Fill in this information to identify the case:		
Debtor	Proterra Inc	
United States Ba	nkruptcy Court for the:	District of Delaware (State)
Case number	23-11120	

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.

P	Identify the Clair	n	
1.	Who is the current creditor?	Advanced Wheel Sales, LLC 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? Advanced Wheel Sales, LLC Kim Woodward 400 West Wilson Bridge Road Suite 300 Worthington, Ohio 43085, United States Contact phone 614-505-7222 Contact email kim@Advancedwheelsales.com Uniform claim identifier for electronic payments in chapter 13 (if you use of the credit of	Where should payments to the creditor be sent? (if different) Advanced Wheel Sales, LLC 28381 Network Place Chicago, IL 60673-1283 Contact phone Contact email
4.	Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known)	Filed onMM / 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?	

Official Form 410 Proof of Claim

6.	Do you have any number you use to identify the	☑ No
	debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
7.	How much is the claim?	\$ 137702
		✓ 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.
	J. L.	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.
		Sold Commercial Truck Wheels, Tires and Accessories
9.	Is all or part of the claim	☑ No
	secured?	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 <i>Mortgage Proof of</i>
		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
	rigit of setoil!	Yes. Identify the property:
		<u> </u>

Official Form 410 **Proof of Claim**

12. Is all or part of the claim	☑ No		
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Che	ck all that apply:	Amount entitled to priority
A claim may be partly priority and partly		estic support obligations (including alimony and child support) under .S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount		\$3,350* of deposits toward purchase, lease, or rental of property rvices for personal, family, or household use. 11 U.S.C. § 507(a)(7). <u>\$</u>
entitled to priority.	days	es, salaries, or commissions (up to \$15,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business end never is earlier. 11 U.S.C. § 507(a)(4).	s, \$
	☐ Taxe	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Cont	ributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Othe	r. 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 beg	gun on or after the date of adjustment.
13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?	days befo	cate the amount of your claim arising from the value of any goods rethe date of commencement of the above case, in which the goodary course of such Debtor's business. Attach documentation suppo	ds have been sold to the Debtor in
	Ψ <u>110550</u>		
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.	I am the trus I am a guara I understand that the amount of the I have examined I declare under positive Executed on date /s/Kim Woodw Signature	ditor. ditor's attorney or authorized agent. stee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. antor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. an authorized signature on this <i>Proof of Claim</i> serves as an acknowled claim, the creditor gave the debtor credit for any payments received the information in this <i>Proof of Claim</i> and have reasonable belief that enalty of perjury that the foregoing is true and correct. a. 10/17/2023 MM / DD / YYYYY Ward of the person who is completing and signing this claim: Kim Woodward	toward the debt.
	Title	CFO	
	Company	Advanced Wheel Sales, LLC Identify the corporate servicer as the company if the authorized agent is a servi	cer.
	Address		
	Contact phone	Email	



Official Form 410 Proof of Claim

KCC ePOC Electronic Claim Filing Summary

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

т от реголи оположения (с	(a) = a : a a : a a	
Debtor:		
23-11120 - Proterra Inc		
District:		
District of Delaware	T	
Creditor:	Has Supporting Doc	
Advanced Wheel Sales, LLC		g documentation successfully uploaded
Kim Woodward	Related Document S	tatement:
400 West Wilson Bridge Road	Has Related Claim:	
Suite 300	No	
Worthington, Ohio, 43085	Related Claim Filed	Зу:
United States		
Phone:	Filing Party:	
614-505-7222	Creditor	
Phone 2:		
Fax:		
Email:		
kim@Advancedwheelsales.com		
Disbursement/Notice Parties:		
Advanced Wheel Sales, LLC		
28381 Network Place		
Chicago, IL, 60673-1283		
Phone:		
Phone 2:		
Fax:		
E-mail:		
DISBURSEMENT ADDRESS		
Other Names Used with Debtor:	Amends Claim:	
	No	
	Acquired Claim:	
	No	
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:
Sold Commercial Truck Wheels, Tires and Accessories	No	
Total Amount of Claim:	Includes Interest or	Charges:
137702	No	
Has Priority Claim:	Priority Under:	
No		
Has Secured Claim:	Nature of Secured A	mount:
No Amount of 503(b)(9):	Value of Property:	
Yes: 116530	Annual Interest Rate	:
Based on Lease:	Arrearage Amount:	
No	Basis for Perfection:	
Subject to Right of Setoff:		
No	Amount Unsecured:	
Submitted By:		
Kim Woodward on 17-Oct-2023 10:38:51 a.m. Eastern Tim	е	
Title:		
CFO		
Company:		
Advanced Wheel Sales LLC		

