Fill in this information to identify the case:

Debtor Powin, LLC

United 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?**

   BC Dimerco Logistics Corporation

   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?

   BC Dimerco Logistics Corporation
   4405 E Baseline Rd
   Suite 114
   Phoenix, AZ 85042

   Contact phone 4809665000

   Contact email accounting@bc-dimerco.com

   (see summary page for notice party information)

   Where should payments to the creditor be sent? (if different)

   Contact phone ____________

   Contact email ____________

   Uniform claim identifier (if you use one): ____________

4. **Does this claim amend one already filed?**

   ☑ No

   ☐ 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?**

   ☑ No

   ☐ Yes. Who made the earlier filing? ____________

2516137250812071956000082

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?**

$ 49335 . **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.

Services Performed

9. **Is all or part of the claim secured?**

☑ No

☐ 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 *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:*	**Amount entitled to priority**
	☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
	☐ 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 09/12/2025
MM / DD / YYYY

/s/Daniel Lee
Signature

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

Name: Daniel Lee
First name / Middle name / Last name

Title: Senior Manager

Company: BC Dimerco Logistics Corporation
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone ____________ Email ____________

2516137250812071956000082

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:
BC Dimerco Logistics Corporation
4405 E Baseline Rd
Suite 114
Phoenix, AZ, 85042

Phone:
4809665000

Phone 2:

Fax:

Email:
accounting@bc-dimerco.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded

Related Document Statement:

Has Related Claim:
No

Related Claim Filed By:

Filing Party:
Creditor

Disbursement/Notice Parties:
Dimerco Express USA Corporation
2177 E. Maple Ave
El Segundo, CA, 90245

Phone:

Phone 2:

Fax:

E-mail:
daniel_d_lee@dimerco.com

Other Names Used with Debtor:

Amends Claim:
No

Acquired Claim:
No

Basis of Claim:
Services Performed

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
49335

Includes Interest or Charges:
No

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:
Daniel Lee on 11-Sep-2025 9:52:00 p.m. Pacific Time

Title:
Senior Manager

Company:
BC Dimerco Logistics Corporation

VN: EACD1D2FDCF45375E050081A3761E7D5

BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Jan 22	73525000308
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525010278	TK73525010278	25010278	USPHX	USPHX	2	400LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Invenergy Services	Box truck with liftgate REF: Proj: P.INV0490 REQ12979 TO2450 IF5582 ,2 crates @40x35x36 200 lb , Jeremy Kyles 404-831-6866

DESCRIPTION	AMOUNT	
Hot shot box truck , REF: Proj: P.INV0490 REQ12979 TO2450 IF5582	USD	1,300.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Hot shot box truck
REF: Proj: P.INV0490 REQ12979 TO2450 IF5582
Delivered on 2025-01-22 @ 17:00
POD: Jeremy Kyles
2 crates 400 lbs ,

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

Dimerco performs all services under the "Terms & Conditions of Service".

BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Jan 22	73525000308
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525010278	TK73525010278	25010278	USPHX	USPHX	2	400LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Invenergy Services	Box truck with liftgate REF: Proj: P.INV0490 REQ12979 TO2450 IF5582 ,2 crates @40x35x36 200 lb , Jeremy Kyles 404-831-6866

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT: USD 1,300.00

REMARKS

Hot shot box truck
REF: Proj: P.INV0490 REQ12979 TO2450 IF5582
Delivered on 2025-01-22 @ 17:00
POD: Jeremy Kyles
2 crates 400 lbs ,

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Phoenix, AZ 85042
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Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Jan 28	73525000363
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525010346	TK73525010346	25010346	USMSC	USPHX	1	145LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Longroad Energy	Reference: IF5596 REQ13007 W.LRD0081 Sunstreams 3 , Aaron Corral , 480-721-4732

DESCRIPTION	AMOUNT	
HOTshot Courier , Reference: IF5596 REQ13007 W.LRD0081 Sunstreams 3	USD	550.00

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD 550.00

REMARKS

Hotshot Courier
Reference: IF5596 REQ13007 W.LRD0081 Sunstreams 3
Delivered on 2025-01-28 @ 06:30
POD: Steven Reed Jr.
1 pallet 145 lbs

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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UNITED STATES
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Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Jan 29	73525000385
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525010369	TK73525010369	25010369	USPHX	USPHX	1	80LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Serrano Solar Marana	Reference: TO2471 IF5614 P.LRD0100 David Kroeker - 580-890-7011

DESCRIPTION	AMOUNT	
Hot shot Courier ,Reference: TO2471 IF5614 P.LRD0100	USD	525.00

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT | USD 525.00

REMARKS

Hot shot Courier
PO: Reference: TO2471 IF5614 P.LRD0100
Delivered on 2025-01-29 @ 07:20
POD: David Kroeker
1 pallet 80 lbs , 31x24x21

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Jan 31	73525000478
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525010426	TK73525010426	25010426	USPHX	USPHX	4	210LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 3	REF: Proj: P.LRD0081 Sunstreams 3 REQ11744 TO2481 IF5627, 3 cartons @13x13x13 65 lb ea 1 carton @10x10x10 15 lb Alexis Jacobo - (805) 765-0248

DESCRIPTION	AMOUNT	
Hotshot Courier ,REF: Proj: P.LRD0081 Sunstreams 3 REQ11744 TO2481 IF5627,	USD	450.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Hotshot Courier
REF: Proj: P.LRD0081 Sunstreams 3 REQ11744 TO2481 IF5627
Delivered on 2025-01-31 @ 14:30
POD: Alexis Jacobo
4 boxes

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Jan 31	73525000478
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525010426	TK73525010426	25010426	USPHX	USPHX	4	210LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 3	REF: Proj: P.LRD0081 Sunstreams 3 REQ11744 TO2481 IF5627, 3 cartons @13x13x13 65 lb ea 1 carton @10x10x10 15 lb Alexis Jacobo - (805) 765-0248

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT: USD 450.00

REMARKS

Hotshot Courier
REF: Proj: P.LRD0081 Sunstreams 3 REQ11744 TO2481 IF5627
Delivered on 2025-01-31 @ 14:30
POD: Alexis Jacobo
4 boxes

