

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>Bergstrom Changzhou Heat Exchangers Co., Ltd.</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>See summary page</u> Contact phone _____ Contact email <u>apotter@bergstrominc.com</u>	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____ (see summary page for notice party information) Uniform claim identifier (if you use one): _____
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: ____ ____ ____ ____

7. How much is the claim?

\$ 1,317,156.72

. 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 principal 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.

\$ _____

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 09/29/2025
MM / DD / YYYY

/s/Douglas J. McGill
Signature

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

Name Douglas J. McGill
First name Middle name Last name

Title Attorney

Company Webber McGill LLC
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: Bergstrom Changzhou Heat Exchangers Co., Ltd. Bergstrom, Inc.; Attn: Aaron Potter 2390 Blackhawk Rd. Rockford, Illinois, 61109 Phone: Phone 2: Fax: Email: apotter@bergstrominc.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded	
	Related Document Statement:	
	Has Related Claim: No	
	Related Claim Filed By:	
Filing Party: Authorized agent		
Disbursement/Notice Parties: DOUGLAS J MCGILL 100 E. Hanover Ave. Suite 401 Cedar Knolls, NJ, 07927 US Phone: 7399559 Phone 2: 7399559 Fax: E-mail: dmcgill@webbermcgill.com		
Other Names Used with Debtor:	Amends Claim: No	
	Acquired Claim: No	
Basis of Claim:	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 1,317,156.72	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No	Nature of Secured Amount:	
Amount of 503(b)(9): No	Value of Property:	
Based on Lease: No	Annual Interest Rate:	
Subject to Right of Setoff: No	Arrearage Amount:	
	Basis for Perfection:	
	Amount Unsecured:	
Submitted By: Douglas J. McGill on 29-Sep-2025 11:20:43 a.m. Pacific Time		
Title: Attorney		
Company: Webber McGill LLC		

Fill in this information to identify the case:

Debtor 1 Powin, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: _____ District of New Jersey

Case number 25-16137-MBK

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 of 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>Bergstrom (Changzhou) Heat Exchangers Co., Ltd.</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>Bergstrom Inc Attn: Aaron Potter</u> Name <u>2390 Blackhawk Rd</u> Number Street <u>Rockford</u> <u>IL</u> <u>61109</u> City State ZIP Code Contact phone <u>815.874.7821</u> Contact email <u>apotter@bergstrominc.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) <u>Bergstrom Inc Attn: Aaron Potter</u> Name <u>2390 Blackhawk Rd</u> Number Street <u>Rockford</u> <u>IL</u> <u>61109</u> City State ZIP Code Contact phone <u>815.874.7821</u> Contact email <u>apotter@bergstrominc.com</u>
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: _____

7. How much is the claim? \$ 1,317,156.72. 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.
Goods provided & UL/CE Certification testing on product provided

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal 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 amounts 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)?

☒ No

☐ Yes. Check one:

Amount entitled to priority

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

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 acknowledgment 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 a 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 07/03/2025
MM / DD / YYYY


Signature

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

Name AARON MICHAEL POTTER
First name Middle name Last name
Title CHIEF FINANCIAL OFFICER
Company BERGSTROM INC
Identify the corporate servicer as the company if the authorized agent is a servicer.
Address 2390 BLACKHAWK RD
Number Street
ROCKFORD IL 61109
City State ZIP Code
Contact phone 815.874.7821 Email apotter@bergstrominc.com

Powin LLC					
Invoice Date	Invoice#	Description	Invoice Amt	Payment	Ref#
10/22/2024	C240955-PWI		\$7,113.60		
10/25/2024	C240911-PWI		\$341,452.80		
9/27/2024	C240870-PWI		\$341,452.80		
11/4/2024	C240984-PWI		\$158,277.60		
10/12/2024	C240910-PWI		\$341,452.80		
12/11/2024	C241144-PWI		\$61.20		
12/13/2024	C241145-PWI		\$122.40		
12/18/2024	C241161-PWI		\$8,002.80		
1/1/2025	C241162-PWI		\$65,800.80		
2/21/2025	C250181 -PWI		\$5,181.32		
4/10/2025	C250368-PWI		\$5,793.60		
4/14/2025	C2580018-PWI		\$24,000.00		
6/13/2025	C2580041-PWI		\$18,445.00		
			\$1,317,156.72	\$0.00	
Bergstrom (Changzhou) Heat Exchangers Co., Ltd.					
East-D1 28 AoYuan Road New District,					
Changzhou City Jiangsu China 213125					



