

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

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Allied High Tech Products, Inc</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Allied High Tech Products, Inc</u> <u>Ruth Ayala</u> <u>16207 Carmenita Road</u> <u>Cerritos, CA 90703, United States</u> Contact phone <u>3106352466</u> Contact email <u>accounts@alliedhightech.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0018 ____

7. How much is the claim? \$ 872.00 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.

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:

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

Amount entitled to priority

\$ _____

☐ Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 872.00

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 09/04/2025
MM / DD / YYYY

/s/Ruth Ayala
Signature

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

Name Ruth Ayala
First name Middle name Last name

Title Accounting Supervisor

Company Allied High Tech Products, Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

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

Debtor: 25-16137 - Powin, LLC		
District: District of New Jersey, Trenton Division		
Creditor: Allied High Tech Products, Inc Ruth Ayala 16207 Carmenita Road Cerritos, CA, 90703 United States Phone: 3106352466 Phone 2: Fax: Email: accounts@alliedhightech.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim:	Last 4 Digits: Yes - 0018	Uniform Claim Identifier:
Total Amount of Claim: 872.00	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 872.00 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: Ruth Ayala on 04-Sep-2025 11:34:01 a.m. Pacific Time Title: Accounting Supervisor Company: Allied High Tech Products, Inc		

**Shipping Warehouses:**

LA - Cerritos, CA

OKC - Oklahoma City, OK

(800) 675-1118 (USA/Canada)

(310) 635-2466 (Worldwide)

Packing Slip: 441799**Ship Date: 02/19/25****Order Date: 02/13/25****Bill To:****Powin Energy Corporation - Email**

accountspayable@powin.com

Ship To: Mr. James Vickery**Powin Energy Corporation**

20550 Sw 115th Ave

Tualatin, OR 97062-6857

End User's Email: james.vickery@powin.com

Customer	Contact Person	Shipper / Carrier	Shipping Terms	Payment Terms	Purchase Order #	Salesperson
31-0018	Nazeema Holstein 314-760-9801	FEDEX STANDARD OVERNIGHT	Freight Collect	Net 30 Days	PO-17010	Clayton Smith
Quantity Ordered	Qty Shipped Warehouse	Qty B.O.	Item Number			DEFAULT: Warehouse - Bin
			Item Description			
MJIV 1	1	LA	60-20080			EACH Allied - A6-R5-S3
			Wafering Blade, Diamond Metal Bond, High Concentration, 6" x .020" x .5" (152 x .51 x 12.7 mm)			
MJIV 1	1	LA	ASSORT-PSA10			PACK Allied - A15-R6-S1
			Silicon Carbide Paper Assortment Pack, 10"/250 mm Adhesive Back Disc 25 each: 180 (50-11055), 320 (50-11065), 600 (50-11075), & 1200 Grit (50-11077)			

*Safety Data Sheets are available for downloading/printing at www.alliedhightech.com/support/sds

14x14x5

7 lbs.

Based On Sales Quotations 121591.Order pulled by: MMChecked by: JKPacked by: JKShipped by: JK

Page	P.O. Contract No.	Requisition/Release No.	Website Order No.	Carrier Account No.	Order Created by	Print Time Stamp
1 / 1				77218521408	Beth Goetz 2:11PM	02/19/25 12:42PM

ORIGIN ID:CPMA (562) 317-2635
MAYRA RANGEL
ALLIED HIGH TECH
16207 CARMENITA ROAD
CERRITOS, CA 90703
UNITED STATES US

SHIP DATE: 19FEB25
ACTWGT: 7.00 LB
CAD: 11269173JINET74535
DIMS: 14x14x5 IN
BILL SENDER

TO KOLTON K

POWIN LLC

20550 SW 115TH AVE

TUALATIN OR 97062

(503) 598-6659

REF: LOG-2025-0313

INV: PO: 17010

DEPT: NON-PROJECT/SGAARD

58CJ4/26DE/C6C4



J251024121701uv

TRK# 0201

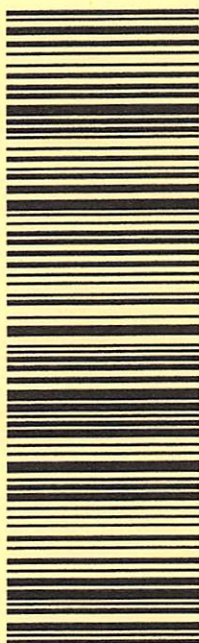
7721 8521 0408

THU - 20 FEB 5:00P
STANDARD OVERNIGHT

WS HIOA

97062

OR-US PDX



After printing this label:

CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.



POWIN

Powin, LLC
20550 SW 115th Ave
Tualatin OR 97062

Purchase Order

#PO-17010

2/13/2025

Please email invoices to accounts payable@powin.com.

31-0018

Vendor Bill To

Allied High Tech Products, Inc.
16207 Carmenita Road
Cerritos CA 90703
United States

Ship To

Powin, LLC
20550 SW 115th Ave
Tualatin OR 97062
United States
CONTACT:
James Vickery

Receive By	Buyer	Buyer Email	Terms	PO Term	Incoterm	Incoterm Destination	Quotation #
3/28/2025	Nazeema Holstein	nazeema.holstein@powin.com	Net 30		Incoterms® 2020 FCA	Supplier's Warehouse-Cerritos, CA, USA	Allied High Tech 121591

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Line No.	Memo	Amount
1	60-20080 Wafering Blade, Diamond Metal Bond, High Concentration	\$558.00
2	ASSORT-PSA10 Silicon Carbide Paper Assortment Pack, 10"/250 mm Adhesive Back Disc	\$314.00
USD Total		\$872.00

Hi,
Please ship thru logistics@powin.com
Thank you,



PO-17010



16207 Carmenita Road
Cerritos, CA 90703 USA
(800) 675-1118 (USA/Canada)
(310) 635-2466 (Worldwide)

Sold To:
Powin Energy Corporation - Email
accountspayable@powin.com
,

Invoice No.: 558836

Invoice Date: 02/20/25

Due Date: 03/22/25

Bank Info: Banc of California (formerly Pacific Western Bank)
11611 San Vicente Blvd, Suite 500, Los Angeles, CA 90049 USA
ACCOUNT NUMBER: 1000 640456
ABA #122238200
Swift #FNSDUS6D (Foreign Currency); #SQARUS33 (U.S.D.)
Tax ID #95-4044498
Duns #151849635

Ship To:
Powin Energy Corporation
Nazeema Holstein
20550 Sw 115th Ave

Tualatin, OR 97062-6857

Customer		Contact Person		Shipper / Carrier	Shipping Terms	Payment Terms	Purchase Order #		Salesperson	
31-0018		Nazeema Holstein		FEDEX STANDARD OVERNIGHT	Freight Collect	Net 30 Days	PO-17010		Clayton Smith	
Qty Ord	Qty Shipped	Qty B/O	Prev Shipped	Item Number				T A X	Sell Price UoM	Item Total Tax Total
				Item Description						
1	1.00	0.00	0.000	60-20080 Wafering Blade, Diamond Metal Bond, High Concentration, 6" x .020" x .5" (152 x .51 x 12.7 mm)				Yes	558.000 EACH	\$ 558.00 0.00
1	1.00	0.00	0.000	ASSORT-PSA10 Silicon Carbide Paper Assortment Pack, 10"/250 mm Adhesive Back Disc 25 each: 180 (50-11055), 320 (50-11065), 600 (50-11075), & 1200 Grit (50-11077)				Yes	314.000 PACK	\$ 314.00 0.00

<i>payment to be released 6/27</i> <i>1st collection sent.5/1.ra</i> <i>Based On Sales Quotations 121591. Based On Sales Orders 441799.</i>					Product Subtotal: \$ 872.00	
					Total Invoice: \$ 872.00 Payable in U.S. Funds Only!	
Page	P.O. Contract No.	Requisition/Release No.	Website Order No.	Invoiced by:	<i>IF a credit card has been used,</i> <i>a 3% convenience fee has been added.</i>	
1 / 1				Beth Goetz		