

**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>Odgers Berndtson, LLC</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?	<b>Where should notices to the creditor be sent?</b> Odgers Berndtson, LLC Attn: Wa Phung 730 Third Avenue 23rd Floor New York, NY 10017  Contact phone <u>646-553-4763</u> Contact email <u>wa.phung@odgersberndtson.com</u>	<b>Where should payments to the creditor be sent? (if different)</b>   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**

<b>6. Do you have any number you use to identify the debtor?</b>	<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:   __ __ __ __
<b>7. How much is the claim?</b>	\$ <u>24,333.46</u> <b>Does this amount include interest or other charges?</b> <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).
<b>8. What is the basis of the claim?</b>	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.  <u>See attached Rider</u>
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b>  <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: _____  <b>Basis for perfection:</b> _____ 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.)  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____



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.

\$ \_\_\_\_\_

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 11/10/2023  
MM / DD / YYYY

/s/Rocco A. Cavaliere  
Signature

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

Name Rocco A. Cavaliere  
First name Middle name Last name

Title Partner - Attorney in Fact

Company Tarter Krinsky And Drogin LLP  
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

<b>Debtor:</b> 23-11121 - Proterra Operating Company, Inc. <b>District:</b> District of Delaware		
<b>Creditor:</b> Odgers Berndtson, LLC Attn: Wa Phung 730 Third Avenue 23rd Floor New York, NY, 10017 <b>Phone:</b> 646-553-4763 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> wa.phung@odgersberndtson.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Authorized agent	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> See attached Rider	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 24,333.46	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Rocco A. Cavaliere on 10-Nov-2023 3:14:20 p.m. Eastern Time <b>Title:</b> Partner - Attorney in Fact <b>Company:</b> Tarter Krinsky And Drogin LLP		

United States Bankruptcy Court for the District of Delaware	
Indicate Debtor against which you assert a claim by checking the appropriate box below. <b>(Check only one Debtor per claim form.)</b>	
<input type="checkbox"/> Proterra Inc (Case No. 23-11120)	<input checked="" type="checkbox"/> Proterra Operating Company, Inc. (Case No. 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. 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.**

<b>Part 1: Identify the Claim</b>			
<b>1. Who is the current creditor?</b>	<u>Odgers Berndtson, LLC</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>  <small>Other names the creditor used with the debtor</small> _____		
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		
<b>3. Where should notices and payments to the creditor be sent?</b>  <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	<table style="width: 100%; border: none;"> <tr> <td style="width: 60%; vertical-align: top;"> <b>Where should notices to the creditor be sent?</b>   <u>Odgers Berndtson, LLC / Attn: Wa Phung</u>  <small>Name</small>            730 Third Avenue, 23rd Floor  <small>Number Street</small>            New York NY 10017  <small>City State ZIP Code</small>   <small>Country</small>            Contact phone <u>646-553-4763</u>            Contact email <u>wa.phung@odgersberndtson.com</u> </td> <td style="width: 40%; vertical-align: top;"> <b>Where should payments to the creditor be sent? (if different)</b>   <small>Name</small>            _____  <small>Number Street</small>            _____  <small>City State ZIP Code</small>            _____  <small>Country</small>            Contact phone _____            Contact email _____         </td> </tr> </table> <small>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</small> _____	<b>Where should notices to the creditor be sent?</b>  <u>Odgers Berndtson, LLC / Attn: Wa Phung</u> <small>Name</small> 730 Third Avenue, 23rd Floor <small>Number Street</small> New York NY 10017 <small>City State ZIP Code</small>  <small>Country</small> Contact phone <u>646-553-4763</u> Contact email <u>wa.phung@odgersberndtson.com</u>	<b>Where should payments to the creditor be sent? (if different)</b>  <small>Name</small> _____ <small>Number Street</small> _____ <small>City State ZIP Code</small> _____ <small>Country</small> Contact phone _____ Contact email _____
<b>Where should notices to the creditor be sent?</b>  <u>Odgers Berndtson, LLC / Attn: Wa Phung</u> <small>Name</small> 730 Third Avenue, 23rd Floor <small>Number Street</small> New York NY 10017 <small>City State ZIP Code</small>  <small>Country</small> Contact phone <u>646-553-4763</u> Contact email <u>wa.phung@odgersberndtson.com</u>	<b>Where should payments to the creditor be sent? (if different)</b>  <small>Name</small> _____ <small>Number Street</small> _____ <small>City State ZIP Code</small> _____ <small>Country</small> Contact phone _____ Contact email _____		
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <div style="text-align: right;"><small>MM / DD / YYYY</small></div>		
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<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?

