Claim	#461	Date	Filed:	10/	15/2025

Fill in this information to identify the case:				
Debtor Powin, LLC				
United States Bankruptcy Court for the:	District of New Jersey (State)			
Case number <u>25-16137</u>	-			

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.

P	art 1: Identify the Clai	m	
1.	Who is the current creditor?	ARAMARK Refreshments Services, LLC	
		Name of the current creditor (the person or entity to be paid for this claim)
		Other names the creditor used with the debtor	
2.		✓ No	
	acquired from someone else?	Yes. From whom?	
3.	Where should notices and	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	payments to the creditor be sent?	ARAMARK Refreshments Services, LLC c/o Devin G. Bray	,
	Federal Rule of	Hawley Troxell Ennis Hawley LLP P.O. Box 1617	
	Bankruptcy Procedure (FRBP) 2002(g)	Boise, ID 83701-1617, United States	
		Contact phone 2083446000	Contact phone
		Contact email dbray@hawleytroxell.com	Contact phone Contact email
		Uniform claim identifier (if you use one):	
4.	Does this claim amend one already filed?	No✓ Yes. Claim number on court claims registry (if known)	
5.	Do you know if	✓ No	MM / DD / YYYY
J.	anyone else has filed a proof of claim for	✓ No Yes. Who made the earlier filling?	
	this claim?		

Official Form 410 Proof of Claim

6.	Do you have any number you use to identify the debtor?	No✓ Yes. Last 4 digits of the debt	tor's account or any n	umber you use to ide	ntify the debtor: MULT
7.	How much is the claim?	\$ <u>64,291.59</u>	№ No		erest or other charges? emizing interest, fees, expenses, or other
8.	What is the basis of the claim?	Examples: Goods sold, money lo Attach redacted copies of any do Limit disclosing information that is See summary page	paned, lease, services	charges required by performed, personal the claim required by E	Bankruptcy Rule 3001(c)(2)(A). injury or wrongful death, or credit card. Bankruptcy Rule 3001(c).
9.	Is all or part of the claim secured?	Claim Attachme. Motor vehicle Other. Describe: Basis for perfection Attach redacted copie	ne claim is secured by nt (Official Form 410	A) with this <i>Proof of C</i>	residence, file a Mortgage Proof of claim. e of perfection of a security interest (for it, or other document that shows the lien

☑ No		
Yes. Identify the property:		

Yes. Amount necessary to cure any default as of the date of the petition.

\$<u>10,067.06</u>

Official Form 410 Proof of Claim

10. Is this claim based on a

11. Is this claim subject to a right of setoff?

lease?

12. Is all or part of the claim	☐ No		
entitled to priority under 11 U.S.C. § 507(a)?	Yes.	Check all that apply:	Amount entitled to priority
A claim may be partly priority and partly		Domestic support obligations (including alimony and child support) under 1 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount		Up to \$3,800* of deposits toward purchase, lease, or rental of property r services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	— d	Vages, salaries, or commissions (up to \$17,150*) earned within 180 ays before the bankruptcy petition is filed or the debtor's business ends, hichever is earlier. 11 U.S.C. § 507(a)(4).	\$
	□ ਾ	axes 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.	\$ 5,992.2 5
	* Amo	ounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun	n 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)?	days the or	ndicate the amount of your claim arising from the value of any goods rec before the date of commencement of the above case, in which the goods dinary course of such Debtor's business. Attach documentation supporti	s have been sold to the Debtor in
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.	I am the I am the I am the I am the I am a g I understand the amount of I have examinated the control of I have examinated the contr	MM / DD / YYYY	oward the debt.
	Signature		
	Name	ne of the person who is completing and signing this claim: Devin G. Bray	
	Name		name
	Title	Attorney for ARAMARK Refreshment Services, LLC	
	Company	Identify the corporate servicer as the company if the authorized agent is a service	<u> </u>
	Address	P.O. Box 1617, Boise, ID, 83701-1617, United Sta	
	Contact phone	2083446000 Email dbrav@hawlevtroxell	L.COM



