

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>ARAMARK Refreshments Services, LLC</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>ARAMARK Refreshments Services, LLC</u> <u>c/o Devin G. Bray</u> <u>Hawley Troxell Ennis Hawley LLP</u> <u>P.O. Box 1617</u> <u>Boise, ID 83701-1617, United States</u> Contact phone <u>2083446000</u> Contact email <u>dbray@hawleytroxell.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 type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>229</u> Filed on <u>09/04/2025</u> 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: MULT _____

7. How much is the claim?

\$ 64,291.59

. 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.

See summary page

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. \$ 10,067.06

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)(2) that applies.

\$ 5,992.25

* 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 10/15/2025
MM / DD / YYYY

/s/Devin G. Bray
Signature

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

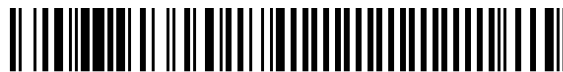
Name Devin G. Bray
First name Middle name Last name

Title Attorney for ARAMARK Refreshment Services, LLC

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

Address P.O. Box 1617, Boise, ID, 83701-1617, United States

Contact phone 2083446000 Email dbray@hawleytroxell.com



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: ARAMARK Refreshments Services, LLC c/o Devin G. Bray Hawley Troxell Ennis Hawley LLP P.O. Box 1617 Boise, ID, 83701-1617 United States Phone: 2083446000 Phone 2: Fax: 208-954-5948 Email: dbray@hawleytroxell.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party:	
Other Names Used with Debtor:	Amends Claim: Yes - 229, 09/04/2025 Acquired Claim: No	
Basis of Claim: Goods Provided/Services Rendered/Restocking Fee/Replacement Costs/Liquidated Damages for Breach of C	Last 4 Digits: Yes - MULT	Uniform Claim Identifier:
Total Amount of Claim: 64,291.59	Includes Interest or Charges: No	
Has Priority Claim: Yes	Priority Under: 11 U.S.C. §507(a)(2): 5,992.25	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: Yes, 10,067.06 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: Devin G. Bray on 15-Oct-2025 10:06:30 a.m. Pacific Time Title: Attorney for ARAMARK Refreshment Services, LLC Company: Optional Signature Address: P.O. Box 1617 Boise, ID, 83701-1617 United States Telephone Number: 2083446000 Email: dbray@hawleytroxell.com		

doe 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

Official Form 410

AMENDED Proof of Claim

04/22

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>ARAMARK Refreshments Services, LLC</u> Name of the current creditor (the person or entity to be paid for this claim)	
		Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)	
	<p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p> <p><u>c/o Devin G. Bray</u> <u>Hawley Troxell Ennis & Hawley LLP</u> Name <u>P.O. Box 1617</u> Number Street <u>Boise, Idaho 83701</u> City State ZIP Code Contact phone <u>208.344.6000.</u> Contact email <u>dbray@hawleytroxell.com</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>	<p>Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____</p>	
4. Does this claim amend one already filed?		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>229</u> Filed on <u>09/04/2025</u> 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: M U L T

7. How much is the claim?

\$ 64,291.59

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/Services Rendered/Restocking Fee/Replacement Costs/Liquidated Damages for Breach of Contract

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 defaults 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.

\$ 10,067.06

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 all that apply:

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 \$3,350* 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 \$15,150*) 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)(2) that applies. **503(b)(1)(A) Unpaid Post Petition Invoices**

\$ **5,992.25**

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Does this claim qualify as an Administrative Expense under 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Amount that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$ _____

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)(2) 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

10/15/2025

MM / DD / YYYY

Signature



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

Name

Devin G. Bray

First name

Middle name

Last name

Title

Attorney for ARAMARK Refreshment Services, LLC

Company

[Click here to enter text.](#)

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

Address

P.O. Box 1617

Number

Street

Boise, Idaho 83701

City

State

ZIP Code

Contact phone

208.344.6000

Email

dbray@hawleytroxell.com

ATTACHMENT TO AMENDED PROOF OF CLAIM
POWIN, LLC
CASE NO. 25-16137

Unpaid Pre-Petition Invoices	\$ 10,067.06
Unpaid Post-Petition Invoices	\$ 5,992.25
Restocking Fee	\$ 350.00
Liquidated Damages (1207659)	\$ 12,537.52
Liquidated Damages (4698031)	\$ 16,532.74
Replacement Equipment Costs	<u>\$ 18,812.02</u>

TOTAL CLAIM	\$ 64,291.59
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UNPAID PRE-PETITION
INVOICES



Send Payment To:
Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677
1-855-273-3835
ars-ar@aramark.com

Bill To Customer:
Accounts Payable
Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062

Statement Date : 08/06/2025

Currency: USD

Customer Number	Ship-to Address	Billing Number	Transaction Number	PO#	Transaction Date	Due Date	Original Amount	Late Fees	Balance Due
6034-242652	20550 SouthWest 115th Avenue		11822640		02/20/2025	03/22/2025	\$650.00	\$0.00	\$650.00
6034-242652	20550 SouthWest 115th Avenue		12013929	N/A	03/13/2025	04/12/2025	\$93.10	\$0.00	\$93.10
6034-242652	20550 SouthWest 115th Avenue		12039140	N/A	03/17/2025	04/16/2025	\$414.64	\$0.00	\$414.64
6034-242652	20550 SouthWest 115th Avenue		12047284	N/A	03/18/2025	04/17/2025	\$75.66	\$0.00	\$75.66
6034-242652	20550 SouthWest 115th Avenue		12138771		03/27/2025	04/26/2025	\$85.00	\$0.00	\$85.00
6034-242652	20550 SouthWest 115th Avenue		12138990		03/27/2025	04/26/2025	\$684.00	\$0.00	\$682.50
6034-242652	20550 SouthWest 115th Avenue		12437314		04/24/2025	05/24/2025	\$603.75	\$0.00	\$603.75
6034-242652	20550 SouthWest 115th Avenue		12661881		05/22/2025	06/21/2025	\$682.50	\$0.00	\$682.50
6034-242652	20550 SouthWest 115th Avenue		12668404		05/22/2025	06/21/2025	\$95.70	\$0.00	\$95.70
6034-242652	20550 SouthWest 115th Avenue		12961004		06/26/2025	07/26/2025	\$682.50	\$0.00	\$682.50
6034-242652	20550 SouthWest 115th Avenue		13207214		07/24/2025	08/23/2025	\$682.50	\$0.00	\$682.50
6034-242652	20550 SouthWest 115th Avenue		1994790		07/14/2025	08/13/2025	\$327.47	\$0.00	\$327.47
6034-242652	20550 SouthWest 115th Avenue		2357604		04/16/2025	05/16/2025	\$298.59	\$0.00	\$298.59
6034-242652	20550 SouthWest 115th Avenue		4232364372	N/A	02/18/2025	03/20/2025	\$449.37	\$0.00	\$449.37
6034-242652	20550 SouthWest 115th Avenue		4232365071		02/25/2025	03/27/2025	\$348.40	\$0.00	\$348.40
6034-242652	20550 SouthWest 115th Avenue		4232366380		03/14/2025	04/13/2025	\$258.28	\$0.00	\$258.28
6034-242652	20550 SouthWest 115th Avenue		4232367580	N/A	03/31/2025	04/30/2025	\$493.51	\$0.00	\$493.51
6034-242652	20550 SouthWest 115th Avenue		4232368873	N/A	04/15/2025	05/15/2025	\$350.49	\$0.00	\$350.49
6034-242652	20550 SouthWest 115th Avenue		4232369481		04/22/2025	05/22/2025	\$43.00	\$0.00	\$43.00
6034-242652	20550 SouthWest 115th Avenue		4232369979	N/A	04/28/2025	05/28/2025	\$481.41	\$0.00	\$481.41
6034-242652	20550 SouthWest 115th Avenue		4232371480	N/A	05/12/2025	06/11/2025	\$363.36	\$0.00	\$363.36
6034-242652	20550 SouthWest 115th Avenue		4232372777	N/A	05/27/2025	06/26/2025	\$120.57	\$0.00	\$120.57
Grand Total							\$8,293.80	\$0.00	\$8,292.30



Customer Number	Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91+Days Past Due	Late Fees	Total Amount Due	Unapplied Credits/Receipts
6034-242652 Subtotal	\$1,009.97	\$682.50	\$1,262.13	\$1,787.24	\$3,550.46	\$0.00	\$8,292.30	\$0.00
Grand Total	\$1,009.97	\$682.50	\$1,262.13	\$1,787.24	\$3,550.46	\$0.00	\$8,292.30	\$0.00



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Invoice Number: 11822640 Invoice Date: 02/20/2025 Customer Number: 6034-242652 Cost Center Note: PO Number: Payment Terms: Net 30 Ticket Number: 11822640
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accounts payable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
RENTAL	Breakroom - Bean to Cup Brewer-De Jong Duke De Jong Duke Virtu 9236 (2815362) @ 150.00 Monthly (02/01/25 to 02/28/25)		1	\$150.00	\$150.00
RENTAL	Breakroom - Flavored Water-Bevi Bevi 1.5 Countertop (CT70080592320) @ 350.00 Monthly (02/01/25 to 02/28/25)		1	\$350.00	\$350.00
RENTAL	Breakroom - Ice Machines-Follet Follett Ice Maker 7C-100A (2808974) @ 150.00 Monthly (02/01/25 to 02/28/25)		1	\$150.00	\$150.00

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$650.00
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$650.00
Amount Received	\$0.00
Balance Due	\$650.00

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number Routing Number Remit advice in CCD+ or CTX format

This Service Charge is to offset operating costs and is not intended to be a tip, gratuity, or service charge for the benefit of the employee.
 For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Invoice Number: 12013929 Invoice Date: 03/13/2025 Customer Number: 6034-242652 Cost Center Note: PO Number: N/A Payment Terms: Net 30 Ticket Number: 12013929
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accounts payable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
27277	Portland Goose Hollow WB 12oz 1ct Each	BAG	5	\$18.62	\$93.10