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

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20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
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TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 04	73525000508
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020040	TK73525020040	25020040	USMSC	USPHX	2	731LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	TO2490 IF5639 REQ13177 P.LRD0940- 4 , 2 pallets Matt Watson 940-378-5410

DESCRIPTION	AMOUNT	
Box truck, TO2490 IF5639 REQ13177 P.LRD0082 Sunstreams 4	USD	750.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Box truck, PO#TO2490 IF5639 REQ13177 P.LRD0082 Sunstreams 4
Delivered on 2025-02-04 @ 12:00
POD: Ralondo Guelrers
2 pallets 731 lbs

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 04	73525000508
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020040	TK73525020040	25020040	USMSC	USPHX	2	731LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	TO2490 IF5639 REQ13177 P.LRD0940- 4 , 2 pallets Matt Watson 940-378-5410

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD 750.00

REMARKS

Box truck, PO#TO2490 IF5639 REQ13177 P.LRD0082 Sunstreams 4
Delivered on 2025-02-04 @ 12:00
POD: Ralondo Guelrers
2 pallets 731 lbs

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

Dimerco performs all services under the "Terms & Conditions of Service".

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UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 04	73525000509
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020007	TK73525020007	25020007	USMSC	USLCS	19	10000LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Solar Star 3 & 4	Reference: (TO2437 IF5580) (TO2422 IF5577) (TO2436 IF5579) (TO2421 IF5578) BHE0020 BHE0021 19 crates each truck , Delivery 02/04/2025 time 7am to 1300 Jacob Chigbrow - 916-266-3471

DESCRIPTION	AMOUNT	
Truck# 1 , BOL# TK73525020007	USD	2,100.00
Waiting Time Charge	USD	100.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Truck# 1 , BOL# TK73525020007
2 hours waiting time ,
PO: Reference: (TO2437 IF5580) (TO2422 IF5577) (TO2436 IF5579) (TO2421 IF5578) BHE0020 BHE0021
Delivered on 2025-02-04 @ 11:50
POD: David R
19 crates / pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

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POWIN587783

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INVOICE DATE	INVOICE NUMBER
2025 Feb 04	73525000509
TERMS	
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*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020007	TK73525020007	25020007	USMSC	USLCS	19	10000LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Solar Star 3 & 4	Reference: (TO2437 IF5580) (TO2422 IF5577) (TO2436 IF5579) (TO2421 IF5578) BHE0020 BHE0021 19 crates each truck , Delivery 02/04/2025 time 7am to 1300 Jacob Chigbrow - 916-266-3471

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation PLEASE PAY THIS AMOUNT	USD 2,200.00

REMARKS

Truck# 1 , BOL# TK73525020007
2 hours waiting time ,
PO: Reference: (TO2437 IF5580) (TO2422 IF5577) (TO2436 IF5579) (TO2421 IF5578) BHE0020 BHE0021
Delivered on 2025-02-04 @ 11:50
POD: David R
19 crates / pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 04	73525000510
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020008	TK73525020008	25020008	USMSC	USLCS	19	10000LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Solar Star 3 & 4	Reference: (TO2437 IF5580) (TO2422 IF5577) (TO2436 IF5579) (TO2421 IF5578) BHE0020 BHE0021 19 crates each truck , Delivery 02/04/2025 time 7am to 1300 Jacob Chigbrow - 916-266-3471

DESCRIPTION	AMOUNT	
Truck #2 , BOL# TK73525020008	USD	2,100.00
Waiting Time Charge	USD	100.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Truck #2 , BOL# TK73525020008
2 hour waiting time
PO(TO2437 IF5580) (TO2422 IF5577) (TO2436 IF5579) (TO2421 IF5578) BHE0020 BHE0021
Delivered on 2025-02-04 @ 11:06
POD: David R
19 crates/ pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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UNITED STATES
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Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 04	73525000510
TERMS	
NET30	

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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020008	TK73525020008	25020008	USMSC	USLCS	19	10000LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Solar Star 3 & 4	Reference: (TO2437 IF5580) (TO2422 IF5577) (TO2436 IF5579) (TO2421 IF5578) BHE0020 BHE0021 19 crates each truck , Delivery 02/04/2025 time 7am to 1300 Jacob Chigbrow - 916-266-3471

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT | USD 2,200.00

REMARKS

Truck #2 , BOL# TK73525020008
2 hour waiting time
PO(TO2437 IF5580) (TO2422 IF5577) (TO2436 IF5579) (TO2421 IF5578) BHE0020 BHE0021
Delivered on 2025-02-04 @ 11:06
POD: David R
19 crates/ pallets

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Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 10	73525000609
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
121987874	TK73525020117	25020117	USMSC	USPHX	21	12000LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Green energy resources	Ref# IF5643 P.EDF0480 REQ12460 , 21 units ,Josh Osseweyer 254-523-7569

DESCRIPTION	AMOUNT	
FTL same day delivery , PO: REF#IF5643 P.EDF0480 REQ12460	USD	1,500.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

FTL same day delivery
POREF#IF5643 P.EDF0480 REQ12460
Delivery on 2025-02-10 @ 13:00
POD: Joshua Osseweyer
21 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 10	73525000609
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
121987874	TK73525020117	25020117	USMSC	USPHX	21	12000LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Green energy resources	Ref# IF5643 P.EDF0480 REQ12460 , 21 units ,Josh Osseweyer 254-523-7569

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT — USD 1,500.00

REMARKS

FTL same day delivery
POREF#IF5643 P.EDF0480 REQ12460
Delivery on 2025-02-10 @ 13:00
POD: Joshua Osseweyer
21 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
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7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 11	73525000616
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020126	TK73525020126	25020126	USPHX	USMSC	18	9930LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Invenergy	Trivergix % SKU Distribution	Ref: Arizona Sun INV0080, INV0200, INV0210, INV0211, INV0220, UN3480 Lithium ion batteries, Class 9, PG N/A , 18 crates

DESCRIPTION	AMOUNT	
Semi truck , Ref: Arizona Sun INV0080, INV0200, INV0210, INV0211, INV0220	USD	850.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Semi truck
Ref: Arizona Sun INV0080, INV0200, INV0210, INV0211, INV0220
Delivered on 2025-02-10 @ 10:39
POD: Brian Walden
18 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