	PROTERRA
	Document Number INV594387 INV604640 INV604629 INV604082 INV607154 INV607148 INV607149 INV607149 INV607149 INV607150
20 DAYS & UNDER	Document Date 5/10/2023 6/9/2023 6/9/2023 7/12/2023 8/26/2023 7/12/2023 8/26/2023 7/12/2023 8/26/2023 8/18/2023 8/2/2023 9/16/2023 8/2/2023 9/1/2023 8/2/2023 9/1/2023 8/2/2023 9/1/2023 8/2/2023 9/1/2023 8/2/2023 9/1/2023 9/1/2023 8/2/2023 9/1/2023 9/1/2023 9/1/2023 9/1/2023 8/2/2023 9/1/2023 9/1/2023 8/2/2023 9/1/2023 9/1/2023
\$116	Current Trx
\$116,530.00	*Amount Customer PO Number \$2,875.00 802303 \$2,875.00 802303 \$186.00 GVL816363 \$2,636.00 SRG819634 \$15,475.00 GVL813443 \$15,475.00 GVL813443 \$35,580.00 811772 \$38,100.00 GVL819367 \$33,208.00 GVL820813 \$1,030.00 SRG822027 \$1,280.00 SRG822026 \$137,702.00
	umber Bankrupcy Date
	# of Days prior to Date 223 223 223 23 23 23 23 23 23

		OF LADING		BOL Nu	mber: 547843	51	
Name:	AWS Atlan	NP FROM Ca	and ange	Carrier: Pro #:	PREFERRED T		
Address:	8220 TRO	ON CIR SW STE 2	00.,	i	BAR COD	E SPACE	
City/State/Zip: Nash Fry Stop Notes:	AUSTELL,				ূণ late: 8/2/2023	Seal#:	
	SI	IP TO			1.0		
Name: Address:	Proterra - G 1 WHITLEE		<u>u 19an bay</u> .		ce Name Load PO# 811772	INFORMATION Value	
City/State/Zip: Michael Scott Stop Notes: Echo Global Logis 600 W. Chicago, \$ Chicago, IL 60654 Freight Charge Terms Prepaid	Friday received PARTY FREIGNESSICS Suite 725	E, SC, 29607 P: 864-438-2388 ring cutoff is 1330 HT CHARGES BILL T			1NV (007) 607 607 607	154	shipped together
Collect 3rd Party X Special Instructions: All trucks for Greenvill Parkins Mill Rd and D.	le location, DO r airy Rd or poten	Quote ID: NOT use Ridge Rd be tial ticket.	tween E	Shipper Pickup #: Loc Type: Special Servi		Consignee Ins Delivery #: Loc Type: Special Services:	·
LTL or Partial Only: # of Fallets: 7 Fallet Pallet Dimensions: HANDLING UNIT QTY TYPE	et Type: L: PACKAGE QTY TYP	48 W: 48 H:	uckable: No 96 inche	S RINFORMATION OD COMMO	DITY DESCRIPTION	LTL.	Only
16 Paliets	0	22000 lb		Aluminum Whe	g special or additional cam or anoma must be so marked and seekseed a Belis	197592-	CLASS
Where the rate is dependent on value, and property as follows: "The agreed or exceeding per NOTE Liability Limitation."	on for loss or da	mage in this shipmen	t may be ap	COD Amour Fee Terms:	Collect	Prepaid:	85
and shipper, if applicable, other side to di available to the shipper, on successfund	to rates, classifications of its all application purior in its all application purior in its all applications and its all applications are in	t have been egreed upon in writing to indies my flavo been exabilaties by before again thous	otreen the carrier the confer and ere		livery of this stillament without payment	of training at other lawful chan	Signature
SHIPPER SIGNÁTURE / Tible to a certly that the above-mane of chastiled, described, packaged, maned, condition for transportation according to the Department of Temporatation. Shipper:	istensis are properly	Trailer Loaded: By Shipper By Driver	☐ 8y □	ounted: hipper river/pallets said to contain river/Pieces		NATURE / PICKUP L celips of pockages and required of portion information was mode availations anosporation amongency respons in in the vehicle. Date	action of the control