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$93.10
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$93.10
Amount Received	\$0.00
Balance Due	\$93.10

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number Routing Numbe Remit advice in CCD+ or CTX format

This Service Charge is to offset operating costs and is not intended to be a tip, gratuity, or service charge for the benefit of the employee.
For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062**Invoice Number:****12039140**

Invoice Date:

03/17/2025

Customer Number:

6034-242652

Cost Center Note:

PO Number:

N/A

Payment Terms:

Net 30

Ticket Number:

12039140

Ship To:Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062

Accounts Payable

503.342.1258

accounts payable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
27213	Eco Renewable EcoLid - EP-ECOLID-W 50ct Pack	CASE	1	\$188.36	\$188.36
27277	Portland Goose Hollow WB 12oz 1ct Each	BAG	2	\$18.62	\$37.24
44623	RDI SingleWall PPU12 White Cup 12oz 50ct Pack	CASE	1	\$138.60	\$138.60
26065	Stumptown HairBendr EsprsoWB 1lb 1ct Each	BAG	2	\$25.22	\$50.44

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$414.64
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$414.64
Amount Received	\$0.00
Balance Due	\$414.64

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number
Remit advice in CCD+ or CTX format

This Service Charge is to offset operating costs and is not intended to be a tip, gratuity, or service charge for the benefit of the employee.
For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Invoice Number: 12047284 Invoice Date: 03/18/2025 Customer Number: 6034-242652 Cost Center Note: PO Number: N/A Payment Terms: Net 30 Ticket Number: 12047284
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
26065	Stumptown HairBendr EsprsoWB 1lb 1ct Each	BAG	3	\$25.22	\$75.66

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$75.66
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$75.66
Amount Received	\$0.00
Balance Due	\$75.66

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number: Routing Number Remit advice in CCD+ or CTX format

This Service Charge is to offset operating costs and is not intended to be a tip, gratuity, or service charge for the benefit of the employee.
For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Invoice Number: 12138771 Invoice Date: 03/27/2025 Customer Number: 6034-242652 Cost Center Note: PO Number: Payment Terms: Net 30 Ticket Number: 12138771
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
4571	CO2 Tanks 10# 1ct Each	EACH	1	\$85.00	\$85.00

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$85.00
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$85.00
Amount Received	\$0.00
Balance Due	\$85.00

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number Routing Number: Remit advice in CCD+ or CTX format

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Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062**Invoice Number:****12138990****Invoice Date:**

03/27/2025

Customer Number:

6034-242652

Cost Center Note:**PO Number:****Payment Terms:****Net 30****Ticket Number:****12138990****Ship To:**Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062**Accounts Payable**

503.342.1258

accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
RENTAL	Breakroom - Bean to Cup Brewer-De Jong Duke De Jong Duke Virtu 9236 (2815362) @ 158.00 Monthly (03/01/25 to 03/31/25)		1	\$158.00	\$158.00
RENTAL	Breakroom - Flavored Water-Bevi Bevi 1.5 Countertop (CT70080592320) @ 368.00 Monthly (03/01/25 to 03/31/25)		1	\$368.00	\$368.00
RENTAL	Breakroom - Ice Machines-Follet Follett Ice Maker 7C-100A (2808974) @ 158.00 Monthly (03/01/25 to 03/31/25)		1	\$158.00	\$158.00

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$684.00
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$684.00
Amount Received	\$1.50
Balance Due	\$682.50

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number
Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Invoice Number: 12437314 Invoice Date: 04/24/2025 Customer Number: 6034-242652 Cost Center Note: PO Number: Payment Terms: Net 30 Ticket Number: 12437314
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
RENTAL	Breakroom - Bean to Cup Brewer-De Jong Duke De Jong Duke Virtu 9236 (2815362) @ 157.50 Monthly (04/01/25 to 04/30/25)		1	\$157.50	\$157.50
RENTAL	Breakroom - Flavored Water-Bevi Bevi 1.5 Countertop (CT70080592320) @ 367.50 Monthly (04/01/25 to 04/30/25)		1	\$367.50	\$367.50
RENTAL	Breakroom - Ice Machines-Follet Follett Ice Maker 7C-100A (2808974) @ 157.50 Monthly (04/01/25 to 04/30/25)		1	\$78.75	\$78.75

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$603.75
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$603.75
Amount Received	\$0.00
Balance Due	\$603.75

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number: Routing Number: Remit advice in CCD+ or CTX format

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Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Invoice Number: 12661881 Invoice Date: 05/22/2025 Customer Number: 6034-242652 Cost Center Note: PO Number: Payment Terms: Net 30 Ticket Number: 12661881
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
RENTAL	Breakroom - Bean to Cup Brewer-De Jong Duke De Jong Duke Virtu 9236 (2815362) @ 157.50 Monthly (05/01/25 to 05/31/25)		1	\$157.50	\$157.50
RENTAL	Breakroom - Flavored Water-Bevi Bevi 1.5 Countertop (CT70080592320) @ 367.50 Monthly (05/01/25 to 05/31/25)		1	\$367.50	\$367.50
RENTAL	Breakroom - Ice Machines-Follett Follett Ice Maker 7C-100A (2808974) @ 157.50 Monthly (05/01/25 to 05/31/25)		1	\$157.50	\$157.50

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$682.50
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$682.50
Amount Received	\$0.00
Balance Due	\$682.50

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number: Routing Number: Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Invoice Number: 12668404 Invoice Date: 05/22/2025 Customer Number: 6034-242652 Cost Center Note: PO Number: Payment Terms: Net 30 Ticket Number: 12668404
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accounts payable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
33838	Bevi Lemon Unsweet Conc 1gal 1ct Case	BOX	1	\$95.70	\$95.70

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$95.70
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$95.70
Amount Received	\$0.00
Balance Due	\$95.70

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number: Routing Number: Remit advice in CCD+ or CTX format

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Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Invoice Number: 2357604 Invoice Date: 04/16/2025 Customer Number: 6034-242652 Cost Center Note: PO Number: Payment Terms: Net 30 Ticket Number: 2357604
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
30410	3M Armrk Bronze HS High Sediment 1ct Each	EACH	4	\$72.15	\$288.60

Notes:

Invoice Note: WO-0514621409160489
Pack Note:
Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?
Note 2: Selected items may reflect a price increase

Sub Total	\$288.60
Tax	\$0.00
Service Charge	\$9.99
Late Fees	\$0.00
Total	\$298.59
Amount Received	\$0.00
Balance Due	\$298.59

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number: Routing Number Remit advice in CCD+ or CTX format

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Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Invoice Number: 4232364372 Invoice Date: 02/18/2025 Customer Number: 6034-242652 Cost Center Note: PO Number: N/A Payment Terms: Net 30 Ticket Number: 4232364372
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
42734	Califia Barista Blend Oatmilk 32oz 1ct Each	EACH	2	\$6.76	\$13.52
35372	Dillanos Decaf Ground 2lb 1ct Each	EACH	2	\$30.75	\$61.50
27309	Peets Pure Milk Powder 1lb 1ct Each	BAG	5	\$12.25	\$61.25
46760	Bevi Blood Orange Conc 1gal 1ct Each	EACH	1	\$110.00	\$110.00
39782	Bevi Pomegranate Blueberry 1gal 1ct Case	EACH	1	\$110.00	\$110.00
27277	Portland Goose Hollow VWB 12oz 1ct Each	BAG	5	\$18.62	\$93.10
26093	Stumptown Hair Bender Esprso 1lb 1ct Each	BAG	0	\$0.00	\$0.00

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$449.37
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$449.37
Amount Received	\$0.00
Balance Due	\$449.37

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number: Routing Number: Remit advice in CCD+ or CTX format

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 For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062**Invoice Number:****4232365071****Invoice Date:**

02/25/2025

Customer Number:

6034-242652

Cost Center Note:**PO Number:****Payment Terms:**

Net 30

Ticket Number:

4232365071

Ship To:Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062**Accounts Payable**

503.342.1258

accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
42734	Califia Barista Blend Oatmilk 32oz 1ct Each	EACH	4	\$6.70	\$26.80
27277	Portland Goose Hollow WB 12oz 1ct Each	BAG	5	\$18.62	\$93.10
26065	Stumptown HairBendr EsprsoWB 1lb 1ct Each	BAG	8	\$25.22	\$201.76
6723	Sysco Honey House Recipe 12oz 1ct Each	EACH	2	\$8.62	\$17.24
EF	Temp Energy Fee 1ct Each		1	\$9.50	\$9.50

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$348.40
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$348.40
Amount Received	\$0.00
Balance Due	\$348.40

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number
Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Invoice Number: 4232366380 Invoice Date: 03/14/2025 Customer Number: 6034-242652 Cost Center Note: PO Number: Payment Terms: Net 30 Ticket Number: 4232366380
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
44624	RDI Black Hot Lid 10-12oz RIP12 50ct Pack	CASE	1	\$110.18	\$110.18
44623	RDI SingleWall PPU12 White Cup 12oz 50ct Pack	CASE	1	\$138.60	\$138.60
EF	Temp Energy Fee 1ct Each		1	\$9.50	\$9.50

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$258.28
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$258.28
Amount Received	\$0.00
Balance Due	\$258.28

