

Fill in this information to identify the case:Debtor Powin, LLCUnited States Bankruptcy Court for the: _____ District of New Jersey
(State)Case number 25-16137**Modified Official Form 410
Proof of Claim****04/25**

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>Advantech Corporation</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? <u>Advantech Corporation</u> <u>380 Fairview Way</u> <u>Milpitas, CA 95035, United States</u> Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>408-519-3832</u> Contact email <u>panhomm@advantech.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
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 type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>UPWI00030</u>
7. How much is the claim?	\$ <u>207351.83</u> Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" 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?	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>Goods sold</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <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: _____ 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) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<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 \$3,800* 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 \$17,150*) 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 4/01/28 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)(3) 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 09/16/2025
MM / DD / YYYY

/s/Panhom Molina
Signature

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

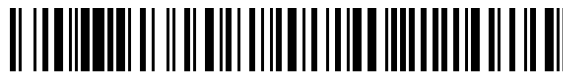
Name Panhom Molina
First name Middle name Last name

Title AR Credit Supervisor

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

Address

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 507-8031 | International 001-310-823-9000

Debtor: 25-16137 - Powin, LLC District: District of New Jersey, Trenton Division		
Creditor: Advantech Corporation 380 Fairview Way Milpitas, CA, 95035 United States Phone: 408-519-3832 Phone 2: Fax: 408-519-3868 Email: panhomm@advantech.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	Last 4 Digits: Yes - UPWI00030	Uniform Claim Identifier:
Total Amount of Claim: 207351.83	Includes Interest or Charges: Yes	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No 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: Panhom Molina on 16-Sep-2025 2:29:32 p.m. Pacific Time Title: AR Credit Supervisor Company: Advantech Corporation		

Sales person	Cust code	Cust name	Invoice date	Due date	SO	FI Doc	PO Number	Inv Total	1.5% Late Fee	Total Due
KEN KAO	UPWI00030	Powin, LLC	11/22/2024	12/22/2024	6267730	0095332949	PO-15553	18,900.00	283.50	19,183.50
KEN KAO	UPWI00030	Powin, LLC	11/26/2024	12/26/2024	6267730	0095336240	PO-15553	18,900.00	283.50	19,183.50
KEN KAO	UPWI00030	Powin, LLC	12/4/2024	1/3/2025	6267730	0095344155	PO-15553	18,900.00	283.50	19,183.50
KEN KAO	UPWI00030	Powin, LLC	12/6/2024	1/5/2025	6267730	0095346479	PO-15553	18,900.00	283.50	19,183.50
KEN KAO	UPWI00030	Powin, LLC	12/6/2024	1/5/2025	6268376	0095346480	PO-16228	10,029.12	150.44	10,179.56
KEN KAO	UPWI00030	Powin, LLC	12/9/2024	1/8/2025	6268406	0095347682	PO-16286	323.52	4.85	328.37
KEN KAO	UPWI00030	Powin, LLC	12/10/2024	1/9/2025	6267730	0095348883	PO-15553	56,700.00	850.50	57,550.50
KEN KAO	UPWI00030	Powin, LLC	12/10/2024	1/9/2025	6268376	0095348884	PO-16228	6,146.88	92.20	6,239.08
KEN KAO	UPWI00030	Powin, LLC	12/19/2024	1/18/2025	6267873	0095357836	PO-15763	18,900.00	283.50	19,183.50
KEN KAO	UPWI00030	Powin, LLC	1/2/2025	2/1/2025	6265118	0095366363	PO-13408	300.00	4.50	304.50
KEN KAO	UPWI00030	Powin, LLC	1/2/2025	2/1/2025	6267875	0095366364	PO-15783	18,900.00	283.50	19,183.50
KEN KAO	UPWI00030	Powin, LLC	1/8/2025	2/7/2025	6268436	0095370836	PO-16283	6,993.00	104.90	7,097.90
KEN KAO	UPWI00030	Powin, LLC	1/8/2025	2/7/2025	6268437	0095370837	PO-16277	10,395.00	155.93	10,550.93
								204,287.52	3,064.31	207,351.83

INVOICE



Invoice Number : 95332949
Invoice Date : 11/22/2024
Delivery Note : 86183907
Ship Date : 11/22/2024
Currency : USD
Sales Person : KEN KAO
Payment Terms : Invoice date 30 day
Due Date : 12/22/2024
Page : 1 of 1

