

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>Arnold Machinery Company</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>Arnold Machinery Company</u> <u>2975 W 2100 S</u> <u>Salt Lake City, UT 84119</u> Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>801-972-4000</u> Contact email <u>ddarling@arnoldmachinery.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>7273</u> <u> </u> <u> </u>
7. How much is the claim? \$ <u>2317.00</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?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Goods Sold</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.</div><div><input type="checkbox"/> Motor vehicle</div><div><input type="checkbox"/> Other. Describe: _____</div></div> <div>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.)</div> <div>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.)</div> <div>Amount necessary to cure any default as of the date of the petition: \$ _____</div> <div>Annual Interest Rate (when case was filed) _____ % <div><input type="checkbox"/> Fixed</div><div><input type="checkbox"/> Variable</div></div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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

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

☒ No

☐ Yes. Check all that apply:

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

Amount entitled to priority

\$ _____

☐ Up to \$3,800* 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 09/05/2025
MM / DD / YYYY

/s/Don Darling
Signature

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

Name Don Darling
First name Middle name Last name

Title Credit Manager

Company Arnold Machinery Company
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: Arnold Machinery Company 2975 W 2100 S Salt Lake City, UT, 84119 Phone: 801-972-4000 Phone 2: Fax: Email: ddarling@arnoldmachinery.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods Sold	Last 4 Digits: Yes - 7273	Uniform Claim Identifier:
Total Amount of Claim: 2317.00	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: Don Darling on 05-Sep-2025 9:22:48 a.m. Pacific Time Title: Credit Manager Company: Arnold Machinery Company		



www.arnoldmachinery.com



ARNOLD MACH CO - MH 66 LAVEEN
3000 SOUTH 44TH STREET
PHOENIX, AZ 85040
PHONE: 602-237-3755
FAX: 602-237-4659

2975 WEST 2100 SOUTH • SALT LAKE CITY, UTAH 84119 • PHONE 801-972-4000 • FAX 801-974-4091 • 800-821-0548

Customer
517273

INVOICE

Invoice
S2U083

Pg
1

NET 30 DAYS

2/18/25

Reprint

Sold To
POWIN LLC
ATTN: ACCOUNTS PAYABLE
20550 SW 115TH AVE
TUALATIN OR 97062 6857

Ship To
POWIN LLC
*** CASH ACCOUNT ***
7524 E WARNER RD BLG 1A
MESA AR 85212

503-598-6659 X 6

503-598-6659

FOB FIELD JOB

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
066		KA	BR 75/110	7711614060010554	200067485	29	999	N	

Ordr	Ship	B/O	Description	Each	Amount
			SL Title Main	Closed	2/18/25

Arrived on site found main power connector was not plugged
all the way in, plugged in connector cycled key. Codes
cleared, tested operation, zip tied connector together,
tested operation then returned to service

1	SERVICE CALL	65.00	65.00
	LABOR		245.00
	SHOP SUPPLIES - 8%		19.60
	MESA, CITY OF		1.69
	MARICOPA, COUNTY OF		.59
	ARIZONA, STATE OF		4.74

CONTINUED

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ARNOLD MACHINERY COMPANY • P.O. BOX 30020 • SALT LAKE CITY, UTAH 84130



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FAX: 602-237-4659

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Customer
517273

INVOICE

Invoice
S2U083

Pg
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NET 30 DAYS

2/18/25

Reprint

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POWIN LLC
ATTN: ACCOUNTS PAYABLE
20550 SW 115TH AVE
TUALATIN OR 97062 6857

Ship To

POWIN LLC
*** CASH ACCOUNT ***
7524 E WARNER RD BLG 1A
MESA AR 85212

503-598-6659 X 6

503-598-6659

FOB FIELD JOB

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
066		KA	BR 75/110	7711614060010554	200067485	29	999	N	

Ordr	Ship	B/O	Description	Each	Amount
------	------	-----	-------------	------	--------

THANK YOU FOR YOUR BUSINESS. IF YOU HAVE ANY
QUESTIONS, PLEASE CONTACT EVAN GINGERICH
AT 602-237-3755.

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Total 336.62

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Customer
517273

I N V O I C E

Invoice
S2H898

Pg
1

NET 30 DAYS

3/07/25

Reprint

Sold To

POWIN LLC
ATTN: ACCOUNTS PAYABLE
20550 SW 115TH AVE
TUALATIN OR 97062 6857

Ship To

POWIN LLC
*** CASH ACCOUNT ***
7524 E WARNER RD BLG 1A
MESA AZ 85212

503-598-6659 X 6

503-598-6659

FOB FIELD JOB

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
066		HY	J90XN	A970B04440X	200061163	232	999	12240	

Ordr	Ship	B/O	Description	Each	Amount
				Closed	3/07/25

SL Title Main

PM SERVICE
NATHAN QUINTANA
A970B04440X

Arrived on site found unit, greased all fittings and slide points on unit, checked all main electrical connections, tested battery voltage, everything works as it should, returned to service