☒

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?

\$ 24,333.46

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.

See attached Rider

9. Is all or part of the claim secured?

☒

No

☐

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

Nature of property:

☐

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

☐

Motor vehicle

☐

Other. Describe:

Basis for perfection:

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

Value of property:

\$

Amount of the claim that is secured:

\$

Amount of the claim that is unsecured:

\$(The sum of the secured and unsecured amount should match the amount in line 7.)

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

\$

Annual Interest Rate (when case was filed) %

☐

Fixed

☐

Variable

10. Is this claim based on a lease?

☒

No

☐

Yes. Amount necessary to cure any default as of the date of the petition.

\$

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

☒

No

☐

Yes. Identify the property:

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

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.

\$ \_\_\_\_\_

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 11/10/2023  
MM / DD / YYYY

/s/ Rocco A. Cavaliere

Signature

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

Name Rocco A. Cavaliere  
First name Middle name Last name

Title Partner - Attorney in Fact

Company Tarter Krinsky & Drogin LLP  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1350 Broadway, 11th Floor  
Number Street  
New York NY 10018  
City State ZIP Code Country

Contact phone 212-216-8000 Email rcavaliere@tarterkrinsky.com

## **RIDER TO PROOF OF CLAIM OF ODGERS BERNDTSON, LLC**

Odgers Berndtson, LLC (“Creditor”) attaches this Rider to its Proof of Claim against Proterra Operating Company, Inc. (the “Debtor”) in this Chapter 11 case, Case No. 23-11121.

### **A. Basis For Claim**

1. Creditor provided various services the Debtor as more fully set forth in invoices attached as Exhibit “A”. After the services were rendered, Creditor provided invoices to Debtor which remain unpaid. As of the Debtor’s petition date, Creditor is owed \$24,333.21. Finally, this Unsecured Claim is subject to increase to account for any accrued and continuing legal fees associated with the enforcement of Creditor’s rights to collect the amount owed, which claims are expressly reserved and may be liquidated at a later date.

2. Copies of any additional documents in support of this Proof of Claim can be made upon request of undersigned counsel to the Creditor.

### **B. Notices**

3. Any notices or communications regarding this Proof of Claim should be sent to the addresses set forth below:

Odgers Berndtson  
730 Third Avenue, 23<sup>rd</sup> Floor  
New York, NY 10017  
Attn: Wa Phung

and

Tarter Krinsky & Drogin LLP  
1350 Broadway  
11th Floor  
New York, NY 10018  
Attn: David Kleinman, Esq.  
Rocco A. Cavaliere, Esq.  
Tel: 212-216-8000  
Email: [dkleinman@tarterkrinsky.com](mailto:dkleinman@tarterkrinsky.com)  
[rcavaliere@tarterkrinsky.com](mailto:rcavaliere@tarterkrinsky.com)

### **B. Reservation of Rights**

4. Creditor reserves the right to (i) amend, update and/or supplement this Proof of Claim at any time and in any respect, including with respect to any right of indemnity, (ii) file additional proofs of claim for additional claims which may be based on the same or additional documents and/or (iii) file a request for payment of administrative expenses in accordance with 11 U.S.C. §§ 503 and 507.



5. This Proof of Claim is filed without prejudice to the right of Creditor, or its successors and assigns to file additional proofs of claim with respect to any other liability or indebtedness of the Debtor.

6. The filing of this Proof of Claim is not: (a) a waiver or release of the Creditor's rights against any person, entity or property, (b) a consent by Creditor to the jurisdiction of this Court with respect to the subject matter of this claim, any objection hereto, or any other proceeding commenced in these cases against or otherwise involving Creditor, (c) a waiver of the right to move to withdraw the reference, or otherwise to challenge the jurisdiction of this Court, with respect to the subject matter of this claim, any objection hereto, or any other proceeding commenced in these cases against or otherwise involving the Creditor, or to assert that the reference has already been withdrawn with respect to the subject matter of this claim, any objection hereto, or any other proceeding commenced in these cases against or otherwise involving Creditor, or (d) an election of remedy.