For Customer Service Call: Phone #: 877-714-3741 Fax #: 614-547-0226

	INV607157
Date	8/2/2023
Page	1/1
Warehouse	ATLANTA

Bill To: PROTERRA 1 WHITLEE CT GREENVILLE SC 29607

Ship To: PROTERRA 1 WHITLEE CT ***MOUNT STACK "6" HIGH*** GREENVILLE SC 29607

GVL Ghipped	820813 Net 30 Item Number	9/1/2023 SD	ipping Method COLLECT	Req Ship Date 8/2/2023	Picking Ticket #
28	MI-10182	Description X InCity Energy Z 315/80R22.5 L-ply FET=55.47		Unit Price \$615.53	Ext. Price \$17,234.84
28 28	896513DB	Federal Excise Tax 22.5x9.00 HP 10-Hole 32mm BH 335mm BC Pol	On Both DB	\$55.47 \$515.00	\$1,553.10 \$14,420.00
28	TIRE ASSEMBLY	TIRE ASSEMBLY SERVICE	···	\$0.00	\$0.00

REMIT TO: ADVANCED WHEEL SALES, LLC 28381 Network Place Chicago, IL 60673-1283

**An RMA# is required on all returns

** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s).

**Any returned wheels which have been mounted will not be considered new.

Subtotal	\$31,654.84
Misc	\$0.00
Freight	\$0.00
FET	\$1,553.16
Total	\$33,208.00

INV607148/607149/607150/607154/607157 SHIPPED **TOGETHER**

Payment Policy:

Payment Policy:
In addition to check, ACH or electronic funds transfer, AWS Accepts MasterCard, Visa, Discover and American Express on all US\$ orders. Payment will be due and payable at the time of shipment or a later date. The method and terms of payment will be set forth in the invoice for each order. The agreed upon method of payment on a "net termed" invoice is check, ACH or electronic funds transfer; if the customer requests a change to pay by credit card, such invoice will be subject to a 3% administration fee. Past due invoices are subject to a 11/2% monthly interest charge.

For Customer Service Call: Phone #: 877-714-3741 Fax #: 614-547-0226

Invoice	INV607154
Date	8/2/2023
Page	1/1
Warehouse	ATLANTA

Bill To: PROTERRA 1 WHITLEE CT GREENVILLE SC 29607

Ship To: **PROTERRA** 1 WHITLEE CT ***MOUNT STACK "6" HIGH*** GREENVILLE SC 29607

8 hipped	e Order No. Payment Terr 11772 Net 45 Item Number	ns Due Date Salesperson ID Shipping Method F 9/16/2023 SD COLLECT Description	8/2/2023	Picking Ticket #
30	MI-10182	X InCity Energy Z 315/80R22.5 L-ply FET=55.47	Unit Price \$615.53	Ext. Price \$18,465.90
30 30	896513DB	Federal Excise Tax 22.5x9.00 HP 10-Hole 32mm BH 335mm BC Pol On Both DB	\$55.47 \$515.00	\$1,664.10 \$15,450.00
30	TIRE ASSEMBLY	TIRE ASSEMBLY SERVICE	\$0.00	\$0.00
		THE ASSEMBLE SERVICE	\$0.00	

REMIT TO: ADVANCED WHEEL SALES, LLC 28381 Network Place Chicago, IL 60673-1283

**An RMA# is required on all returns

** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s).

**Any returned wheels which have been mounted will not be considered new.

Subtotal	\$33,915.90
Misc	\$0.00
Freight	\$0.00
FET	\$1,664.10
Total	\$35,580.00

INV607148/607149/607150/607154/607157 SHIPPED **TOGETHER**

Payment Policy:

Payment Poncy:
In addition to check, ACH or electronic funds transfer, AWS Accepts MasterCard, Visa, Discover and American Express on all USS orders. Payment will be due and payable at the time of shipment or a later date. The method and terms of payment will be set forth in the invoice for each order. The agreed upon method of payment on a "net termed" invoice is check, ACH or electronic funds transfer; if the customer requests a change to pay by credit card, such invoice will be subject to a 3% administration fee. Past due invoices are subject to a 1½% monthly interest charge.