1	1	YA SY9835	LUBE - I	N	6.40	6.40
1	1	ZM 4098	ELITE GR	*	13.78	13.78
1	1	ZM 72408	BRAKE CL	*	5.87	5.87
		TOTAL PARTS				26.05

CONTINUED

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FAX: 602-237-4659

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Customer
517273

INVOICE

Invoice
S2H898

Pg
2

Reprint

NET 30 DAYS

3/07/25

Sold To

POWIN LLC
ATTN: ACCOUNTS PAYABLE
20550 SW 115TH AVE
TUALATIN OR 97062 6857

Ship To

POWIN LLC
*** CASH ACCOUNT ***
7524 E WARNER RD BLG 1A
MESA AZ 85212

503-598-6659 X 6

503-598-6659

FOB FIELD JOB

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
066		HY	J90XN	A970B04440X	200061163	232	999	12240	

Ordr	Ship	B/O	Description	Each	Amount
1			EPA CHARGE	11.00	11.00
1			LUBRICANTS	9.25	9.25
1			PERIOD MAINT NON-TAX	135.00	135.00
			SHOP SUPPLIES - 8%		10.80
			MESA, CITY OF		1.14
			MARICOPA, COUNTY OF		.40
			ARIZONA, STATE OF		3.20

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Customer
517273

INVOICE

Invoice
S2H898

Pg
3

Reprint

NET 30 DAYS

3/07/25

Sold To

POWIN LLC
ATTN: ACCOUNTS PAYABLE
20550 SW 115TH AVE
TUALATIN OR 97062 6857

Ship To

POWIN LLC
*** CASH ACCOUNT ***
7524 E WARNER RD BLG 1A
MESA AZ 85212

503-598-6659 X 6

503-598-6659

FOB FIELD JOB

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
066		HY	J90XN	A970B04440X	200061163	232	999	12240	

Ordr	Ship	B/O	Description	Each	Amount
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Weight	.9 lb	Total	196.84
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Customer
517273

INVOICE

Invoice
S2H901

Pg
1

NET 30 DAYS

3/07/25

Reprint

Sold To
POWIN LLC
ATTN: ACCOUNTS PAYABLE
20550 SW 115TH AVE
TUALATIN OR 97062 6857

Ship To
POWIN LLC
*** CASH ACCOUNT ***
7524 E WARNER RD BLG 1A
MESA AZ 85212

503-598-6659 X 6

503-598-6659

FOB FIELD JOB

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
066		YA	ERP040VT	G807N18966X	200061117	670	999	12240	

Ordr	Ship	B/O	Description	Each	Amount
				Closed	3/07/25

SL Title Main

PM SERVICE
NATHAN QUINTANA
G807N18966X

Arrived on site found unit, greased all fittings and slide points on unit, checked all main electrical connections, tested battery voltage, everything works as it should, returned to service

1	PERIOD MAINT NON-TAX	120.00	120.00
	SHOP SUPPLIES - 8%		9.60
	MESA, CITY OF		.19
	MARICOPA, COUNTY OF		.07

CONTINUED

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FAX: 602-237-4659

2975 WEST 2100 SOUTH • SALT LAKE CITY, UTAH 84119 • PHONE 801-972-4000 • FAX 801-974-4091 • 800-821-0548

Customer
517273

INVOICE

Invoice
S2H901

Pg
2

NET 30 DAYS

3/07/25

Reprint

Sold To
POWIN LLC
ATTN: ACCOUNTS PAYABLE
20550 SW 115TH AVE
TUALATIN OR 97062 6857

Ship To
POWIN LLC
*** CASH ACCOUNT ***
7524 E WARNER RD BLG 1A
MESA AZ 85212

503-598-6659 X 6

503-598-6659

FOB FIELD JOB

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
066		YA	ERP040VT	G807N18966X	200061117	670	999	12240	

Ordr	Ship	B/O	Description	Each	Amount
			ARIZONA, STATE OF		.54

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Total 130.40

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Customer
517273

INVOICE

Invoice
S2X101

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1

Reprint

NET 30 DAYS

3/07/25

Sold To

POWIN LLC
ATTN: ACCOUNTS PAYABLE
20550 SW 115TH AVE
TUALATIN OR 97062 6857

Ship To

JANICE
POWIN LLC
7524 E WARNER RD BLG 1A
MESA AR 85212 2487

503-598-6659 X 6

602-717-4665

FOB FIELD JOB

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
066		ZM	B 110R	010554			999	N	

Ordr	Ship	B/O	Description	Each	Amount
				Closed	3/07/25

SL Title Main

PM SERVICE
010554
NATHAN Q

Arrived on site checked all main electrical connections
ensured they were tight for proper operation, inspected
brushes and cleaned out the large debris trap. Tested
operation in all modes then returned to service 31 hrs

1	EPA CHARGE	11.00	11.00
1	LUBRICANTS	9.25	9.25
1	PERIOD MAINT NON-TAX	165.00	165.00
	SHOP SUPPLIES - 8%		13.20

CONTINUED

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PHONE: 602-237-3755
FAX: 602-237-4659