Bergstrom (Changzhou) Heat Exchangers Co., Ltd.
East-D1 28 AoYuan Road New District, Changzhou City
Jiangsu China 213125
Tel: 519-6800-8000 Fax: 519-6800-8188

Invoice

Invoice No: C240870-PWI
Invoice Date: 2024-09-27
Shipping#: B243909C

Page 1 of 1

Invoice to	Deliver to
Name: Powin LLC	Name: Celestica - CM
Addr: 20550 SW 115th AVE, Tualatin, OR 97062,USA	Addr: Calle Octava #102 Parque Industrial Monterrey, Apodaca NL 66600,Mexico
Attn: GERARDO A GARZA	Attn: GERARDO A GARZA
Tel: 52 818 156 1530 Fax:	Tel: 52 818 156 1530 Fax:

Item No	Customer P/N	Vendor P/N	Item Description	Buyer (F.A.O)	PO#	Line	Ship Qty	Base Price	Base Amount
1			HVAC ASSY	GERARDO A GARZA	14590	1	384	889.2000	341452.80

128 Carton(s) Packed In 128 Pallets
Country of Origin:China

Total: 384 USD 341452.80
ExWorks Changzhou

Ship Via	Container#	Vendor Code	Payment Terms	Due Date
2*40HQ		NA	NET 30 DAYS.	2024-10-27

Please Transfer Your Payment to the Following Bank Account:

Bank Name:

Bank Address: 6000 East State Street, Rockford, IL 61108USA

Beneficiary Name: Bergstrom China Group Partners L.L.C

Account No:

Swift Code:

郭躬良

Signed by William(GongLiang) Guo
General Manager

Bergstrom (Changzhou) Heat Exchangers Co., Ltd.

Please mail your paper check to the below address

Bergstrom China Group Partners

PO Box 6007

Rockford, IL 61125

Attn: JoAnne Wartgow

jwartgow@bergstrominc.com

815-874-7821 ext.3020



Bergstrom (Changzhou) Heat Exchangers Co., Ltd.
East-D1 28 AoYuan Road New District, Changzhou City
Jiangsu China 213125
Tel: 519-6800-8000 Fax: 519-6800-8188

Invoice

Invoice No: C240910-PM
Invoice Date: 2024-10-12
Shipping#: B244206C

Page 1 of 1

Invoice to	Deliver to
Name: Powin LLC	Name: Celestica - CM
Addr: 20550 SW 115th AVE, Tualatin, OR 97062,USA	Addr: Calle Octava #102 Parque Industrial Monterrey, Apodaca NL 66600,Mexico
Attn: GERARDO A GARZA	Attn: GERARDO A GARZA
Tel: 52 818 156 1530 Fax	Tel: 52 818 156 1530 Fax:

Item No	Customer P/N	Vendor PN	Item Description	Buyer (F.A.O)	PO#	Line	Ship Qty	Base Price	Base Amount
1			HVAC ASSY	GERARDO A GARZA	14590	2	384	889.2000	341452.80

128 Carton(s) Packed In 128 Pallets
Country of Origin: China

Total: 384 USD 341452.80
ExWorks Changzhou

Ship Via	Container#	Vendor Code	Payment Terms	Due Date
2-40HQ		N/A	NET 30 DAYS.	2024-11-11

Please Transfer Your Payment to the Following Bank Account:

Bank Name:

Bank Address: 6000 East State Street, Rockford, IL 61108USA

Beneficiary Name: Bergstrom China Group Partners L.L.C

Account No:

Swift Code:

郭躬良

Signed by William(GongLiang) Guo
General Manager
Bergstrom (Changzhou) Heat Exchangers Co., Ltd.

