Shipping Co	%)	\$1,087.32 \$0.00 \$0.00



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

- Mainten Contract Library Contract Library Contract Cont
TOTAL
- BUIDTAERRAS ROMAN COLORS COLORER
그렇게 "하실어 하고 있는 것이 없는 것이 없는 것 같다. 그는 이 이 사람들은 것 같은 사람들
- 基础 회의 (報告) 참가 하는 경우 사람들이 살아지는 그 사람들이 가지 않는 것이 없는 것이다.
一家的感染 眼间 网络多萨 化氯化丁烷醇 化二氯化物 化自动放射机 经订货 人名葡萄
그 출전한 한당 10년 전에 소설 전쟁이 되었다면 하지 않는 다른 사람이 되었다. 나는 국어에 되어 있다. [월
· 翻:Suladista and side was size in the same of the control of the size of the
그렇게 하면 하는 사람들이 하는 것이었다. 그 점점 그 나고 환호를 가고 하는 그를 보다.

がたさん いんじゅん サストス・ストリ
- 1888, p. 1. 1983 b 1988 billion (1994) - 1. 1984 billion (1994)
\$363.36

Net 30	07/21/202	23	GVL820500		Heather Kanoza	UPS Ground	06/21/20	023
Quantity Iter	n				Customer Part #		Rate	Amount
	941-5 IGE, CONCEALE	D, DOOR LEA	F	Tankigando il internazione	26936	ra ugum Turani kuru-ngar ai shi an ili u un ili u an ili	15.140	\$363.36
		44				Subt	otal	\$363.36
		÷				Tax Total	(%)	\$0.00
						Shipping (\$0.00



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

#3 **Invoice** #INV248676

Bill To

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

\$1,207.50

06/22/2023

Net 30	07/22/2023	SRG820732	Heather Kanoza	UPS Ground	06/22/2023
Quantity	Item		Customer Part #	Ri	ate Amount
	ACP 8745 GAS SPRING W/PLASTIC ENI) FITTINGS	14662	24.1	50 \$1,207.50
					ž.
				Subtotal	\$1,207.50
				Subtotal Tax Total (%)	\$1,207.50 \$0.00





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

rt# Rate Amount
567 29.050 \$726.25
Subtotal \$726.25
Tax Total (%) \$0.00
Shipping Cost \$0.00



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

أب الجاراء في المنظم المنظم المنظمة في المنظمة المنظمة المنظمة المنظمة المنظمة المنظمة المنظمة المنظمة المنظمة	
TOTAL	ļ
TUTAL SECTION OF THE	
建机等等的 法国际证券 动物 医克勒氏病 医克勒氏管 医克勒氏管 医克勒氏管	
되었다면 얼마를 하는 승규는 하고 그런 소설을 만들었다고 있다고 뭐	
	ŀ
\$150.24	
※とは、これには、アカーコロ・二十二	
스타스 가는 사람이 하시겠다고 나가 됐다고 가지 그런 그 나라 들은 사람들이 살아야 한다.	i

Terms	Due Date	PO#	Sales Rep	Shipping Method	Ship Dat	e
Net 30	07/22/2023	GVL820500	Heather Kanoza	UPS Ground	06/22/2	023
Quantity I	tem		Customer Part #		Rate	Amount
12 1	146-1618		146-1618	akka minikalan estikualan ing partu silah usu sekilibiri di kelan kalan kalan di	12.520	\$150.24
	CIT OF: E5-6-085-01 (1)				•	
Ē	5-4001 (1)					
		MAC A MICE AND ADDRESS OF THE STREET,		Subtot	al	\$150.24
	•			Tax Total (9		\$0.00
				Shipping Co	st	\$0.00
		1		Tot	30 770 955	Andrew Strategies Strategies Strategies



Ship To PROTERRA - SC 1 Whitlee Ct Greenville SC 29607-3791 United States #5 Invoice #INV248930

06/23/2023

Bill To

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

\$120.52

Terms Net 30	Due Date 07/23/2023	SRG820316	Sales Rep Heather Kanoza	Shipping Method UPS Ground	Ship Date 06/23/202	Ardifferiale Teather relations when the first and
Quantity It	em		Customer Part #		Rate	Amount
	C-CBB1-3-0500-048 ABLE ASSEMBLY		47244	1.	20.520	\$120.52
				Subtot	al	\$120.52
	•			Tax Total (9	%)	\$0.00
			•	Shipping Co	st	\$0.00



Ship To PROTERRA - SC 1 Whitlee Ct Greenville SC 29607-3791 United States #7 Invoice #INV249287

Bill To

PROTERRA - SC 1 Whitlee Ct Greenville SC 29607-3791 United States TOTAL \$46.51

Net 30	07/27/2023	GVL818736	Heather Kanoza	UPS Ground	06/27/2023
Quantity	Item		Customer Part #		Rate Amount
f requestry an element hanced military many most military and military	AC-10-301-11 FLUSH MOUNT ACTUAT	OR, BLACK	43126	46	5.510 \$46.51
	A District Control of the Control of			Subtotal	\$46.51
				Subtotal Tax Total (%)	



