

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.

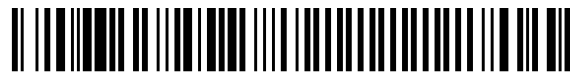
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, 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?	<u>Arow Global Corp.</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? See summary page Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>4048153500</u> Contact email <u>bhall@sgrlaw.com</u>	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____ Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: __ __ __ __
7. How much is the claim? \$ <u>1065804.93</u>	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<p>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.</p> <p><u>Goods sold; purchase orders</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> Basis for perfection: _____ <small>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.)</small> 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) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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

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

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

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).

\$ _____

☐ 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.

\$ 126121.58

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 11/07/2023
MM / DD / YYYY

/s/Timothy Michael Winters
Signature

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

Name Timothy Michael Winters
First name Middle name Last name

Title Director of Finance

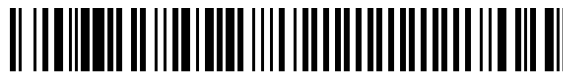
Company AROW Global Corp.

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

Address 924 N. Park View Circle, Mosinee, WI, 54455, United States

Contact phone 2042979869

Email tim.winters@arowglobal.com



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: Arow Global Corp. Brian P. Hall, Esq., Smith Gambrell and Russell, LLP 1105 W. Peachtree St. NE Suite 1000 Atlanta, Georgia, 30309 United States Phone: 4048153500 Phone 2: Fax: Email: bhall@sgrlaw.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold; purchase orders	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 1065804.93	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 126121.58 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Timothy Michael Winters on 07-Nov-2023 5:31:03 p.m. Eastern Time Title: Director of Finance Company: AROW Global Corp. Optional Signature Address: 924 N. Park View Circle Mosinee, WI, 54455 United States Telephone Number: 2042979869 Email: tim.winters@arowglobal.com		

ANNEX TO PROOF OF CLAIM FILED BY AROW GLOBAL CORP.

1. Arow Global Corp. (the “Claimant”) files this proof of claim for \$1,065,804.93 owed by Proterra Operating Company, Inc. (the “Debtor”) for goods sold and purchase orders, as detailed in the attached documents.

Reservation of Rights

2. The Claimant reserves the right to offset any claim set forth in this proof of claim against any claim that the Debtor or the Debtor’s estate has or may in the future assert against the Claimant.

3. The Claimant reserves the right to amend, modify, or supplement this proof of claim in any manner, for any purpose at any time.

4. The Claimant reserves the right to assert and file any and all additional claims of whatever kind or nature that it has or may in the future have against the Debtor.

5. The Claimant reserves all rights it has or may have in the future against the Debtor. This proof of claim is not intended as: (a) a waiver or release of any rights of the Claimant against the Debtor, or any of its affiliates, not asserted in the proof of claim; (b) a consent by the Claimant to the jurisdiction or authority of the United States Bankruptcy Court for the District of Delaware (the “Court”) with respect to any matter not set forth in the proof of claim or to the Court hearing, determining, or entering orders or judgments in any proceeding with respect to any matter not set forth in the proof of claim; (c) a waiver of the right to the Claimant to trial by jury in any proceedings so triable in the Debtor’s bankruptcy case or any controversy or proceedings related to the Debtor’s bankruptcy case; or (d) an election of remedies.