380 FAIRVIEW WAY
MILPITAS, CA 95035
USA
Telephone : 408-519-3800
Fax : 408-519-3899
Federal Tax ID : 68-0144624

Customer Contact : Account Receivable Department
Telephone : 408-519-3832
Email : arccredit@Advantech.com

BILL TO: Powin, LLC SHIP TO: POWIN, LLC MESA DC WAREHOUSE

20550 SW 115th Ave

Tualatin,OR 97062
USA
Attn :
PHONE :
F A X :

7524 E WARNER RD

MESA,AZ 85212
USA
Attn : JANICE MAHN
PHONE :
F A X :

CUSTOMER ID	SHIP VIA	INCOTERMS	SALES ORDER NO.	CUSTOMER PO
UPWI00030	Truck / Sea	Free Carrier SEE NOTES	6267730	PO-15553

LINE ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
100	C-PWI030-ADM4055-1 16-Ch Isolated DI/DO Module for Powin	100	189.00	18,900.00

For ACH/Wire
Remit payment in US Funds to:
CITIBANK N.A
388 GREENWICH STREET
NEW YORK CITY,NY 10013
ABA# 021000089
ACCOUNT# 36921602
SWIFT CODE: CITIUS33
Payment is due upon net terms stated as above.A 1.5% late fee will
be charged for invoices aged out over 15 days past due net terms.
Tracking Number:FEDEX:770159289982

For Check payments
Remit to:
ADVANTECH CORPORATION
PO BOX 45895
SAN FRANCISCO, CA 94145-0895

Subtotal	18,900.00 USD
1.5% Late Fee	283.50 USD
Sales Tax	0.00 USD
Invoice Total	19,183.50 USD
Balance Due	19,183.50 USD

INVOICE



Invoice Number : 95336240
Invoice Date : 11/26/2024
Delivery Note : 86186880
Ship Date : 11/26/2024
Currency : USD
Sales Person : KEN KAO
Payment Terms : Invoice date 30 day
Due Date : 12/26/2024
Page : 1 of 1

380 FAIRVIEW WAY
MILPITAS, CA 95035
USA
Telephone : 408-519-3800
Fax : 408-519-3899
Federal Tax ID : 68-0144624

Customer Contact : Account Receivable Department
Telephone : 408-519-3832
Email : arccredit@Advantech.com

BILL TO: Powin, LLC SHIP TO: POWIN, LLC MESA DC WAREHOUSE

20550 SW 115th Ave

Tualatin,OR 97062
USA
Attn :
PHONE :
F A X :

7524 E WARNER RD

MESA,AZ 85212
USA
Attn : JANICE MAHN
PHONE :
F A X :

CUSTOMER ID	SHIP VIA	INCOTERMS	SALES ORDER NO.	CUSTOMER PO
UPWI00030	Truck / Sea	Free Carrier SEE NOTES	6267730	PO-15553

LINE ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
100	C-PWI030-ADM4055-1 16-Ch Isolated DI/DO Module for Powin	100	189.00	18,900.00

For ACH/Wire
Remit payment in US Funds to:
CITIBANK N.A
388 GREENWICH STREET
NEW YORK CITY,NY 10013
ABA# 021000089
ACCOUNT# 36921602
SWIFT CODE: CITIUS33
Payment is due upon net terms stated as above.A 1.5% late fee will
be charged for invoices aged out over 15 days past due net terms.
Tracking Number:770256578792

For Check payments
Remit to:
ADVANTECH CORPORATION
PO BOX 45895
SAN FRANCISCO, CA 94145-0895

Subtotal	18,900.00 USD
1.5% Late Fee	283.50 USD
Sales Tax	0.00 USD
Invoice Total	19,183.50 USD
Balance Due	19,183.50 USD

INVOICE



Invoice Number : 95344155
Invoice Date : 12/04/2024
Delivery Note : 86194409
Ship Date : 12/04/2024
Currency : USD
Sales Person : KEN KAO
Payment Terms : Invoice date 30 day
Due Date : 01/03/2025
Page : 1 of 1

380 FAIRVIEW WAY
MILPITAS, CA 95035
USA
Telephone : 408-519-3800
Fax : 408-519-3899
Federal Tax ID : 68-0144624

Customer Contact : Account Receivable Department
Telephone : 408-519-3832
Email : arccredit@Advantech.com