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

#8

Invoice #INV250129

07/03/2023

Bill To

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

	Due Date	PO #	Sales Re	p Shi	pping Method Sh	ip Date
Net 30	08/02/20	23 GVL818	736 Heathe	r Kanoza UP	S Ground 07	/03/2023
Quantity	Item		Custom	er Part #	Rate	Amount
· 36	F6-942-5 HINGE, CONCEALE	ED, DOOR LEAF	ingal June 3 of Philadelphi Palas I Salashini para na badaka pilabana na kaca na panaba ta	26935	14.740	\$530.64
		, Maradanaga ya di Sanda in mamaningi sinkila di Bajad Addinastri di Sanda Seri Peter Peter Peter Peter Peter P	gy y g _{ar} ggyr gweinig arfornig fyr ' a grandstaata nia ar ha'r cator a b ar nae francisch	and defended and committee and the second	Subtotal	\$530.64
					Tax Total (%)	\$0.00
•					Tux Tutul (70)	
			· . :		Shipping Cost	\$0.00





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

#9

Invoice #INV250571

07/06/2023

Bill To

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

\$639.60

Net 30	08/05/2023	GVL819573	Heather Kanoza	UPS Ground	07/06/2	023
Quantity Ite	m		Customer Part #		Rate	Amount
	811		25811		21.320	\$639.60
LA	TCH VICE ACTION WITH	CAM		e of the second section of the second	rigare management any majority of the control of the chapter \$1000 for the control	



Ship To PROTERRA - SC 1 Whitlee Ct Greenville SC 29607-3791 United States Invoice #10 #INV250634

Bill To

PROTERRA - SC 1 Whitlee Ct Greenville SC 29607-3791 United States total \$938.08

Net 30	08/05/2023	GVL821640	Heather Kanoza	UPS Ground	07/06/2	:023
Quantity	Item		Customer Part #		Rate	Amount
44	25811 LATCH VICE ACTION WITH	CAM	25811	atis innequalism game at threatis attitue and the contraction and the contraction and the contraction and the contraction attitues at the contraction attitues attitues at the contraction attitues at	21.320	\$938.08
				Subt Tax Total		\$938.08 \$0.00
				Shipping (Cost otal	\$0.00 \$938.08





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

#11

Invoice #INV250636

07/06/2023

Bill To

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

\$255.84

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	I CAM	25811	ang pilang ang kang dan sang pilang ang Panggang ang Pang	21.320 \$255.84
				Subtota	al \$255.84
	•			Tax Total (%	6) \$0.00
				Shipping Cos	st \$0.00



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

Invoice #12 #INV250856

Bill To

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

\$682.18

et 30	08/06/2023	GVL821640	Heather Kanoza	UPS Ground	07/07/20)23
uantity	Item		Customer Part #		Rate	Amount
50	R4-10-22-201-10 LATCH, ROTARY, MINI	ada at la la distribuida de la constante de la	26932	ga diliking puna dilika kengan mengalaga at 1991, dan mendelik	8.850	\$442.50
107	F6-905-5 HINGE, CONCEALED, SS, FR	RAME LEAF, SS	47242	•	2.240	\$239.68
	,			Subtot	:al	\$682.18
*				Tax Total (%)	\$0.00
		•		Shipping Co	ct	\$0.00





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

#13

Invoice #INV251354

07/11/2023

Bill To

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

\$257.95

let 30	08/10/2023	GVL821640	Heather Kanoza	UPS Ground	07/11/2	023
Quantity I	Item		Customer Part #		Rate	Amount
77	R4-0-50253-1	خوات ميد بهيون الإنسارية والمحاصرة والأدار المجارة بها أن حوال المحاصرة الم	26308	- The Charles and the Charles and the Charles of th	3.350	\$257.95
	CABLE MOUNTING BRACK	ET .	_,		3.330	
		ET		Subto		
		ET		Subto Tax Total	otal	\$257.95 \$0.00



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

#14

Invoice #INV252445

07/18/2023

Bill To

PROTERRA - SC 1 Whitlee Ct Greenville SC 29607-3791 United States *1,034.00

Terms	Due Date	PO#	Sales Rep	Shipping Method	l Ship Da	ite 💮 💮
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-retu	ırnable				
en demokratika en de		выдах з денал на пот тет тет обтовы двена в на постоя на пода дена д на Монго (1900 1900 1900 1900 1900 1900 1		Subt	cotal	\$1,034.00
				Tax Tota	l (%)	\$0.00
				142.00	. (, , ,	•
	:			Shipping		\$0.00





#14

MNV252445) C105235 PROTERRA - SC Credit Renew **Create Invoice Create Consolidated Invoice** Generate PDF Edit Back **Authorize Return Accept Payment Primary Information** мемо INVOICE # OPPORTUNITY INV252445 Summary SALES REP DATE HOME BRANCH SUBTOTAL 1.034.00 07/18/2023 South Region : Suwanee Heather Kanoza CUSTOMER C105235 PROTERRA - SC TERMS DUE DATE DISCOUNT ITEM 08/17/2023 Net 30 TAX TOTAL 0.00 CREATED FROM PO# GVL822763 POSTING PERIOD SHIPPING COST 0.00 Jul 2023 Sales Order #SO2625990 1.034.00 TOTAL AMOUNT DUE 1,034.00 LOW MARGIN APPROVALS MEMO TARIFF INCLUDED IN SALES PRICE INVOICE MESSAGING Low Margin -679,9 ORDER BY (FROM ECLIPSÉ) CREATED BY Pircing approved by: Jasen Rivero - 06/26 SET PENDING APPROVAL BY SCRIPT Jillian Zeman APPROVAL CURRENT STATUS EMAIL INVOICES? CHECKED = YES CURRENCY SCRIPTED MEMO Pending Pricing Approval US Dollar INVOICE EMAIL ADDRESS AP@PROTERRA.COM PRICE OVERRIDE REJECTED GM APPROVED EXCHANGE RATE PRICE OVERRIDE APPROVED 1,00 RELATED BSO EXPECTED SHIP DATE ALLOW DUPLICATE PO NUMBERS LAST MODIFIED DATE 07/18/2023 CUSTOM DUTY AND IMPORT FEES REQUESTED BY C105235 PROTERRA - SC : John Simmons CREATED DATE EXCLUDE FROM ELECTRONIC BANK PAY 07/18/2023 PROCESSING **EMAIL ADDRESS OF REQUESTED BY** APPROVED AMOUNT 1,455,74 **EDI INTEGRATION STATUS** jsimmons@proterra.com INTERNAL NOTES **Goes w/ SO2625986**JZ 6/26/23 SHIP-TO ENTITY/USE CODE (2) BILL-TO ENTITY/USE CODE Related Records System Information Custom **EFT** SPS Pacejet Dunni Shipping Billing Accounting Relationships Communication tems Promotions **Shipping Information** SHIP DATE 07/18/2023 SHIPPING CARRIER More SHIPPING METHOD UPS Ground