For Customer Service Call: Phone #: 877-714-3741 Fax #: 614-547-0226

Invoice	INV607150
Date	8/2/2023
Page Page	1/1
Warehouse	ATLANTA

Bill To: PROTERRA 1 WHITLEE CT GREENVILLE SC 29607

Ship To: PROTERRA 1 WHITLEE CT ***MOUNT STACK "6" HIGH*** GREENVILLE SC 29607

Purchase Order No. Payment Term SRG822026 Net 30 Shipped Item Number 4 896517	9/1/2023 CD Shipping Method Re	q Ship Date 8/2/2023 Unit Price \$320.00	Picking Ticket # Ext. Price \$1,280.00

REMIT TO: ADVANCED WHEEL SALES, LLC 28381 Network Place Chicago, IL 60673-1283

**An RMA# is required on all returns

** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s). **Any returned wheels which have been mounted will not be considered new.

Subtotal	\$1,280.00
Misc	\$0.00
Freight	\$0.00
FET	\$0.00
Total	\$1,280,00

INV607148/607149/607150/607154/607157 SHIPPED **TOGETHER**

Payment Policy:

In addition to check, ACH or electronic funds transfer, AWS Accepts MasterCard, Visa, Discover and American Express on all US\$ orders. Payment will be due and payable at the time of shipment or a later date. The method and terms of payment will be set forth in the invoice for each order. The agreed upon method of payment on a "net termed" invoice is check, ACH or electronic funds transfer; if the customer requests a change to pay by credit card, such invoice will be subject to a 3% administration fee. Past due invoices are subject to a 11/2% monthly interest charge.

For Customer Service Call: Phone #: 877-714-3741 Fax #: 614-547-0226

Invoice	INV607149
Date	8/2/2023
Page	1/1
Warehouse	ATLANTA

Bill To: **PROTERRA** 1 WHITLEE CT GREENVILLE SC 29607

Ship To: **PROTERRA** 1 WHITLEE CT ***MOUNT STACK "6" HIGH*** GREENVILLE SC 29607

Purchase Order No. SRG822027 Shipped Item	Payment Terms Net 30 Number	Due Date 9/1/2023	Salesperson ID SD	Shipping Method COLLECT	Reg Ship Date 8/2/2023	Picking Ticket #
	在外面的原理的医院的 化物面 机压缩剂 经分类	2.5×9.00 HP 10-Hole	Description 32mm BH 335mm B	C Pol On Both DB	Unit Price \$515.00	Ext. Price \$1,030.00
						ļ

REMIT TO: ADVANCED WHEEL SALES, LLC 28381 Network Place Chicago, IL 60673-1283

**An RMA# is required on all returns

** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s). **Any returned wheels which have been mounted will not be considered new.

Subtotal	\$1,030.00
Misc	\$0.00
Freight	\$0.00
FET	\$0.00
Total	\$1,030.00

INV607148/607149/607150/607154/607157 SHIPPED **TOGETHER**

Payment Policy:

In addition to check, ACH or electronic funds transfer, AWS Accepts MasterCard, Visa, Discover and American Express on all USS orders. Payment will be due and payable In addition to check, ALM or electronic junas transfer, AW3 Accepts mastericard, visa, discover and American Express on all U33 orders. Payment will be due und paying at the time of shipment or a later date. The method and terms of payment will be set forth in the invoice for each order. The agreed upon method of payment on a "net termed" invoice is check, ACH or electronic funds transfer; if the customer requests a change to pay by credit card, such invoice will be subject to a 3% administration fee. Past due invoices are subject to a 1½% monthly interest charge.

Invoice

Advanced Wheel Sales

For Customer Service Call: Phone #: 877-714-3741 Fax #: 614-547-0226

	Invoice	INV607148	
:-	Date	8/2/2023	
	Page	1/1	
	Warehouse	ATLANTA	

Bill To: **PROTERRA** 1 WHITLEE CT GREENVILLE SC 29607

Ship To: PROTERRA 1 WHITLEE CT ***MOUNT STACK "6" HIGH*** GREENVILLE SC 29607

	e Order No. Payment Tern 819367 Net 30 Item Number	9/1/2023 SD COLL	ECT 8/2/2023	Picking Ticket #
30	MI-10182	Description X InCity Energy Z 315/80R22.5 L-ply FET=55.47	Unit Price \$615.53	
30 30	896513DD	Federal Excise Tax 22.5x9.00 HP 10-Hole 32mm Bolt Hole 335mm BC Polis	\$55.4 sh Both Sid \$599.00	71,001.110
30	TIRE ASSEMBLY		\$0.00	\$0.00

REMIT TO: ADVANCED WHEEL SALES, LLC 28381 Network Place Chicago, IL 60673-1283

**An RMA# is required on all returns

** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s). **Any returned wheels which have been mounted will not be considered new.