BILL TO: Powin, LLC SHIP TO: POWIN, LLC MESA DC WAREHOUSE

20550 SW 115th Ave

7524 E WARNER RD

Tualatin,OR 97062

MESA,AZ 85212

USA

USA

Attn :

Attn : JANICE MAHN

PHONE :

PHONE :

F A X :

F A X :

CUSTOMER ID	SHIP VIA	INCOTERMS	SALES ORDER NO.	CUSTOMER PO
UPWI00030	Truck / Sea	Free Carrier SEE NOTES	6267730	PO-15553

LINE ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
100	C-PWI030-ADM4055-1 16-Ch Isolated DI/DO Module for Powin	100	189.00	18,900.00

For ACH/Wire
Remit payment in US Funds to:
CITIBANK N.A
388 GREENWICH STREET
NEW YORK CITY,NY 10013
ABA# 021000089
ACCOUNT# 36921602
SWIFT CODE: CITIUS33
Payment is due upon net terms stated as above.A 1.5% late fee will be charged for invoices aged out over 15 days past due net terms.
Tracking Number:770486507570

For Check payments
Remit to:
ADVANTECH CORPORATION
PO BOX 45895
SAN FRANCISCO, CA 94145-0895

Subtotal	18,900.00 USD
1.5% Late Fee	283.50 USD
Sales Tax	0.00 USD
Invoice Total	19,183.50 USD
Balance Due	19,183.50 USD

INVOICE



Invoice Number : 95346479
Invoice Date : 12/06/2024
Delivery Note : 86196903
Ship Date : 12/06/2024
Currency : USD
Sales Person : KEN KAO
Payment Terms : Invoice date 30 day
Due Date : 01/05/2025
Page : 1 of 1

380 FAIRVIEW WAY
MILPITAS, CA 95035
USA
Telephone : 408-519-3800
Fax : 408-519-3899
Federal Tax ID : 68-0144624

Customer Contact : Account Receivable Department
Telephone : 408-519-3832
Email : arccredit@Advantech.com

BILL TO: Powin, LLC SHIP TO: POWIN, LLC MESA DC WAREHOUSE

20550 SW 115th Ave

7524 E WARNER RD

Tualatin,OR 97062

MESA,AZ 85212

USA

USA

Attn :

Attn : JANICE MAHN

PHONE :

PHONE :

F A X :

F A X :

CUSTOMER ID	SHIP VIA	INCOTERMS	SALES ORDER NO.	CUSTOMER PO
UPWI00030	Truck / Sea	Free Carrier SEE NOTES	6267730	PO-15553

LINE ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
100	C-PWI030-ADM4055-1 16-Ch Isolated DI/DO Module for Powin	100	189.00	18,900.00

For ACH/Wire
Remit payment in US Funds to:
CITIBANK N.A
388 GREENWICH STREET
NEW YORK CITY,NY 10013
ABA# 021000089
ACCOUNT# 36921602
SWIFT CODE: CITIUS33
Payment is due upon net terms stated as above.A 1.5% late fee will be charged for invoices aged out over 15 days past due net terms.
Tracking Number:FEDEX:770560932553

For Check payments
Remit to:
ADVANTECH CORPORATION
PO BOX 45895
SAN FRANCISCO, CA 94145-0895

Subtotal	18,900.00 USD
1.5% Late Fee	283.50 USD
Sales Tax	0.00 USD
Invoice Total	19,183.50 USD
Balance Due	19,183.50 USD

INVOICE



Invoice Number : 95346480
Invoice Date : 12/06/2024
Delivery Note : 86196983
Ship Date : 12/06/2024
Currency : USD
Sales Person : KEN KAO
Payment Terms : Invoice date 30 day
Due Date : 01/05/2025
Page : 1 of 1

380 FAIRVIEW WAY
MILPITAS, CA 95035
USA
Telephone : 408-519-3800
Fax : 408-519-3899
Federal Tax ID : 68-0144624

Customer Contact : Account Receivable Department
Telephone : 408-519-3832
Email : arccredit@Advantech.com

BILL TO: Powin, LLC SHIP TO: POWIN,LLC PROJECT SITE:ARROW CANYON

20550 SW 115th Ave F4RV+68

Tualatin,OR 97062 DRY LAKE,NV 89025
USA USA
Attn : Attn : ANDREW RAMIREZ
PHONE : PHONE : 661-529-5740
F A X : F A X :