TRACKING #39 1Z7E831F0391685820 1Z7E831F0393552219

ADDITIONAL TRACKING NUMBER

SHIPPING TAX CODE AVATAX

SHIPPING COST 0.00

SHIPPING TAX RATE

0

SHIPPING CODE (2)

SHIPPING INSTRUCTIONS (ORDERS)
Bubble wrep 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

Address

Greenville SC

Greenville SC

Greenville SC

Buford GA

Buford GA

West Columbia SC

West Columbia SC

GREENVILLE SC 29607 HOWARD

GREENVILLE SC 29607 HOWARD



Signed For By

UPS Shipment Tracking Information

Destination Address: GREENVILLE SC 29607

TrackingNumber:

1Z7E831F0391685820

Shipping Service:

UPS Ground

Date

Type

7/19/2023 Delivered

7/19/2023 Out For Delivery Today

7/19/2023 Processing at UPS Facility

7/19/2023 Arrived at Facility

7/19/2023 Departed from Facility

7/19/2023 Arrived at Facility

7/18/2023 Departed from Facility

7/18/2023 Origin Scan

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

Destination Address: GREENVILLE SC 29607

TrackingNumber:

1Z7E83/1F0393552219

Shipping Service:

UPS Ground

Date

Type

Address

Signed For By

7/19/2023 Delivered

7/19/2023 Out For Delivery Today Greenville SC

7/19/2023 Processing at UPS Facility

7/19/2023 Arrived at Facility

7/19/2023 Departed from Facility

7/18/2023 Origin Scan

Greenville SC Atlanta GA

Greenville SC

Buford GA

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



Ship To PROTERRA - SC 1 Whitlee Ct Greenville SC 29607-3791 United States #INV252837

07/20/2023

Bill To

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

Terms Net 30	Due Date 08/19/2023	PO # GVL820500	Sales Rep Heather Kanoza	Shipping Method UPS Ground	Ship Da 07/20/2	
Quantity	Item		Customer Part #		Rate	- Amount
47	F6-942-5 HINGE, CONCEALED, DOO	R LEAF	26935		15.140	\$711.58
education in the contract of t		of visit of visit of the deposit of the state of the stat	NO PROCESSOR TO THE TOTAL OF THE PROCESSOR AND	Subto	otal	\$711.58
				Tax Total	(%)	\$0.00
				Shipping C	ost	\$0.00
				17 0	otal	\$711.58



#15

dNV252837 C105235 PROTERRA - SC OPEN Generate PDF Edit Authorize Return **Accept Payment** Credit Renew Create Invoice **Create Consolidated Invoice** Back **Primary Information** мемо INVOICE # OPPORTUNITY INV252837 Summers HOME BRANCH SALES REP DATE 07/20/2023 SUBTOTAL 711.58 South Region : Suwanee Heather Kanoza CUSTOMER TERMS DUE DATE DISCOUNT ITEM C105235 PROTERRA - SC 08/19/2023 Net 30 TAX TOTAL 0.00 PO# GVL820500 POSTING PERIOD CREATED FROM SHIPPING COST 0.00 Sales Order #SO2622445 Jul 2023 711.58 TOTAL AMOUNT DUE 711.58 TARIFF INCLUDED IN SALES PRICE LOW MARGIN INVOICE MESSAGING APPROVALS MEMO ORDER BY (FROM ECLIPSE) CREATED BY SET PENDING APPROVAL BY SCRIPT APPROVAL CURRENT STATUS Jillian Zeman Initiation EMAIL INVOICES? CHECKED = YES CURRENCY SCRIPTED MEMO PRICE OVERRIDE REJECTED **US Dollar** INVOICE EMAIL ADDRESS AP@PROTERRA.COM GM APPROVED EXCHANGE RATE PRICE OVERRIDE APPROVED ALLOW DUPLICATE PO NUMBERS RELATED BSO EXPECTED SHIP DATE LAST MODIFIED DATE 11/14/2023 REQUESTED BY CUSTOM DUTY AND IMPORT FEES EXCLUDE FROM ELECTRONIC BANK PAY CREATED DATE C105235 PROTERRA - SC : John Simmons 0.00 PROCESSING 07/20/2023 EMAIL ADDRESS OF REQUESTED BY APPROVED AMOUNT 1,586.86 **EDI INTEGRATION STATUS** isimmons@proterra.com INTERNAL NOTES **Shipping PN: F6-905-5 on 6/8 instead of 7/11 per email from John Simmons.**JZ 6/7/23 SHIP-TO ENTITY/USE CODE (2) BILL-TO ENTITY/USE CODE Related Records System Information Custom **EFT** SPS Pacejet Dunni Chipping Billing Accounting Relationships Communication teme Promotions Shipping Information SHIP DATE 07/20/2023 SHIPPING CARRIER More SHIPPING METHOD **UPS** Ground SHIPPING COST 0,00 ADDITIONAL TRACKING NUMBER TRACKING #3 2 1Z7E831F0393437353 SHIPPING TAX CODE SHIPPING TAX RATE 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 * SHIPPING CODE (2) Bar Code All Boxes Create Consolidated Invoice Generate PDF Accept Payment Credit Renew Create Invoice Edit Authorize Return Back