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number: Routing Number: Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Invoice Number: 4232367580 Invoice Date: 03/31/2025 Customer Number: 6034-242652 Cost Center Note: PO Number: N/A Payment Terms: Net 30 Ticket Number: 4232367580
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accounts payable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
42734	Califia Barista Blend Oatmilk 32oz 1ct Each	EACH	6	\$6.70	\$40.20
1344	CoffeeMate Liq Original .375oz 50ct Pack	BOX	4	\$8.70	\$34.80
35372	Dillanos Decaf Ground 2lb 1ct Each	EACH	2	\$28.69	\$57.38
27309	Peets Pure Milk Powder 1lb 1ct Each	BAG	8	\$12.25	\$98.00
26066	Stumptown HollerMtnOrgEsp WB 1lb 1ct Each	BAG	8	\$25.22	\$201.76
46030	Tazo Tea Org Zen FT 16ct Pack	PACK	6	\$6.98	\$41.88
EF	Temp Energy Fee 1ct Each		1	\$9.50	\$9.50

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$483.52
Tax	\$0.00
Service Charge	\$9.99
Late Fees	\$0.00
Total	\$493.51
Amount Received	\$0.00
Balance Due	\$493.51

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number: Routing Number: Remit advice in CCD+ or CTX format

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Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Invoice Number: 4232368873 Invoice Date: 04/15/2025 Customer Number: 6034-242652 Cost Center Note: PO Number: N/A Payment Terms: Net 30 Ticket Number: 4232368873
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accounts payable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
42734	Califia Barista Blend Oatmilk 32oz 1ct Each	EACH	0	\$0.00	\$0.00
35372	Dillanos Decaf Ground 2lb 1ct Each	EACH	1	\$28.70	\$28.70
27277	Portland Goose Hollow WB 12oz 1ct Each	BAG	10	\$18.62	\$186.20
26066	Stumptown HollerMtnOrgEsp WB 1lb 1ct Each	BAG	5	\$25.22	\$126.10
EF	Temp Energy Fee 1ct Each		1	\$9.50	\$9.50

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel/

Note 2: Selected items may reflect a price increase

Sub Total	\$350.50
Tax	\$0.00
Service Charge	\$9.99
Late Fees	\$0.00
Total	\$360.49
Amount Received	\$0.00
Balance Due	\$360.49

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number: Routing Number Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062**Invoice Number:****4232369481****Invoice Date:**

04/22/2025

Customer Number:

6034-242652

Cost Center Note:**PO Number:****Payment Terms:**

Net 30

Ticket Number:

4232369481

Ship To:Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062**Accounts Payable**

503.342.1258

accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
42734	Califia Barista Blend Oatmilk 32oz 1ct Each	EACH	5	\$6.70	\$33.50
EF	Temp Energy Fee 1ct Each		1	\$9.50	\$9.50

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$43.00
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$43.00
Amount Received	\$0.00
Balance Due	\$43.00

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number
Remit advice in CCD+ or CTX format

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Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062**Invoice Number:****4232369979****Invoice Date:**

04/28/2025

Customer Number:

6034-242652

Cost Center Note:**PO Number:**

N/A

Payment Terms:

Net 30

Ticket Number:

4232369979

Ship To:Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062**Accounts Payable**

503.342.1258

accounts payable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
35384	Bevi Watermelon Unsweet Conc 1gal 1ct Case	CASE	1	\$97.13	\$97.13
42734	Califia Barista Blend Oatmilk 32oz 1ct Each	EACH	3	\$6.70	\$20.10
35372	Dillanos Decaf Ground 2lb 1ct Each	EACH	3	\$28.70	\$86.10
27309	Peets Pure Milk Powder 1lb 1ct Each	BAG	5	\$12.25	\$61.25
27277	Portland Goose Hollow WB 12oz 1ct Each	BAG	5	\$18.62	\$93.10
26066	Stumptown HollerMtnOrgEsp WB 1lb 1ct Each	BAG	2	\$25.22	\$50.44
EF	Temp Energy Fee 1ct Each		1	\$9.50	\$9.50
38313	Upouria French Vanilla Powder 2lb 1ct Each	EACH	3	\$7.92	\$23.76
38301	Upouria Hot Chocolate 2lb 1ct Each	EACH	4	\$7.51	\$30.04

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$471.42
Tax	\$0.00
Service Charge	\$9.99
Late Fees	\$0.00
Total	\$481.41
Amount Received	\$0.00
Balance Due	\$481.41

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number:
Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062**Invoice Number:****4232371480**

Invoice Date:

05/12/2025

Customer Number:

6034-242652

Cost Center Note:

PO Number:

N/A

Payment Terms:

Net 30

Ticket Number:

4232371480

Ship To:Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062

Accounts Payable

503.342.1258

accounts payable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
42734	Califia Barista Blend Oatmilk 32oz 1ct Each	EACH	4	\$6.70	\$26.80
1774	CoffeeMate Liq Regular 360ct Case	CASE	1	\$40.35	\$40.35
27277	Portland Goose Hollow WB 12oz 1ct Each	BAG	2	\$18.62	\$37.24
44623	RDI SingleWall PPU12 White Cup 12oz 50ct Pack	CASE	1	\$138.60	\$138.60
26066	Stumptown HollerMtnOrgEsp WB 1lb 1ct Each	BAG	4	\$25.22	\$100.88
EF	Temp Energy Fee 1ct Each		1	\$9.50	\$9.50

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$353.37
Tax	\$0.00
Service Charge	\$9.99
Late Fees	\$0.00
Total	\$363.36
Amount Received	\$0.00
Balance Due	\$363.36

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number
Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice		
Bill To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Invoice Number: Invoice Date: Customer Number: Cost Center Note: PO Number: Payment Terms: Ticket Number:	4232372777 05/27/2025 6034-242652 N/A Net 30 4232372777
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accountspayable@powin.com	

Product Code	Description	UOM	QTY	Unit Price	Total
42734	Califia Barista Blend Oatmilk 32oz 1ct Each	EACH	2	\$6.70	\$13.40
27277	Portland Goose Hollow WB 12oz 1ct Each	BAG	2	\$18.62	\$37.24
26066	Stumptown HollerMtnOrgEsp WB 1lb 1ct Each	BAG	2	\$25.22	\$50.44
EF	Temp Energy Fee 1ct Each		1	\$9.50	\$9.50

Notes:

Invoice Note: Closing early Friday 5/22 so p

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$110.58
Tax	\$0.00
Service Charge	\$9.99
Late Fees	\$0.00
Total	\$120.57
Amount Received	\$0.00
Balance Due	\$120.57

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number: Routing Number: Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Send Payment To:
 Aramark Refreshment Services, LLC
 P.O. Box 734677
 Dallas, TX 75373-4677
 1-855-273-3835
 ars-ar@aramark.com

Bill To Customer:
 Accounts Payable
 Powin Energy Corporation
 1414 North West Northrup Street
 Portland, OR 97209

Statement Date : 08/06/2025

Currency: USD

Customer Number	Ship-to Address	Billing Number	Transaction Number	PO#	Transaction Date	Due Date	Original Amount	Late Fees	Balance Due
6034-250164	1414 North West Northrup Street		12437325		04/24/2025	05/24/2025	\$840.00	\$0.00	\$840.00
6034-250164	1414 North West Northrup Street		12662551		05/22/2025	06/21/2025	\$840.00	\$0.00	\$840.00
6034-250164	1414 North West Northrup Street		12697983	N/A	05/27/2025	06/26/2025	\$191.86	\$0.00	\$191.86
6034-250164	1414 North West Northrup Street		12961521		06/26/2025	07/26/2025	\$840.00	\$0.00	\$840.00
6034-250164	1414 North West Northrup Street		13207784		07/24/2025	08/23/2025	\$840.00	\$0.00	\$840.00
6034-250164	1414 North West Northrup Street		2169697		06/05/2025	07/05/2025	\$532.50	\$0.00	\$532.50
6034-250164	1414 North West Northrup Street		4222265042	N/A	04/29/2025	05/29/2025	\$304.40	\$0.00	\$304.40
Grand Total							\$4,388.76	\$0.00	\$4,388.76

Customer Number	Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91+Days Past Due	Late Fees	Total Amount Due	Unapplied Credits/Receipts
6034-250164 Subtotal	\$840.00	\$840.00	\$1,564.36	\$1,144.40	\$0.00	\$0.00	\$4,388.76	\$0.00
Grand Total	\$840.00	\$840.00	\$1,564.36	\$1,144.40	\$0.00	\$0.00	\$4,388.76	\$0.00



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 1414 North West Northrup Street Suite 900 Portland, OR 97209	Invoice Number: 12437325 Invoice Date: 04/24/2025 Customer Number: 6034-250164 Cost Center Note: PO Number: Payment Terms: Net 30 Ticket Number: 12437325
Ship To: Powin Energy Corporation 1414 North West Northrup Street Suite 900 Portland, OR 97209	Accounts Payable 503.342.1258 accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
RENTAL	Breakroom - Bean to Cup Brewer-De Jong Duke De Jong Duke Virtu 9236 (2815361) @ 157.50 Monthly (04/01/25 to 04/30/25)		1	\$157.50	\$157.50
RENTAL	Breakroom - Ice Machines-Follet Follett Ice Maker 7C-100A (2808973) @ 157.50 Monthly (04/01/25 to 04/30/25)		1	\$157.50	\$157.50
RENTAL	Hospitality Area - Ice Machines-Follet Follett Ice Maker 7C-100A (2756035) @ 157.50 Monthly (04/01/25 to 04/30/25)		1	\$157.50	\$157.50
RENTAL	Powin-Portland - Flavored Water-Bevi Bevi 2.0 Standing (VT7012-10323-57) @ 367.50 Monthly (04/01/25 to 04/30/25)		1	\$367.50	\$367.50

Notes:

Invoice Note:

Pack Note:

Note 1:

Note 2: Selected items may reflect a price increase

Sub Total	\$840.00
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$840.00
Amount Received	\$0.00
Balance Due	\$840.00

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number: Routing Number: Remit advice in CCD+ or CTX format

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Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin Energy Corporation
1414 North West Northrup Street
Suite 900
Portland, OR 97209**Invoice Number:****12662551**

Invoice Date:

05/22/2025

Customer Number:

6034-250164

Cost Center Note:

PO Number:

Payment Terms:

Net 30

Ticket Number:

12662551

Ship To:Powin Energy Corporation
1414 North West Northrup Street
Suite 900
Portland, OR 97209

Accounts Payable

503.342.1258

accounts payable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
RENTAL	Breakroom - Bean to Cup Brewer-De Jong Duke De Jong Duke Virtu 9236 (2815361) @ 157.50 Monthly (05/01/25 to 05/31/25)		1	\$157.50	\$157.50
RENTAL	Breakroom - Ice Machines-Follet Follett Ice Maker 7C-100A (2808973) @ 157.50 Monthly (05/01/25 to 05/31/25)		1	\$157.50	\$157.50
RENTAL	Hospitality Area - Ice Machines-Follet Follett Ice Maker 7C-100A (2756035) @ 157.50 Monthly (05/01/25 to 05/31/25)		1	\$157.50	\$157.50
RENTAL	Powin-Portland - Flavored Water-Bevi Bevi 2.0 Standing (VT7012-10323-57) @ 367.50 Monthly (05/01/25 to 05/31/25)		1	\$367.50	\$367.50

Notes:

Invoice Note:

Pack Note:

Note 1:

Note 2: Selected items may reflect a price increase

Sub Total	\$840.00
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$840.00
Amount Received	\$0.00
Balance Due	\$840.00

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number
Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 1414 North West Northrup Street Suite 900 Portland, OR 97209	Invoice Number: 12697983 Invoice Date: 05/27/2025 Customer Number: 6034-250164 Cost Center Note: PO Number: N/A Payment Terms: Net 30 Ticket Number: 12697983
Ship To: Powin Energy Corporation 1414 North West Northrup Street Suite 900 Portland, OR 97209	Accounts Payable 503.342.1258 accounts payable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
27277	Portland Goose Hollow WB 12oz 1ct Each	BAG	4	\$18.62	\$74.48
26093	Stumptown Hair Bender Esprso 1lb 1ct Each	BAG	4	\$25.22	\$100.88
EF	Temp Energy Fee 1ct Each		1	\$6.50	\$6.50

Notes:

Invoice Note:

Pack Note:

Note 1:

Note 2: Selected items may reflect a price increase

Sub Total	\$181.86
Tax	\$0.00
Service Charge	\$10.00
Late Fees	\$0.00
Total	\$191.86
Amount Received	\$0.00
Balance Due	\$191.86

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number: Routing Number: Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 1414 North West Northrup Street Suite 900 Portland, OR 97209	Invoice Number: 2169697 Invoice Date: 06/05/2025 Customer Number: 6034-250164 Cost Center Note: PO Number: Payment Terms: Net 30 Ticket Number: 2169697
Ship To: Powin Energy Corporation 1414 North West Northrup Street Suite 900 Portland, OR 97209	Accounts Payable 503.342.1258 accounts payable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
30410	3M Armrk Bronze HS High Sediment 1ct Each	EACH	5	\$104.50	\$522.50

Notes:

Invoice Note: WO-0521312209302429

Pack Note:

Note 1:

Note 2: Selected items may reflect a price increase

Sub Total	\$522.50
Tax	\$0.00
Service Charge	\$10.00
Late Fees	\$0.00
Total	\$532.50
Amount Received	\$0.00
Balance Due	\$532.50

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number: Routing Number: Remit advice in CCD+ or CTX format

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Aramark Refreshment Services, LLC

1-855-273-3835
ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 1414 North West Northrup Street Suite 900 Portland, OR 97209	Invoice Number: 4222265042 Invoice Date: 04/29/2025 Customer Number: 6034-250164 Cost Center Note: PO Number: N/A Payment Terms: Net 30 Ticket Number: 4222265042
Ship To: Powin Energy Corporation 1414 North West Northrup Street Suite 900 Portland, OR 97209	Accounts Payable 503.342.1258 accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
35372	Dillanos Decaf Ground 2lb 1ct Each	EACH	1	\$28.70	\$28.70
6432	Intl Del FrVan 192ct Case	CASE	1	\$27.90	\$27.90
27309	Peets Pure Milk Powder 1lb 1ct Each	BAG	3	\$13.60	\$40.80
27277	Portland Goose Hollow WB 12oz 1ct Each	BAG	4	\$18.62	\$74.48
26065	Stumptown HairBendr EsprsoWB 1lb 1ct Each	BAG	4	\$25.22	\$100.88
EF	Temp Energy Fee 1ct Each		1	\$6.50	\$6.50
38313	Upouria French Vanilla Powder 2lb 1ct Each	EACH	2	\$7.57	\$15.14

Notes:

Invoice Note:

Pack Note:

Note 1:

Note 2: Selected items may reflect a price increase

Sub Total	\$294.40
Tax	\$0.00
Service Charge	\$10.00
Late Fees	\$0.00
Total	\$304.40
Amount Received	\$0.00
Balance Due	\$304.40

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number: Routing Number: Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835

**Send Payment To:**

Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677
1-855-273-3835
ars-ar@aramark.com

Bill To Customer:

Accounts Payable
Powin
7524 East Warner Road
Mesa, AZ 85212

Statement Date : 09/23/2025**Currency:** USD

Customer Number	Ship-to Address	Billing Number	Transaction Number	PO#	Transaction Date	Due Date	Original Amount	Late Fees	Balance Due
6067-246845	7524 East Warner Road		1002163992	N/A	05/05/2025	06/04/2025	\$416.25	\$0.00	\$416.25
6067-246845	7524 East Warner Road		12433280		04/25/2025	05/25/2025	\$171.11	\$0.00	\$171.11
6067-246845	7524 East Warner Road		12693872		05/23/2025	06/22/2025	\$171.11	\$0.00	\$171.11
6067-246845	7524 East Warner Road		12992124		06/27/2025	07/27/2025	\$171.11	\$0.00	\$171.11
6067-246845	7524 East Warner Road		13240756		07/25/2025	08/24/2025	\$171.11	\$0.00	\$171.11
6067-246845	7524 East Warner Road		13499727		08/22/2025	09/21/2025	\$171.11	\$0.00	\$171.11
6067-246845	7524 East Warner Road		13687581		09/16/2025	10/16/2025	\$20.43	\$0.00	\$20.43
6067-246845	7524 East Warner Road		13687585		09/16/2025	10/16/2025	\$1,614.93	\$0.00	\$1,614.93
6067-246845	7524 East Warner Road		1836546		09/17/2025	10/17/2025	\$148.42	\$0.00	\$148.42
6067-246845	7524 East Warner Road		1875160		09/02/2025	10/02/2025	\$61.67	\$0.00	\$61.67
6067-246845	7524 East Warner Road		2132344		06/13/2025	07/13/2025	\$261.00	\$0.00	\$261.00
Grand Total							\$3,378.25	\$0.00	\$3,378.25

Customer Number	Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91+Days Past Due	Late Fees	Total Amount Due	Unapplied Credits/Receipts
6067-246845 Subtotal	\$1,845.45	\$342.22	\$171.11	\$261.00	\$758.47	\$0.00	\$3,378.25	\$0.00
Grand Total	\$1,845.45	\$342.22	\$171.11	\$261.00	\$758.47	\$0.00	\$3,378.25	\$0.00



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin
7254 East Warner Road
Building 1A
Mesa, AZ 85212**Invoice Number:****12433280**

Invoice Date:

04/25/2025

Customer Number:

6067-246845

Cost Center Note:

PO Number:

Payment Terms:

Net 30

Ticket Number:

12433280

Ship To:Powin
7524 East Warner Road
Suite 126 - Building 1A
Mesa, AZ 85212

Accounts Payable

accounts payable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
RENTAL	Main Breakroom - Ice Machines-Follet Follett Ice Maker 7C-100A (2808244) @ 158.00 Monthly (04/01/25 to 04/30/25)		1	\$158.00	\$158.00

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel

Note 2: Selected items may reflect a price increase

Sub Total	\$158.00
Tax	\$13.11
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$171.11
Amount Received	\$0.00
Balance Due	\$171.11

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number:
Remit advice in CCD+ or CTX format

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Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin
7254 East Warner Road
Building 1A
Mesa, AZ 85212**Invoice Number:****1002163992****Invoice Date:**

05/05/2025

Customer Number:

6067-246845

Cost Center Note:**PO Number:**

N/A

Payment Terms:

Net 30

Ticket Number:

1002163992

Ship To:Powin
7524 East Warner Road
Suite 126 - Building 1A
Mesa, AZ 85212**Accounts Payable**

accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
6214	CS English Breakfast Kcup 24ct Pack	BOX	2	\$26.89	\$53.78
13912	Eco 12oz World Hot Cup BHC12-WA 50ct Pack	CASE	1	\$219.52	\$219.52
5814	GrnMtn Colombian FT Kcup 24ct Pack	BOX	2	\$29.39	\$58.78
8608	Sugar in the Raw 200ct Pack	BOX	2	\$17.89	\$35.78
EF	Temp Energy Fee 1ct Each		1	\$6.50	\$6.50

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel

Note 2: Selected items may reflect a price increase

Sub Total	\$374.36
Tax	\$31.90
Service Charge	\$9.99
Late Fees	\$0.00
Total	\$416.25
Amount Received	\$0.00
Balance Due	\$416.25

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number
Routing Number
Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin
7254 East Warner Road
Building 1A
Mesa, AZ 85212**Invoice Number:****12693872****Invoice Date:**

05/23/2025

Customer Number:

6067-246845

Cost Center Note:**PO Number:****Payment Terms:**

Net 30

Ticket Number:

12693872

Ship To:Powin
7524 East Warner Road
Suite 126 - Building 1A
Mesa, AZ 85212**Accounts Payable**

accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
RENTAL	Main Breakroom - Ice Machines-Follet Follett Ice Maker 7C-100A (2808244) @ 158.00 Monthly (05/01/25 to 05/31/25)		1	\$158.00	\$158.00

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel

Note 2: Selected items may reflect a price increase

Sub Total	\$158.00
Tax	\$13.11
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$171.11
Amount Received	\$0.00
Balance Due	\$171.11

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number:
Remit advice in CCD+ or CTX format

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UNPAID POST-PETITION
INVOICES



Send Payment To:
Aramark Refreshment Services LLC
P.O. Box 734677
Dallas, TX 75373-4677
1-855-273-3835
ars-ar@aramark.com

Bill To Customer:
Accounts Payable
Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062

Statement Date : 08/06/2025

Currency: USD

Customer Number	Ship-to Address	Billing Number	Transaction Number	PO#	Transaction Date	Due Date	Original Amount	Late Fees	Balance Due
6034-242652	20550 SouthWest 115th Avenue		11822640		02/20/2025	03/22/2025	\$650.00	\$0.00	\$650.00
6034-242652	20550 SouthWest 115th Avenue		12013929	N/A	03/13/2025	04/12/2025	\$93.10	\$0.00	\$93.10
6034-242652	20550 SouthWest 115th Avenue		12039140	N/A	03/11/2025	04/16/2025	\$414.64	\$0.00	\$414.64
6034-242652	20550 SouthWest 115th Avenue		12047284	N/A	03/18/2025	04/17/2025	\$75.66	\$0.00	\$75.66
6034-242652	20550 SouthWest 115th Avenue		12138771		03/27/2025	04/26/2025	\$85.00	\$0.00	\$85.00
6034-242652	20550 SouthWest 115th Avenue		12138990		03/27/2025	04/26/2025	\$694.00	\$0.00	\$682.50
6034-242652	20550 SouthWest 115th Avenue		12437314		04/24/2025	05/24/2025	\$603.75	\$0.00	\$603.75
6034-242652	20550 SouthWest 115th Avenue		12661881		05/22/2025	06/21/2025	\$682.50	\$0.00	\$682.50
6034-242652	20550 SouthWest 115th Avenue		12688404		05/22/2025	06/21/2025	\$96.70	\$0.00	\$95.70
6034-242652	20550 SouthWest 115th Avenue		12961004		06/26/2025	07/26/2025	\$682.50	\$0.00	\$682.50
6034-242652	20550 SouthWest 115th Avenue		13207214		07/24/2025	08/23/2025	\$682.50	\$0.00	\$682.50
6034-242652	20550 SouthWest 115th Avenue		1994790		07/14/2025	08/13/2025	\$327.47	\$0.00	\$327.47
6034-242652	20550 SouthWest 115th Avenue		2357604		04/16/2025	05/16/2025	\$298.59	\$0.00	\$298.59
6034-242652	20550 SouthWest 115th Avenue		4232364372	N/A	02/18/2025	03/20/2025	\$449.37	\$0.00	\$449.37
6034-242652	20550 SouthWest 115th Avenue		4232365071		02/25/2025	03/27/2025	\$348.40	\$0.00	\$348.40
6034-242652	20550 SouthWest 115th Avenue		4232366380	N/A	03/14/2025	04/13/2025	\$258.28	\$0.00	\$258.28
6034-242652	20550 SouthWest 115th Avenue		4232367580	N/A	03/31/2025	04/30/2025	\$493.51	\$0.00	\$493.51
6034-242652	20550 SouthWest 115th Avenue		4232368873	N/A	04/15/2025	05/15/2025	\$360.49	\$0.00	\$360.49
6034-242652	20550 SouthWest 115th Avenue		4232369481		04/22/2025	05/22/2025	\$43.00	\$0.00	\$43.00
6034-242652	20550 SouthWest 115th Avenue		4232369979	N/A	04/28/2025	05/28/2025	\$481.41	\$0.00	\$481.41
6034-242652	20550 SouthWest 115th Avenue		4232371480	N/A	05/12/2025	06/11/2025	\$363.36	\$0.00	\$363.36
6034-242652	20550 SouthWest 115th Avenue		4232372777	N/A	05/27/2025	06/26/2025	\$120.57	\$0.00	\$120.57
						Grand Total	\$8,293.80	\$0.00	\$8,292.50



Customer Number	Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91+Days Past Due	Late Fees	Total Amount Due	Unapplied Credits/Receipts
6034-242652 Subtotal	\$1,009.97	\$682.50	\$1,262.13	\$1,787.24	\$3,550.46	\$0.00	\$8,292.30	\$0.00
Grand Total	\$1,009.97	\$682.50	\$1,262.13	\$1,787.24	\$3,550.46	\$0.00	\$8,292.30	\$0.00



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062**Invoice Number:****12961004**

Invoice Date:

06/26/2025

Customer Number:

6034-242652

Cost Center Note:

PO Number:

Payment Terms:

Net 30

Ticket Number:

12961004

Ship To:Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062

Accounts Payable

503.342.1258

accounts payable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
RENTAL	Breakroom - Bean to Cup Brewer-De Jong Duke De Jong Duke Virtu 9236 (2815362) @ 157.50 Monthly (06/01/25 to 06/30/25)		1	\$157.50	\$157.50
RENTAL	Breakroom - Flavored Water-Bevi Bevi 1.5 Countertop (CT70080592320) @ 367.50 Monthly (06/01/25 to 06/30/25)		1	\$367.50	\$367.50
RENTAL	Breakroom - Ice Machines-Follet Follett Ice Maker 7C-100A (2808974) @ 157.50 Monthly (06/01/25 to 06/30/25)		1	\$157.50	\$157.50

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$682.50
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$682.50
Amount Received	\$0.00
Balance Due	\$682.50

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number:
Remit advice in CCD+ or CTX format

This Service Charge is to offset operating costs and is not intended to be a tip, gratuity, or service charge for the benefit of the employee.
For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062**Invoice Number:****13207214****Invoice Date:**

07/24/2025

Customer Number:

6034-242652

Cost Center Note:**PO Number:****Payment Terms:**

Net 30

Ticket Number:

13207214

Ship To:Powin Energy Corporation
20550 SouthWest 115th Avenue
Tualatin, OR 97062**Accounts Payable**

503.342.1258

accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
RENTAL	Breakroom - Bean to Cup Brewer-De Jong Duke De Jong Duke Virtu 9236 (2815362) @ 157.50 Monthly (07/01/25 to 07/31/25)		1	\$157.50	\$157.50
RENTAL	Breakroom - Flavored Water-Bevi Bevi 1.5 Countertop (CT70080592320) @ 367.50 Monthly (07/01/25 to 07/31/25)		1	\$367.50	\$367.50
RENTAL	Breakroom - Ice Machines-Follett Follett Ice Maker 7C-100A (2808974) @ 157.50 Monthly (07/01/25 to 07/31/25)		1	\$157.50	\$157.50

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?

Note 2: Selected items may reflect a price increase

Sub Total	\$682.50
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$682.50
Amount Received	\$0.00
Balance Due	\$682.50

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number:
Remit advice in CCD+ or CTX format

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Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Invoice Number: 1994790 Invoice Date: 07/14/2025 Customer Number: 6034-242652 Cost Center Note: PO Number: Payment Terms: Net 30 Ticket Number: 1994790
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
30410	3M Armrk Bronze HS High Sediment 1ct Each	EACH	4	\$79.37	\$317.48

Notes:

Invoice Note: WO-0524926809368099
Pack Note:
Note 1: Energy Fee: Learn more at ararefreshments.com/fuel?
Note 2: Selected items may reflect a price increase

Sub Total	\$317.48
Tax	\$0.00
Service Charge	\$9.99
Late Fees	\$0.00
Total	\$327.47
Amount Received	\$0.00
Balance Due	\$327.47

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number: --- Routing Number: --- Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Send Payment To:
 Aramark Refreshment Services, LLC
 P.O. Box 734677
 Dallas, TX 75373-4677
 1-855-273-3835
 ars-ar@aramark.com

Bill To Customer:
 Accounts Payable
 Powin Energy Corporation
 1414 North West Northrup Street
 Portland, OR 97209

Statement Date : 08/06/2025

Currency: USD

Customer Number	Ship-to Address	Billing Number	Transaction Number	PO#	Transaction Date	Due Date	Original Amount	Late Fees	Balance Due
6034-250164	1414 North West Northrup Street		12437325		04/24/2025	05/24/2025	\$840.00	\$0.00	\$840.00
6034-250164	1414 North West Northrup Street		12662551		05/22/2025	06/21/2025	\$840.00	\$0.00	\$840.00
6034-250164	1414 North West Northrup Street		12697983	N/A	05/27/2025	06/26/2025	\$191.86	\$0.00	\$191.86
6034-250164	1414 North West Northrup Street		12961521		06/26/2025	07/26/2025	\$840.00	\$0.00	\$840.00
6034-250164	1414 North West Northrup Street		13207784		07/24/2025	08/23/2025	\$840.00	\$0.00	\$840.00
6034-250164	1414 North West Northrup Street		2169697		06/05/2025	07/05/2025	\$532.50	\$0.00	\$532.50
6034-250164	1414 North West Northrup Street		4222265042	N/A	04/29/2025	05/29/2025	\$304.40	\$0.00	\$304.40
Grand Total							\$4,388.76	\$0.00	\$4,388.76

Customer Number	Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91+Days Past Due	Late Fees	Total Amount Due	Unapplied Credits/Receipts
6034-250164 Subtotal	\$840.00	\$840.00	\$1,564.36	\$1,144.40	\$0.00	\$0.00	\$4,388.76	\$0.00
Grand Total	\$840.00	\$840.00	\$1,564.36	\$1,144.40	\$0.00	\$0.00	\$4,388.76	\$0.00



Aramark Refreshment Services, LLC

1-855-273-3835
ars-ar@aramark.com

Invoice	
Bill To: Powin Energy Corporation 1414 North West Northrup Street Suite 900 Portland, OR 97209	Invoice Number: 12961521 Invoice Date: 06/26/2025 Customer Number: 6034-250164 Cost Center Note: PO Number: Payment Terms: Net 30 Ticket Number: 12961521
Ship To: Powin Energy Corporation 1414 North West Northrup Street Suite 900 Portland, OR 97209	Accounts Payable 503.342.1258 accounts payable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
RENTAL	Breakroom - Bean to Cup Brewer-De Jong Duke De Jong Duke Virtu 9236 (2815361) @ 157.50 Monthly (06/01/25 to 06/30/25)		1	\$157.50	\$157.50
RENTAL	Breakroom - Ice Machines-Follet Follett Ice Maker 7C-100A (2808973) @ 157.50 Monthly (06/01/25 to 06/30/25)		1	\$157.50	\$157.50
RENTAL	Hospitality Area - Ice Machines-Follet Follett Ice Maker 7C-100A (2756035) @ 157.50 Monthly (06/01/25 to 06/30/25)		1	\$157.50	\$157.50
RENTAL	Powin-Portland - Flavored Water-Bevi Bevi 2.0 Standing (VT7012-10323-57) @ 367.50 Monthly (06/01/25 to 06/30/25)		1	\$367.50	\$367.50

Notes:

Invoice Note:

Pack Note:

Note 1:

Note 2: Selected items may reflect a price increase

Sub Total	\$840.00
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$840.00
Amount Received	\$0.00
Balance Due	\$840.00

Send Payment To:	
Aramark Refreshment Services, LLC P.O. Box 734677 Dallas, TX 75373-4677	JPMorgan Chase Account Number: Routing Number: Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin Energy Corporation
1414 North West Northrup Street
Suite 900
Portland, OR 97209**Invoice Number:****13207784****Invoice Date:**

07/24/2025

Customer Number:

6034-250164

Cost Center Note:**PO Number:****Payment Terms:**

Net 30

Ticket Number:

13207784

Ship To:Powin Energy Corporation
1414 North West Northrup Street
Suite 900
Portland, OR 97209**Accounts Payable**

503.342.1258

accounts payable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
RENTAL	Breakroom - Bean to Cup Brewer-De Jong Duke De Jong Duke Virtu 9236 (2815361) @ 157.50 Monthly (07/01/25 to 07/31/25)		1	\$157.50	\$157.50
RENTAL	Breakroom - Ice Machines-Follet Follett Ice Maker 7C-100A (2808973) @ 157.50 Monthly (07/01/25 to 07/31/25)		1	\$157.50	\$157.50
RENTAL	Hospitality Area - Ice Machines-Follet Follett Ice Maker 7C-100A (2756035) @ 157.50 Monthly (07/01/25 to 07/31/25)		1	\$157.50	\$157.50
RENTAL	Powin-Portland - Flavored Water-Bevi Bovi 2.0 Standing (VT7012-10323-57) @ 367.50 Monthly (07/01/25 to 07/31/25)		1	\$367.50	\$367.50

Notes:

Invoice Note:

Pack Note:

Note 1:

Note 2: Selected items may reflect a price increase

Sub Total	\$840.00
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$840.00
Amount Received	\$0.00
Balance Due	\$840.00

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number:
Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835

**Send Payment To:**

Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677
1-855-273-3835
ars-ar@aramark.com

Statement Date : 09/23/2025**Currency:** USD**Bill To Customer:**

Accounts Payable
Powin
7524 East Warner Road
Mesa, AZ 85212

Customer Number	Ship-to Address	Billing Number	Transaction Number	PO#	Transaction Date	Due Date	Original Amount	Late Fees	Balance Due
6067-246845	7524 East Warner Road		1002163992	N/A	05/05/2025	06/04/2025	\$416.25	\$0.00	\$416.25
6067-246845	7524 East Warner Road		12433280		04/25/2025	05/25/2025	\$171.11	\$0.00	\$171.11
6067-246845	7524 East Warner Road		12693872		05/23/2025	06/22/2025	\$171.11	\$0.00	\$171.11
6067-246845	7524 East Warner Road		12992124		06/27/2025	07/27/2025	\$171.11	\$0.00	\$171.11
6067-246845	7524 East Warner Road		13240756		07/25/2025	08/24/2025	\$171.11	\$0.00	\$171.11
6067-246845	7524 East Warner Road		13499727		08/22/2025	09/21/2025	\$171.11	\$0.00	\$171.11
6067-246845	7524 East Warner Road		13687581		09/16/2025	10/16/2025	\$20.43	\$0.00	\$20.43
6067-246845	7524 East Warner Road		13687585		09/16/2025	10/16/2025	\$1,614.93	\$0.00	\$1,614.93
6067-246845	7524 East Warner Road		1836546		09/17/2025	10/17/2025	\$148.42	\$0.00	\$148.42
6067-246845	7524 East Warner Road		1875160		09/02/2025	10/02/2025	\$61.67	\$0.00	\$61.67
6067-246845	7524 East Warner Road		2132344		06/13/2025	07/13/2025	\$261.00	\$0.00	\$261.00
Grand Total							\$3,378.25	\$0.00	\$3,378.25

Customer Number	Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91+Days Past Due	Late Fees	Total Amount Due	Unapplied Credits/Receipts
6067-246845 Subtotal	\$1,845.45	\$342.22	\$171.11	\$261.00	\$758.47	\$0.00	\$3,378.25	\$0.00
Grand Total	\$1,845.45	\$342.22	\$171.11	\$261.00	\$758.47	\$0.00	\$3,378.25	\$0.00



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin
7254 East Warner Road
Building 1A
Mesa, AZ 85212**Invoice Number:****2132344**

Invoice Date:

06/13/2025

Customer Number:

6067-246845

Cost Center Note:

PO Number:

Payment Terms:

Net 30

Ticket Number:

2132344

Ship To:Powin
7524 East Warner Road
Suite 126 - Building 1A
Mesa, AZ 85212

Accounts Payable

accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
28427	Aramark Bronze Water Filter 1ct Each	EACH	1	\$115.50	\$115.50
14354	B&R RO Filter Exchange 1ct Each	EACH	1	\$115.50	\$115.50

Notes:

Invoice Note: WO-0521309909302408

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel

Note 2: Selected items may reflect a price increase

Sub Total	\$231.00
Tax	\$20.01
Service Charge	\$9.99
Late Fees	\$0.00
Total	\$261.00
Amount Received	\$0.00
Balance Due	\$261.00

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number:
Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin
7254 East Warner Road
Building 1A
Mesa, AZ 85212**Invoice Number:****12992124****Invoice Date:**

06/27/2025

Customer Number:

6067-246845

Cost Center Note:**PO Number:****Payment Terms:**

Net 30

Ticket Number:

12992124

Ship To:Powin
7524 East Warner Road
Suite 126 - Building 1A
Mesa, AZ 85212**Accounts Payable**

accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
RENTAL	Main Breakroom - Ice Machines-Follett Follett Ice Maker 7C-100A (2808244) @ 158.00 Monthly (06/01/25 to 06/30/25)		1	\$158.00	\$158.00

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel

Note 2: Selected items may reflect a price increase

Sub Total	\$158.00
Tax	\$13.11
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$171.11
Amount Received	\$0.00
Balance Due	\$171.11

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number: 081000100
Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin
7254 East Warner Road
Building 1A
Mesa, AZ 85212**Invoice Number:****13240756****Invoice Date:**

07/25/2025

Customer Number:

6067-246845

Cost Center Note:**PO Number:****Payment Terms:**

Net 30

Ticket Number:

13240756

Ship To:Powin
7524 East Warner Road
Suite 126 - Building 1A
Mesa, AZ 85212**Accounts Payable**

accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
RENTAL	Main Breakroom - Ice Machines-Follett Follett Ice Maker 7C-100A (2808244) @ 158.00 Monthly (07/01/25 to 07/31/25)		1	\$158.00	\$158.00

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel

Note 2: Selected items may reflect a price increase

Sub Total	\$158.00
Tax	\$13.11
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$171.11
Amount Received	\$0.00
Balance Due	\$171.11

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number:
Remit advice in CCD+ or CTX format

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Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin
7254 East Warner Road
Building 1A
Mesa, AZ 85212**Invoice Number:****13499727****Invoice Date:**

08/22/2025

Customer Number:

6067-246845

Cost Center Note:**PO Number:****Payment Terms:**

Net 30

Ticket Number:

13499727

Ship To:Powin
7524 East Warner Road
Suite 126 - Building 1A
Mesa, AZ 85212**Accounts Payable**

accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
RENTAL	Main Breakroom - Ice Machines-Follett Follett Ice Maker 7C-100A (2808244) @ 158.00 Monthly (08/01/25 to 08/31/25)		1	\$158.00	\$158.00

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel

Note 2: Selected items may reflect a price increase

Sub Total	\$158.00
Tax	\$13.11
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$171.11
Amount Received	\$0.00
Balance Due	\$171.11

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number:
Remit advice in CCD+ or CTX format

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Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin
7254 East Warner Road
Building 1A
Mesa, AZ 85212**Invoice Number:****1875160**

Invoice Date:

09/02/2025

Customer Number:

6067-246845

Cost Center Note:

PO Number:

Payment Terms:

Net 30

Ticket Number:

1875160

Ship To:Powin
7524 East Warner Road
Suite 126 - Building 1A
Mesa, AZ 85212

Accounts Payable

accounts payable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
CMB1	Contract Minimum Billing		1	\$61.67	\$61.67

Notes:

Invoice Note: CMB 2025-08-01 To 2025-08-31

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel

Note 2: Selected items may reflect a price increase

Sub Total	\$61.67
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$61.67
Amount Received	\$0.00
Balance Due	\$61.67

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number:
Remit advice in CCD+ or CTX format

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Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin
7254 East Warner Road
Building 1A
Mesa, AZ 85212**Invoice Number:****13687581**

Invoice Date:

09/16/2025

Customer Number:

6067-246845

Cost Center Note:

PO Number:

Payment Terms:

Net 30

Ticket Number:

13687581

Ship To:Powin
7524 East Warner Road
Suite 126 - Building 1A
Mesa, AZ 85212

Accounts Payable

accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
IAF1	Late Fee		1	\$20.43	\$20.43

Notes:

Invoice Note: Past Due Balance \$1361.69 as

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel

Note 2: Selected items may reflect a price increase

Sub Total	\$20.43
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$20.43
Amount Received	\$0.00
Balance Due	\$20.43

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number:
Remit advice in CCD+ or CTX format

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Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin
7254 East Warner Road
Building 1A
Mesa, AZ 85212**Invoice Number:****13687585**

Invoice Date:

09/16/2025

Customer Number:

6067-246845

Cost Center Note:

PO Number:

Payment Terms:

Net 30

Ticket Number:

13687585

Ship To:Powin
7524 East Warner Road
Suite 126 - Building 1A
Mesa, AZ 85212

Accounts Payable

accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
BOC	Buy Out - Contract		1	\$1,614.93	\$1,614.93

Notes:

Invoice Note: Contract buyout & 2 pieces equ

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel

Note 2: Selected items may reflect a price increase

Sub Total	\$1,614.93
Tax	\$0.00
Service Charge	\$0.00
Late Fees	\$0.00
Total	\$1,614.93
Amount Received	\$0.00
Balance Due	\$1,614.93

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number:
Remit advice in CCD+ or CTX format

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For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835



Aramark Refreshment Services, LLC

1-855-273-3835

ars-ar@aramark.com

Invoice**Bill To:**Powin
7254 East Warner Road
Building 1A
Mesa, AZ 85212**Invoice Number:****1836546**

Invoice Date:

09/17/2025

Customer Number:

6067-246845

Cost Center Note:

PO Number:

Payment Terms:

Net 30

Ticket Number:

1836546

Ship To:Powin
7524 East Warner Road
Suite 126 - Building 1A
Mesa, AZ 85212

Accounts Payable

accounts payable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
28427	Aramark Bronze Water Filter 1ct Each	EACH	1	\$127.05	\$127.05

Notes:

Invoice Note:

WO-0533149709510705

Pack Note:

Note 1:

Energy Fee: Learn more at ararefreshments.com/fuel

Note 2:

Selected items may reflect a price increase

Sub Total	\$127.05
Tax	\$11.38
Service Charge	\$9.99
Late Fees	\$0.00
Total	\$148.42
Amount Received	\$0.00
Balance Due	\$148.42

Send Payment To:Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677JPMorgan Chase
Account Number:
Routing Number:
Remit advice in CCD+ or CTX format

This Service Charge is to offset operating costs and is not intended to be a tip, gratuity, or service charge for the benefit of the employee.

For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835

LIQUIDATED DAMAGES

Liquidated Damages

PC 763400000

8/21/025

Account

Powin Tualatin 1207659

Net sales 12/1/24 - 5/31/25 less Leases: \$5,733.77

Ave monthly sales less leases: \$955.63

25% of sales

Equipment Leases

Equipment Leases

Equipment Resotcking Fees

Total

Powin Portland 4698031

Net sales 12/1/24 - 5/31/25 less Leases: \$2,670.35

Ave monthly sales less leases: \$445.06

25% of sales

Equipment Leases

Equipment Leases

Equipment Leases

Equipment Replacement Costs

Asset

2815361

VT7012-10323-57

2756035

2808973

2605932

Months
rem in

Contract Start Contract End

Contract #

Monthly damages Total damages

CRA-#0056263	11/22/2023	11/21/2026	16	\$	238.91	\$	3,822.52
WSA #00053013	6/8/2023	6/7/2026	10	\$	367.50	\$	3,675.00
CRA-#00056263	11/22/2023	11/21/2026	16	\$	315.00	\$	5,040.00
				\$		\$	350.00
				\$		\$	12,887.52

CRA-#00056710	11/30/2023	11/29/2026	16	\$	111.27	\$	1,780.24
WSA #00055027	7/10/2023	7/9/2026	11	\$	367.50	\$	4,042.50
CRA-#00056710	11/30/2023	11/29/2026	16	\$	157.50	\$	2,520.00
Addendum to CRA #0006247:	6/7/2024	6/5/2027	26	\$	315.00	\$	8,190.00
				\$		\$	16,532.74

Model

DeLong Duke Virtu 9236

Bevi 2.0 Standing

Follet Ice Maker 7C-100A

Follet Ice Maker 7C-100A

Curtis TLP-90 Airpot Br. Auto

	\$	4,507.00
	\$	7,350.00
	\$	3,160.80
	\$	3,160.80
	\$	633.42
	\$	18,812.02



Aramark Refreshments
CUSTOMER RELATIONSHIP AGREEMENT

AGREEMENT EFFECTIVE DATE: 11/22/2023
CUSTOMER SERVICE LOCATION(S)

ARAMARK REPRESENTATIVE: Riley Statham
CUSTOMER BILLING ADDRESS (IF DIFFERENT)

CUSTOMER SERVICE LOCATION(S)		CUSTOMER BILLING ADDRESS (IF DIFFERENT)	
CUSTOMER NAME: Powin Energy Corporation	CUSTOMER NAME: Powin Energy Corporation		
ADDRESS: 20550 SouthWest 115th Avenue	ADDRESS: 20550 SouthWest 115th Avenue		
CITY / STATE / ZIP: Tualatin / OR / 97062	CITY / STATE / ZIP: Tualatin / OR / 97062		
PHONE #: +1.503.598.6659	PHONE #: 503-342-1258		
EMAIL: rachel.livek@powin.com	EMAIL: we@powin.com		
ATTN: Rachel Livek	ATTN: Accounts Payable		
SIC: 3949	ACCOUNT TYPE: SHIP ONLY <input type="checkbox"/> FULL SERVICE <input checked="" type="checkbox"/>		
	PAYMENT TYPE: CREDIT CARD <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> EFT <input type="checkbox"/>		
ADDITIONAL SERVICE LOCATIONS* (IF ANY): 2035 NW Front Ave, Portland, OR 97209			
*In the event Aramark elects to provide services to any additional Customer location in the same geographic area as the initial location(s), the new location will automatically be covered by this Agreement.			

Aramark's Commitment to our Customers

- **Reliable services**, including regular delivery of product at your locations
- **High quality products and equipment**, meeting or exceeding industry standards
- **Prompt, no-cost equipment repairs**
- **Regular servicing** of Aramark provided equipment
- **Dedication to meeting or exceeding your expectations**

Customer agrees to purchase all breakroom products, and rent related equipment, exclusively from Aramark. The breakroom products and equipment are listed below.

[illegible]

EQUIPMENT:	<u>Description</u>	<u>Monthly Rental/Unit</u>	<u>Description</u>	<u>Monthly Rental/Unit</u>
	De Jong Duke Virtu 9236(2)			
	Curtis TLP-90 Airport Br. Auto(2)			

WATER SERVICES:	<u>Water Units</u>	<u>Monthly Rental/Unit</u>	<u>Maintenance</u>	<u>Price Per Service/Unit</u>
			Filter Changes (4 Times Per Year)	
			UV Bulb Changes (Times Per Year)	

Administrative charge (not intended to be an employee tip or gratuity): [REDACTED] per delivery

Equipment installation charge: per piece of equipment

Terms and Conditions

1. **Service Guaranty:** Customer may terminate this Agreement at any time for material deficiencies in service if, after notifying Aramark in writing of the nature of the service deficiencies, Aramark has not corrected the deficiencies within forty-five days.
2. This Agreement, including all attachments and addendums/amendments signed by both parties, is the entire agreement. Any terms and conditions in a customer purchase order or similar document will have no effect.
3. In no event will either party or its affiliates be liable to the other party for any claims for indirect, special, incidental, consequential, punitive or extraordinary damages, lost profits or business interruption.
4. Title and ownership of any equipment will remain with Aramark. Customer agrees to pay Aramark's standard replacement price for any equipment that is not returned to Aramark upon the expiration or termination of this Agreement or if any equipment is damaged by Customer, except for damage resulting from normal wear and tear. All products consumed or used in connection with the equipment furnished by Aramark must be purchased from Aramark.
5. Payment terms are net thirty days from the date of invoice. Aramark may charge a late payment charge on all past due amounts equal to the lesser of one and one-half percent per month (eighteen percent per year) or the maximum permitted by law. The charges in this Agreement are exclusive of any applicable taxes.
6. The initial term of this agreement is thirty-six months.
7. [REDACTED]
8. In addition to any other remedies Aramark may have, if Customer breaches this Agreement, or terminates this Agreement other than in accordance with the Section 1 or Section 6 above, Customer agrees to pay:
 - a) a restocking charge of seventy-five dollars per piece of equipment; and
 - b) liquidated damages (intended as a good faith pre-estimate of the actual damages Aramark would incur and not as a penalty) in an amount equal to twenty-five percent of the average monthly charges during the six months prior to termination times the number of months remaining on the unexpired term of this Agreement.
9. Additional charges will be agreed upon for services outside the scope of Aramark's standard service offering.
10. [REDACTED]

Customer Additional/Special Requirements or Terms:

If additional products/services are to be provided, or buyback protected contract investment to be made, check box ☐ and attach addendum(s).

Temp Energy Fee [REDACTED] per delivery (see aramarkrefreshments.com/faq for details)

The machines listed on the agreement will be added to the existing Bevi programs. The [REDACTED] monthly minimum accounts for both Powin locations. All equipment rentals and filter changes, including for Bevi, will count toward the [REDACTED] minimum.

CUSTOMER

Signature: _____

Print Name: _____

Title: _____

DocuSigned by:

Rachel Livek

RACHEL LIVEK

EVP, CHRO

ARAMARK REFRESHMENT SERVICES, LLC

Signature: _____

Print Name: _____

Title: _____

[Signature]

DEVON BEUM

Operations Manager



ADDENDUM TO CUSTOMER RELATIONSHIP AGREEMENT
(Ice Machines)

ADDENDUM TO CUSTOMER RELATIONSHIP AGREEMENT, DATED 11/22/2023
("AGREEMENT"), BETWEEN ARAMARK REFRESHMENT SERVICES, LLC AND
Powin Energy Corporation ("CUSTOMER")
Effective Date: 11/22/2023

ICE MACHINES:

Aramark will lease specialty ice machines ("Ice Machines") to Customer at the monthly rate(s) set forth below:

Ice Machine Model/Description	Monthly Lease Per Unit	PM Price / Frequency	Filter Type	Filter Price / Frequency
Follett Ice Maker 7C-100A(2)			Bronze	
		\$		\$
		\$		\$

Ice Machines will be delivered to locations within Customer's premises as mutually agreed to by Customer and Aramark. Customer will provide access to all Ice Machines for normal inspection and repairs, which will be performed by Aramark during its normal business hours. Customer will pay for the cost of repair or replacement of the Ice Machines, or any part thereof, if such equipment is damaged or lost (whether by theft or otherwise) while in Customer's possession except to the extent such damage is caused by Aramark. Customer will provide, and pay the cost for, all necessary utilities to a point within five feet of each Ice Machine. Customer will pay other charges in connection with the Ice Machines as stated below:

Ice Machine Maintenance	Price Per Service
Installation charge	

Title and ownership of the Ice Machines (and any replacement or added Ice Machines) will remain with Aramark at all times. Within five business days after the earlier of (i) the end of the lease term or (ii) the termination or expiration of the Agreement, Customer shall return to Aramark, or provide access to allow Aramark to remove, all Ice Machines in the same condition as initially delivered to Customer, normal wear and tear excepted. If Customer fails to return or make the Ice Machines available to Aramark for removal as described, Customer agrees to pay for the Ice Machines' fair market value as established by Aramark. In addition, if the Agreement is terminated for any reason or expires before the end of the lease term, in addition to paying all amounts due and owing, Customer shall pay Aramark as liquidated damages for loss of the bargain and not as a penalty, the monthly lease payment multiplied by the number of months remaining in the lease term (the "Liquidated Damages"). Customer acknowledges and agrees that the Liquidated Damages are a reasonable estimate of Aramark's liquidated damages, and that Aramark would not make the Ice Machines available to Customer at the rates provided to Customer without Customer's agreement to pay the Liquidated Damages upon termination or expiration of the Agreement before the end of the lease term. Such payment constitutes a good faith estimate of the Aramark's damages but will not relieve Customer of its liability for any other amounts due to Aramark.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be signed by their duly authorized representatives as of the Effective Date set forth above.

CUSTOMER: Powin Energy Corporation

By:

Name:

Title:

DocuSigned by:
Rachel Link
EVP, CHRO

ARAMARK REFRESHMENT SERVICES, LLC

By:

Name:

Title:

[Signature]
Dwan Burn
Operations Manager



ADDENDUM TO CUSTOMER RELATIONSHIP AGREEMENT
(Ice Machines)

ADDENDUM TO CUSTOMER RELATIONSHIP AGREEMENT, DATED 06/07/2024 -
("AGREEMENT"), BETWEEN ARAMARK REFRESHMENT SERVICES, LLC AND
Powin Energy Corporation ("CUSTOMER")

Effective Date: 06/07/2024

ICE MACHINES:

Aramark will lease specialty ice machines ("Ice Machines") to Customer at the monthly rate(s) set forth below:

Ice Machine Model/Description	Monthly Lease Per Unit	PM Price / Frequency	Filter Type	Filter Price / Frequency
Follett Ice Maker 7C-100A(1)			Bronze	
		\$		\$
		\$		\$

Ice Machines will be delivered to locations within Customer's premises as mutually agreed to by Customer and Aramark. Customer will provide access to all Ice Machines for normal inspection and repairs, which will be performed by Aramark during its normal business hours. Customer will pay for the cost of repair or replacement of the Ice Machines, or any part thereof, if such equipment is damaged or lost (whether by theft or otherwise) while in Customer's possession except to the extent such damage is caused by Aramark. Customer will provide, and pay the cost for, all necessary utilities to a point within five feet of each Ice Machine. Customer will pay other charges in connection with the Ice Machines as stated below:

Ice Machine Maintenance	Price Per Service
Installation charge	\$

Title and ownership of the Ice Machines (and any replacement or added Ice Machines) will remain with Aramark at all times. Within five business days after the earlier of (i) the end of the lease term or (ii) the termination or expiration of the Agreement, Customer shall return to Aramark, or provide access to allow Aramark to remove, all Ice Machines in the same condition as initially delivered to Customer, normal wear and tear excepted. If Customer fails to return or make the Ice Machines available to Aramark for removal as described, Customer agrees to pay for the Ice Machines' fair market value as established by Aramark. In addition, if the Agreement is terminated for any reason or expires before the end of the lease term, in addition to paying all amounts due and owing, Customer shall pay Aramark as liquidated damages for loss of the bargain and not as a penalty, the monthly lease payment multiplied by the number of months remaining in the lease term (the "Liquidated Damages"). Customer acknowledges and agrees that the Liquidated Damages are a reasonable estimate of Aramark's liquidated damages, and that Aramark would not make the Ice Machines available to Customer at the rates provided to Customer without Customer's agreement to pay the Liquidated Damages upon termination or expiration of the Agreement before the end of the lease term. Such payment constitutes a good faith estimate of the Aramark's damages but will not relieve Customer of its liability for any other amounts due to Aramark.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be signed by their duly authorized representatives as of the Effective Date set forth above.

CUSTOMER: Powin Energy Corporation

By: Rachel Livek

Name: Rachel Livek

Title: CHRO

ARAMARK REFRESHMENT SERVICES,
LLC

By: Brian Sibiski

Name: Brian Sibiski

Title: DM



Aramark Refreshment Services
WATER SERVICES AGREEMENT

AGREEMENT EFFECTIVE DATE: 06/08/2023

ARAMARK REPRESENTATIVE: Riley Statham

CUSTOMER SERVICE LOCATION(S)

CUSTOMER BILLING ADDRESS (If Different)

CUSTOMER NAME: Powin Energy Corporation	CUSTOMER NAME: Powin Energy Corporation
ADDRESS: 20550 SW 115th Ave	ADDRESS: 20550 SW 115th Ave
CITY / STATE / ZIP: Tualatin / OR / 97062-6857	CITY / STATE / ZIP: Tualatin / OR / 97062-6857
PHONE #: +1.503.598.6659	PHONE #: 971.380.3444
EMAIL: rachel.livek@powin.com	EMAIL: we@powin.com
ATTN: Rachel Livek	ATTN: Catrina Smith
SIC: 3949	PAYMENT TYPE: CREDIT CARD <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> EFT <input type="checkbox"/>
ADDITIONAL SERVICE LOCATIONS* (If Any): 2035 NW Front Ave Suite 600, Portland, OR 97209	

Powin intends to use Aramark Refreshments for coffee service upon the expiration of their current contract.

CO2 will be provided by Airgas as a third party, with passthrough billing options available.

*In the event Aramark elects to provide services to any additional customer location, the new location will automatically be covered by this Agreement.

Aramark's Commitment to our Customers

- Reliable services, including high quality equipment, meeting or exceeding industry standards
- Prompt, no-cost equipment repairs and regular equipment servicing
- Dedication to meeting or exceeding your expectations

Service Guaranty: Customer may terminate this Agreement at any time for material deficiencies in service if, after notifying Aramark in writing of the nature of the service deficiencies, Aramark has not substantially corrected the deficiencies within forty-five days.

Customer agrees to rent the following water units exclusively from Aramark:

WATER SERVICES:	Equipment	Monthly Rental/Unit	Maintenance	Price Per Service/Unit
	Bevi 1.5 Countertop(2)		Filter Type Bronze(4 Times Per Year):	
			UV Bulb Changes (Time Per Year)	
			New Waterline Installation	
			Water Block Installation	

Equipment installation charge: \$50 per unit (includes existing waterline replacement and initial filter)

Terms and Conditions

1. This Agreement, including all attachments and addendums/amendments signed by both parties, is the entire agreement. Any terms and conditions in a customer purchase order or similar document will have no effect. In no event will either party or its affiliates be liable to the other party for any claims for indirect, special, incidental, consequential, punitive or extraordinary damages, lost profits or business interruption.
2. Title and ownership of any equipment will remain with Aramark. Customer agrees to pay Aramark's standard replacement price for any equipment that is not returned to Aramark upon the expiration or termination of this Agreement or if any equipment is damaged by Customer, except for damage resulting from normal wear and tear.
3. The initial term of this agreement is thirty-six months.
4. Payment terms are net thirty days from the date of invoice. Aramark may charge a late payment charge on all past due amounts equal to the lesser of one and one-half percent per month (eighteen percent per year) or the maximum permitted by law. The charges in this Agreement are exclusive of any applicable taxes.
5. On or after each anniversary of the above Effective Date, Aramark may increase the prices then in effect by five percent.
6. In addition to any other remedies Aramark may have, if Customer breaches this Agreement, or terminates this Agreement other than in accordance with the Service Guaranty or Section 3 above, Customer agrees to pay a restocking charge of 125 dollars per piece of equipment.

CUSTOMER

Signature:

Print Name:

Title:

Rev. 12/16

Rachel Livek

Rachel Livek

EVP, CHRO

ARAMARK REFRESHMENT SERVICES, LLC

Signature:

Print Name:

Title:

Morgan Vandecoevering

Morgan Vandecoevering

District Manager I