CUSTOMER ID	SHIP VIA	INCOTERMS	SALES ORDER NO.	CUSTOMER PO
UPWI00030	Truck / Sea	Ex Works SEE NOTES	6268376	PO-16228

LINE ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
100 ADAM-6017-D	8-Ch AI/DO Module	31	323.52	10,029.12

For ACH/Wire | For Check payments
Remit payment in US Funds to: | Remit to:
CITIBANK N.A |
388 GREENWICH STREET | ADVANTECH CORPORATION
NEW YORK CITY,NY 10013 | PO BOX 45895
ABA# 021000089 | SAN FRANCISCO, CA 94145-0895
ACCOUNT# 36921602 |
SWIFT CODE: CITIUS33
Payment is due upon net terms stated as above.A 1.5% late fee will
be charged for invoices aged out over 15 days past due net terms.
Tracking Number:FEDEX:770559091820

Subtotal	10,029.12 USD
1.5% Late Fee	150.44 USD
Sales Tax	0.00 USD
Invoice Total	10,179.56 USD
Balance Due	10,179.56 USD

INVOICE



Invoice Number : 95347682
Invoice Date : 12/09/2024
Delivery Note : 86198191
Ship Date : 12/09/2024
Currency : USD
Sales Person : KEN KAO
Payment Terms : Invoice date 30 day
Due Date : 01/08/2025
Page : 1 of 1

380 FAIRVIEW WAY
MILPITAS, CA 95035
USA
Telephone : 408-519-3800
Fax : 408-519-3899
Federal Tax ID : 68-0144624

Customer Contact : Account Receivable Department
Telephone : 408-519-3832
Email : arccredit@Advantech.com

BILL TO: Powin, LLC SHIP TO: POWIN, LLC MESA DC WAREHOUSE

20550 SW 115th Ave

7524 E WARNER RD

Tualatin,OR 97062

MESA,AZ 85212

USA

USA

Attn :

Attn : JANICE MAHN

PHONE :

PHONE :

F A X :

F A X :

CUSTOMER ID	SHIP VIA	INCOTERMS	SALES ORDER NO.	CUSTOMER PO
UPWI00030	Truck / Sea	Ex Works SEE NOTES	6268406	PO-16286

LINE ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
100 ADAM-6017-D	8-Ch AI/DO Module	1	323.52	323.52

For ACH/Wire
Remit payment in US Funds to:
CITIBANK N.A
388 GREENWICH STREET
NEW YORK CITY,NY 10013
ABA# 021000089
ACCOUNT# 36921602
SWIFT CODE: CITIUS33
Payment is due upon net terms stated as above.A 1.5% late fee will
be charged for invoices aged out over 15 days past due net terms.
Tracking Number:FEDEX:770621709073

For Check payments
Remit to:
ADVANTECH CORPORATION
PO BOX 45895
SAN FRANCISCO, CA 94145-0895

Subtotal	323.52 USD
1.5% Late Fee	4.85 USD
Sales Tax	0.00 USD
Invoice Total	328.37 USD
Balance Due	328.37 USD

INVOICE



Invoice Number : 95348883
Invoice Date : 12/10/2024
Delivery Note : 86199474
Ship Date : 12/10/2024
Currency : USD
Sales Person : KEN KAO
Payment Terms : Invoice date 30 day
Due Date : 01/09/2025
Page : 1 of 1

380 FAIRVIEW WAY
MILPITAS, CA 95035
USA
Telephone : 408-519-3800
Fax : 408-519-3899
Federal Tax ID : 68-0144624

Customer Contact : Account Receivable Department
Telephone : 408-519-3832
Email : arccredit@Advantech.com

BILL TO: Powin, LLC SHIP TO: POWIN, LLC MESA DC WAREHOUSE

20550 SW 115th Ave

Tualatin,OR 97062
USA
Attn :
PHONE :
F A X :

7524 E WARNER RD

MESA,AZ 85212
USA
Attn : JANICE MAHN
PHONE :
F A X :

CUSTOMER ID	SHIP VIA	INCOTERMS	SALES ORDER NO.	CUSTOMER PO
UPWI00030	Truck / Sea	Free Carrier SEE NOTES	6267730	PO-15553

LINE ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
100	C-PWI030-ADM4055-1 Powin	300	189.00	56,700.00