UPS Shipment Tracking Information

Destination Address: GREENVILLE SC 29607

41Z7/E831/F0393437/3531

TrackingNumber:

Shipping Service:

UPS Ground

Date

Type

7/21/2023 Arrived at Facility

7/21/2023 Arrived at Facility

7/21/2023 Departed from Facility

7/20/2023 Departed from Facility

7//21/2023 Delivered

7/21/2023 Out For Delivery Today

7/21/2023 Processing at UPS Facility

Address

Signed For By

GREENVILLE SC 29607 MASSEY

Greenville SC

Greenville SC

Greenville SC

West Columbia SC

West Columbia SC

Buford GA

7/20/2023 Origin Scan

Buford GA

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



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

Invoice #INV252843 07/20/2023

Bill To

PROTERRA - SC 1 Whitlee Ct Greenville SC 29607-3791 United States *2,723.68

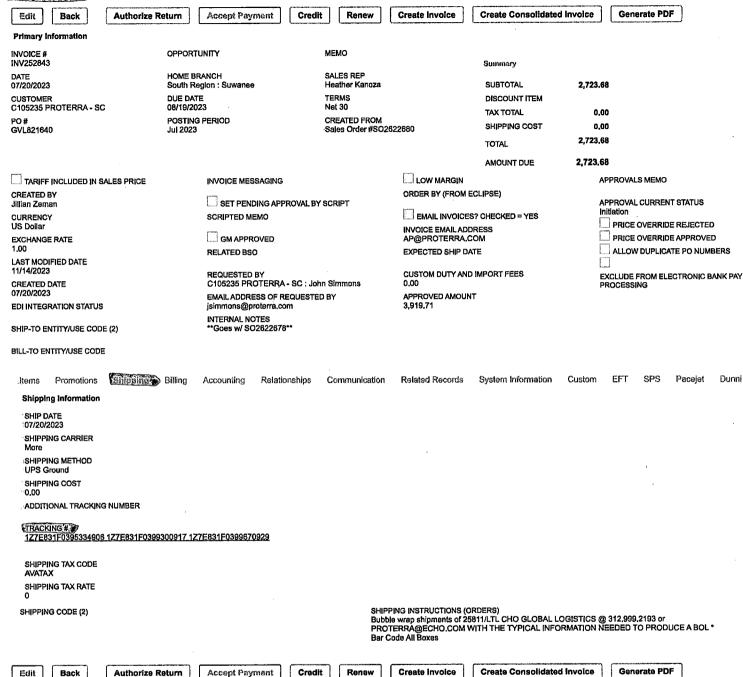
Terms Net 30	Due Date 08/19/2023	PO# GVL821640	Sales Rep Heather Kanoza	Shipping Method UPS Ground	Ship D	A CONTRACTOR OF THE PARTY OF TH
Quantity	Item		Customer Part #		Rate	Amount
58	AC-10-351-11 FLUSH MOUNT ACTUATOR		26928		46.960	\$2,723.68
AND THE STATE OF T			1900 of \$ 60 P (000 P (Subt	otal	\$2,723.68
				Tax Total	(%)	\$0.00
				Shipping (Cost	\$0.00
					otal	\$2,723.68





#INV2528432C105235 PROTERRA - SC ...





UPS Shipment Tracking Information

Destination Address: GREENVILLE SC 29607

TrackingNumber:

A1Z7E831F0395334906

Shipping Service:

UPS Ground

7/21/2023 Delivered

GREENVILLE SC 29607 MASSEY

7/21/2023 Out For Delivery Today

Greenville SC

Address

7/21/2023 Processing at UPS Facility

Greenville SC

7/21/2023 Arrived at Facility

Greenville SC

7/21/2023 Departed from Facility

7/21/2023 Origin Scan

West Columbia SC West Columbia SC

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

Destination Address: GREENVILLE SC 29607

TrackingNumber:

127E831E0399670929

Shipping Service:

UPS Ground

Date

Address

Signed For By

Signed For By

Type 77/21/2023 Delivered

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.

Destination Address: GREENVILLE SC 29607

TrackingNumber:

£1Z7E831F0399300917

Shipping Service:

UPS Ground Type

Date

Address

Signed For By

7/121/2023/Delivered

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.