Summary of Balances Owing: Proterra

Proterra A/R	\$ 623,165.88	Copies of invoices will be provided.
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PO Number	Line #	Shipment #	Delivery Date	Part Number	Quantity	Unit Price	Amount	Claim Reason
GVL820427	1	1	9/4/2023	162-8570, Rev B01	5	\$ 5,084.78	\$ 25,423.90	Order cancelled less than 45 days from scheduled delivery date due to Chapter 11 filing.
GVL820427	1	2	9/11/2023	162-8570, Rev B01	5	\$ 5,084.78	\$ 25,423.90	Order cancelled less than 45 days from scheduled delivery date due to Chapter 11 filing.
GVL820427	1	3	9/18/2023	162-8570, Rev B01	5	\$ 5,084.78	\$ 25,423.90	Order cancelled less than 45 days from scheduled delivery date due to Chapter 11 filing.
GVL820427	2	1	9/4/2023	163-0438, Rev B01	5	\$ 592.26	\$ 2,961.30	Order cancelled less than 45 days from scheduled delivery date due to Chapter 11 filing.
GVL820427	2	2	9/11/2023	163-0438, Rev B01	5	\$ 592.26	\$ 2,961.30	Order cancelled less than 45 days from scheduled delivery date due to Chapter 11 filing.
GVL820427	2	3	9/18/2023	163-0438, Rev B01	5	\$ 592.26	\$ 2,961.30	Order cancelled less than 45 days from scheduled delivery date due to Chapter 11 filing.
808109	1	-	8/8/2023	053028, Rev B01	1	\$ 13,864.88	\$ 13,864.88	Order cancelled after scheduled delivery date due to Chapter 11 filing. Four delivered pre-petition, one cancelled.
GVL819817	1	1	9/1/2023	186-0756, Rev C01	5	\$ 16,199.13	\$ 80,995.65	Order cancelled less than 45 days from scheduled delivery date due to Chapter 11 filing.
GVL819817	1	2	9/8/2023	186-0756, Rev C01	5	\$ 16,199.13	\$ 80,995.65	Order cancelled less than 45 days from scheduled delivery date due to Chapter 11 filing.
GVL819817	1	3	9/19/2023	186-0756, Rev C01	5	\$ 16,199.13	\$ 80,995.65	Order cancelled less than 45 days from scheduled delivery date due to Chapter 11 filing.
GVL820290	1	-	8/10/2023	053028, Rev B01	4	\$ 15,802.99	\$ 63,211.96	Order cancelled less than 45 days from scheduled delivery date due to Chapter 11 filing.
SRG822028	1	-	7/15/2023	032570, Rev A01	1	\$ 2,764.79	\$ 2,764.79	Order cancelled after scheduled delivery date due to Chapter 11 filing.
SRG822028	2	-	7/15/2023	035042, Rev A01	1	\$ 4,110.59	\$ 4,110.59	Order cancelled after scheduled delivery date due to Chapter 11 filing.
SRG822201	1	-	7/7/2023	031108, Rev A01	2	\$ 2,202.28	\$ 4,404.56	Order cancelled after scheduled delivery date due to Chapter 11 filing.
SRG822383	1	-	7/17/2023	031108, Rev A01	2	\$ 2,202.28	\$ 4,404.56	Order cancelled after scheduled delivery date due to Chapter 11 filing.
SRG822383	2	-	7/30/2023	186-0756, Rev C01	1	\$ 16,199.13	\$ 16,199.13	Order cancelled after scheduled delivery date due to Chapter 11 filing.
SRG824034	1	-	8/11/2023	031152, Rev A01	1	\$ 1,958.82	\$ 1,958.82	Order cancelled after scheduled delivery date due to Chapter 11 filing.
SRG824052	1	-	8/11/2023	044899, Rev A01	1	\$ 3,577.21	\$ 3,577.21	Order cancelled after scheduled delivery date due to Chapter 11 filing.
Sub-Total							\$ 442,639.05	

TOTAL CLAIM AMOUNT	\$ 1,065,804.93
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Customer Invoices Analysis

Customer = PRO%

Status = Everything but Paid Posted status'