Official Form 410 Proof of Claim

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	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement: Has Related Claim: No Related Claim Filed By:		
Hawley Troxell Ennis Hawley LLP P.O. Box 1617			
Boise, ID, 83701-1617 United States			
Phone: 2083446000 Phone 2:	Filing Party:		
Fax: 208-954-5948 Email: dbray@hawleytroxell.com			
Other Names Used with Debtor:	Amends Claim: Yes - 229, 09/ Acquired Claim: No	/04/2025	
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:	
Goods Provided/Services Rendered/Restocking Fee/Replacement Costs/Liquidated Damages for Breach of C	Yes - MULT		
Total Amount of Claim:	Includes Interest or 0	Charges:	
64,291.59	No		
Has Priority Claim: Yes	Priority Under: 11 U.S.C. §50	7(a)(2): 5,992.25	
Has Secured Claim:	Nature of Secured A	mount:	
No	Value of Property:		
Amount of 503(b)(9):	Annual Interest Rate		
No		•	
Based on Lease:	Arrearage Amount:		
Yes, 10,067.06	Basis for Perfection:	:	
Subject to Right of Setoff:	Amount Unsecured:		
No 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			

District of	NEW JERSEY

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.

P	Part 1: Identify the Cl	aim	
1.	Who is the current creditor?	ARAMARK Refreshments Services, LLC Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor	
2.	Has this claim been acquired from someone else?	⊠ No □ Yes. From whom?	
3.	Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? c/o Devin G. Bray	Where should payments to the creditor be sent? (if different)
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Hawley Troxell Ennis & Hawley LLP Name P.O. Box 1617	Name
		Number Street Boise, Idaho 83701	Number Street City State ZIP Code
		City State ZIP Code Contact phone 208.344.6000.	City State ZIP Code Contact phone
		Contact email dbray@hawleytroxell.com	Contact email
		Uniform claim identifier for electronic payments in chapter 13 (if you use one):	
4.	Does this claim amend one already filed?	□ No ⊠ Yes. Claim number on court claims registry (if known) 229	Filed on 09/04/2025 MM / DD / YYYY
5.	Do you know if anyone else has filed a proof of claim for this claim?	☑ No☐ Yes. Who made the earlier filing?	_

,	B 1			
•	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 T		
	How much is the claim?	S 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).		
•	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		
•	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		
		☐ Motor vehicle ☐ Other. Describe:		
		☐ Motor vehicle		
		☐ 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.		
		☐ 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		
		□ 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: \$ (The sum of the secured and unsecured)		
		□ 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: \$		
		□ 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: \$ (The sum of the secured and unsecured)		
		□ 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: \$		
).	Is this claim based on a	Motor vehicle Other. Describe: 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:		
).	Is this claim based on a lease?	Motor vehicle Other. Describe: 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:		
		Motor vehicle Other. Describe:		