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

Invoice #INV253458 07/25/2023

Bill To

PROTERRA - SC 1 Whitlee Ct Greenville SC 29607-3791 United States *406.70

Terms Net 30	Due Date 08/24/2023	PO # GVL819573	Sales Rep Heather Kanoza	Shipping Method UPS Ground	i Ship Da 07/25/2	
Quantity	Item (1997)		Customer Part #		Rate	Amount
14	AC-CBB1-3-0850-048 CABLE ASSEMBLY		28567		29.050	\$406.70
CERTAIN TO THE PROPERTY OF THE	enderweiten dag film staal de stoppe op en genoord zoon om de dipt per verken om distributionen en staat de de		ng mpangkang (Matanas Ang Sangarang ang Ang Sangarang Ang Sangarang Ang Sangarang Ang Sangarang Ang Sangarang	Sub	total	\$406.70
	•			Tax Tota	l (%)	\$0.00
				Shipping	Cost	\$0.00
					otal .	\$406.70



#17

#NV253458 C105235 PROTERRA - SC Credit Create Invoice Create Consolidated Invoice Generate PDF Authorize Return Accept Payment Renew Edit Back Primary Information INVOICE # OPPORTUNITY мемо INV253458 Summary SALES REP HOME BRANCH DATE 07/25/2023 South Region : Suwanee Heather Kanoza SUBTOTAL. 406.70 TERMS CUSTOMER C105235 PROTERRA - SC DUE DATE DISCOUNT ITEM 08/24/2023 Net 30 TAX TOTAL 0.00 POSTING PERIOD CREATED FROM PO# GVL819573 SHIPPING COST 0.00 Sales Order #SO2616228 Jul 2023 406.70 TOTAL. 406.70 AMOUNT DUE LOW MARGIN TARIFF INCLUDED IN SALES PRICE INVOICE MESSAGING APPROVALS MEMO Approved by Finance: Antyoine Johnson -ORDER BY (FROM ECLIPSE) CREATED BY APPROVAL CURRENT STATUS SET PENDING APPROVAL BY SCRIPT Jiillan Zeman Pending Finance Approval SCRIPTED MEMO EMAIL INVOICES? CHECKED = YES CURRENCY PRICE OVERRIDE REJECTED US Dollar INVOICE EMAIL ADDRESS AP@PROTERRA.COM GM APPROVED PRICE OVERRIDE APPROVED EXCHANGE RATE ALLOW DUPLICATE PO NUMBERS 1.00 RELATED BSO EXPECTED SHIP DATE LAST MODIFIED DATE 11/14/2023 **CUSTOM DUTY AND IMPORT FEES** REQUESTED BY EXCLUDE FROM ELECTRONIC BANK PAY CREATED DATE PROCESSING 07/25/2023 APPROVED AMOUNT 1,104,90 EMAIL ADDRESS OF REQUESTED BY **EDI INTEGRATION STATUS** INTERNAL NOTES SHIP-TO ENTITY/USE CODE (2) BILL-TO ENTITY/USE CODE System Information **EFT** SPS Pacejet Dunni Related Records Custom Promotions **Childreng** Billing Accounting Relationships Communication **Shipping Information** SHIP DATE 07/25/2023 SHIPPING CARRIER More SHIPPING METHOD UPS Ground SHIPPING COST 0.00 ADDITIONAL TRACKING NUMBER TRACKING #.9 127E831F0393260178 SHIPPING TAX CODE AVATAX SHIPPING TAX RATE 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 * SHIPPING CODE (2) Bar Code All Boxes Credit Create Invoice Create Consolidated Invoice Edit Accept Payment Renew Back Authorize Return

UPS Shipment Tracking Information

Destination Address: GREENVILLE SC 29607

TrackingNumber:

1Z7E831F0393260178

Shipping Service:

UPS Ground

Date Type Address

Signed For By

7/26/2023 Delivered

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.



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 *132.60

Terms	Due Date	PO#	Sales Rep	Shipping Method	d Ship Da	te
Net 30	08/26/2023	08/26/2023 SRG823262	Heather Kanoza	UPS Ground	07/27/2023	
Quantity	Item		Customer Part #		Rate	Amount
15	ACP 65540 GAS SPRING, 5.50" STROK FITTINGS	E, 40 LB, PLASTIC END	15452		8.840	\$132.60
	ak una ki. 1024 ang ang ang are-debig cellular (a (limina) geptina gipan an beremenenan ki. Ki. (limin ree babayti ti	the Andrews of Section (Control of Section Control		Subt	total	\$132.60
				Tax Tota	l (%)	\$0.00
				Shipping	Cost	\$0.00
					Total .	\$132.60