Subtotal \$36,435.90 Misc \$0.00 Freight \$0.00 FET \$1,664.10 Total \$38,100.00

INV607148/607149/607150/607154/607157 SHIPPED **TOGETHER**

In addition to check, ACH or electronic funds transfer, AWS Accepts MasterCard, Visa, Discover and American Express on all US\$ orders. Payment will be due and payable at the time of shipment or a later date. The method and terms of payment will be set forth in the invoice for each order. The agreed upon method of payment on a "net termed" invoice is check, ACH or electronic funds transfer; if the customer requests a change to pay by credit card, such invoice will be subject to a 3% administration fee. Past due invoices are subject to a 11/2% monthly interest charge.

Address: AWS Atlanta Address: 8220 TROON CIR SW STE 200,, City/State/Zip: AUSTELL, GA, 30168 Victor P: 770-941-9410 Ext. Stop Notes: Ship To Name: Proterra - GVL Address: 1 WHITLEE CT	Load PO# GLV821409 ID Shipment No	
Name: AWS Atlanta Carrier: Address: 8220 TROON CIR SW STE 200,, City/State/Zip: AUSTELL, GA, 30168 Victor P: 770-941-9410 Ext. Ship To Name: Proterra - GVL Address: 1 WHITLEE CT DOCK 4 City/State/Zip: GREENVILLE, SC, 29607 (allie Carbaugh Stop Notes: Friday receiving cutoff is 1330 THIRD PARTY FREIGHT CHARGES BILL TO Echo Global Logistics 600 W. Chicago Avenue Suite Toc	AAA COOPER TRANSPORT TO THE STATE OF THE SHIPMENT MAY BE APPLIED TO THE SHIPMENT MAY BE APPLIED TO LINDER SEPARATE CONTRACT. TEMMS AND CONDITIONS OF THE FACT. TO LINDER SEPARATE CONTRACT. TEMMS AND CONDITIONS OF THE FACT. TO LINDER SEPARATE CONTRACT OF THE SHIPMENT MAY BE APPLIED TO THE SHIPMENT MAY BE APPLIE	
Name: AWS Atlanta Carrier: Address: 8220 TROON CIR SW STE 200,, City/State/Zip: AUSTELL, GA, 30168 Victor P: 770-941-9410 Ext. Ship To Name: Proterra - GVL Address: 1 WHITLEE CT DOCK 4 City/State/Zip: GREENVILLE, SC, 29607 (allie Carbaugh Stop Notes: Friday receiving cutoff is 1330 THIRD PARTY FREIGHT CHARGES BILL TO Echo Global Logistics 600 W. Chicago Avenue Suite Toc	AAA COOPER TRANSPORT TO THE STATE OF THE SHIPMENT MAY BE APPLIED TO THE SHIPMENT MAY BE APPLIED TO LINDER SEPARATE CONTRACT. TEMMS AND CONDITIONS OF THE FACT. TO LINDER SEPARATE CONTRACT. TEMMS AND CONDITIONS OF THE FACT. TO LINDER SEPARATE CONTRACT OF THE SHIPMENT MAY BE APPLIED TO THE SHIPMENT MAY BE APPLIE	
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Address: 8220 TROON CIR SW STE 200,, City/State/Zip: AUSTELL, GA, 30168 Victor P: 770-941-9410 Ext. Ship To Name: Proterra - GVL Address: 1 WHITLEE CT DOCK 4 City/State/Zip: GREENVILLE, SC, 29607 (allie Carbaugh Friday receiving cutoff is 1330 THIRD PARTY FREIGHT CHARGES BILL TO Inches Copy Copy Copy Copy Copy Copy Copy Copy	AAA COOPER TRANSPORT TO THE STATE OF THE SHIPMENT MAY BE APPLIED TO THE SHIPMENT MAY BE APPLIED TO LINDER SEPARATE CONTRACT. TEMMS AND CONDITIONS OF THE FACT. TO LINDER SEPARATE CONTRACT. TEMMS AND CONDITIONS OF THE FACT. TO LINDER SEPARATE CONTRACT OF THE SHIPMENT MAY BE APPLIED TO THE SHIPMENT MAY BE APPLIE	
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For Customer Service Call: Phone #: 877-714-3741 Fax #: 614-547-0226