Invoice

BILL TO

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Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 11	73525000616
TERMS	
NET30	

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If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020126	TK73525020126	25020126	USPHX	USMSC	18	9930LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Invenergy	Trivergix % SKU Distribution	Ref: Arizona Sun INV0080, INV0200, INV0210, INV0211, INV0220, UN3480 Lithium ion batteries, Class 9, PG N/A , 18 crates

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD 850.00

REMARKS

Semi truck
Ref: Arizona Sun INV0080, INV0200, INV0210, INV0211, INV0220
Delivered on 2025-02-10 @ 10:39
POD: Brian Walden
18 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Invoice

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20550 SW 115th Ave
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Tualatin,Oregon,UNITED STATES,97062,
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INVOICE DATE	INVOICE NUMBER
2025 Feb 12	73525000655
TERMS	
NET30	

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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020176	TK73525020176	25020176	USPHX	USPHX	1	260LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Serrano Solar Marana	Reference: TO2505 IF5663 REQ13275 P.LRD0100, David Kroeker 580-890-7011

DESCRIPTION	AMOUNT	
Box truck , Reference: TO2505 IF5663 REQ13275 P.LRD0100	USD	650.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Box truck
ReferenceTO2505 IF5663 REQ13275 P.LRD0100
Delivered on 2025-02-12 09:57:00
POD: David Kroeker
1 crate

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Amy Steigleder Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

Invoice

BILL TO

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7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 12	73525000655

TERMS
NET30

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020176	TK73525020176	25020176	USPHX	USPHX	1	260LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Serrano Solar Marana	Reference: TO2505 IF5663 REQ13275 P.LRD0100, David Kroeker 580-890-7011

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD 650.00

REMARKS

Box truck
ReferenceTO2505 IF5663 REQ13275 P.LRD0100
Delivered on 2025-02-12 09:57:00
POD: David Kroeker
1 crate

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Amy Steigleder Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

Invoice

BILL TO

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20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 18	73525000697
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020233	TK73525020233	25020233	USPHX	USPHX	1	485LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Serrano Solar Marana	REQ13354 P.LRD0100 Serrano TO2516 IF5676 , David Kroeker 580-890-7011

DESCRIPTION	AMOUNT	
Hotshot Courier , Reference: TO2516 IF5676	USD	750.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Hotshot Courier
PO: REQ13354 P.LRD0100 Serrano TO2516 IF5676
delivered on 2025-02-17 @ 12:24
POD: Raul Portillo
1 pallet 485 lbs

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

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TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 18	73525000697
TERMS	
NET30	

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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020233	TK73525020233	25020233	USPHX	USPHX	1	485LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Serrano Solar Marana	REQ13354 P.LRD0100 Serrano TO2516 IF5676 , David Kroeker 580-890-7011

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD 750.00

REMARKS

Hotshot Courier
PO: REQ13354 P.LRD0100 Serrano TO2516 IF5676
delivered on 2025-02-17 @ 12:24
POD: Raul Portillo
1 pallet 485 lbs

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 19	73525000719
TERMS	
NET30	

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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020250	TK73525020250	25020250	USPHX	USPHX	1	316LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Serrano Solar Marana	REQ11857 P.LRD0100 TO2524 IF5682 David Kroeker - 580-890-7011

DESCRIPTION	AMOUNT	
Hotshot Courier ,REQ11857 P.LRD0100 TO2524 IF5682	USD	550.00

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT USD 550.00

REMARKS

Hotshot Courier
PO: REQ11857 P.LRD0100 TO2524 IF5682
Delivered on 2025-02-19 @ 08:05
POD: Raul Portillo
1 pallet 316 lbs

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

Invoice

BILL TO

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Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 19	73525000727
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020255	TK73525020255	25020255	USPHX	USMSC	14	12624LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Trivergix % SKU Distribution	14 Units , UN3480 Lithium ion batteries, Class 9, PG , Trey Martin - (801)-974-7868 , INV.Genral Inventory Transfer

DESCRIPTION	AMOUNT	
Semi truck load , INV.Genral Inventory Transfer	USD	750.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Semi truck load
PO: INV.Genral Inventory Transfer
Delivered on 2025-02-19 @ 11:45
POD: Brian Walden
14 pallets 12624 lbs

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

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Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 19	73525000727

TERMS
NET30

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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020255	TK73525020255	25020255	USPHX	USMSC	14	12624LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Trivergix % SKU Distribution	14 Units , UN3480 Lithium ion batteries, Class 9, PG , Trey Martin - (801)-974-7868 , INV.Genral Inventory Transfer

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	
PLEASE PAY THIS AMOUNT	USD 750.00

REMARKS

Semi truck load
PO: INV.Genral Inventory Transfer
Delivered on 2025-02-19 @ 11:45
POD: Brian Walden
14 pallets 12624 lbs

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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INVOICE DATE	INVOICE NUMBER
2025 Feb 20	73525000738
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020272	TK73525020272	25020272	USMSC	USPHX	1	12LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	Reference: IF5692 IF5693 P.LRD0082 Sunstreams 4 , Adam Fenner - 605-929-1849

DESCRIPTION	AMOUNT	
AM Courier , Reference: IF5692 IF5693 P.LRD0082 Sunstreams 4	USD	375.00

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD 375.00

REMARKS

AM Courier
Ref IF5692 IF5693 P.LRD0082 Sunstreams 4
Delivered on 2025-02-20 @ 09:30
POD: Adam F
1 box 12 lbs , 19x11x8

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

Dimerco performs all services under the "Terms & Conditions of Service".

BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 21	73525000761
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020287	TK73525020287	25020287	USPHX	USYUM	2	1596LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Invenergy Services	Reference: TO2526 IF5701 REQ12424 UN3480 Lithium ion batteries, Class 9, Jeremy Kyles (404) 831-6866

DESCRIPTION	AMOUNT	
Freight	USD	1,650.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

PO: Reference: TO2526 IF5701 REQ12424
Act.DelivertDT: 2025-02-21 08:00:00
POD: Jordan Ramirez

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Amy Steigleder Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 21	73525000761
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020287	TK73525020287	25020287	USPHX	USYUM	2	1596LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Invenergy Services	Reference: TO2526 IF5701 REQ12424 UN3480 Lithium ion batteries, Class 9, Jeremy Kyles (404) 831-6866

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD 1,650.00

REMARKS

PO: Reference: TO2526 IF5701 REQ12424
Act.DelivertDT: 2025-02-21 08:00:00
POD: Jordan Ramirez

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Amy Steigleder Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 24	73525000797
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020328	TK73525020328	25020328	USPHX	USMSC	23	19157LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Trivergix % SKU Distribution	23 Units , UN3480 Lithium ion batteries, Class 9, PG , Trey Martin - (801)-974-7868 , INV.Genral Inventory Transfer

DESCRIPTION	AMOUNT	
Transportation Charge	USD	750.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

PO: Tyler Speas
Act.DelivertDT: 2025-02-24 10:50:00
POD: Brian Walden - Trivergix SKU Distribution Mesa, AZ
23 Pallets 19,157 lbs.

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Larry Marvin Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

Dimerco performs all services under the "Terms & Conditions of Service".

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4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 24	73525000797
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020328	TK73525020328	25020328	USPHX	USMSC	23	19157LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Trivergix % SKU Distribution	23 Units , UN3480 Lithium ion batteries, Class 9, PG , Trey Martin - (801)-974-7868 , INV.Genral Inventory Transfer

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT USD 750.00

REMARKS

PO: Tyler Speas
Act.DelivertDT: 2025-02-24 10:50:00
POD: Brian Walden - Trivergix SKU Distribution Mesa, AZ
23 Pallets 19,157 lbs.

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Larry Marvin Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 25	73525000811
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020359	TK73525020359	25020359	USMSC	USPHX	2	1020LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	REQ13466 P.LRD0082 Sunstreams 4 TO2540 IF5716 Equipment

DESCRIPTION	AMOUNT	
Transportation Charge	USD	750.00

PLEASE MAKE CHECK PAYABLE TO :	
PLEASE PAY THIS AMOUNT	

REMARKS

PO: REQ13466 P.LRD0082 Sunstreams 4 TO2540 IF5716
Act.DelivertDT: 2025-02-25 15:30:00
POD: Adam Fenner
Delivered 25 FEB 2025 3:30pm -2- Pallets
REQ13466 P.LRD0082 Sunstreams 4 TO2540 IF5716
Reference: TO2540 IF5716 REQ13466 P.LRD0082

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Larry Marvin Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

Invoice

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POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 25	73525000811
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020359	TK73525020359	25020359	USMSC	USPHX	2	1020LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	REQ13466 P.LRD0082 Sunstreams 4 TO2540 IF5716 Equipment

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD 750.00

REMARKS

PO: REQ13466 P.LRD0082 Sunstreams 4 TO2540 IF5716
Act.DelivertDT: 2025-02-25 15:30:00
POD: Adam Fenner
Delivered 25 FEB 2025 3:30pm -2- Pallets
REQ13466 P.LRD0082 Sunstreams 4 TO2540 IF5716
Reference: TO2540 IF5716 REQ13466 P.LRD0082

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Larry Marvin Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Invoice

BILL TO

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20550 SW 115th Ave
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Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 25	73525000812
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020290	TK73525020290	25020290	USMSC	USPHX	19	7500LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	Reference: IF5687 P.LRD0082 REQ12181 , 19 units ,Adam Fenner 605-929-1849. New Contact Steve 480-322-1370 Back Up Trinidad Pantoja 208-242-9945

DESCRIPTION	AMOUNT	
Freight	USD	935.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

PO: Reference: IF5687 P.LRD0082 REQ12181
Act.DelivertDT: 2025-02-25 11:30:00
POD: Steven Ruid Jr.
P/U 24 FEB 2024 Delivered Tonopah 25 FEB 2025
Sunstreams 4

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Larry Marvin Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

Invoice

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7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 25	73525000812
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020290	TK73525020290	25020290	USMSC	USPHX	19	7500LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	Reference: IF5687 P.LRD0082 REQ12181 , 19 units ,Adam Fenner 605-929-1849. New Contact Steve 480-322-1370 Back Up Trinidad Pantoja 208-242-9945

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD 935.00

REMARKS

PO: Reference: IF5687 P.LRD0082 REQ12181
Act.DelivertDT: 2025-02-25 11:30:00
POD: Steven Ruid Jr.
P/U 24 FEB 2024 Delivered Tonopah 25 FEB 2025
Sunstreams 4

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Larry Marvin Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 26	73525000844
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020367	TK73525020367	25020367	USMSC	USPHX	23	8014LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	F5689 P.LRD0082 Projects : Sunstreams 4 LIFTGATE Trailer Required. Reference: IF5689 P.LRD0082 REQ12181 POC Adam Fenner 605-929-1849

DESCRIPTION	AMOUNT	
Same day semi truck, Reference: IF5689 P.LRD0082 REQ12181	USD	935.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Same day semi truck
Reference: IF5689 P.LRD0082 REQ12181
Delivered on 2025-02-26 @ 11:10
POD: Robert Means
23 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

Invoice

BILL TO

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Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 26	73525000844
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020367	TK73525020367	25020367	USMSC	USPHX	23	8014LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	F5689 P.LRD0082 Projects : Sunstreams 4 LIFTGATE Trailer Required. Reference: IF5689 P.LRD0082 REQ12181 POC Adam Fenner 605-929-1849

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	
PLEASE PAY THIS AMOUNT	USD 935.00

REMARKS

Same day semi truck
Reference: IF5689 P.LRD0082 REQ12181
Delivered on 2025-02-26 @ 11:10
POD: Robert Means
23 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 28	73525000875
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020389	TK73525020389	25020389	USMSC	USLAS	6	1470LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Arrow Canyon	Mesa to Moapa NV REQ13497 W.EDF0170 Arrow Canyon IF5731 | PRO 122244410 POC Andrew Ramirez Cell# 661-529-5740

DESCRIPTION	AMOUNT	
Transportation Charge	USD	1,650.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

PO: Reference: IF5731 REQ13497 W.EDF0170
Act.DelivertDT: 2025-02-28 05:00:00
POD: Will Williams
Pickup 2/27 Delivery 01:00am -05:00am Friday 2/28