7. Creditor preserves all of its procedural and substantive defenses and rights with respect to any claim that may be asserted against Creditor by the Debtor and its estate, any trustee appointed in the Debtor's case, any non-debtor entity, any other party in interest in the bankruptcy case, or any other person or entity whatsoever. Furthermore, to the extent that Creditor learns that the Debtor's operations and assets were commingled with the operations and assets of Proterra, Inc., another debtor under case no. 23-11120, Creditor reserves all rights to assert this claim in the Proterra, Inc. bankruptcy case.

## **EXHIBIT A**

# INVOICE



Proterra Operating Company, Inc.  
1 Whitlee Ct,  
Greenville  
SC

29607

Attention: Sara Dadyar

**Invoice Number** 100202  
**Date** Jun 30 2023  
**Account No**  
**Purchase Order No** 819382

Candidate	TS Ref	Period End	Charge Details	Net	Gross
Matt Shafer [002412-0003-0001.1] - Interim Executive					
	1671884	05/31/2023			
	3				
		22 days	@ \$666.67 minus \$4,666.65 15.00 Day(s) @ 666.67	10,000.05	10,000.05

**TOTAL DUE (USD)** 10,000.05

**Sales Tax No:**

**Payment Terms:** 30

**PLEASE MAKE PAYMENT TO :**

Odgers Berndtson, LLC trading as Odgers Interim

**Wire Payments:**

**Account Name:**

**Routing Number:**

**Account Number:**

## Odgers Berndtson, LLC Banking Information:

### ACH Information:

HSBC Bank USA NA

Account Name: Odgers Berndtson, LLC

Account Number: [REDACTED] 7810

Routing Number: [REDACTED] 0020

### Wire Transfer Information:

HSBC Bank USA NA

452 5th Ave. New York, NY 10018

Account Name: Odgers Berndtson, LLC

Account Number: [REDACTED] 7810

FED: [REDACTED] 1088

Swift Code: [REDACTED] US33

Odgers Berndtson, LLC trading as Odgers Interim

Tel: Fax:

Website: <https://www.odgersinterim.com/us/> Email: [Ada.Lao@odgersberndtson.com](mailto:Ada.Lao@odgersberndtson.com)

Company Registration No:

## Matthew T. Shafer

173 Tennis Court  
Wall Township, NJ 07719

**Phone:** (732) 539-7380  
**E-mail:** [MattShafe@aol.com](mailto:MattShafe@aol.com)

### Invoice

**Invoice #:** PTR-0005  
**Date:** May 15, 2023  
**Purchase Order (PO):** 820597

**Bill To:** Proterra  
1605 Poplar Drive Ext  
Greer, SC 29651

Date	Type	Description	Amount	Quantity	Balance
5/1/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/2/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/3/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/4/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/5/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/8/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/9/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/10/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/11/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/12/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/15/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
					\$ -
				<b>Total Due</b>	<b>\$ 22,000.00</b>

**Terms:** Semi-monthly Services Billing; Due within 30 days.

#### REMITTANCE

<b>Customer Name:</b>	Matthew T. Shafer
<b>Invoice #:</b>	PTRA-0005
<b>Date:</b>	May 15, 2023
<b>Amount Due:</b>	\$22,000.00

## Matthew T. Shafer

173 Tennis Court  
Wall Township, NJ 07719

Phone: (732) 539-7380  
E-mail: [MattShafe@aol.com](mailto:MattShafe@aol.com)

### Invoice

Invoice #: PTR-0008  
Date: May 31, 2023  
Purchase Order (PO): 820597

Bill To: Proterra  
1605 Poplar Drive Ext  
Greer, SC 29615

Date	Type	Description	Amount	Quantity	Balance
5/16/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/17/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/18/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/19/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/22/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/23/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/24/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/25/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/26/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/30/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
5/31/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
					\$ -
				<b>Total Due:</b>	<b>\$ 22,000.00</b>

**Terms:** Semi-monthly Services Billing; Due within 30 days.

#### REMITTANCE

<b>Customer Name:</b>	Matthew T. Shafer
<b>Invoice #:</b>	PTRA-0008
<b>Date:</b>	May 31, 2023
<b>Amount Due:</b>	\$22,000.00

# INVOICE



Proterra Operating Company, Inc.  
1 Whitlee Ct,  
Greenville  
SC

29607

Attention: Sara Dadyar

**Invoice Number** 100203  
**Date** Jun 30 2023  
**Account No**  
**Purchase Order No** 819382

Candidate	TS Ref	Period End	Charge Details	Net	Gross
Matt Shafer [002412-0003-0001.1] - Interim Executive					
	1671884	06/30/2023			
	4				
			Daily Rate 21.50 Day(s) @ 666.67	14,333.41	14,333.41