Customer	Invoice No	Invoice Date	Next/Last Due Date	Currency	Net Amount in Accounting Currency
PRO0001 - Proterra Operating Company, Inc	M00000104032-00	5/16/2023	7/15/2023	USD	\$ 2,202.28
PRO0001 - Proterra Operating Company, Inc	M00000104323-00	5/30/2023	7/29/2023	USD	\$ 8,485.10
PRO0001 - Proterra Operating Company, Inc	M00000104342-00	5/30/2023	7/29/2023	USD	\$ 8,700.00
PRO0001 - Proterra Operating Company, Inc	M00000104504-00	6/6/2023	8/5/2023	USD	\$ 34,614.24
PRO0001 - Proterra Operating Company, Inc	M00000104701-00	6/13/2023	8/12/2023	USD	\$ 23,767.75
PRO0001 - Proterra Operating Company, Inc	M00000104711-00	6/13/2023	8/12/2023	USD	\$ 81,151.70
PRO0001 - Proterra Operating Company, Inc	M00000104920-00	6/20/2023	8/19/2023	USD	\$ 52,461.80
PRO0001 - Proterra Operating Company, Inc	M00000104927-00	6/20/2023	8/19/2023	USD	\$ 77,087.64
PRO0001 - Proterra Operating Company, Inc	M00000105106-00	6/27/2023	8/26/2023	USD	\$ 23,767.75
PRO0001 - Proterra Operating Company, Inc	M00000105124-00	6/27/2023	8/26/2023	USD	\$ 51,391.76
PRO0001 - Proterra Operating Company, Inc	M00000105333-00	7/11/2023	9/9/2023	USD	\$ 10,529.10
PRO0001 - Proterra Operating Company, Inc	M00000105336-00	7/11/2023	9/9/2023	USD	\$ 113,612.38
PRO0001 - Proterra Operating Company, Inc	M00000105753-00	7/25/2023	9/23/2023	USD	\$ 8,485.10
PRO0001 - Proterra Operating Company, Inc	M00000105759-00	7/25/2023	9/23/2023	USD	\$ 32,460.68
PRO0001 - Proterra Operating Company, Inc	M00000105767-00	7/25/2023	9/23/2023	USD	\$ 10,341.00
PRO0001 - Proterra Operating Company, Inc	M00000105768-00	7/25/2023	9/23/2023	USD	\$ 5,075.00
PRO0001 - Proterra Operating Company, Inc	M00000105956-00	8/1/2023	9/30/2023	USD	\$ 55,459.52
PRO0001 - Proterra Operating Company, Inc Total					\$ 599,592.80
PRO0002 - Proterra Operating Company, Inc (Aftermarket)	M00000104347-00	5/30/2023	7/29/2023	USD	\$ 84.02
PRO0002 - Proterra Operating Company, Inc (Aftermarket)	M00000104497-00	6/6/2023	8/5/2023	USD	\$ 1,489.53
PRO0002 - Proterra Operating Company, Inc (Aftermarket)	M00000104531-00	6/6/2023	8/5/2023	USD	\$ 29.62
PRO0002 - Proterra Operating Company, Inc (Aftermarket)	M00000104947-00	6/20/2023	8/19/2023	USD	\$ 7,458.80
PRO0002 - Proterra Operating Company, Inc (Aftermarket)	M00000105143-00	6/27/2023	8/26/2023	USD	\$ 84.02
PRO0002 - Proterra Operating Company, Inc (Aftermarket)	M00000105362-00	7/11/2023	9/9/2023	USD	\$ 126.81
PRO0002 - Proterra Operating Company, Inc (Aftermarket)	M00000105581-00	7/18/2023	9/16/2023	USD	\$ 38.65
PRO0002 - Proterra Operating Company, Inc (Aftermarket)	M00000105602-00	7/18/2023	9/16/2023	USD	\$ 29.25
PRO0002 - Proterra Operating Company, Inc (Aftermarket)	M00000105605-00	7/18/2023	9/16/2023	USD	\$ 72.50
PRO0002 - Proterra Operating Company, Inc (Aftermarket)	M00000105778-00	7/25/2023	9/23/2023	USD	\$ 4,404.56
PRO0002 - Proterra Operating Company, Inc (Aftermarket)	M00000105969-00	8/1/2023	9/30/2023	USD	\$ 9,755.32
PRO0002 - Proterra Operating Company, Inc (Aftermarket) Total					\$ 23,573.08
Grand Total					\$ 623,165.88