12 Is all or part of the claim	□ No			
entitled to priority under 11 U.S.C. § 507(a)?	⊠ Yes. Check all tha	t apply:	Amount entitled to priority	
A claim may be partly priority and partly nonpriority. For example, in	11 U.S.C. 8 50	ort obligations (including alimony and child support) under $07(a)(1)(A)$ or $(a)(1)(B)$.	\$	
some categories, the law limits the amount entitled to	☐ Up to \$3,350*	of deposits toward purchase, lease, or rental of property or services ly, or household use. 11 U.S.C § 507(a)(7).	for \$	
priority.	☐ Wages, salarie bankruptcy pe U.S.C. § 507(a	s, or commissions (up to \$15,150*) earned within 180 days before the tition is filed or the debtor's business ends, whichever is earlier. 11 a)(4).	\$	
	☐ Taxes or penal	ties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$	
	☐ Contributions	to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$	
		subsection of 11 U.S.C. § 507(a)(2) that applies. 503(b)(1)(A) st 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 A	Administrative Expense ur	nder 11 U.S.C. § 503(b)(9)?		
NoYes. Amount that qualifie	s as an Administrative Ex	pense under 11 U.S.C. § 503(b)(9): \$		
Part 3: Sign Below				
The person completing this	Check the appropria	te box:		
proof of claim must sign and date it. FRBP 9011(b).	☐ I am the creditor.			
	☐ I am the creditor's attorney or authorized agent.			
If you file this claim electronically, FRBP	☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.			
5005(a)(2) authorizes courts to establish local rules	☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.			
specifying what a signature is.	I understand that an claim, the creditor ga	authorized signature on this <i>Proof of Claim</i> serves as an acknowledgate the debtor credit for any payments received toward the debt.	ment that when calculating the amount of the	
A person who files a	I have examined the	I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.		
fraudulent claim could be fined up to \$500,000,	I declare under penalty of perjury that the foregoing is true and correct.			
imprisoned for up to 5 years, or both. 18 U.S.C. §§	Executed on date 10/15/2025			
152, 157, and 3571.		MM / DD / YYYY		
		~		
	Signature			
	Print the name of t	ne person who is completing and signing this claim:		
	Name	Devin G. Bray		
		First name Middle name	Last name	
	Title	Attorney for ARAMARK Refreshment S	Services, LLC	
	Company	Click here to enter text. Identify the corporate servicer as the company if the authorized a	agent is a servicer	
		identify the corporate servicer as the company if the authorized t	agone is a sorrious.	
	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

UNPAID PRE-PETITION INVOICES



Statement Date: 08/06/2025

Currency: USD

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

Customer Number	Ship-to Address	Billing	Transaction Number	#Od	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	80.00	\$650.00
6034-242652	20550 SouthWest 115th Avenue	-	12013929	NA	03/13/2025	04/12/2025	\$93.10	80.00	\$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	and the same of th	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	02'96\$
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	A/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	\$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
R034-242652	20550 SouthWest 115th Avenue		4232372777	N/A	05/27/2025	06/26/2025	\$120.57	\$0.00	\$120.57
200717						Grand Total	48 293 80	\$0 O	58 292 30



Customer Number	Current	1-30 Days Past Due	31-60 Days Past Due	31-60 Days Past 61-90 Days Past 91+Days Past Due 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



	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:	11822640 02/20/2025 6034-242652 Net 30 11822640
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) @ 150.00 Monthly (02/01/25 to		1	\$150.00	\$150.00
RENTAL	02/28/25) 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: Note 2:	Energy Fee: Learn more at ararefreshments.com/fuel? Selected items may reflect a price increase	Sub Total Tax Service Charge Late Fees Total Amount Received	\$650.00 \$0.00 \$0.00 \$0.00 \$650.00
		Amount Received Balance Due	\$650.00 \$650.00

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



Tualatin, OR 97062

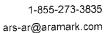
	Invoice	
Bill To:	Invoice Number:	12013929 03/13/2025
Powin Energy Corporation 20550 SouthWest 115th Avenue	Invoice Date:	6034-242652
Tualatin, OR 97062	Customer Number:	0034-242032
	Cost Center Note:	N/A
	PO Number:	Net 30
	Payment Terms: Ticket Number:	12013929
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue	Accounts Payable 503.342.1258	

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

accountspayable@powin.com

Notes:		Sub Total	\$93.10
Invoice Note:		Tax	\$0.00
Pack Note:		Service Charge	\$0.00
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel?	Late Fees	\$0.00
Note 1:	Selected items may reflect a price increase	Total	\$93.10
Note 2.	Selected items may remost a price interesco	Amount Received	\$0.00
		Balance Due	\$93.10

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





	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:	12039140 03/17/2025 6034-242652 N/A Net 30 12039140
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accountspayable@powin.com	

Deadust Code	Description	UOM	QTY	Unit Price	Total
Product Code	Eco Renewable EcoLid - EP-ECOLID-W 50ct Pack	CASE	1	\$188.36	\$188.36
27213		BAG	2	\$18.62	\$37.24
27277	Portland Goose Hollow WB 12oz 1ct Each	CASE	1	\$138.60	\$138.60
44623	RDI SingleWall PPU12 White Cup 12oz 50ct Pack		1	¥	\$50.44
26065	Stumptown HairBendr EsprsoWB 1lb 1ct Each	BAG		\$25.22	\$3U.44