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Larry Marvin Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Feb 28	73525000875
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525020389	TK73525020389	25020389	USMSC	USLAS	6	1470LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Arrow Canyon	Mesa to Moapa NV REQ13497 W.EDF0170 Arrow Canyon IF5731 | PRO 122244410 POC Andrew Ramirez Cell# 661-529-5740

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT USD 1,650.00

REMARKS

PO: Reference: IF5731 REQ13497 W.EDF0170
Act.DelivertDT: 2025-02-28 05:00:00
POD: Will Williams
Pickup 2/27 Delivery 01:00am -05:00am Friday 2/28

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Larry Marvin Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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UNITED STATES
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Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 03	73525000927
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030005	TK73525030005	25030005	USMSC	USPHX	1	20LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	1 box 20 lbs 10x10x16 Reference: IF5743 REQ13553 , Adam Fenner - 605-929-1849

DESCRIPTION	AMOUNT	
AM Courier , 1 box 20 lbs 10x10x16 Reference: IF5743 REQ13553	USD	450.00

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT USD 450.00

REMARKS

AM Courier ,TK73525030005
Reference: IF5743 REQ13553
Delivered 2025-03-03 @ 07:15
POD: Alexis Jaeobo
1 box 20 lbs 10x10x16

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

Invoice

BILL TO

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Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 03	73525000928
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030006	TK73525030006	25030006	USMSC	USPHX	1	20LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Serrano Solar Marana	1 box 20 lbs 10x10x16 ,Reference: IF5744 REQ13555 , David Kroeker - 580-890-7011

DESCRIPTION	AMOUNT	
AM Courier , Reference: IF5744 REQ13555	USD	450.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

AM Courier
Reference: IF5744 REQ13555
Delivered on 2025-03-03 @ 07:35
POD: Hayden Roby
1 box 20 lbs

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

Dimerco performs all services under the "Terms & Conditions of Service".

BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 03	73525000928
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030006	TK73525030006	25030006	USMSC	USPHX	1	20LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Serrano Solar Marana	1 box 20 lbs 10x10x16 ,Reference: IF5744 REQ13555 , David Kroeker - 580-890-7011

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT | USD 450.00

REMARKS

AM Courier
Reference: IF5744 REQ13555
Delivered on 2025-03-03 @ 07:35
POD: Hayden Roby
1 box 20 lbs

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 06	73525000982
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030050	TK73525030050	25030050	USPHX	USPHX	14	8136LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	Reference: IF5690 IF5691 P.LRD0082

DESCRIPTION	AMOUNT	
Semi truck , Reference: IF5690 IF5691 P.LRD0082	USD	935.00

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT USD 935.00

REMARKS

Semi truck
Reference: IF5690 IF5691 P.LRD0082
Delivered on 2025-03-06 @ 11:50
POD: Thomas Lackey
14 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 07	73525000999
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030081	TK73525030081	25030081	USPHX	USPHX	7	1858LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 3	RMA Battery 21 crates: 19 triple module and 2 single module, Raul Portillo - 956-256-5959

DESCRIPTION	AMOUNT	
Same day , Reference: SS3 - RMA Battery 21 crates: 19 triple module and 2 single m	USD	750.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Same day , Reference: SS3 - RMA Battery 21 crates: 19 triple module and 2 single module.
PO: Reference: SS3
Delivered on 2025-03-07 @ 10:50
POD: Jesus Portillo
7 pallets 1858 lbs

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 07	73525000999
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030081	TK73525030081	25030081	USPHX	USPHX	7	1858LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 3	RMA Battery 21 crates: 19 triple module and 2 single module, Raul Portillo - 956-256-5959

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD 750.00

REMARKS

Same day , Reference: SS3 - RMA Battery 21 crates: 19 triple module and 2 single module.
PO: Reference: SS3
Delivered on 2025-03-07 @ 10:50
POD: Jesus Portillo
7 pallets 1858 lbs

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 18	73525001147
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030230	TK73525030230	25030230	USPHX	USPHX	22	20000LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	EMPTY BLUE BARRELS AND PACKING MATERIAL

DESCRIPTION	AMOUNT	
Courier Charge	USD	935.00

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD 935.00

REMARKS

PO:
Act.DelivertDT: 2025-03-17 16:30:00
POD: Jesus Portillo

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Amy Steigleder Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 18	73525001148
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030228	TK73525030228	25030228	USPHX	USPHX	22	20000LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	EMPTY BLUE BARRELS AND PACKING MATERIAL

DESCRIPTION	AMOUNT	
Courier Charge	USD	935.00

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD 935.00

REMARKS

PO:
Act.DelivertDT: 2025-03-17 11:10:00
POD: Jesus Portillo

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Amy Steigleder Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 19	73525001186
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030240	TK73525030240	25030240	USPHX	USPHX	23	20000LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	EMPTY BLUE BARRELS AND PACKING MATERIAL

DESCRIPTION	AMOUNT	
Courier Charge	USD	935.00

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT USD 935.00

REMARKS

PO:
Act.DelivertDT: 2025-03-18 11:00:00
POD: Rolando Guerrero

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Amy Steigleder Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 19	73525001187
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030241	TK73525030241	25030241	USPHX	USPHX	22	20000LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	EMPTY BLUE BARRELS AND PACKING MATERIAL

DESCRIPTION	AMOUNT	
Courier Charge	USD	935.00

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT USD 935.00

REMARKS

PO:
Act.DelivertDT: 2025-03-18 15:55:00
POD: Alex Jacobs

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Amy Steigleder Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 19	73525001196
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030244	TK73525030244	25030244	USPHX	USPHX	22	20000LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	EMPTY BLUE BARRELS AND PACKING MATERIAL

DESCRIPTION	AMOUNT	
Courier Charge	USD	935.00

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT USD 935.00

REMARKS

PO:
Act.DelivertDT: 2025-03-19 11:10:00
POD: LeeRoy Villarreal

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Amy Steigleder Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 20	73525001224
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030245	TK73525030245	25030245	USPHX	USPHX	22	20000LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	EMPTY BLUE BARRELS AND PACKING MATERIAL

DESCRIPTION	AMOUNT	
Courier Charge	USD	935.00

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT USD 935.00

REMARKS

PO:
Act.DelivertDT: 2025-03-20 10:15:00
POD: LeeRoy Villarreal

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Amy Steigleder Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 23	73525001263
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030277	TK73525030277	25030277	USMSC	USPHX	21	26123LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Serrano Solar Marana	21 pallets , Reference: IF5700 IF5696 P.LRD0100

DESCRIPTION	AMOUNT	
TONU , truck order not use	USD	200.00
Semi truck , Reference: IF5700 IF5696 P.LRD0100	USD	900.00

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT USD 1,100.00

REMARKS

Semi truck
PO: IF5700 IF5696 P.LRD0100
Delivered on 2025-03-21 @ 09:15
POD: Jared Farmsworth
21 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 23	73525001264
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030307	TK73525030307	25030307	USMSC	USMZJ	17	5742LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Serrano Solar Marana	17 PALLETS , Reference: IF5697 IF5702 P.LRD0100

DESCRIPTION	AMOUNT	
TONU , truck ordered not used	USD	200.00
Semi truck , Reference: IF5697 IF5702 P.LRD0100	USD	900.00

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT USD 1,100.00

REMARKS

Semi truck
PO: Reference: IF5697 IF5702 P.LRD0100
Delivered on 2025-03-21 @ 13:50
POD: Jared Farmsworth
17 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

Dimerco performs all services under the "Terms & Conditions of Service".

BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 24	73525001285
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030309	TK73525030309	25030309	USPHX	USYUM	7	21032LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Invenergy Services	7 crates 21,032 lbs , Reference: TO2602 IF5791 REQ11688 P.INV0111 Daren McCoy - (602) 653-5974

DESCRIPTION	AMOUNT	
Semi truck , Reference: TO2602 IF5791 REQ11688 P.INV0111	USD	850.00

PLEASE MAKE CHECK PAYABLE TO :	
PLEASE PAY THIS AMOUNT	

REMARKS

Semi truck
Reference: TO2602 IF5791 REQ11688 P.INV0111
Delivered on 2025-03-24 @ 10:00
POD: Aaron Zacher
7 crates

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

Dimerco performs all services under the "Terms & Conditions of Service".

BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 24	73525001285
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030309	TK73525030309	25030309	USPHX	USYUM	7	21032LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Invenergy Services	7 crates 21,032 lbs , Reference: TO2602 IF5791 REQ11688 P.INV0111 Daren McCoy - (602) 653-5974

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT — USD 850.00

REMARKS

Semi truck
Reference: TO2602 IF5791 REQ11688 P.INV0111
Delivered on 2025-03-24 @ 10:00
POD: Aaron Zacher
7 crates

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 25	73525001341
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030374	TK73525030374	25030374	USPHX	USPHX	22	20000LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	Full truck load 20,000 lbs , Reference: Empty blue barrels and packaging materials. Andrew Rossi - 346.494.7987

DESCRIPTION	AMOUNT	
Semi truck , PO: Empty blue barrels and packaging materials	USD	935.00

PLEASE MAKE CHECK PAYABLE TO :	
PLEASE PAY THIS AMOUNT	

REMARKS

Semi truck
PO: Empty blue barrels and packaging materials
Delivered on 2025-03-25 @ 10:50
POD: Lee Roy Villarreal

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

Dimerco performs all services under the "Terms & Conditions of Service".

BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Mar 25	73525001341
TERMS	
NET30	

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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030374	TK73525030374	25030374	USPHX	USPHX	22	20000LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	Full truck load 20,000 lbs , Reference: Empty blue barrels and packaging materials. Andrew Rossi - 346.494.7987

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD 935.00

REMARKS

Semi truck
PO: Empty blue barrels and packaging materials
Delivered on 2025-03-25 @ 10:50
POD: Lee Roy Villarreal

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
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20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
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INVOICE DATE	INVOICE NUMBER
2025 Mar 26	73525001353
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030378	TK73525030378	25030378	USPHX	USPHX	22	20000LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	Full truck load 20,000 lbs , Reference: Empty blue barrels and packaging materials. Andrew Rossi - 346.494.7987

DESCRIPTION	AMOUNT	
Semi truck , Empty blue barrels and packaging materials	USD	935.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Semi truck ,
PO# Empty blue barrels and packaging materials
Delivered on 2025-03-26 @ 11:05
POD: Lee Roy Villarreal

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
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INVOICE DATE	INVOICE NUMBER
2025 Mar 26	73525001353
TERMS	
NET30	

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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030378	TK73525030378	25030378	USPHX	USPHX	22	20000LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	Full truck load 20,000 lbs , Reference: Empty blue barrels and packaging materials. Andrew Rossi - 346.494.7987

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT | USD 935.00

REMARKS

Semi truck ,
PO# Empty blue barrels and packaging materials
Delivered on 2025-03-26 @ 11:05
POD: Lee Roy Villarreal

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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INVOICE DATE	INVOICE NUMBER
2025 Mar 28	73525001409
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030458	TK73525030458	25030458	USPHX	USYUM	1	571LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Poblano site	Reference: IF5823 REQ13944 P.STR0400 Poblano , John Wilson MOBILE NUMBER: 830-837-2306

DESCRIPTION	AMOUNT	
Hotshot Courier , IF5823 REQ13944 P.STR0400 Poblano	USD	1,250.00

PLEASE MAKE CHECK PAYABLE TO :	
PLEASE PAY THIS AMOUNT	

REMARKS

Hotshot Courier
Reference: IF5823 REQ13944 P.STR0400 Poblano
Delivered on 2025-03-28 @ 07:15
POD: Rex Davis
1 pallet 571 lbs

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Invoice

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INVOICE DATE	INVOICE NUMBER
2025 Mar 28	73525001409
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525030458	TK73525030458	25030458	USPHX	USYUM	1	571LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Poblano site	Reference: IF5823 REQ13944 P.STR0400 Poblano , John Wilson MOBILE NUMBER: 830-837-2306

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD 1,250.00

REMARKS

Hotshot Courier
Reference: IF5823 REQ13944 P.STR0400 Poblano
Delivered on 2025-03-28 @ 07:15
POD: Rex Davis
1 pallet 571 lbs

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INVOICE DATE	INVOICE NUMBER
2025 Apr 01	73525001493
TERMS	
NET30	

*** FMC Lic/Org#: 002438NF/005338 ***
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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525040009	TK73525040009	25040009	USPHX	USPHX	3	30LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	Dims: 3 boxes 12x9x6 10 lbs each Reference: IF5846 TO2625 Adam Fenner - (605) 929-1849

DESCRIPTION	AMOUNT	
Hot shot Courier , Reference: IF5846 TO2625	USD	450.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Hot shot Courier ,
Reference: IF5846 TO2625
Delivered on 2025-04-01 @ 13:08
POD: Adam Fenner
3 boxes

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

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INVOICE DATE	INVOICE NUMBER
2025 Apr 01	73525001493
TERMS	
NET30	

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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525040009	TK73525040009	25040009	USPHX	USPHX	3	30LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	Dims: 3 boxes 12x9x6 10 lbs each Reference: IF5846 TO2625 Adam Fenner - (605) 929-1849

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT USD 450.00

REMARKS

Hot shot Courier ,
Reference: IF5846 TO2625
Delivered on 2025-04-01 @ 13:08
POD: Adam Fenner
3 boxes

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
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INVOICE DATE	INVOICE NUMBER
2025 Apr 03	73525001518
TERMS	
COD	

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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
122651305	TK73525040038	25040038	USMSC	USBFL	23	3500LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Leeward Renewable Energy LLC	Reference: (IF5847 TO2581) (IF5848 TO2579) (IF5849 TO2580) REQ6946 Isaiah Martinez - 210-400-9044

DESCRIPTION	AMOUNT	
Semi truck , Reference: (IF5847 TO2581) (IF5848 TO2579) (IF5849 TO2580) REQ69	USD	2,200.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Semi truck
Reference: (IF5847 TO2581) (IF5848 TO2579) (IF5849 TO2580) REQ6946
Delivered on 2025-04-03 @ 08:00
POD: Nathan
23 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

Invoice

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Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Apr 03	73525001518
TERMS	
COD	

*** FMC Lic/Org#: 002438NF/005338 ***
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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
122651305	TK73525040038	25040038	USMSC	USBFL	23	3500LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Leeward Renewable Energy LLC	Reference: (IF5847 TO2581) (IF5848 TO2579) (IF5849 TO2580) REQ6946 Isaiah Martinez - 210-400-9044

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD	2,200.00

REMARKS

Semi truck
Reference: (IF5847 TO2581) (IF5848 TO2579) (IF5849 TO2580) REQ6946
Delivered on 2025-04-03 @ 08:00
POD: Nathan
23 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
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Tualatin,Oregon,UNITED STATES,97062,
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INVOICE DATE	INVOICE NUMBER
2025 Apr 04	73525001535
TERMS	
COD	

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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525040054	TK73525040054	25040054	USPHX	USPHX	2	460LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Green energy resources	Reference: IF5875 IF5871 and RMA supplies , 2 pallets 460 lbs Joshua Osseweyer 254-523-7569

DESCRIPTION	AMOUNT	
Hotshot van , Reference: IF5875 IF5871 and RMA supplies	USD	1,400.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Hotshot Van
Reference: IF5875 IF5871 and RMA supplies
Delivered on 2025-04-04 @ 08:15
POD: Chad Gillies
2 pallets 460 lbs

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

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INVOICE DATE	INVOICE NUMBER
2025 Apr 04	73525001535
TERMS	
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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525040054	TK73525040054	25040054	USPHX	USPHX	2	460LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Green energy resources	Reference: IF5875 IF5871 and RMA supplies , 2 pallets 460 lbs Joshua Osseweyer 254-523-7569

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT USD 1,400.00

REMARKS

Hotshot Van
Reference: IF5875 IF5871 and RMA supplies
Delivered on 2025-04-04 @ 08:15
POD: Chad Gillies
2 pallets 460 lbs

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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INVOICE DATE	INVOICE NUMBER
2025 Apr 07	73525001564
TERMS	
COD	

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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525040070	TK73525040070	25040070	USPHX	USBFL	11	2152LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Willow and Chaparral Springs project site	Reference: (TO2569 IF5858) (TO2570 IF5861) (TO2571 IF5862) (TO2577 IF5857) (TO2575 IF5856) (TO2578 IF5855) REQ6975 REQ7077 Isaiah Martinez - 210-400-9044

DESCRIPTION	AMOUNT	
Box truck , Reference: (TO2569 IF5858) (TO2570 IF5861) (TO2571 IF5862) (TO	USD	1,500.00

PLEASE MAKE CHECK PAYABLE TO :	
PLEASE PAY THIS AMOUNT	

REMARKS

Box truck
Reference: (TO2569 IF5858) (TO2570 IF5861) (TO2571 IF5862) (TO2577 IF5857) (TO2575 IF5856)
Delivered on 2025-04-07 @ 08:30
POD: Austin
11 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

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INVOICE DATE	INVOICE NUMBER
2025 Apr 07	73525001564
TERMS	
COD	

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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525040070	TK73525040070	25040070	USPHX	USBFL	11	2152LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Willow and Chaparral Springs project site	Reference: (TO2569 IF5858) (TO2570 IF5861) (TO2571 IF5862) (TO2577 IF5857) (TO2575 IF5856) (TO2578 IF5855) REQ6975 REQ7077 Isaiah Martinez - 210-400-9044

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD 1,500.00

REMARKS

Box truck
Reference: (TO2569 IF5858) (TO2570 IF5861) (TO2571 IF5862) (TO2577 IF5857) (TO2575 IF5856)
Delivered on 2025-04-07 @ 08:30
POD: Austin
11 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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POWIN587783

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7524 E Warner Rd Mesa Az 85212
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INVOICE DATE	INVOICE NUMBER
2025 Apr 08	73525001581
TERMS	
COD	

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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
122754932	TK73525040096	25040096	USPHX	USLAS	12	6418LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Arrow Canyon	Building Material DELIVER ONLY BETWEEN 01:00-09:00 A.M. ON THE 8TH

DESCRIPTION	AMOUNT	
Hotshot , Reference: IF5880 IF5863 W.EDF0170 Warranty REQ14121 REQ14020	USD	1,650.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Hotshot
Reference: IF5880 IF5863 W.EDF0170 Warranty REQ14121 REQ14020
Delivered on 2025-04-08 @ 02:20
POD: Quinten Jones
12 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

Dimerco performs all services under the "Terms & Conditions of Service".

BC Dimerco Logistics Corporation
4405 E. Baseline Road Suite 114,

Phoenix, AZ 85042
UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Apr 15	73525001712
TERMS	
COD	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525040238	TK73525040238	25040238	USPHX	USPHX	2	780LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Sunstreams 4	Pallets REF#Tyson LRD0082 Sunstreams 4.

DESCRIPTION	AMOUNT	
Box truck , REF#Tyson LRD0082 Sunstreams 4.	USD	750.00

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT USD 750.00

REMARKS

Box truck
REF#Tyson LRD0082 Sunstreams 4.
Delivered on 2025-04-15 @ 11:01
POD: Ramiro
2 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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4405 E. Baseline Road Suite 114,

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UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Apr 15	73525001713
TERMS	
COD	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525040210	TK73525040210	25040210	USPHX	USABQ	8	10197LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	LOS LUNAS SOLAR ENERGY WAREHOUSE	SOLAR EQUIP

DESCRIPTION	AMOUNT	
box truck , Los Lunas NM for IF5901 IF5898 IF5900 IF5899	USD	1,850.00

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT USD 1,850.00

REMARKS

Box truck
PO: Los Lunas NM for IF5901 IF5898 IF5900 IF5899
Delivered on 2025-04-15 @ 09:14
POD: Chris Pecoraro
8 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Apr 17	73525001738
TERMS	
COD	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
122858548	TK73525040262	25040262	USPHX	USPHX	14	4810LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Desert Quartzite	Reference: IF5924 REQ14251 W.EDF0480 , 14 pallets 4810 lbs POC 541-430-1575 Thomas LeCoure

DESCRIPTION	AMOUNT	
Box truck , PO: Reference: IF5924 REQ14251 W.EDF0480	USD	1,250.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Box truck
PO: Reference: IF5924 REQ14251 W.EDF0480
Delivered on 2025-04-16 @ 17:15
POD: Thomas Lecoure
14 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Apr 17	73525001738
TERMS	
COD	

*** FMC Lic/Org#: 002438NF/005338 ***
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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
122858548	TK73525040262	25040262	USPHX	USPHX	14	4810LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Desert Quartzite	Reference: IF5924 REQ14251 W.EDF0480 , 14 pallets 4810 lbs POC 541-430-1575 Thomas LeCoure

PLEASE MAKE CHECK PAYABLE TO :
BC Dimerco Logistics Corporation

PLEASE PAY THIS AMOUNT — USD 1,250.00

REMARKS

Box truck
PO: Reference: IF5924 REQ14251 W.EDF0480
Delivered on 2025-04-16 @ 17:15
POD: Thomas Lecoure
14 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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UNITED STATES
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Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Apr 22	73525001805
TERMS	
COD	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525040311	TK73525040311	25040311	USMSC	USMZJ	4	1640LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Serrano Solar Marana	Reference: IF5933 P.LRD0100 IF5935 4 pallets

DESCRIPTION	AMOUNT	
Box truck , Reference: IF5933 P.LRD0100 IF5935	USD	650.00

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD 650.00

REMARKS

Box truck
Reference: IF5933 P.LRD0100 IF5935
Delivered on 2025-04-21 @ 08:20
POD: Angluz Velasquez
4 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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4405 E. Baseline Road Suite 114,

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UNITED STATES
TEL:+1-480-966-5000 FAX:+1-480-967-3009

Truck In

Invoice

BILL TO

POWIN587783

Powin LLC
20550 SW 115th Ave
7524 E Warner Rd Mesa Az 85212
Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Apr 25	73525001877
TERMS	
COD	

*** FMC Lic/Org#: 002438NF/005338 ***
If properly submitted invoices are not paid within 30 days of the invoice date, a late charge may accrue at the lesser of (i) 1.5% per month or (ii) the highest rate allowable by law.

MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
122985295	TK73525040395	25040395	USPHX	USLAX	3	1281LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	AVEP SOLAR	SOLAR EQUIP REQ15028 P.LWD0040 AVEP IF5949 REQ15099 IF5956

DESCRIPTION	AMOUNT	
VAN , Reference: IF5949 IF5956 P.LWD0040	USD	1,250.00

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	
PLEASE PAY THIS AMOUNT	USD 1,250.00

REMARKS

VAN hotshot
Reference: IF5949 IF5956 P.LWD0040
Delivered on 2025-04-25 @ 08:15
POD: Caesar Delgado
3 pallets

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Apr 30	73525001963
TERMS	
COD	

*** FMC Lic/Org#: 002438NF/005338 ***
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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525040463	TK73525040463	25040463	USPHX	USLAS	12	3459LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Arrow Canyon	Reference: packaging materials (700 series) 12 stacks Andrew Ramirez -661-529-5740

DESCRIPTION	AMOUNT	
Hotshot box truck , Reference: packaging materials (700 series)	USD	1,950.00

PLEASE MAKE CHECK PAYABLE TO :

PLEASE PAY THIS AMOUNT

REMARKS

Hotshot box truck ,
Reference # packaging materials (700 series)
Delivered on 2025-04-30 @ 03:38
POD: Brett Martinro
12 stacks

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009

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Tualatin,Oregon,UNITED STATES,97062,
TEL:865-310-2826

INVOICE DATE	INVOICE NUMBER
2025 Apr 30	73525001963
TERMS	
COD	

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MAWB/MBL NUMBER	HAWB/HBL NUMBER	LOT NUMBER	ORIGIN	DSTN	PIECES	WEIGHT
TK73525040463	TK73525040463	25040463	USPHX	USLAS	12	3459LB

SHIPPER	CONSIGNEE	NATURE OF GOODS
Powin LLC	Arrow Canyon	Reference: packaging materials (700 series) 12 stacks Andrew Ramirez -661-529-5740

PLEASE MAKE CHECK PAYABLE TO : BC Dimerco Logistics Corporation	PLEASE PAY THIS AMOUNT	USD 1,950.00

REMARKS

Hotshot box truck ,
Reference # packaging materials (700 series)
Delivered on 2025-04-30 @ 03:38
POD: Brett Martinro
12 stacks

Issued by:Alden Jensen Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009
Confirmed by:Jason Wadsworth Tel:+1 480-966-5000,+1-480-966-5000-300 Fax:+1 480-967-3009