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000104032

Page: 1 of 1

Date: 5/16/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0001

B Accounts Payable
I Proterra Operating Company, Inc
L Accounts Payable
L 1 Whitlee Ct
T Greenville SC 29607
O United States

S Proterra Operating Company, Inc
H Accounts Payable
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00045752	GVL820015				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	1.000	1.000	0.000	2,202.28000	2,202.28

CI: 031108

Item: MV2020236

Description: MV202 Wdw Assy - 5mm Temp 50% Gray

U/M: EA

Date Shipped: 5/16/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	2,202.28
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	2,202.28



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000104323

Page: 1 of 1

Date: 5/30/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US REDACTED 8459

US REDACTED 8459

Currency: USD US Dollar

PRO0001

B Accounts Payable
I Proterra Operating Company, Inc
L Accounts Payable
L 1 Whitlee Ct
T Greenville SC 29607
O United States

S Proterra Operating Company, Inc
H Accounts Payable
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
DPS0003470	GVL810621				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
9	5.000	2.000	0.000	4,242.55000	8,485.10

CI: 162-8570

Item: AR0028658

Description: MV308 DOOR INSTALL KIT

U/M: EA

Date Shipped: 5/30/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	8,485.10
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	8,485.10



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000104342

Page: 1 of 1

Date: 5/30/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0001

B Accounts Payable
I Protterra Operating Company, Inc
L Accounts Payable
L 1 Whitlee Ct
T Greenville SC 29607
O United States

S Protterra Operating Company, Inc
H Accounts Payable
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00045561	GVL819322				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	6,000.000	6,000.000	0.000	1.45000	8,700.00

CI: 031241

Item: 0007760C

Description MV Clampring Screw Insert - (Per Ft)

U/M: FT

Date Shipped: 5/30/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	8,700.00
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	8,700.00



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000104347

Page: 1 of 1

Date: 5/30/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0002

B Accounts Payable
I Proterra Operating Company, Inc (Aftermarket)
L 1 Whitlee Ct
L Greenville SC 29607
T United States
O

S ERIN CARROLL
H Proterra Operating Company, Inc (Aftermarket)
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00045890	SRG820570				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	2.000	2.000	0.000	42.01000	84.02

CI: 138-9348

Item: AR0025950

Description MV Retrofit Kit - Sash Handle - 2" Wide

U/M: EA

Date Shipped: 5/30/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	84.02
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	84.02



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000104504

Page: 1 of 1

Date: 6/6/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0001

B Accounts Payable
I Proterra Operating Company, Inc
L Accounts Payable
L 1 Whitlee Ct
T Greenville SC 29607
O United States

S Proterra Operating Company, Inc
H Accounts Payable
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00042917	805307				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	4.000	4.000	0.000	8,653.56000	34,614.24

CI: 047926

Item: 8251322F

Description MV35 Kit - 5mm Temp 50% Gray -

U/M: EA

Date Shipped: 6/6/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	34,614.24
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	34,614.24



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000104497

Page: 1 of 1

Date: 6/6/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0002

B Accounts Payable
I Proterra Operating Company, Inc (Aftermarket)
L 1 Whitlee Ct
L Greenville SC 29607
T United States
O

S ERIN CARROLL
H Proterra Operating Company, Inc (Aftermarket)
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
DPS0003729	SRG817765				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	1.000	1.000	0.000	1,489.53000	1,489.53

CI: 163-0450

Item: AR0028619

Description: MV308 STANCHION INSTALL KIT

U/M: EA

Date Shipped: 6/6/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	1,489.53
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	1,489.53



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000105768

Page: 1 of 1

Date: 7/25/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0001

B Accounts Payable
I Proterra Operating Company, Inc
L Accounts Payable
L 1 Whitlee Ct
T Greenville SC 29607
O United States

S Proterra Operating Company, Inc
H Accounts Payable
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00045887	GVL820424				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	3,500.000	3,500.000	0.000	1.45000	5,075.00