Invoice ²

(INV2540621C105235 PROTERRA - SC OPEN



Edit Back Authorize R	Return Accept Payment C	redit Renew Create	Invoice Create Consolidated	Generate PDF
Primary Information			•	
INVOICE # INV254062	OPPORTUNITY	МЕМО	Summary	
DATE 07/27/2023	HOME BRANCH South Region : Suwanee	SALES REP Heather Kanoza	SUBTOTAL	132.60
CUSTOMER C105235 PROTERRA - SC	DUE DATE 08/26/2023	TERMS Net 30	DISCOUNT ITEM TAX TOTAL	0,00
PO # SRG823262	POSTING PERIOD Jul 2023	CREATED FROM Sales Order #SO2627618	SHIPPING COST	0.00
			TOTAL	132,60
		Economy	AMOUNT DUE	132,60
TARIFF INCLUDED IN SALES PRICE	INVOICE MESSAGING		W MARGIN	APPROVALS MEMO Over Credit Limit
CREATED BY Jillian Zeman	SET PENDING APPROVA	L BY SCRIPT	R BY (FROM ECLIPSE)	Approved by Finance: Antyoine Johnso
CURRENCY US Dollar	SCRIPTED MEMO		IAIL INVOICES? CHECKED = YES CE EMAIL ADDRESS	APPROVAL CURRENT STATUS Pending Finance Approval
EXCHANGE RATE	GM APPROVED		ROTERRA.COM	PRICE OVERRIDE REJECTED
1,00	RELATED BSO	EXPE	CTED SHIP DATE	PRICE OVERRIDE APPROVED
LAST MODIFIED DATE 07/27/2023				ALLOW DUPLICATE PO NUMBERS .
CREATED DATE	REQUESTED BY C105235 PROTERRA - SC		OM DUTY AND IMPORT FEES	EXCLUDE FROM ELECTRONIC BANK PA
07/27/2023 EDI INTEGRATION STATUS	EMAIL ADDRESS OF REQUE jsalva@proterra.com		OVED AMOUNT	PROCESSING
EDI INTEGRATION STATOS	INTERNAL NOTES	102,00	,	
SHIP-TO ENTITY/USE CODE (2) BILL-TO ENTITY/USE CODE				
Items Promotions (Shipping)	Billing Accounting Relationship	ps Communication Relate	d Records System Information	Custom EFT SPS Pacejet Dun
SHIP DATE 07/27/2023				
SHIPPING CARRIER More				
SHIPPING METHOD UPS Ground				
SHIPPING COST 0.00				
. ADDITIONAL TRACKING NUMBER				
TRACKING#				
SHIPPING TAX CODE AVATAX				
SHIPPING TAX RATE				
SHIPPING CODE (2)		Bubble wrap sh	RUCTIONS (ORDERS) ipments of 25811/LTL CHO GLOBAL L ICHO.COM WITH THE TYPICAL INFO IXES	OGISTICS @ 312.999.2193 or RMATION NEEDED TO PRODUCE A BOL *
Edit Back Authorize F	Return Accept Payment C	redit Renew Create	Invoice Create Consolidated	d Invoice Generate PDF

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



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 тотаL \$441.54

Terms Net 30	Due Date 08/26/2023	PO# GVL822763	Sales Rep Heather Kanoza	Shipping Metho UPS Ground	d Ship Da 07/27/2	
Quantity	<u>It</u> em		Customer Part #		Rate	Amount
33	ACP 65530 GAS SPRING, 5.50" STROKE, 30 LB, PLASTIC END FITTINGS		39219		13.380	\$441.54
etropolico de constitución conservinos de en el terro con especial el entre en el entre el en	and an annual control of the second and an annual control of the s			Sub	total	\$441.54
				Tax Tota	al (%)	\$0.00
ż		•		Shipping	Cost	\$0.00
v .					Total	\$441.54

Edit

Back

Authorize Return



INV254018) C105235 PROTERRA - SC OPEN

#19

Edit Back Authorize Return	Accept Payment Credi	Renew	Create Invoice	Create Consolidated I	nvoice	Gene	rate PDF		
Primary Information									
INVOICE # OPPORT INV254018	UNITY	MEMO		Sunimary					
DATE HOME BE 07/27/2023 South Re	RANCH eglon : Suwanee	SALES REP Heather Kanoza		SUBTOTAL	441.5	4			
CUSTOMER DUE DAT C105235 PROTERRA - SC 08/26/20	23	TERMS Net 30		DISCOUNT ITEM TAX TOTAL	0,0	0			
PO # POSTING GVL822783 Jul 2023	3 PERIOD	CREATED FROM Sales Order #SO262	5986	SHIPPING COST	0.0	0			
•				TOTAL	441,5	4			
				AMOUNT DUE	441.5	4			
TARIFF INCLUDED IN SALES PRICE	INVOICE MESSAGING		LOW MARGIN	FOLIDEE)		APPROVALS		Antyoine J	ohnsor
CREATED BY Jillian Zeman	SET PENDING APPROVAL BY	SCRIPT	ORDER BY (FROM I	ECLIPSE)		PPROVAL			
CURRENCY US Dollar	SCRIPTED MEMO		* * * * * * * * * * * * * * * * * * * *	S? CHECKED = YES	[Pending Fin		rovai REJECTED	i
EXCHANGE RATE	GM APPROVED		INVOICE EMAIL ADI AP@PROTERRA.					APPROVED	
1.00 LAST MODIFIED DATE	RELATED BSO		EXPECTED SHIP DA	ATE	Į	ALLOW	DUPLICAT	E PO NUMB	ERS
07/27/2023	REQUESTED BY		CUSTOM DUTY AND	IMPORT FEES	i I	 EXCLUDE F	ROM ELEC	CTRONIC BA	ANK PA
CREATED DATE 07/27/2023	C105235 PROTERRA - SC : Joi EMAIL ADDRESS OF REQUESTE		0,00 APPROVED AMOUN	.IT	i	PROCESSIA	IG		
EDI INTEGRATION STATUS	jsimmons@proterra.com		504.26	'					
SHIP-TO ENTITY/USE CODE (2)	INTERNAL NOTES	٠							
BILL-TO ENTITY/USE CODE									
Items Promotions Shipping Billing	Accounting Relationships	Communication	Related Records	System Information	Custom	EFT	SPS	Pacejet	Duni
Shipping Information									
SHIP DATE 07/27/2023									
SHIPPING CARRIER More									
SHIPPING METHOD UPS Ground									
SHIPPING COST 0.00									
ADDITIONAL TRACKING NUMBER									
TRACKING.# 1Z7E831F0397773296									
SHIPPING TAX CODE									
SHIPPING TAX RATE 0									
SHIPPING CODE (2)		Bubble PROTE	NG INSTRUCTIONS (C wrap shipments of 29 ERRA@ECHO.COM N de All Boxes	ORDERS) 5811/LTL CHO GLOBAL LOC WITH THE TYPICAL INFORI	BISTICS (MATION N	312,999, NEEDED TO	2193 or O PRODU	CE A BOL *	,