2975 WEST 2100 SOUTH • SALT LAKE CITY, UTAH 84119 • PHONE 801-972-4000 • FAX 801-974-4091 • 800-821-0548

Customer
517273

I N V O I C E

Invoice
S2X101

Pg
2

Reprint

NET 30 DAYS

3/07/25

Sold To

POWIN LLC
ATTN: ACCOUNTS PAYABLE
20550 SW 115TH AVE
TUALATIN OR 97062 6857

Ship To

JANICE
POWIN LLC
7524 E WARNER RD BLG 1A
MESA AR 85212 2487

503-598-6659 X 6

602-717-4665

FOB FIELD JOB

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
066		ZM	B 110R	010554			999	N	

Ordr	Ship	B/O	Description	Each	Amount
			MESA, CITY OF		.67
			MARICOPA, COUNTY OF		.23
			ARIZONA, STATE OF		1.87

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Total 201.22

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PHONE: 602-237-3755
FAX: 602-237-4659

2975 WEST 2100 SOUTH • SALT LAKE CITY, UTAH 84119 • PHONE 801-972-4000 • FAX 801-974-4091 • 800-821-0548

Customer
517273

I N V O I C E

Invoice
S37896

Pg
1

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NET 30 DAYS

3/20/25

Sold To

POWIN LLC
ATTN: ACCOUNTS PAYABLE
20550 SW 115TH AVE
TUALATIN OR 97062 6857

Ship To

JANICE MAHN
POWIN LLC
7524 E WARNER RD BLG 1A
MESA AR 85212

503-598-6659 X 6

602/717-4665

FOB FIELD JOB

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
066		XX	XX	XX			999	P0-17416	

Ordr	Ship	B/O	Description	Each	Amount
				Closed	3/20/25

FORKLIFT OPERATOR TRAININ
ATTENDEES: TYLER SPEAS, CHARLES GILLESPIE, AILEEN E. TORRES,
CHRISTOPHER BROEKE.

4	FORKLIFT OPERATOR TRAINING	150.00	600.00
	MESA, CITY OF		N/C
	MARICOPA, COUNTY OF		N/C
	ARIZONA, STATE OF		N/C

THANK YOU FOR YOUR BUSINESS. IF YOU HAVE ANY
QUESTIONS, PLEASE CONTACT EVAN GINGERICH
AT 602-237-3755.

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Customer
517273

INVOICE

Invoice
S37896

Pg
2

Reprint

NET 30 DAYS

3/20/25

Sold To

POWIN LLC
ATTN: ACCOUNTS PAYABLE
20550 SW 115TH AVE
TUALATIN OR 97062 6857

Ship To

JANICE MAHN
POWIN LLC
7524 E WARNER RD BLG 1A
MESA AR 85212

503-598-6659 X 6

602/717-4665

FOB FIELD JOB

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
066		XX	XX	XX			999	P0-17416	

Ordr	Ship	B/O	Description	Each	Amount
------	------	-----	-------------	------	--------

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Total 600.00

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www.arnoldmachinery.com



ARNOLD MACH CO - MH 66 LAVEEN
3000 SOUTH 44TH STREET
PHOENIX, AZ 85040
PHONE: 602-237-3755
FAX: 602-237-4659

2975 WEST 2100 SOUTH • SALT LAKE CITY, UTAH 84119 • PHONE 801-972-4000 • FAX 801-974-4091 • 800-821-0548

Customer
517273

INVOICE

Invoice
S3G121

Pg
1

NET 30 DAYS

5/21/25

Reprint

Sold To
POWIN LLC
ATTN: ACCOUNTS PAYABLE
20550 SW 115TH AVE
TUALATIN OR 97062 6857

Ship To
JANICE
POWIN LLC
*** CASH ACCOUNT ***
7524 E WARNER RD BLG 1A
MESA AR 85212

503-598-6659 X 6

602-717-4665

FOB FIELD JOB

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
066		KA	BR 75/110	7711614060010554	200067485	29	999	N	

Ordr	Ship	B/O	Description	Each	Amount
			SL Title Main	Closed	5/21/25
			ERROR CODE VACUUM MOTOR ERR_01_0570		
			7711614060010554		
			NATHAN Q		

Arrived on site drove unit around. Could not duplicate concern. Tested operation and everything operated as it should. Informed customer if unit acts up again to give me a call and don't move the unit I will come and check it out while the code is active. Haven't heard from customer in a few weeks. Returned to service and closed out work order

LABOR
SHOP SUPPLIES - 8%

784.00
62.72

CONTINUED

PLEASE REMIT TO:

ARNOLD MACHINERY COMPANY • P.O. BOX 30020 • SALT LAKE CITY, UTAH 84130



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066		KA	BR 75/110	7711614060010554	200067485	29	999	N	

Ordr	Ship	B/O	Description	Each	Amount
			MESA, CITY OF		1.25
			MARICOPA, COUNTY OF		.44
			ARIZONA, STATE OF		3.51

THANK YOU FOR YOUR BUSINESS. IF YOU HAVE ANY
QUESTIONS, PLEASE CONTACT EVAN GINGERICH
AT 602-237-3755.

"CUSTOMER SATISFACTION IS OUR ONLY POLICY"

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Total 851.92

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