Notes:		Sub Total	\$414.64
Invoice Note:		Tax	\$0.00
Pack Note:		Service Charge	\$0.00
	Energy Fee: Learn more at ararefreshments.com/fuel?	Late Fees	\$0.00
Note 1:		Total	\$414.64
Note 2:	Selected items may reflect a price increase	Amount Received	\$0.00
		Balance Due	\$414.64

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



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:	12047284 03/18/2025 6034-242652 N/A Net 30 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:		Sub	Total		\$75.66

Notes:		Sub Total	\$75.66
Invoice Note:		Tax	\$0.00
Pack Note:	,	Service Charge	\$0.00
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel?	Late Fees	\$0.00
Note 2:	Selected items may reflect a price increase	Total	\$75.66
	•	Amount Received	\$0.00
		Balance Due	\$75.66

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



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

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

\$85.00 Sub Total Notes: \$0.00 Tax Invoice Note: \$0.00 Service Charge Pack Note: \$0.00 Energy Fee: Learn more at ararefreshments.com/fuel? Late Fees Note 1: \$85.00 Total Selected items may reflect a price increase Note 2: \$0.00 Amount Received \$85.00 **Balance Due**

Send Pay	yment To:
Aramark Refreshment Services, LLC	JPMorgan Chase
P.O. Box 734677	Account Number
Dallas, TX 75373-4677	Routing Number:
Banao, 177 year 2 1211	Remit advice in CCD+ or CTX format



	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:	12138990 03/27/2025 6034-242652 Net 30 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		1	\$158.00	\$158.00
RENTAL	03/31/25) 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

Natan		Sub Total	\$684.00
Notes:		Tax	\$0.00
Invoice Note:		Tax	·
Pack Note:		Service Charge	\$0.00
Pack Note.		Late Fees	\$0.00
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel?	Late rees	
Note 2:	Selected items may reflect a price increase	Total	\$684.00
Note 2.	Gelecied Items may relied a prior malouse	Amount Received	\$1.50
		Balance Due	\$682.50

Send Payment To:		
Aramark Refreshment Services, LLC	JPMorgan Chase	
P.O. Box 734677	Account Number:	
Dallas, TX 75373-4677	Routing Number	
Ediliso, FR 700 D 101	Remit advice in CCD+ or CTX format	



	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:	12437314 04/24/2025 6034-242652 Net 30 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		1	\$157.50	\$157.50
RENTAL	04/30/25) 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: Note 2:	Energy Fee: Learn more at ararefreshments.com/fuel? Selected items may reflect a price increase	Sub Total Tax Service Charge Late Fees Total Amount Received	\$603.75 \$0.00 \$0.00 \$0.00 \$603.75 \$0.00
		Balance Due	\$603.75

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



	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:	12661881 05/22/2025 6034-242652 Net 30 1266188
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		1	\$157.50	\$157.50
RENTAL	05/31/25) 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-Follet Follett Ice Maker 7C-100A (2808974) @ 157.50 Monthly (05/01/25 to 05/31/25)		1	\$157.50	\$157.50

Amount Received \$0.00 Balance Due \$682.50	Notes: Invoice Note: Pack Note: Note 1: Note 2:	Energy Fee: Learn more at ararefreshments.com/fuel? Selected items may reflect a price increase	Sub Total Tax Service Charge Late Fees Total Amount Received	\$682.50 \$0.00 \$0.00 \$0.00 \$682.50 \$0.00
--	---	---	--	--

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

Unit Price

QTY

Balance Due

UOM



Product Code

Description

	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:	1266840 05/22/202 6034-24265 Net 3 1266840
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accountspayable@powin.com	