Credit

Renew

Create Invoice

Create Consolidated Invoice

Generate PDF

Accept Payment

UPS Shipment Tracking Information

Destination Address: GREENVILLE SC 29607 TrackingNumber:

Shipping Service:

61Z7E831E0397773296

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



Ship To PROTERRA - SC 1 Whitlee Ct Greenville SC 29607-3791 United States #20

Invoice #INV254220 07/28/2023

Bill To

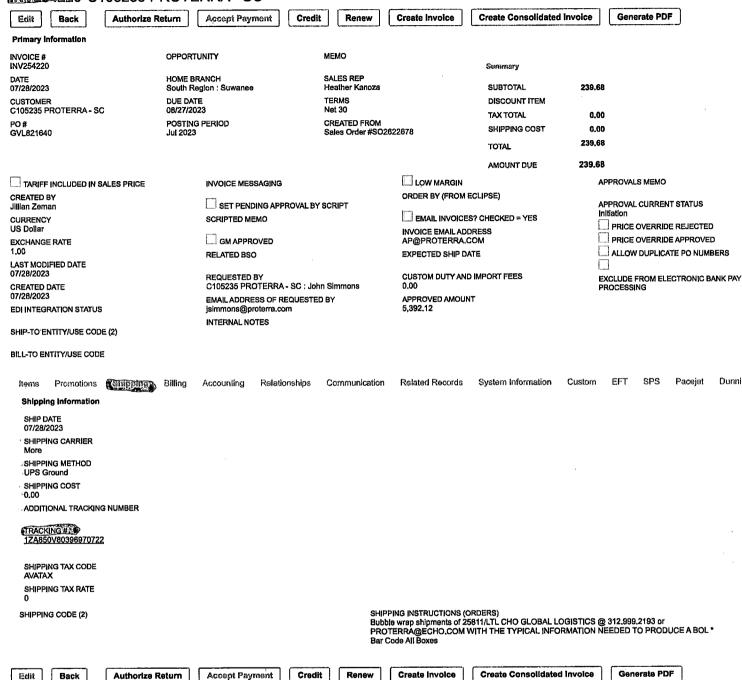
PROTERRA - SC 1 Whitlee Ct Greenville SC 29607-3791 United States

Terms	Due Date 08/27/2023	P o # GVL821640	Sales Rep Heather Kanoza	Shipping Method UPS Ground	l Ship Da 07/28/2	Colonia allowance and the colonia and the colo
Net 30		GVL821040		OF 3 GIOGIIG	Noscar - Cara de Maria (1986)	Amount
Quantity	Item	The brings	Customer Part #		Rate	3.23 T Ba
107	F6-905-5 HINGE, CONCEALED, SS, FF	RAME LEAF, SS	47242		2.240	\$239.68
Citi anny site flycholorismus proceduration in the discrete and site of the si				Subt	otal:	\$239.68
				Tax Tota	l (%)	\$0.00
				Shipping	Cost	\$0.00
					otal	\$239.68



INV254220 C105235 PROTERRA - SC OF

#20



UPS Shipment Tracking Information

Destination Address: GREENVILLE SC 29607

TrackingNumber:

1ZA850V80396970722

Shipping Service:

UPS Ground

Date Type

8/2/2023 Delivered

8/2/2023 Out For Delivery Today

8/2/2023 Processing at UPS Facility

8/1/2023 Arrived at Facility

8/1/2023 Departed from Facility

8/1/2023 Arrived at Facility

8/1/2023 Departed from Facility

8/1/2023 Arrived at Facility

8/1/2023 Departed from Facility

8/1/2023 Arrived at Facility

7/31/2023 Departed from Facility

7/31/2023 Arrived at Facility

7/31/2023 Departed from Facility

7/28/2023 Arrived at Facility

7/28/2023 Departed from Facility

7/28/2023 Arrived at Facility

7/28/2023 Departed from Facility

7/28/2023 Origin Scan

Address

Signed For By

GREENVILLE SC 29607 DAILEY

Greenville SC

Greenville SC

Greenville SC

Greensboro NC

Greensboro NC

Hickory NC

Hickory NC

Asheville NC

Asheville NC

Knoxville TN

Knoxville TN

Little Rock AR

Little Rock AR

Searcy AR

Searcy AR

Pocahontas AR

Pocahontas AR

7/28/2023 Shipper created a label, UPS has not received the package yet.



Ship To PROTERRA - SC 1 Whitlee Ct Greenville SC 29607-3791 United States #21 I

Invoice #INV254413

07/31/2023

Bill To

PROTERRA - SC 1 Whitlee Ct Greenville SC 29607-3791 United States *162.00

Terms Net 30	Due Date 08/30/2023	PO # GVL821640	Sales Rep Heather Kanoza	Shipping Method UPS Ground	Ship Dat 07/31/2	Ayan Kanada and
Quantity	Item		Customer Part #		Rate	Amount
150	R4-0-43922 CLIP		26931		1.080	\$162.00
40000000000000000000000000000000000000		er zu kantanzen erleich einer der der der sons die Ernstelle von zu verwert der zu verwert der der der sons der	Motor concentración com a comunicario de administración de Carlos de Paris de Arrica de Administración de Carlos de	Subtotal Tax Total (%) Shipping Cost		\$162.00 \$0.00
						\$0.00 \$0.00
				To	tal 🕒	\$162.00

Edit

Back

Authorize Return



#21

INV254413; C105235 PROTERRA - SC OPEN Generate PDF Accept Payment Credit Renew **Create Invoice Create Consolidated Invoice** Edit Back **Authorize Return** Primary Information MEMO INVOICE # OPPORTUNITY INV254413 Summary SALES REP DATE HOME BRANCH 07/31/2023 SUBTOTAL 162.00 South Region : Suwanee Heather Kanoza TERMS CUSTOMER DUE DATE DISCOUNT ITEM C105235 PROTERRA - SC 08/30/2023 TAX TOTAL 0.00 POSTING PERIOD Jul 2023 CREATED FROM PO# GVL821640 SHIPPING COST 0.00 Sales Order #SO2622678 162.00 TOTAL AMOUNT DUE 162.00 LOW MARGIN APPROVALS MEMO TARIFF INCLUDED IN SALES PRICE INVOICE MESSAGING ORDER BY (FROM ECLIPSE) CREATED BY SET PENDING APPROVAL BY SCRIPT APPROVAL CURRENT STATUS Jillian Zeman Initiation EMAIL INVOICES? CHECKED = YES CURRENCY SCRIPTED MEMO PRICE OVERRIDE REJECTED US Dollar INVOICE EMAIL ADDRESS PRICE OVERRIDE APPROVED GM APPROVED AP@PROTERRA.COM EXCHANGE RATE 1,00 ALLOW DUPLICATE PO NUMBERS RELATED BSO EXPECTED SHIP DATE LAST MODIFIED DATE 07/31/2023 REQUESTED BY CUSTOM DUTY AND IMPORT FEES EXCLUDE FROM ELECTRONIC BANK PAY PROCESSING C105235 PROTERRA - SC : John Simmons 0.00 CREATED DATE 07/31/2023 EMAIL ADDRESS OF REQUESTED BY APPROVED AMOUNT 5,392,12 **EDI INTEGRATION STATUS** jsimmons@proterra.com INTERNAL NOTES SHIP-TO ENTITY/USE CODE (2) BILL-TO ENTITY/USE CODE Dunni Shipping Billing Related Records System Information Custom Pacejet Accounting Relationships Communication ltems Promotions **Shipping Information** SHIP DATE 07/31/2023 SHIPPING CARRIER More SHIPPING METHOD UPS Ground SHIPPING COST 0.00 ADDITIONAL TRACKING NUMBER TRACKING # 12A850 V80390200261 SHIPPING TAX CODE SHIPPING TAX RATE SHIPPING INSTRUCTIONS (ORDERS) Bubble wrep shipments of 25811/LTL CHO GLOBAL LOGISTICS @ 312,999,2193 or PROTERRA@ECHO.COM WITH THE TYPICAL INFORMATION NEEDED TO PRODUCE A BOL* SHIPPING CODE (2)

Bar Code All Boxes

Create Invoice

Renew

Create Consolidated invoice

Generate PDF

Accept Payment

Credit

Pocahontas AR

UPS Shipment Tracking Information

Destination Address: GREENVILLE SC 29607

TrackingNumber:

(ZA850V803902002611

7/31/2023 Origin Scan

7/31/2023 Shipper created a label, UPS has not received the package yet.

Shipping Service:

UPS Ground

Date	Type

Date	Туре	Address	Signed For By
8/3/2023	Délivered)	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	Aπived at Facility	Little Rock AR	
7/31/2023	Departed from Facility	Pocahontas AR	



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

Terms Net 30	Due Date 09/01/2023	PO# GVL824364	Sales Rep Heather Kanoza	Shipping Method UPS Ground	Ship Date 08/02/20	CONTROL SAN CONTROL
Quantity	Item		Customer Part #		Rate	Amount
7	E5-1-085-070 LATCH, COMPRESSION, BLK		135-4372		8.160	\$57.12
	AND THE RESERVE AND AN ARRANGE MEASURE STREET, COLOR STREE		CONTRACTOR OF THE CONTRACTOR O	Subto	tal	\$57.12
				Tax Total	(%)	\$0.00
				Shipping C	ost	\$0.00
				То	tal	\$57.12





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

Terms Net 30	Due Date 09/02/2023	PO # GVL824364	Sales Rep Heather Kanoza	Shipping Method UPS Ground	Ship Da 08/03/2	was companied to the second second
Quantity	Item .		Customer Part #		Rate	Amount
55	F6-941-5 HINGE, CONCEALED, DOC	DR LEAF	26936		15.140	\$832.70
			CREATION AND REPORT OF THE PROPERTY OF THE PRO	Subto	otal	\$832.70
				Tax Total	(%)	\$0.00
				Shipping (Cost	\$0.00
		,			otal	\$832.70





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 *139.68

Terms Net 30	Due Date 09/03/2023	PO # GVL820500	Sales Rep Heather Kanoza	Shipping Method UPS Next Day Air (Red)	Ship Date 08/04/2023	
Quantity	Item		Customer Part #		Rate	Amount
9	E3-225-25 COMPRESSION LATCH	·	188-5494	1	5.520	\$139.68
			venda utore eta utore eta eta eta eta eta eta eta eta eta et	Subtota		\$139.68
				Tax Total (%)	\$0.00
				Shipping Cos	t	\$0.00
				Tota		\$139.68