CI: 031241

Item: 0007760C

Description MV Clampring Screw Insert - (Per Ft)

U/M: FT

Date Shipped: 7/25/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	5,075.00
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	5,075.00



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000105778

Page: 1 of 1

Date: 7/25/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0002

B Accounts Payable
I Proterra Operating Company, Inc (Aftermarket)
L 1 Whitlee Ct
L Greenville SC 29607
T United States
O

S ERIN CARROLL
H Proterra Operating Company, Inc (Aftermarket)
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00046216	SRG822028				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
3	2.000	2.000	0.000	2,202.28000	4,404.56

CI: 031108

Item: MV2020236

Description: MV202 Wdw Assy - 5mm Temp 50% Gray

U/M: EA

Date Shipped: 7/25/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	4,404.56
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	4,404.56



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000105956

Page: 1 of 1

Date: 8/1/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0001

B Accounts Payable
I Protterra Operating Company, Inc
L Accounts Payable
L 1 Whitlee Ct
T Greenville SC 29607
O United States

S Protterra Operating Company, Inc
H Accounts Payable
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00043291	808109				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	5.000	4.000	1.000	13,864.88000	55,459.52

CI: 053028

Item: 8251316T

Description MV40 - 5mm Temp 50% Gray -

U/M: EA

Date Shipped: 8/1/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	55,459.52
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	55,459.52



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000105969

Page: 1 of 1

Date: 8/1/2023

Salesperson:
Regular Invoice

Tax ID:

Tax ID: US REDACTED 8459

US REDACTED 8459

Currency: USD US Dollar

PRO0002

B Accounts Payable
I Proterra Operating Company, Inc (Aftermarket)
L 1 Whitlee Ct
L Greenville SC 29607
T United States
O

S ERIN CARROLL
H Proterra Operating Company, Inc (Aftermarket)
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00046199	SRG821881				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	2.000	2.000	0.000	3,541.16000	7,082.32

CI: 046530

Item: MV2020273

Description: MV202 Wdw Assy - 5mm Temp 13% Gray

U/M: EA

Date Shipped: 8/1/2023

2	1.000	1.000	0.000	2,673.00000	2,673.00
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CI: 046524

Item: MV2170023

Description: MV217 Wdw Assy - 5mm Temp 13% Gray

U/M: EA

Date Shipped: 8/1/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	9,755.32
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	9,755.32



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000104711

Page: 1 of 1

Date: 6/13/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0001

B Accounts Payable
I Proterra Operating Company, Inc
L Accounts Payable
L 1 Whitlee Ct
T Greenville SC 29607
O United States

S Proterra Operating Company, Inc
H Accounts Payable
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00040168	789669				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
7	5.000	5.000	0.000	16,230.34000	81,151.70

CI: 150-1844

Item: 8211307F

Description MV35 Kit - 5mm Temp 13% Gray - Flush -

U/M: EA

Date Shipped: 6/13/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	81,151.70
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	81,151.70



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000104920

Page: 1 of 1

Date: 6/20/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0001

B Accounts Payable
I Proterra Operating Company, Inc
L Accounts Payable
L 1 Whitlee Ct
T Greenville SC 29607
O United States

S Proterra Operating Company, Inc
H Accounts Payable
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
DPS0003897	GVL819648				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	10.000	10.000	0.000	4,568.98000	45,689.80

CI: 190-1426

Item: AR0031403

Description: MV308 DOOR INSTALL KIT

U/M: EA

Date Shipped: 6/20/2023

2	10.000	10.000	0.000	677.20000	6,772.00
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CI: 190-1425

Item: AR0031415

Description: MV308 STANCHION INSTALL KIT

U/M: EA

Date Shipped: 6/20/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	52,461.80
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Misc Charges 0.00