Please mail your paper check to the below address

Bergstrom China Group Partners
PO Box 6007
Rockford, IL 61125
Attn: JoAnne Wartgow
jwartgow@bergstrominc.com
815-874-7821 ext.3020



Bergstrom (Changzhou) Heat Exchangers Co., Ltd.
East-D1 28 AoYuan Road New District, Changzhou City
Jiangsu China 213125
Tel: 519-6800-8000 Fax: 519-6800-8188

Invoice

Invoice No: C240911-PW
Invoice Date: 2024-10-25
Shipping#: B244207C

Page 1 of 1

Invoice to	Deliver to
Name: Powin LLC	Name: Celestica - CM
Addr: 20550 SW 115th AVE, Tualatin, OR 97062,USA	Addr: Calle Octava #102 Parque Industrial Monterrey, Apodaca NL 66600,Mexico
Attn: GERARDO A GARZA	Attn: GERARDO A GARZA
Tel: 52 818 156 1530 Fax:	Tel: 52 818 156 1530 Fax:

Item No	Customer P/N	Vendor P/N	Item Description	Buyer (F.A.O)	PO#	Line	Ship Qty	Base Price	Base Amount
1			HVAC ASSY	GERARDO A GARZA	14590	3	384	889.2000	341452.80

128 Carton(s) Packed In 128 Pallets
Country of Origin:China

Total: 384 USD 341452.80
ExWorks Changzhou

Ship Via	Container#	Vendor Code	Payment Terms	Due Date
2-40HQ		N/A	NET 30 DAYS.	2024-11-24

Please Transfer Your Payment to the Following Bank Account:

Bank Name:

Bank Address: 6000 East State Street, Rockford, IL 61108USA

Beneficiary Name: Bergstrom China Group Partners L.L.C

Account No:

Swift Code:

郭躬良

Signed by William(GongLiang) Guo
General Manager

Bergstrom (Changzhou) Heat Exchangers Co., Ltd.

Please mail your paper check to the below address

Bergstrom China Group Partners
PO Box 6007
Rockford,IL 61125
Attn:JoAnne Wartgow
jwartgow@bergstrominc.com
815-874-7821 ext.3020



Bergstrom (Changzhou) Heat Exchangers Co., Ltd.
East-D1 28 AoYuan Road New District, Changzhou City
Jiangsu China 213125
Tel: 519-6800-8000 Fax: 519-6800-8188

Invoice

Invoice No: C240955-PW
Invoice Date: 2024-10-22
Shipping#: L244317C

Page 1 of 1

Invoice to	Deliver to
Name: Powin LLC	Name: Mesa DC Warehouse
Addr: 20550 SW 115th AVE, Tualatin, OR 97062,USA	Addr: 7524 E Warner Rd Mesa AZ 85212,United States
Attn: Janice Mahn	Attn: Janice Mahn
Tel: 602-717-4665 Fax:	Tel: 602-717-4665 Fax:

Item No	Customer P/N	Vendor PN	Item Description	Buyer (F.A.O)	PO#	Line	Ship Qty	Base Price	Base Amount
1			HVACASSY	Janice Mahn	15105	1	3	889.2000	2667.60
2			HVACASSY	Janice Mahn	15094	1	3	889.2000	2667.60
3			HVACASSY	Janice Mahn	15105	2	1	889.2000	889.20
4			HVACASSY	Janice Mahn	15094	2	1	889.2000	889.20

3 Carton(s) Packed in 3 Pallets
Country of Origin:China

Total: 8 USD 7113.60
ExWorks Changzhou

Ship Via	Container#	Vendor Code	Payment Terms	Due Date
LCL EXW		N/A	NET 30 DAYS.	2024-11-21

Please Transfer Your Payment to the Following Bank Account:

Bank Name:

Bank Address: 6000 East State Street, Rockford, IL 61108USA

Beneficiary Name: Bergstrom China Group Partners L.L.C

Account No:

Swift Code:

郭躬良

Signed by William(GongLiang) Guo
General Manager
Bergstrom (Changzhou) Heat Exchangers Co., Ltd.