**TOTAL DUE (USD)** 14,333.41

**Sales Tax No:**

**Payment Terms:** 30

**PLEASE MAKE PAYMENT TO :**

Odgers Berndtson, LLC trading as Odgers Interim

**Wire Payments:**

**Account Name:**

**Routing Number:**

**Account Number:**

## Odgers Berndtson, LLC Banking Information:

### ACH Information:

HSBC Bank USA NA

Account Name: Odgers Berndtson, LLC

Account Number: [REDACTED] 7810

Routing Number: [REDACTED] 0020

### Wire Transfer Information:

HSBC Bank USA NA

452 5th Ave. New York, NY 10018

Account Name: Odgers Berndtson, LLC

Account Number: [REDACTED] 7810

FED: [REDACTED] 1088

Swift Code: [REDACTED] US33

Odgers Berndtson, LLC trading as Odgers Interim

Tel: Fax:

Website: <https://www.odgersinterim.com/us/> Email: [Ada.Lao@odgersberndtson.com](mailto:Ada.Lao@odgersberndtson.com)

Company Registration No:

## Matthew T. Shafer

173 Tennis Court  
Wall Township, NJ 07719

Phone: (732) 539-7380  
E-mail: [MattShafer@aol.com](mailto:MattShafer@aol.com)

### Invoice

Invoice #: PTR-0010  
Date: June 15, 2023  
Purchase Order (PO): 820597

Bill To: Proterra  
1605 Poplar Drive Ext  
Greer, SC 29615

Date	Type	Description	Amount	Quantity	Balance
6/1/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
6/2/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
6/5/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
6/6/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
6/7/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
6/8/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
6/9/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
6/12/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
6/13/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
6/14/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
6/15/2023	Services	Executive consulting	\$ 2,000.00	1	\$ 2,000.00
					\$ -
				<b>Total Due:</b>	<b>\$ 22,000.00</b>

**Terms:** Semi-monthly Services Billing: Due within 30 days.

#### REMITTANCE

Vendor Name:	Matthew T. Shafer
Invoice #:	PTRA-0010
Date:	June 15, 2023
Amount Due:	\$22,000.00

## Matthew T. Shafer

173 Tennis Court  
Wall Township, NJ 07719

Phone: (732) 539-7380  
E-mail: [MattShafe@aol.com](mailto:MattShafe@aol.com)

### Invoice

Invoice #: PTR-0013  
Date: June 30, 2023  
Purchase Order (PO): 820597

Bill To: Proterra  
1605 Poplar Drive Ext  
Greer, SC 29651

Date	Type	Description	Amount	Quantity	Balance
6/16/2023	Services	Executive consulting	\$ 2,000.00	1.0	\$ 2,000.00
6/19/2023	Services	Executive consulting	\$ 2,000.00	0.5	\$ 1,000.00
6/20/2023	Services	Executive consulting	\$ 2,000.00	1.0	\$ 2,000.00
6/21/2023	Services	Executive consulting	\$ 2,000.00	1.0	\$ 2,000.00
6/22/2023	Services	Executive consulting	\$ 2,000.00	1.0	\$ 2,000.00
6/23/2023	Services	Executive consulting	\$ 2,000.00	1.0	\$ 2,000.00
6/26/2023	Services	Executive consulting	\$ 2,000.00	1.0	\$ 2,000.00
6/27/2023	Services	Executive consulting	\$ 2,000.00	1.0	\$ 2,000.00
6/28/2023	Services	Executive consulting	\$ 2,000.00	1.0	\$ 2,000.00
6/29/2023	Services	Executive consulting	\$ 2,000.00	1.0	\$ 2,000.00
6/30/2023	Services	Executive consulting	\$ 2,000.00	1.0	\$ 2,000.00
					\$ -
				<b>Total Due:</b>	<b>\$ 21,000.00</b>

**Terms:** Semi-monthly Services Billing; Due within 30 days.

#### REMITTANCE

<b>Vendor Name:</b>	Matthew T. Shafer
<b>Invoice #:</b>	PTRA-0013
<b>Date:</b>	June 30, 2023
<b>Amount Due:</b>	\$21,000.00