Freight 0.00

Sales Tax 0.00

Prepaid Amount 0.00

Total	52,461.80
--------------	-----------



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000104927

Page: 1 of 1

Date: 6/20/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0001

B Accounts Payable
I Proterra Operating Company, Inc
L Accounts Payable
L 1 Whitlee Ct
T Greenville SC 29607
O United States

S Proterra Operating Company, Inc
H Accounts Payable
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00045116	GVL817410				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
2	3.000	3.000	0.000	12,847.94000	38,543.82

CI: 186-3877

Item: 8251341F

Description MV40 Kit - 5mm Temp 50% Gray -

U/M: EA

Date Shipped: 6/20/2023

3	3.000	3.000	0.000	12,847.94000	38,543.82
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CI: 186-3877

Item: 8251341F

Description MV40 Kit - 5mm Temp 50% Gray -

U/M: EA

Date Shipped: 6/20/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	77,087.64
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	77,087.64



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000104947

Page: 1 of 1

Date: 6/20/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0002

B Accounts Payable
I Proterra Operating Company, Inc (Aftermarket)
L 1 Whitlee Ct
L Greenville SC 29607
T United States
O

S ERIN CARROLL
H Proterra Operating Company, Inc (Aftermarket)
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00046198	821941				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	2.000	2.000	0.000	1,958.82000	3,917.64

CI: 031152

Item: MV2170015

Description: MV217 Wdw Assy - 5mm Temp 50% Gray

U/M: EA

Date Shipped: 6/20/2023

2	1.000	1.000	0.000	3,541.16000	3,541.16
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CI: 046530

Item: MV2020273

Description: MV202 Wdw Assy - 5mm Temp 13% Gray

U/M: EA

Date Shipped: 6/20/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	7,458.80
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	7,458.80



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000105106

Page: 1 of 1

Date: 6/27/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0001

B Accounts Payable
I Proterra Operating Company, Inc
L Accounts Payable
L 1 Whitlee Ct
T Greenville SC 29607
O United States

S Proterra Operating Company, Inc
H Accounts Payable
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
DPS0003470	GVL810621				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
13	5.000	5.000	0.000	4,242.55000	21,212.75

CI: 162-8570

Item: AR0028658

Description: MV308 DOOR INSTALL KIT

U/M: EA

Date Shipped: 6/27/2023

14	5.000	5.000	0.000	511.00000	2,555.00
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CI: 163-0644

Item: AR0028623

Description: MV308 STANCHION INSTALL KIT

U/M: EA

Date Shipped: 6/27/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	23,767.75
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	23,767.75



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000105124

Page: 1 of 1

Date: 6/27/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0001

B Accounts Payable
I Proterra Operating Company, Inc
L Accounts Payable
L 1 Whitlee Ct
T Greenville SC 29607
O United States

S Proterra Operating Company, Inc
H Accounts Payable
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00045116	GVL817410				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	4.000	4.000	0.000	12,847.94000	51,391.76

CI: 186-3877

Item: 8251341F

Description MV40 Kit - 5mm Temp 50% Gray -

U/M: EA

Date Shipped: 6/27/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	51,391.76
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	51,391.76



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000105143

Page: 1 of 1

Date: 6/27/2023

Salesperson:
Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0002

B Accounts Payable
I Proterra Operating Company, Inc (Aftermarket)
L 1 Whitlee Ct
L Greenville SC 29607
T United States
O

S ERIN CARROLL
H Proterra Operating Company, Inc (Aftermarket)
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00046114	SRG821642				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	2.000	2.000	0.000	42.01000	84.02

CI: 138-9348

Item: AR0025950

Description: MV Retrofit Kit - Sash Handle - 2" Wide

U/M: EA

Date Shipped: 6/27/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	84.02
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	84.02



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000105333

Page: 1 of 1

Date: 7/11/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0001

B Accounts Payable
I Proterra Operating Company, Inc
L Accounts Payable
L 1 Whitlee Ct
T Greenville SC 29607
O United States

S Proterra Operating Company, Inc
H Accounts Payable
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
DPS0003470	GVL810621				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
15	4.000	2.000	2.000	4,242.55000	8,485.10

CI: 162-8570

Item: AR0028658

Description: MV308 DOOR INSTALL KIT

U/M: EA

Date Shipped: 7/11/2023

16	4.000	4.000	0.000	511.00000	2,044.00
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CI: 163-0644

Item: AR0028623

Description: MV308 STANCHION INSTALL KIT

U/M: EA

Date Shipped: 7/11/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	10,529.10
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	10,529.10



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000105336

Page: 1 of 1

Date: 7/11/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0001

B Accounts Payable
I Proterra Operating Company, Inc
L Accounts Payable
L 1 Whitlee Ct
T Greenville SC 29607
O United States

S Proterra Operating Company, Inc
H Accounts Payable
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00040168	789669				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
8	5.000	5.000	0.000	16,230.34000	81,151.70

CI: 150-1844

Item: 8211307F

Description MV35 Kit - 5mm Temp 13% Gray - Flush -

U/M: EA

Date Shipped: 7/11/2023

9	4.000	2.000	2.000	16,230.34000	32,460.68
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CI: 150-1844

Item: 8211307F

Description MV35 Kit - 5mm Temp 13% Gray - Flush -

U/M: EA

Date Shipped: 7/11/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	113,612.38
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Misc Charges 0.00

Freight 0.00

Sales Tax 0.00

Prepaid Amount 0.00

Total	113,612.38
--------------	------------



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000105362

Page: 1 of 1

Date: 7/11/2023

Salesperson:
Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0002

B Accounts Payable
I Proterra Operating Company, Inc (Aftermarket)
L 1 Whitlee Ct
L Greenville SC 29607
T United States
O

S ERIN CARROLL
H Proterra Operating Company, Inc (Aftermarket)
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00046216	SRG822028				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
4	2.000	2.000	0.000	29.28000	58.56

CI: 189-4037

Item: 0000211A

Description MV Sash Lock Assy - Black

U/M: EA

Date Shipped: 7/11/2023

6	25.000	25.000	0.000	2.73000	68.25
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CI: 189-4042

Item: AR0002926

Description MV Sash Lock Oval Washer - Slotted - POU

U/M: EA

Date Shipped: 7/11/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	126.81
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	126.81



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000105581

Page: 1 of 1

Date: 7/18/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0002

B Accounts Payable
I Proterra Operating Company, Inc (Aftermarket)
L 1 Whitlee Ct
L Greenville SC 29607
T United States
O

S ERIN CARROLL
H Proterra Operating Company, Inc (Aftermarket)
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
DPS0004007	SRG822201				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	5.000	5.000	0.000	7.73000	38.65

CI: 140-2574

Item: AR0018401

Description: MV308 Tether Strap w/ Holes

U/M: EA

Date Shipped: 7/18/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	38.65
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	38.65



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000105602

Page: 1 of 1

Date: 7/18/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0002

B Accounts Payable
I Proterra Operating Company, Inc (Aftermarket)
L 1 Whitlee Ct
L Greenville SC 29607
T United States
O

S ERIN CARROLL
H Proterra Operating Company, Inc (Aftermarket)
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00046216	SRG822028				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
5	25.000	25.000	0.000	1.17000	29.25

CI: 189-4041

Item: AR0013174

Description Screw, Phil PH, 10-32 x 1.19" POU

U/M: EA

Date Shipped: 7/18/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	29.25
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	29.25



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000105605

Page: 1 of 1

Date: 7/18/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0002

B Accounts Payable
I Proterra Operating Company, Inc (Aftermarket)
L 1 Whitlee Ct
L Greenville SC 29607
T United States
O

S ERIN CARROLL
H Proterra Operating Company, Inc (Aftermarket)
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00046415	SRG822796				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	2.000	2.000	0.000	36.25000	72.50

CI: 171-1240

Item: AR0016702

Description MV Sash Lock Kit - Black (DPS & Flush)