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	Date	7/19/2023	
	Page	1/1	
	Warehouse	ATLANTA	

Bill To: PROTERRA 1 WHITLEE CT GREENVILLE SC 29607

Ship To: PROTERRA 1 WHITLEE CT ***MOUNT STACK "6" HIGH*** GREENVILLE SC 29607

hipped	e Order No. Payment Tern 821409 Net 30 Item Number	8/18/2023 SD SOLLECT Percentage	7/19/2023	Picking Ticket i
12	PRTA-MI-10182	X InCity Energy Z 315/80R22.5 L-ply - BRANDED TIRE	Unit Price \$0.00	Ext. Price \$0.00
12	896513DD	22.5x9.00 HP 10-Hole 32mm Bolt Hole 335mm BC Polish Both Sid	\$599.00	\$7,188.00
12	TIRE ASSEMBLY	TIRE ASSEMBLY SERVICE	\$12.00	\$144.00

REMIT TO: ADVANCED WHEEL SALES, LLC 28381 Network Place Chicago, IL 60673-1283

**An RMA# is required on all returns

** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s). **Any returned wheels which have been mounted will not be considered new.

Subtotal	Ć7 222 00
Misc	\$7,332.00 \$0.00
Freight	\$0.00
FFT	\$0.00
Total	\$7.332.00

Payment Policy:

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Invoice

For Customer Service Call: Phone #: 877-714-3741 Fax #: 614-547-0226

Invoice	INV604629
Date	7/12/2023
Page	1/1
Warehouse	LAS VEGAS

Bill To: **PROTERRA** 1 WHITLEE CT GREENVILLE SC 29607

Ship To: **PROTERRA** 1 WHITLEE CT ***MOUNT STACK "6" HIGH*** GREENVILLE SC 29607

SRG hipped	Order No. Payment Ten 819634 Net 30 Item Number	8/11/2023 SD SD COLLECT	7/12/2023	Picking Ticket #
4	MI-10182	X InCity Energy Z 315/80R22.5 L-ply FET=55.47	Unit Price \$591.53	Ext. Price \$2,366.12
4 4	PRTA-121-1274	Federal Excise Tax 22.5x9.00 HP 10-Hole 335mm BC MF-Buff Aluminum	\$55.47 \$0.00	\$221.88 \$0.00
4	TIRE ASSEMBLY	TIRE ASSEMBLY SERVICE	\$12.00	\$48.00

REMIT TO: ADVANCED WHEEL SALES, LLC 28381 Network Place Chicago, IL 60673-1283

**An RMA# is required on all returns

** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s). *Any returned wheels which have been mounted will not be considered new.

Subtotal	\$2,414.12
Misc	\$0.00
Freight	\$0.00
FET	\$221.88
Total	\$2,636.00

Payment Policy:

BILL OF LADING BOL Number: 54534135 Carrier: Estes Express Pro # Ester Copy Estes Express Lines Address: 8220 TROON CIR SW STE 200., City/State/Zip: AUSTELL, GA, 30168 Victor P: 770-941-9410 Ext. Ship To Name: Proterra - GVL Address: 1 WHITLEE CT DOCK 4 City/State/Zip: GREENVILLE, SC, 29607 Kallie Carbaugh Stop Notes: Friday receiving cutoff is 1330 THIRD PARTY FREIGHT CHARGES BILL TO Echo Global Logistics 600 W Chicago Ave., Suite 725 Chicago, it. 60564 Coilect Coilect Cutoff Carrier Acct #: Coolect Coilect Cutoff Carrier Acct #: Coilect Carrier Carrier C
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SHIP TO Name: Proterra - GVL Address: 1 WHITLEE CT DOCK 4 City/State/Zip: GREENVILLE, SC, 29607 Kallie Carbaugh Stop Notes: Friday receiving cutoff is 1330 THIRD PARTY FREIGHT CHARGES BILL TO Echo Global Logistics 600 W Chicago Ave., Suite 725 Chicago, IL 60654 Freight Charge Terms: Friepaid Carrier Acot #: Collect Counter Instructions: Special instructions: Tane Armed Time Departed Time Departed Time Departed Time Departed Tane Armed Time Departed
SHIP TO Name: Proterra - GVL Address: 1 WHITLEE CT DOCK 4 City/State/Zip: GREENVILLE, SC, 29607 Kallie Carbaugh Stop Notes: Friday receiving cutoff is 1330 THIRD PARTY FREIGHT CHARGES BILL TO Echo Global Logistics 600 W Chicago Ave., Suite 725 Chicago, IL 60654 Freight Charge Terms: Friepaid Carrier Acot #: Collect Counter Instructions: Special instructions: Tane Armed Time Departed Time Departed Time Departed Time Departed Tane Armed Time Departed
SHIP TO SHIP TO Driver# # of Pallets Origin Tri # Cubic Ft Name: Proterra - GVL Address: 1 WHITLEE CT Load PO# GVL813443 DOCK 4 City/State/Zip: GREENVILLE, SC, 29607 Kallie Carbaugh P: 864-214-2687 Ext. Stop Notes: Friday receiving curtoff is 1330 THIRD PARTY FREIGHT CHARGES BILL TO Echo Global Logistics 600 W Chicago Ave., Suite 725 Chicago, IL 60654 Carrier Acot #: Collect Guote iD: Special instructions: Shipper Level #: Carrier Acot #: Collect Guote iD: Special instructions: Shipper Level #: Carrier Acot #: Collect Guote instructions: Special instructions: Shipper Level #: Carrier Acot #: Carrie
Name: Address: Proterra - GVL Address: DOCK 4 City/State/Zip: GREENVILLE, SC, 29607 Kallie Carbaugh P: 864-214-2687 Ext. Stop Notes: Friday receiving cutoff is 1330 THIRD PARTY FREIGHT CHARGES BILL TO Echo Global Logistics 600 W Chicago Ave., Suite 725 Chicago, IL 60654 Freight Charge Terms: Friepaid Collect Guote iD: Special Instructions: Shipper Instructions:
Address: 1 WHITLEE CT DOCK 4 City/State/Zip: GREENVILLE, SC, 29607 Kallie Carbaugh Stop Notes: Friday receiving cutoff is 1330 THIRD PARTY FREIGHT CHARGES BILL TO Echo Global Logistics 600 W Chicago Ave., Suite 725 Chicago, IL 60654 Freight Charge Terms: Prepaid Collect Quote iD: Special Instructions: Carrier Acct #: Quote iD:
DOCK 4 City/State/Zip: GREENVILLE, SC, 29607 Kallie Carbaugh P: 864-214-2687 Ext. Stop Notes: Friday receiving cutoff is 1330 THIRD PARTY FREIGHT CHARGES BILL TO Echo Global Logistics 600 W Chicago Ave., Suite 725 Chicago, IL 60654 Freight Charge Terms: Frepaid Collect Quote iD: Special Instructions:
City/State/Zip: GREENVILLE, SC, 29607 Kallie Carbaugh P: 864-214-2687 Ext. Stop Notes: Friday receiving cutoff is 1330 THIRD PARTY FREIGHT CHARGES BILL TO Echo Global Logistics 600 W Chicago Ave., Suite 725 Chicago, IL 50654 Freight Charge Terms: Frepaid X Collect Quote ID: Special Instructions:
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THIRD PARTY FREIGHT CHARGES BILL TO Echo Global Logistics 600 W Chicago Ave., Suite 725 Chicago, IL 50654 Freight Charge Terms: Prepaid X Collect Quote iD: Special Instructions:
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Special Instructions:
48*48*32 Pickup # Consignee Instructions
Loc Type: Business Delivery #:
Special Services: Special Services: Special Services:
ECHO is not liable for any excessorial charges unless pre-approved by Echo or noted
LTL or Partial Only:
of Pallets: 5 Pallet Type: Skid Spots: 5 Stackable: No
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HANDLING UNIT PACKAGE CARRIER INFORMATION
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For Customer Service Call:

Phone #: 877-714-3741 Fax #: 614-547-0226

Invoice INV604082 Date 7/12/2023 Page 1/1 Warehouse ATLANTA

Bill To: PROTERRA 1 WHITLEE CT GREENVILLE SC 29607

Ship To: **PROTERRA** 1 WHITLEE CT

MOUNT STACK "6" HIGH GREENVILLE SC 29607

25	Item Number PRTA-MI-10182	Description X InCity Energy Z 315/80R22.5 L-ply - BRANDED TIRE	7/12/2023 Unit Price \$0.00	Picking Ticket # Ext. Price \$0.00
25	896513DD	22.5x9.00 HP 10-Hole 32mm Bolt Hole 335mm BC Polish Both Sid	\$599.00	\$14,975.00
25	TIRE ASSEMBLY	TIRE ASSEMBLY SERVICE	\$20.00	\$500.00