For ACH/Wire
Remit payment in US Funds to:
CITIBANK N.A
388 GREENWICH STREET
NEW YORK CITY,NY 10013
ABA# 021000089
ACCOUNT# 36921602
SWIFT CODE: CITIUS33
Payment is due upon net terms stated as above.A 1.5% late fee will
be charged for invoices aged out over 15 days past due net terms.
Tracking Number:770679086310

For Check payments
Remit to:
ADVANTECH CORPORATION
PO BOX 45895
SAN FRANCISCO, CA 94145-0895

Subtotal	56,700.00 USD
1.5% Late Fee	850.50 USD
Sales Tax	0.00 USD
Invoice Total	57,550.50 USD
Balance Due	57,550.50 USD

INVOICE



Invoice Number : 95348884
Invoice Date : 12/10/2024
Delivery Note : 86199524
Ship Date : 12/10/2024
Currency : USD
Sales Person : KEN KAO
Payment Terms : Invoice date 30 day
Due Date : 01/09/2025
Page : 1 of 1

380 FAIRVIEW WAY
MILPITAS, CA 95035
USA
Telephone : 408-519-3800
Fax : 408-519-3899
Federal Tax ID : 68-0144624

Customer Contact : Account Receivable Department
Telephone : 408-519-3832
Email : arccredit@Advantech.com

BILL TO: Powin, LLC SHIP TO: POWIN,LLC PROJECT SITE:ARROW CANYON

20550 SW 115th Ave	F4RV+68
Tualatin,OR 97062	DRY LAKE,NV 89025
USA	USA
Attn :	Attn : ANDREW RAMIREZ
PHONE :	PHONE : 661-529-5740
F A X :	F A X :

CUSTOMER ID	SHIP VIA	INCOTERMS	SALES ORDER NO.	CUSTOMER PO
UPWI00030	Truck / Sea	Ex Works SEE NOTES	6268376	PO-16228

LINE ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
100	ADAM-6017-D 8-Ch AI/DO Module	19	323.52	6,146.88

For ACH/Wire	For Check payments
Remit payment in US Funds to:	Remit to:
CITIBANK N.A	
388 GREENWICH STREET	ADVANTECH CORPORATION
NEW YORK CITY,NY 10013	PO BOX 45895
ABA# 021000089	SAN FRANCISCO, CA 94145-0895
ACCOUNT# 36921602	
SWIFT CODE: CITIUS33	

Payment is due upon net terms stated as above.A 1.5% late fee will be charged for invoices aged out over 15 days past due net terms.

Tracking Number:FEDEX:770649028359

Subtotal	6,146.88 USD
1.5% Late Fee	92.20 USD
Sales Tax	0.00 USD
Invoice Total	6,239.08 USD
Balance Due	6,239.08 USD

INVOICE

ADVANTECH

Invoice Number : 95357836
Invoice Date : 12/19/2024
Delivery Note : 86208234
Ship Date : 12/19/2024
Currency : USD
Sales Person : KEN KAO
Payment Terms : Invoice date 30 day
Due Date : 01/18/2025
Page : 1 of 1

380 FAIRVIEW WAY
MILPITAS, CA 95035
USA
Telephone : 408-519-3800
Fax : 408-519-3899
Federal Tax ID : 68-0144624

Customer Contact : Account Receivable Department
Telephone : 408-519-3832
Email : arccredit@Advantech.com

BILL TO: Powin, LLC

SHIP TO: POWIN, LLC MESA DC WAREHOUSE

20550 SW 115th Ave

7524 E WARNER RD

Tualatin,OR 97062

MESA,AZ 85212

USA

USA

Attn :

Attn : JANICE MAHN

PHONE :

PHONE :

F A X :

F A X :

CUSTOMER ID	SHIP VIA	INCOTERMS	SALES ORDER NO.	CUSTOMER PO
UPWI00030	Truck / Sea	Free Carrier SEE NOTES	6267873	PO-15763

LINE ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
100 C-PWI030-ADM4055-1	16-Ch Isolated DI/DO Module for Powin	100	189.00	18,900.00

For ACH/Wire	For Check payments
Remit payment in US Funds to:	Remit to:
CITIBANK N.A	
388 GREENWICH STREET	ADVANTECH CORPORATION
NEW YORK CITY,NY 10013	PO BOX 45895
ABA# 021000089	SAN FRANCISCO, CA 94145-0895
ACCOUNT# 36921602	
SWIFT CODE: CITIUS33	

Payment is due upon net terms stated as above.A 1.5% late fee will be charged for invoices aged out over 15 days past due net terms.

Tracking Number:FEDEX:770913852374

Subtotal	18,900.00 USD
1.5% Late Fee	283.50 USD
Sales Tax	0.00 USD
Invoice Total	19,183.50 USD
Balance Due	19,183.50 USD

INVOICE



Invoice Number : 95366363
Invoice Date : 01/02/2025
Delivery Note : 86210748
Ship Date : 01/02/2025
Currency : USD
Sales Person : KEN KAO
Payment Terms : Invoice date 30 day
Due Date : 02/01/2025
Page : 1 of 1

380 FAIRVIEW WAY
MILPITAS, CA 95035
USA
Telephone : 408-519-3800
Fax : 408-519-3899
Federal Tax ID : 68-0144624

Customer Contact : Account Receivable Department
Telephone : 408-519-3832
Email : arccredit@Advantech.com

BILL TO: Powin, LLC SHIP TO: POWIN, LLC MESA DC WAREHOUSE

20550 SW 115th Ave

Tualatin,OR 97062
USA
Attn :
PHONE :
F A X :

7524 E WARNER RD

MESA,AZ 85212
USA
Attn : JANICE MAHN
PHONE :
F A X :

CUSTOMER ID	SHIP VIA	INCOTERMS	SALES ORDER NO.	CUSTOMER PO
UPWI00030	Truck / Sea	Ex Works SEE NOTES	6265118	PO-13408

LINE ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
100	ADAM-4055-C 16-Ch Isolated DI/DO Module w/ LED & Mod	2	150.00	300.00

For ACH/Wire
Remit payment in US Funds to:
CITIBANK N.A
388 GREENWICH STREET
NEW YORK CITY,NY 10013
ABA# 021000089
ACCOUNT# 36921602
SWIFT CODE: CITIUS33
Payment is due upon net terms stated as above.A 1.5% late fee will
be charged for invoices aged out over 15 days past due net terms.
Tracking Number:FEDEX:771066394144

For Check payments
Remit to:
ADVANTECH CORPORATION
PO BOX 45895
SAN FRANCISCO, CA 94145-0895

Subtotal	300.00 USD
1.5% Late Fee	4.50 USD
Sales Tax	0.00 USD
Invoice Total	304.50 USD
Balance Due	304.50 USD

INVOICE



Invoice Number : 95366364
Invoice Date : 01/02/2025
Delivery Note : 86210751
Ship Date : 01/02/2025
Currency : USD
Sales Person : KEN KAO
Payment Terms : Invoice date 30 day
Due Date : 02/01/2025
Page : 1 of 1

380 FAIRVIEW WAY
MILPITAS, CA 95035
USA
Telephone : 408-519-3800
Fax : 408-519-3899
Federal Tax ID : 68-0144624

Customer Contact : Account Receivable Department
Telephone : 408-519-3832
Email : arccredit@Advantech.com

BILL TO: Powin, LLC SHIP TO: POWIN, LLC MESA DC WAREHOUSE

20550 SW 115th Ave

Tualatin,OR 97062
USA
Attn :
PHONE :
F A X :

7524 E WARNER RD

MESA,AZ 85212
USA
Attn : JANICE MAHN
PHONE :
F A X :

CUSTOMER ID	SHIP VIA	INCOTERMS	SALES ORDER NO.	CUSTOMER PO
UPWI00030	Truck / Sea	Free Carrier SEE NOTES	6267875	PO-15783

LINE ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
100	C-PWI030-ADM4055-1 16-Ch Isolated DI/DO Module for Powin	100	189.00	18,900.00

For ACH/Wire
Remit payment in US Funds to:
CITIBANK N.A
388 GREENWICH STREET
NEW YORK CITY,NY 10013
ABA# 021000089
ACCOUNT# 36921602
SWIFT CODE: CITIUS33
Payment is due upon net terms stated as above.A 1.5% late fee will be charged for invoices aged out over 15 days past due net terms.
Tracking Number:FEDEX:771066394144

For Check payments
Remit to:
ADVANTECH CORPORATION
PO BOX 45895
SAN FRANCISCO, CA 94145-0895

Subtotal	18,900.00 USD
1.5% Late Fee	283.50 USD
Sales Tax	0.00 USD
Invoice Total	19,183.50 USD
Balance Due	19,183.50 USD

INVOICE



Invoice Number : 95370836
Invoice Date : 01/08/2025
Delivery Note : 86222151
Ship Date : 01/08/2025
Currency : USD
Sales Person : KEN KAO
Payment Terms : Invoice date 30 day
Due Date : 02/07/2025
Page : 1 of 1

380 FAIRVIEW WAY
MILPITAS, CA 95035
USA
Telephone : 408-519-3800
Fax : 408-519-3899
Federal Tax ID : 68-0144624

Customer Contact : Account Receivable Department
Telephone : 408-519-3832
Email : arccredit@Advantech.com

BILL TO: Powin, LLC SHIP TO: POWIN, LLC MESA DC WAREHOUSE

20550 SW 115th Ave

7524 E WARNER RD

Tualatin,OR 97062

MESA,AZ 85212

USA

USA

Attn :

Attn : JANICE MAHN

PHONE :

PHONE :

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F A X :

CUSTOMER ID	SHIP VIA	INCOTERMS	SALES ORDER NO.	CUSTOMER PO
UPWI00030	Truck / Sea	Free Carrier SEE NOTES	6268436	PO-16283

LINE ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
100 C-PWI030-ADM4055-1	16-Ch Isolated DI/DO Module for Powin	37	189.00	6,993.00

For ACH/Wire
Remit payment in US Funds to:
CITIBANK N.A
388 GREENWICH STREET
NEW YORK CITY,NY 10013
ABA# 021000089
ACCOUNT# 36921602
SWIFT CODE: CITIUS33
Payment is due upon net terms stated as above.A 1.5% late fee will be charged for invoices aged out over 15 days past due net terms.
Tracking Number:FEDEX:771302143362

For Check payments
Remit to:
ADVANTECH CORPORATION
PO BOX 45895
SAN FRANCISCO, CA 94145-0895

Subtotal	6,993.00 USD
1.5% Late Fee	104.90 USD
Sales Tax	0.00 USD
Invoice Total	7,097.90 USD
Balance Due	7,097.90 USD

INVOICE



Invoice Number : 95370837
Invoice Date : 01/08/2025
Delivery Note : 86222152
Ship Date : 01/08/2025
Currency : USD
Sales Person : KEN KAO
Payment Terms : Invoice date 30 day
Due Date : 02/07/2025
Page : 1 of 1

380 FAIRVIEW WAY
MILPITAS, CA 95035
USA
Telephone : 408-519-3800
Fax : 408-519-3899
Federal Tax ID : 68-0144624

Customer Contact : Account Receivable Department
Telephone : 408-519-3832
Email : arccredit@Advantech.com

BILL TO: Powin, LLC SHIP TO: POWIN, LLC MESA DC WAREHOUSE

20550 SW 115th Ave

Tualatin,OR 97062
USA
Attn :
PHONE :
F A X :

7524 E WARNER RD

MESA,AZ 85212
USA
Attn : JANICE MAHN
PHONE :
F A X :

CUSTOMER ID	SHIP VIA	INCOTERMS	SALES ORDER NO.	CUSTOMER PO
UPWI00030	Truck / Sea	Free Carrier SEE NOTES	6268437	PO-16277

LINE ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
100 C-PWI030-ADM4055-1	16-Ch Isolated DI/DO Module for Powin	55	189.00	10,395.00

For ACH/Wire
Remit payment in US Funds to:
CITIBANK N.A
388 GREENWICH STREET
NEW YORK CITY,NY 10013
ABA# 021000089
ACCOUNT# 36921602
SWIFT CODE: CITIUS33
Payment is due upon net terms stated as above.A 1.5% late fee will
be charged for invoices aged out over 15 days past due net terms.
Tracking Number:FEDEX:771302143362

For Check payments
Remit to:
ADVANTECH CORPORATION
PO BOX 45895
SAN FRANCISCO, CA 94145-0895

Subtotal	10,395.00 USD
1.5% Late Fee	155.93 USD
Sales Tax	0.00 USD
Invoice Total	10,550.93 USD
Balance Due	10,550.93 USD