U/M: EA

Date Shipped: 7/18/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	72.50
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	72.50



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000105753

Page: 1 of 1

Date: 7/25/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0001

B Accounts Payable
I Proterra Operating Company, Inc
L Accounts Payable
L 1 Whitlee Ct
T Greenville SC 29607
O United States

S Proterra Operating Company, Inc
H Accounts Payable
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
DPS0003470	GVL810621				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
15	4.000	2.000	0.000	4,242.55000	8,485.10

CI: 162-8570

Item: AR0028658

Description: MV308 DOOR INSTALL KIT

U/M: EA

Date Shipped: 7/25/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	8,485.10
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	8,485.10



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000105759

Page: 1 of 1

Date: 7/25/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0001

B Accounts Payable
I Proterra Operating Company, Inc
L Accounts Payable
L 1 Whitlee Ct
T Greenville SC 29607
O United States

S Proterra Operating Company, Inc
H Accounts Payable
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00040168	789669				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
9	4.000	2.000	0.000	16,230.34000	32,460.68

CI: 150-1844

Item: 8211307F

Description MV35 Kit - 5mm Temp 13% Gray - Flush -

U/M: EA

Date Shipped: 7/25/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	32,460.68
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	32,460.68



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000105767

Page: 1 of 1

Date: 7/25/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0001

B Accounts Payable
I Proterra Operating Company, Inc
L Accounts Payable
L 1 Whitlee Ct
T Greenville SC 29607
O United States

S Proterra Operating Company, Inc
H Accounts Payable
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00045886	GVL820291				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	1.000	1.000	0.000	10,341.00000	10,341.00

CI: 048220

Item: 8251321F

Description MV40 Kit - 5mm Temp 50% Gray -

U/M: EA

Date Shipped: 7/25/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	10,341.00
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	10,341.00



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000104531

Page: 1 of 1

Date: 6/6/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0002

B Accounts Payable
I Proterra Operating Company, Inc (Aftermarket)
L 1 Whitlee Ct
L Greenville SC 29607
T United States
O

S ERIN CARROLL
H Proterra Operating Company, Inc (Aftermarket)
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
MV00046053	SRG821328				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	2.000	2.000	0.000	14.81000	29.62

CI: 141-9366

Item: AR0020212

Description: MV228 Removable Slider Track

U/M: EA

Date Shipped: 6/6/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	29.62
Misc Charges	0.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	29.62



AROW Global Corp.,
924 North Parkview Circle
Mosinee, WI 54455
United States
Ph: 715-693-6020
Fx: 715-693-7108

Invoice Number: M00000104701

Page: 1 of 1

Date: 6/13/2023

Salesperson: Regular Invoice

Tax ID:

Tax ID: US [REDACTED] 8459

US [REDACTED] 8459

Currency: USD US Dollar

PRO0001

B Accounts Payable
I Proterra Operating Company, Inc
L Accounts Payable
L 1 Whitlee Ct
T Greenville SC 29607
O United States

S Proterra Operating Company, Inc
H Accounts Payable
I 1 Whitlee Ct
P Greenville SC 29607
T United States
O

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
DPS0003470	GVL810621				RFR TO SHIP MATRIX (collect)	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
11	5.000	5.000	0.000	4,242.55000	21,212.75

CI: 162-8570

Item: AR0028658

Description: MV308 DOOR INSTALL KIT

U/M: EA

Date Shipped: 6/13/2023

12	5.000	5.000	0.000	511.00000	2,555.00
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CI: 163-0644

Item: AR0028623

Description: MV308 STANCHION INSTALL KIT

U/M: EA

Date Shipped: 6/13/2023

Thank You for Ordering from AROW Global Corp
PLEASE REMIT TO: AROW Global
924 North Parkview Circle, Mosinee, WI 54455, USA

Sales Amount	23,767.75
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Misc Charges 0.00

Freight 0.00

Sales Tax 0.00

Prepaid Amount 0.00

Total	23,767.75
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