33838	Bevi Lemon Unsweet Conc 1gal 1ct Case	BOX 1 \$95.70	\$95.70
Notes:		Sub Total Tax	\$95.70 \$0.00
Invoice Note: Pack Note: Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel?	Service Charge Late Fees	\$0.00 \$0.00
Note 2:	Selected items may reflect a price increase	Total Amount Received	\$95.70 \$0.00

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

Total

\$95.70

QTY

UOM

Unit Price



Product Code

Description

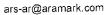
	Invoice	
Bill To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Invoice Number: Invoice Date: Customer Number: Cost Center Note: PO Number: Payment Terms: Ticket Number:	2357604 04/16/2025 6034-242652 Net 30 2357604
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue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

30410	3M Armrk Bronze HS High Sediment 1ct Each	EACH 4 \$72.15	\$288.60
B1 . 6		Sub Total	\$288.60
Notes:	WO-0514621409160489	Tax	\$0.00
Invoice Note:	VVO-0314021403100403	Service Charge	\$9.99
Pack Note:	Energy Fee: Learn more at ararefreshments.com/fuel?	Late Fees	\$0.00
Note 1:	Selected items may reflect a price increase	Total	\$298.59
Note 2:	Gelected Remarkacy Toncot a photomorphic	Amount Received	\$0.00
		Balance Due	\$298.59

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

Total







Tualatin, OR 97062

	Invoice	
Bill To: Powin Energy Corporation	Invoice Number: Invoice Date:	4232364372 02/18/2025
owin Energy Corporation 1550 SouthWest 115th Avenue Ialatin, OR 97062	Customer Number:	6034-242652
Tualatin, OR 97062	Cost Center Note:	
	PO Number:	N/A
	Payment Terms:	Net 30
	Ticket Number:	4232364372
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue	Accounts Payable 503.342.1258	

accountspayable@powin.com

Product Code	Description	UOM	QTY	Unit Price	Total
		EACH	2	\$6.76	\$13.52
42734	Califia Barista Blend Oatmilk 32oz 1ct Each		2	T	004.50
·-· • ·	Dillanos Decaf Ground 2lb 1ct Each	EACH	2	\$30.75	\$61.50
35372		DAG	=	\$12.25	\$61.25
27309	Peets Pure Milk Powder 1lb 1ct Each	BAG	J	T	*
		EACH	1	\$110.00	\$110.00
46760	Bevi Blood Orange Conc 1gal 1ct Each			#440.00	\$110.00
39782	Bevi Pomegranate Blueberry 1gal 1ct Case	EACH	1	\$110.00	*
		BAG	5	\$18.62	\$93.10
27277	Portland Goose Hollow WB 12oz 1ct Each		-	*	
	Stumptown Hair Bender Esprso 1lb 1ct Each	BAG	0	\$0.00	\$0.00
26093	Stuffiptowit riali Defider Espiso no receasi				

Notes:		Sub Total	\$449.37
Invoice Note:		Tax	\$0.00
Pack Note:		Service Charge	\$0.00
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel?	Late Fees	\$0.00
Note 1:	Selected items may reflect a price increase	Total	\$449.37
NOTE 2.	ociocida nomo may remost a price more se	Amount Received	\$0.00
		Balance Due	\$449.37

Send Pa	yment To:
Aramark Refreshment Services, LLC	JPMorgan Chase
P.O. Box 734677	Account Number:
Dallas, TX 75373-4677	Routing Number:
34.140, 77.101.1	Remit advice in CCD+ or CTX format



	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:	4232365071 02/25/2025 6034-242652 Net 30 4232365071
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accountspayable@powin.com	