REMIT TO: ADVANCED WHEEL SALES, LLC 28381 Network Place Chicago, IL 60673-1283

**An RMA# is required on all returns

** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s).

**Any returned wheels which have been mounted will not be considered new.

Subtotal	\$15,475.00
Misc	\$0.00
Freight	\$0.00
FET	\$0.00
Total	\$15,475.00

INVF604082/604640 SHIPPED TOGETHER

Payment Policy:

In addition to check, ACH or electronic funds transfer, AWS Accepts MasterCard, Visa, Discover and American Express on all US\$ orders. Payment will be due and payable at the time of shipment or a later date. The method and terms of payment will be set forth in the invoice for each order. The agreed upon method of payment on a "net termed" invoice is check, ACH or electronic funds transfer; if the customer requests a change to pay by credit card, such invoice will be subject to a 3% administration fee. Past due invoices are subject to a 1½% monthly interest charge.

Invoice

For Customer Service Call: Phone #: 877-714-3741 Fax #: 614-547-0226

Invoice	INV604640
Date	7/12/2023
Page	
Warehouse	ATLANTA

Bill To: PROTERRA 1 WHITLEE CT GREENVILLE SC 29607

Ship To: **PROTERRA** 1 WHITLEE CT ***MOUNT STACK "6" HIGH*** GREENVILLE SC 29607

Purchase Order No. Payment Terms GVL816363 Net 30 Shipped Item Number 3 0003525P	S Due Date Salesperson ID Shipping Method Req Ship Date 8/11/2023 SD COLLECT 7/12/2023 Description Unit Price Ext. Price \$12.00 \$186.00	#
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REMIT TO: ADVANCED WHEEL SALES, LLC 28381 Network Place Chicago, IL 60673-1283

*An RMA# is required on all returns

** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s). **Any returned wheels which have been mounted will not be considered new.

Subtotal	\$186.00
Misc	\$0.00
Freight	\$0.00
FET	\$0.00
Total	\$186.00

INVF604082/604640 SHIPPED TOGETHER

Payment Policy:

In addition to check, ACH or electronic funds transfer, AWS Accepts MasterCard, Visa, Discover and American Express on all US\$ orders. Payment will be due and payable at the time of shipment or a later date. The method and terms of payment will be set forth in the invoice for each order. The agreed upon method of payment on a "net termed" invoice is check, ACH or electronic funds transfer; if the customer requests a change to pay by credit card, such invoice will be subject to a 3% administration fee. Past due invoices are subject to a 11/2% monthly interest charge.

	BILL	OF LADING		801				
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City/State/Zip: Stephanie Stop Notes:	JACKSONVILLE, FL, 32254 P: 999-999-9999 Ext.			Pick up d Trailer#:	22 ate: 5/10/	2023	955860 Seal#:	9-5
Clob Notes:						***		
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	DOCK 4			<u> </u>	VLID Shipme	nt No		
City/State/Zip:		E, SC, 29607						
Kallie Carbaugh Stop Notes:		P: 864-214-26	87 Ext.					
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Invoice

Advanced Wheel Sales

For Customer Service Call: Phone #: 877-714-3741 Fax #: 614-547-0226

Invoice	INV594387
Date	5/10/2023
Page	
Warehouse	JAX
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Bill To: PROTERRA 1 WHITLEE CT GREENVILLE SC 29607

Ship To: PROTERRA 1 WHITLEE CT ***MOUNT STACK "6" HIGH*** GREENVILLE SC 29607

Shipped Item Number 5/10/2023 COLLECT 5/10/2023 S86510DD 22.5x8.25 10 Hole MF HP 335mm DuraBrite/DuraFlange \$575.00 \$2,875.00	#

REMIT TO: ADVANCED WHEEL SALES, LLC 28381 Network Place Chicago, IL 60673-1283

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** All returns are subject to a 10% restock fee plus shipping/handling fees and must be shipped back within 30 days from date of receipt of product(s). **Any returned wheels which have been mounted will not be considered new.

Subtotal	\$2,875.00
Misc	\$0.00
Freight	\$0.00
FET	\$0.00
Total	\$2,875.00

Payment Policy: