Fill in this information to identify the case:

Debtor   Proterra Operating Company, Inc.

United States Bankruptcy Court for the: _____ District of Delaware
                                                                (State)

Case number   23-11121

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

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

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

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1:	Identify the Claim

1. Who is the current creditor?

Amphenol Interconnect Products 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?

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

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
See summary page	
Contact phone 607-786-4224	Contact phone _____
Contact email AIPCPO@aipce.com	Contact email _____

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

_ _

4. Does this claim amend one already filed?

☑ No

☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____
                                                                  MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☑ No

☐ Yes. Who made the earlier filing? _____

2311121231009031125000100

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

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

☑ No

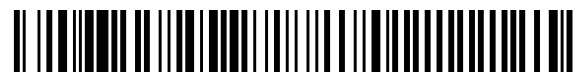☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___

7. How much is the claim?

$ -9277.28 . **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Goods sold

9. Is all or part of the claim secured?

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. Is this claim based on a lease?

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. Is this claim subject to a right of setoff?

☑ No

☐ Yes. Identify the property: _____

Official Form 410   **Proof of Claim**

2311121231009031125000100

12.	**Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**	☑ No		
		☐ Yes**.** *Check all that apply:*		**Amount entitled to priority**
	A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).		$_____
		☐ Up to $3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).		$_____
		☐ Wages, salaries, or commissions (up to $15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).		$_____
		☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).		$_____
		☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).		$_____
		☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.		$_____

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

13.	**Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?**	☑ No
		☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.
		$_____

Part 3: **Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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

Check the appropriate box:

☐ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date   11/13/2023
                MM / DD / YYYY

/s/Mike Chudacik
    Signature

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

Name	Mike Chudacik		
	First name	Middle name	Last name
Title	Division Controller		
Company	Amphenol Interconnect Products Corporation		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address			

Contact phone _____   Email _____

KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 251-3076 | International (310) 751-2617

Debtor:	
23-11121 - Proterra Operating Company, Inc.	
District:	
District of Delaware	

Creditor:	**Has Supporting Documentation:**
Amphenol Interconnect Products Corporation	Yes, supporting documentation successfully uploaded
20 Valley Street	**Related Document Statement:**
Endicott, NY, 13760	**Has Related Claim:**
Phone:	No
607-786-4224	**Related Claim Filed By:**
Phone 2:	**Filing Party:**
Fax:	
Email:	
AIPCPO@aipce.com	
Other Names Used with Debtor:	**Amends Claim:**
	No
	Acquired Claim:
	No
Basis of Claim:	**Last 4 Digits:** / **Uniform Claim Identifier:**
Goods sold	No
Total Amount of Claim:	**Includes Interest or Charges:**
-9277.28	No
Has Priority Claim:	**Priority Under:**
No	
Has Secured Claim:	**Nature of Secured Amount:**
No	**Value of Property:**
Amount of 503(b)(9):	**Annual Interest Rate:**
No	
Based on Lease:	**Arrearage Amount:**
No	**Basis for Perfection:**
Subject to Right of Setoff:	**Amount Unsecured:**
No	
Submitted By:	
Mike Chudacik on 13-Nov-2023 9:24:48 a.m. Eastern Time	
Title:	
Division Controller	
Company:	
Amphenol Interconnect Products Corporation	

VN: C465265BD34020FDC1F766335D0BF9FF

Customer Number	Document Number	Document Date	Amount Due	Due Date	PO Number
PROT0001	PYMNT0000000051967	2/24/2023	$ (10,807.38)		
PROT0001	INV10138042	3/27/2023	$ 630.10	5/11/2023	DEVBUR815300
PROT0001	INV50087151	3/30/2023	$ 900.00	5/14/2023	815727
			$ (9,277.28)		

AMPHENOL INTERCONNECT PRODUCTS
20 VALLEY STREET
ENDICOTT NY   13760

Customer:

PROTERRA INC
1 WHITLEE CT
GREENVILLE SC   29607

Customer ID	Currency	
PROT0001	**US Dollars**	
Description		**Amount**
Payment		$10,807.38

Cash	$10,807.38
Check	$0.00
Credit Card	$0.00
EFT	$0.00
Total Payment	$10,807.38

AMPHENOL INTERCONNECT PRODUCTS CORP.
20 VALLEY STREET
ENDICOTT NY   13760

Telephone: (607) 754-4444
FAX: (607) 786-4389

Invoice	INV10138042
Date	3/27/2023
Page	1

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Bill To:

PROTERRA INC
ACCOUNTS PAYABLE
1 WHITLEE CT
GREENVILLE SC   29607

UNITED STATES OF AMERICA

Ship To: PROT0001003

PROTERRA INC

1815 Rollins Road
Burlingame CA   94010

UNITED STATES OF AMERICA

If you have any questions concerning this invoice EMAIL: receivables@aipce.com

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US$)	Req Ship Date	Mstr No.
DEVBUR815300	PROT0001			N45	2/1/2023	237,472

Ordered	Shipped	B/O	Item Number		Unit Price	Ext. Price
	Cust Part	Description				
10	10	0	717680001		$37.39000	$373.90
	180-4736	ASM BUSBAR PROTERRA: 180-4736 A1 RC				
10	10	0	717690001		$25.62000	$256.20
	180-4738	ASM BUSBAR PROTERRA: 180-4738 A1 RC				

RPL#   Batch #
Shipped Date   Mat Doc#
IGR#   Manifest #
Ship ID   Flex SMI Job#
Shipped #   Job Reference#
Document #   Rel #
TO#   ASN #
Other

#UPS/ #V0409951951,REF: NBA0016-23GZ/ 03/25/2023

LOCKBOX - USD
Amphenol Interconnect Products Corporation
28702 Network Place
Chicago, IL 60673-1287

ELECTRONIC PAYMENT
Amphenol Interconnect Products Corporation
JPMorgan Chase Bank N.A.
4 New York Plaza - Floor 15
New York, New York 10004
ABA# 021000021
Account# 782621515
Swift Code: CHASUS33
Ref: Invoice Number

Subtotal	$630.10
Misc	$0.00
Tax	$0.00
Freight	$0.00
	$0.00
Total (US$)	$630.10

Buyer's order is accepted only upon the conditions
set forth at www.amphenol-aipc.com
All claims must be made within 15 days
of receipt of goods. No returns will be
accepted unless authorized by seller.

AIPCSOPBHIF - v110

THANK YOU FOR YOUR BUSINESS!

AMPHENOL INTERCONNECT PRODUCTS CORP.
20 VALLEY STREET
ENDICOTT NY   13760
Telephone: (607) 754-4444
FAX: (607) 786-4389

Invoice	INV50087151
Date	3/30/2023
Page	1

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Bill To:

PROTERRA INC
ACCOUNTS PAYABLE
1 WHITLEE CT
GREENVILLE SC   29607

UNITED STATES OF AMERICA

Ship To: PROT0001003

PROTERRA INC

1815 Rollins Road
Burlingame CA   94010

UNITED STATES OF AMERICA

If you have any questions concerning this invoice EMAIL: receivables@aipce.com

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US$)	Req Ship Date	Mstr No.
815727	PROT0001			N45	1/30/2023	237,417

Ordered	Shipped	B/O	Item Number		Unit Price	Ext. Price
	Cust Part		**Description**			
1	1	0	NRE-170		$450.00000	$450.00
	NRE-170		Tooling NRE for Moq 10 pcs for 717680001, CPN:180-4736			
1	1	0	NRE-170		$450.00000	$450.00
	NRE-170		Tooling NRE for Moq 10 pcs for 717690001, CPN:180-4738			

RPL#
Shipped Date
IGR#
Ship ID
Shipped #
Document #
TO#
Other

Batch #
Mat Doc#
Manifest #
Flex SMI Job#
Job Reference#
Rel #
ASN #

LOCKBOX - USD
Amphenol Interconnect Products Corporation
28702 Network Place
Chicago, IL 60673-1287

ELECTRONIC PAYMENT
Amphenol Interconnect Products Corporation
JPMorgan Chase Bank N.A.
4 New York Plaza - Floor 15
New York, New York 10004
ABA# 021000021
Account# 782621515
Swift Code: CHASUS33
Ref: Invoice Number

Subtotal	$900.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
	$0.00
Total (US$)	$900.00

Buyer's order is accepted only upon the conditions set forth at www.amphenol-aipc.com

All claims must be made within 15 days of receipt of goods. No returns will be accepted unless authorized by seller.

AIPCSOPBHIF - v110

THANK YOU FOR YOUR BUSINESS!