Description	UOM	QTY	Unit Price	Total
	FACH	4	\$6.70	\$26.80
		5	\$18.62	\$93.10
		8	\$25.22	\$201.76
		2	\$8.62	\$17.24
	L/ (O/)	1	\$9.50	\$9.50
	Description Califia Barista Blend Oatmilk 32oz 1ct Each Portland Goose Hollow WB 12oz 1ct Each Stumptown HairBendr EsprsoWB 1lb 1ct Each Sysco Honey House Recipe 12oz 1ct Each	Califia Barista Blend Oatmilk 32oz 1ct Each Portland Goose Hollow WB 12oz 1ct Each Stumptown HairBendr EsprsoWB 1lb 1ct Each BAG	Califia Barista Blend Oatmilk 32oz 1ct Each EACH 4 Portland Goose Hollow WB 12oz 1ct Each BAG 5 Stumptown HairBendr EsprsoWB 1lb 1ct Each BAG 8 Sysco Honey House Recipe 12oz 1ct Each EACH 2	Califia Barista Blend Oatmilk 32oz 1ct Each Portland Goose Hollow WB 12oz 1ct Each Stumptown HairBendr EsprsoWB 1lb 1ct Each Sysco Honey House Recipe 12oz 1ct Each EACH Sysco Honey House Recipe 12oz 1ct Each EACH EACH Solution Solution EACH EACH EACH EACH EACH EACH EACH EACH

Notes:	ote:	Sub Total	\$348.40
Invoice Note:		Tax	\$0.00
Pack Note:		Service Charge	\$0.00
Note 1: Note 2:	Energy Fee: Learn more at ararefreshments.com/fuel? Selected items may reflect a price increase	Late Fees Total Amount Received Balance Due	\$0.00 \$348.40 \$0.00 \$348.40

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



	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:	4232366380 03/14/2025 6034-242652 Net 30 4232366380
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accountspayable@powin.com	

Duralizat Cada	Description	UOM	QTY	Unit Price	Total
Product Code 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

		Sub Total	\$258.28
Notes: Invoice Note:		Тах	\$0.00
Pack Note:		Service Charge	\$0.00
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel?	Late Fees	\$0.00
Note 2:	Selected items may reflect a price increase	Total	\$258.28
,,,,,,	•	Amount Received	\$0.00
		Balance Due	\$258.28

Send Payment To:			
Aramark Refreshment Services, LLC	JPMorgan Chase		
P.O. Box 734677	Account Number:		
Dallas, TX 75373-4677	Routing Number:		
2-30,000,000	Remit advice in CCD+ or CTX format		



	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:	4232367580 03/31/2025 6034-242652 N/A Net 30 4232367580
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accountspayable@powin.com	

Baratant Codo	Description	UOM	QTY	Unit Price	Total
Product Code		EACH	6	\$6.70	\$40.20
42734	Califia Barista Blend Oatmilk 32oz 1ct Each		4	\$8.70	\$34.80
1344	CoffeeMate Liq Original .375oz 50ct Pack	BOX	4	7 - · · · ·	* -
35372	Dillanos Decaf Ground 2lb 1ct Each	EACH	2	\$28.69	\$57.38
	Peets Pure Milk Powder 1lb 1ct Each	BAG	8	\$12.25	\$98.00
27309	Peats Pule Wilk Powder no 10t Lach	BAG	8	\$25.22	\$201.76
26066	Stumptown HollerMtnOrgEsp WB 1lb 1ct Each		Č	\$6.98	\$41.88
46030	Tazo Tea Org Zen FT 16ct Pack	PACK	Ö	* - · · ·	•
EF	Temp Energy Fee 1ct Each		1	\$9.50	\$9.50

Notes:		Sub Total	\$483.52
		Tax	\$0.00
Invoice Note:		Service Charge	\$9.99
Pack Note:			\$0.00
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel?	Late Fees	·
Note 2:	Selected items may reflect a price increase	Total	\$493.51
		Amount Received	\$0.00
		Balance Due	\$493.51

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



	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:	4232368873 04/15/2025 6034-242652 N/A Net 30 4232368873
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
	Califia Barista Blend Oatmilk 32oz 1ct Each	FACH	0	\$0.00	\$0.00
42734		EACH	1	\$28.70	\$28.70
35372	Dillanos Decaf Ground 2lb 1ct Each	BAG	10	\$18.62	\$186.20
27277	Portland Goose Hollow WB 12oz 1ct Each		5	\$25.22	\$126.10
26066	Stumptown HollerMtnOrgEsp WB 1lb 1ct Each	BAG	4	\$9.50	\$9.50
EF	Temp Energy Fee 1ct Each			Φ9.30	φ3.50