Please mail your paper check to the below address

Bergstrom China Group Partners
PO Box 6007
Rockford,IL 61125
Attn:JoAnne Wartgow
jwartgow@bergstrominc.com
815-874-7821 ext.3020



Bergstrom (Changzhou) Heat Exchangers Co., Ltd.
East-D1 28 AoYuan Road New District, Changzhou City
Jiangsu China 213125
Tel: 519-6800-8000 Fax: 519-6800-8188

Invoice

Invoice No: C240984-PW
Invoice Date: 2024-11-04
Shipping#: B244508C

Page 1 of 1

Invoice to	Deliver to
Name: Powin LLC	Name: Celestica - CM
Addr: 20550 SW 115th AVE, Tualatin, OR 97062,USA	Addr: Calle Octava #102 Parque Industrial Monterrey, Apodaca NL 66600,Mexico
Attn: GERARDO A GARZA	Attn: GERARDO A GARZA
Tel: 52 818 156 1530 Fax	Tel: 52 818 156 1530 Fax:

Item No	Customer P/N	Vendor PN	Item Description	Buyer (F.A.O)	PO#	Line	Ship Qty	Base Price	Base Amount
1			HVAC ASSY	GERARDO A GARZA	15173	2	1	889.2000	889.20
2			HVAC ASSY	GERARDO A GARZA	14590	4	144	889.2000	128044.80
3			HVAC ASSY	GERARDO A GARZA	15173	1	33	889.2000	29343.60

60 Carton(s) Packed In 60 Pallets
Country of Origin:China

Total: 178 USD 158277.60
ExWorks Changzhou

Ship Via	Container#	Vendor Code	Payment Terms	Due Date
40HQ		NA	NET 30 DAYS.	2024-12-04

Please Transfer Your Payment to the Following Bank Account:

Bank Name:

Bank Address: 6000 East State Street, Rockford, IL 61108USA

Beneficiary Name: Bergstrom China Group Partners L.L.C

Account No:

Swift Code:

郭躬良

Signed by William(GongLiang) Guo
General Manager

Bergstrom (Changzhou) Heat Exchangers Co., Ltd.

Please mail your paper check to the below address

Bergstrom China Group Partners
PO Box 6007
Rockford,IL 61125
Attn:JoAnne Wartgow
jwartgow@bergstrominc.com
815-874-7821 ext.3020



Bergstrom (Changzhou) Heat Exchangers Co., Ltd.
East-D1 28 AoYuan Road New District, Changzhou City
Jiangsu China 213125
Tel: 519-6800-8000 Fax: 519-6800-8188

Invoice

Invoice No: C241144-PW
Invoice Date: 2024-12-11
Shipping#: E245002C

Page 1 of 1

Invoice to	Deliver to
Name: Powin LLC	Name: MAINFREIGHT AIR & OCEAN, C/O ARROW
Addr: 20550 SW 115th AVE, Tualatin, OR 97062,USA	Addr: 8 BISHOP DRIVE PORT OF BRISBANE QLD 4178,AUSTRALIA
Attn: Brendan Roche	Attn: Brendan Roche
Tel: +61 416 174 044 Fax:	Tel: +61 416 174 044 Fax:

Item No	Customer P/N	Vendor PN	Item Description	Buyer (F.A.O)	PO#	Line	Ship Qty	Base Price	Base Amount
1			HVAC FILTER	Brendan Roche	12720	1	12	5.1000	61.20

1 Carton(s)
Country of Origin:China

Total: 12 USD 61.20
ExWorks Changzhou

Ship Via	Container#	Vendor Code	Payment Terms	Due Date
Fedex		NA	NET 30 DAYS.	2025-01-10

336707463
Please Transfer Your Payment to the Following Bank Account:

Bank Name:

Bank Address: 6000 East State Street, Rockford, IL 61108USA

Beneficiary Name: Bergstrom China Group Partners L.L.C

Account No:

Swift Code:

郭躬良

Signed by William(GongLiang) Guo
General Manager
Bergstrom (Changzhou) Heat Exchangers Co., Ltd.

Please mail your paper check to the below address

Bergstrom China Group Partners
PO Box 6007
Rockford,IL 61125
Attn:JoAnne Wartgow
jwartgow@bergstrominc.com
815-874-7821 ext.3020



Bergstrom (Changzhou) Heat Exchangers Co., Ltd.
East-D1 28 AoYuan Road New District, Changzhou City
Jiangsu China 213125
Tel: 519-6800-8000 Fax: 519-6800-8188

Invoice

Invoice No: C241145-PW
Invoice Date: 2024-12-13
Shipping#: E245003C

Page 1 of 1

Invoice to	Deliver to
Name: Powin LLC	Name: Mesa DC Warehouse
Addr: 20550 SW 115th AVE, Tualatin, OR 97062,USA	Addr: 7524 E Warner Rd Mesa AZ 85212,United States
Attn: Janice Mahn	Attn: Janice Mahn
Tel: 602-717-4665 Fax:	Tel: 602-717-4665 Fax:

Item No	Customer P/N	Vendor P/N	Item Description	Buyer (F.A.O)	PO#	Line	Ship Qty	Base Price	Base Amount
1			HVAC FILTER	Janice Mahn	PO-15709	1	24	5.1000	122.40

1 Carton(s) Total: 24 USD 122.40
Country of Origin: China ExWorks Changzhou

Ship Via	Container#	Vendor Code	Payment Terms	Due Date
Fedex		N/A	NET 30 DAYS.	2025-01-12

336707463
Please Transfer Your Payment to the Following Bank Account:

Bank Name:
Bank Address: 6000 East State Street, Rockford, IL 61108USA
Beneficiary Name: Bergstrom China Group Partners L.L.C
Account No:
Swift Code:

Please mail your paper check to the below address

Bergstrom China Group Partners
PO Box 6007
Rockford, IL 61125
Attn: JoAnne Wartgow
jwartgow@bergstrominc.com
815-874-7821 ext.3020

Signed by William(GongLiang) Guo
General Manager
Bergstrom (Changzhou) Heat Exchangers Co., Ltd.



Bergstrom (Changzhou) Heat Exchangers Co., Ltd.
East-D1 28 AoYuan Road New District, Changzhou City
Jiangsu China 213125
Tel: 519-6800-8000 Fax: 519-6800-8188

Invoice

Invoice No: C241161-PM
Invoice Date: 2024-12-18
Shipping#: L245120C

Page 1 of 1

Invoice to	Deliver to
Name: Powin LLC	Name: MAINFREIGHT AIR & OCEAN, C/O ARROW
Addr: 20550 SW 115th AVE, Tualatin, OR 97062,USA	Addr: 8 BISHOP DRIVE PORT OF BRISBANE QLD 4178,AUSTRALIA
Attn: Brendan Roche	Attn: Brendan Roche
Tel: +61 416 174 044 Fax	Tel: +61 416 174 044 Fax:

Item No	Customer P/N	Vendor PN	Item Description	Buyer (F.A.O)	PO#	Line	Ship Qty	Base Price	Base Amount
1			HVACASSY	Brendan Roche	12720	2	9	889.2000	8002.80

3 Carton(s) Packed In 3 Pallets
Country of Origin:China

Total: 9 USD 8002.80
ExWorks Changzhou

Ship Via	Container#	Vendor Code	Payment Terms	Due Date
LCL EXW		NA	NET 30 DAYS.	2025-01-17

Please Transfer Your Payment to the Following Bank Account:

Bank Name:

Bank Address: 6000 East State Street, Rockford, IL 61108USA

Beneficiary Name: Bergstrom China Group Partners L.L.C

Account No:

Swift Code:

郭躬良

Signed by William(GongLiang) Guo
General Manager

Bergstrom (Changzhou) Heat Exchangers Co., Ltd.

Please mail your paper check to the below address

Bergstrom China Group Partners

PO Box 6007

Rockford,IL 61125

Attn:JoAnne Wartgow

jwartgow@bergstrominc.com

815-874-7821 ext.3020



Bergstrom (Changzhou) Heat Exchangers Co., Ltd.
East-D1 28 AoYuan Road New District, Changzhou City
Jiangsu China 213125
Tel: 519-6800-8000 Fax: 519-6800-8188

Invoice

Invoice No: C241162-FW
Invoice Date: 2025-01-01
Shipping#: L245121C

Page 1 of 1

Invoice to	Deliver to
Name: Powin LLC	Name: Sydney Storage Facility
Addr: 20550 SW 115th AVE, Tualatin, OR 97062,USA	Addr: Mainfreight c/o Arrow Transport 10 Brunner Road, Chullora NSW 2190, Australia
Attn: Kellie Andrews	Attn: Kellie Andrews
Tel: +61 407 761 429 Fax:	Tel: +61 407 761 429 Fax:

Item No	Customer P/N	Vendor	Item Description	Buyer (F.A.O)	PO#	Line	Ship Qty	Base Price	Base Amount
1			HVACASSY	Kellie Andrews	15636	2	2	889.2000	1778.40
2			HVACASSY	Kellie Andrews	15636	1	72	889.2000	64022.40

25 Carton(s) Packed in 25 Pallets
Country of Origin: China

Total: 74 USD 65800.80
ExWorks Changzhou

Ship Via	Container#	Vendor Code	Payment Terms	Due Date
LCL EXW		N/A	NET 30 DAYS.	2025-03-02

Please Transfer Your Payment to the Following Bank Account:

Bank Name:

Bank Address: 6000 East State Street, Rockford, IL 61108USA

Beneficiary Name: Bergstrom China Group Partners L.L.C

Account No:

Swift Code:

郭良

Signed by William(GongLiang) Guo
General Manager

Bergstrom (Changzhou) Heat Exchangers Co., Ltd.

Please mail your paper check to the below address

Bergstrom China Group Partners

PO Box 6007

Rockford, IL 61125

Attn: JoAnne Wartgow

jwartgow@bergstrominc.com

815-874-7821 ext.3020



Bergstrom (Changzhou) Heat Exchangers Co., Ltd.
East-D1 28 AoYuan Road New District, Changzhou City
Jiangsu China 213125
Tel: 519-6800-8000 Fax: 519-6800-8188

Invoice

Invoice No: C250181 -PM
Invoice Date: 2025-02-21
Shipping#: L250820C

Page 1 of 1

Invoice to	Deliver to
Name: Powin LLC	Name: Powin LLC
Addr: 20550 SW 115th AVE, Tualatin, OR 97062,USA	Addr: 20550 SW 115th AVE, Tualatin, OR 97062,USA
Attn: Tim Albright	Attn: Tim Albright
Tel: 971-337-0945 Fax:	Tel: 971-337-0945 Fax:

Item No	Customer P/N	Vendor P/N	Item Description	Buyer (F.A.O)	PO#	Line	Ship Qty	Base Price	Base Amount
1			CONTROL BOX	Tim Albright	PO-16357	2	2	790.0000	1580.00
2			HVACASSY	Tim Albright	PO-16357	1	2	1800.6600	3601.32

1 Carton(s) Packed In 1 Pallets

Total: 4 USD 5181.32

Country of Origin:China

ExWorks Changzhou

Ship Via	Container#	Vendor Code	Payment Terms	Due Date
LCL EXW			NET 30 DAYS.	2025-03-22

Please Transfer Your Payment to the Following Bank Account:

Bank Name:

Bank Address: 6000 East State Street, Rockford, IL 61108USA

Beneficiary Name: Bergstrom China Group Partners L.L.C

Account No:

Swift Code:

郭躬良

Please mail your paper check to the below address

Bergstrom China Group Partners

PO Box 6007

Rockford, IL 61125

Attn: JoAnne Wartgow

jwartgow@bergstrominc.com

815-874-7821 ext.3020

Signed by William(GongLiang) Guo

General Manager

Bergstrom (Changzhou) Heat Exchangers Co., Ltd.



Bergstrom (Changzhou) Heat Exchangers Co., Ltd.
East-D1 28 AoYuan Road New District, Changzhou City
Jiangsu China 213125
Tel: 519-6800-8000 Fax: 519-6800-8188

Invoice

Invoice No: C250368-PVM
Invoice Date: 2025-04-10
Shipping#: L251523C

Page 1 of 1

Invoice to	Deliver to
Name: Powin LLC	Name: Celestica - CM
Addr: 20550 SW 115th AVE, Tualatin, OR 97062, USA	Addr: Calle Octava #102 Parque Industrial Monterrey, Apodaca NL 66600, Mexico
Attn: GERARDO A GARZA	Attn: GERARDO A GARZA
Tel: 52 818 156 1530 Fax	Tel: 52 818 156 1530 Fax:

Item No	Customer P/N	Vendor	Item Description	Buyer (F.A.O)	PO#	Line	Ship Qty	Base Price	Base Amount
1			HVAC FILTER		PO-16134	1	336	5.1000	1713.60
2			HVAC FILTER		PO-16134	1	800	5.1000	4080.00

24 Carton(s) Packed in 3 Pallets
Country of Origin: China

Total: 1136 USD 5793.60
ExWorks Changzhou

Ship Via	Container#	Vendor Code	Payment Terms	Due Date
LCL FCA			NET 30 DAYS.	2025-05-09

Please Transfer Your Payment to the Following Bank Account:

Bank Name:

Bank Address: 6000 East State Street, Rockford, IL 61108 USA

Beneficiary Name: Bergstrom China Group Partners L.L.C

Account No:

Swift Code:

郭躬良

Signed by William(GongLiang) Guo
General Manager

Bergstrom (Changzhou) Heat Exchangers Co., Ltd.

Please mail your paper check to the below address

Bergstrom China Group Partners

PO Box 6007

Rockford, IL 61125

Attn: JoAnne Wartgow

jwartgow@bergstrominc.com

815-874-7821 ext.3020



Bergstrom (Changzhou) Heat Exchangers Co., Ltd.
East-D1 28 AoYuan Road New District, Changzhou City
Jiangsu China 213125
Tel: 519-6800-8000 Fax: 519-6800-8188

Invoice

Page 1 of 1

Invoice to

Name: Powin LLC
Addr: 20550 SW 115th AVE, Tualatin, OR 97062, USA
Attn: Kellie Andrews
Tel: +61 407 761 429 Fax

Invoice No.: C2580018-PWI
Invoice Date: 2025-4-14

Item No	Customer P/N	Vendor PN	Item Description	Buyer (F.A.O)	PO#	Line	Ship Qty	Base Price	Base Amount
			HVAC Unit, 240V		14763	1	1	24,000.00	24,000.00

2 Carton(s) Packed in 2 Pallets + 1 Carton(s)

Total: 1 USD 24,000.00

Country of Origin: China

ExWorks Changzhou

Ship Via	Container#	Vendor Code	Payment Terms	Due Date
LCL DDP		NA	NET 30 DAYS.	2025-05-13

Please Transfer Your Payment to the Following Bank Account:

Bank Name:

Bank Address: Complex Building, Tian-An Industrial Park, New District Changzhou City Jiangsu, China
213022

Beneficiary Name: Bergstrom (Changzhou) Heat Exchangers Co., Ltd.

Account No:

Swift Code:

郭躬良

Signed by William(GongLiang) Guo
General Manager

Bergstrom (Changzhou) Heat Exchangers Co., Ltd.



Bergstrom (Changzhou) Heat Exchangers Co., Ltd.
East-D1 28 AoYuan Road New District, Changzhou City
Jiangsu China 213125
Tel: 519-6800-8000 Fax: 519-6800-8188

Invoice

Page 1 of 1

Invoice to

Name: Powin LLC
Addr: 20550 SW 115th AVE, Tualatin, OR 97062, USA
Attn: Kellie Andrews
Tel: +61 407 761 429 Fax

Invoice No.: C2580041-PWI
Invoice Date: 2025-6-13

Item No	Customer P/N	Vendor PN	Item Description	Buyer (F.A.O)	PO#	Line	Ship Qty	Base Price	Base Amount
			UL Certification HVAC Unit 120V EMC Testing, 120V		14763	1	1	18,445.00	18,445.00

Total: 1 USD 18,445.00

Country of Origin: China

ExWorks Changzhou

Ship Via	Container#	Vendor Code	Payment Terms	Due Date
LCL DDP		NA	NET 30 DAYS.	2025-07-13

Please Transfer Your Payment to the Following Bank Account:

Bank Name:

Bank Address: 6000 East State Street, Rockford, IL 61108 USA

Beneficiary Name: Bergstrom China Group Partners L.L.C

Account No:

Swift Code:

郭躬良

Signed by William(GongLiang) Guo
General Manager

Bergstrom (Changzhou) Heat Exchangers Co., Ltd.