Notes:		Sub Total	\$350.50
Invoice Note:		Tax	\$0.00
Pack Note:		Service Charge	\$9.99
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel?	Late Fees	\$0.00
Note 2:	Selected items may reflect a price increase	Total	\$360.49
11010 2.	Solodica nema,	Amount Received	\$0.00
		Balance Due	\$360.49

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



	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:	4232369481 04/22/2025 6034-242652 Net 30 4232369481
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accountspayable@powin.com	

Dandard Code	Description	UOM	QTY	Unit Price	Total
Product Code		EAGIL	5	\$6.70	\$33.50
42734	Califia Barista Blend Oatmilk 32oz 1ct Each	EACH	Ü	φu. / U	*
			- 1	\$9.50	\$9.50
EF	Temp Energy Fee 1ct Each			Ψ0.00	

Balance Due \$43.00

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



	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:	4232369979 04/28/2025 6034-242652 N/A Net 30 4232369979			
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accountspayable@powin.com				

5 1 10 10	Description	UOM	QTY	Unit Price	Total
Product Code		CASE	1	\$97.13	\$97.13
35384	Bevi Watermelon Unsweet Conc 1gal 1ct Case	-	3	\$6.70	\$20.10
42734	Califia Barista Blend Oatmilk 32oz 1ct Each	EACH	3	* - · · ·	•
35372	Dillanos Decaf Ground 2lb 1ct Each	EACH	3	\$28.70	\$86.10
		BAG	5	\$12.25	\$61.25
27309	Peets Pure Milk Powder 1lb 1ct Each	BAG	5	\$18.62	\$93.10
27277	Portland Goose Hollow WB 12oz 1ct Each		0	*	\$50.44
26066	Stumptown HollerMtnOrgEsp WB 1lb 1ct Each	BAG	2	\$25.22	,
	Town For for for Food		1	\$9.50	\$9.50
EF	Temp Energy Fee 1ct Each	EACH	વ	\$7.92	\$23.76
38313	Upouria French Vanilla Powder 2lb 1ct Each		3	*****	\$30.04
38301	Upouria Hot Chocolate 2lb 1ct Each	EACH	4	\$7.51	\$30.04

38301	Upouria Hot Chocolate 2lb 1ct Each	EACH 4 \$7.51	
Notes: Invoice Note:		Sub Total Tax	\$471.42 \$0.00 \$9.99
Pack Note: Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel?	Service Charge Late Fees	\$0.00
Note 1:	Selected items may reflect a price increase	Total	\$481.41
		Amount Received Balance Due	\$0.00 \$481.41

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



Invoice 4232371480 Invoice Number: Bill To: Powin Energy Corporation 20550 SouthWest 115th Avenue 05/12/2025 Invoice Date: 6034-242652 Customer Number: Tualatin, OR 97062 Cost Center Note: N/A PO Number: Net 30 Payment Terms: 4232371480 Ticket Number: Ship To: Accounts Payable Powin Energy Corporation 503.342.1258 20550 SouthWest 115th Avenue accountspayable@powin.com Tualatin, OR 97062

Product Code	Description	UOM	QTY	Unit Price	Total
	Califia Barista Blend Oatmilk 32oz 1ct Each	EACH	4	\$6.70	\$26.80
42734 1774	CoffeeMate Lig 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

\$353.37 Sub Total Notes: \$0.00 Tax Invoice Note: \$9.99 Service Charge Pack Note: \$0.00 Energy Fee: Learn more at ararefreshments.com/fuel? Late Fees Note 1: \$363.36 Total Selected items may reflect a price increase Note 2: \$0.00 Amount Received \$363.36 **Balance Due**

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

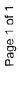


Invoice				
Bill To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Invoice Number: Invoice Date: Customer Number: Cost Center Note: PO Number:	4232372777 05/27/2025 6034-242652 N/A		
	Payment Terms: Ticket Number:	Net 30 4232372777		
Ship To: Powin Energy Corporation 20550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

occrintion	UOM	QTY	Unit Price	Total
	FACH	2	\$6.70	\$13.40
		2	\$18.62	\$37.24
		2	· · - · - · - · - · · · · · · · · · · ·	\$50.44
tumptown HollerMtnOrgEsp WB 1lb 1ct Each	BAG	2	·	·
		1	\$9.50	\$9.50
	escription alifia Barista Blend Oatmilk 32oz 1ct Each ortland Goose Hollow WB 12oz 1ct Each tumptown HollerMtnOrgEsp WB 1lb 1ct Each emp Energy Fee 1ct Each	alifia Barista Blend Oatmilk 32oz 1ct Each EACH ortland Goose Hollow WB 12oz 1ct Each BAG tumptown HollerMtnOrgEsp WB 1lb 1ct Each BAG	alifia Barista Blend Oatmilk 32oz 1ct Each EACH 2 ortland Goose Hollow WB 12oz 1ct Each BAG 2 tumptown HollerMtnOrgEsp WB 1lb 1ct Each BAG 2	alifia Barista Biend Oatmilk 32oz 1ct Each EACH 2 \$6.70 ortland Goose Hollow WB 12oz 1ct Each BAG 2 \$18.62 tumptown HollerMtnOrgEsp WB 1lb 1ct Each BAG 2 \$25.22

Notes:		Sub Total	\$110.58
Invoice Note:	Closing early Friday 5/22 so p	Tax	\$0.00
Pack Note:	Closing Carry Francisco	Service Charge	\$9.99
	Energy Fee: Learn more at ararefreshments.com/fuel?	Late Fees	\$0.00
Note 1:		Total	\$120.57
Note 2:	Selected items may reflect a price increase	Amount Received	\$0.00
		Balance Due	\$120.57

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





Statement Date: 08/06/2025

Currency: USD

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

Customer	Ship-to Address	Billing	Transaction	#Od#	Transaction Date	Due Date	Original	Late Fees	Batance
6034-250164	1414 North West Northrup Sireet	i de la compa	12437325		04/24/2025	05/24/2025	99.	\$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 Northun Street		13207784		07/24/2025	08/23/2025	\$840.00	\$0.00	\$840.00
6034-230 (04	1414 North West Northrip Street		2169697	The second secon	06/05/2025	07/05/2025	\$532.50	\$0.00	\$532.50
6034-250164	1414 North West Northrip Street		4222265042	N/A	04/29/2025	05/29/2025	\$304.40	\$0.00	\$304.40
1010031500						Grand Total	\$4,388.76	\$0.00	\$4,388.76

Customer Number	Current	1-30 Days Past Due	30 Days Past 31-60 Days Past 61-90 Days Past 91+Days Past Due Due 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
	The second secon							



	Invoice	
Bill To:	Invoice Number:	12437325
Powin Energy Corporation	Invoice Date:	04/24/2025
1414 North West Northrup Street Suite 900	Customer Number:	6034-250164
Portland, OR 97209	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		1	\$157.50	\$157.50
RENTAL	04/30/25) Breakroom - Ice Machines-Follet Follett Ice Maker 7C-100A (2808973) @ 157.50 Monthly (04/01/25 to 04/30/25)		1	\$157.50	\$157 <i>.</i> 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:		Sub Total	\$840.00
Invoice Note:		Tax	\$0.00
Pack Note:		Service Charge	\$0.00
Note 1:		Late Fees	\$0.00
Note 1:	Selected items may reflect a price increase	Total	\$840.00
Note 2.	Objected Remorraly remoted private management	Amount Received	\$0.00
		Balance Due	\$840.00

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



	Invoice	
Bill To: Powin Energy Corporation 1414 North West Northrup Street Suite 900 Portland, OR 97209	Invoice Number: Invoice Date: Customer Number: Cost Center Note: PO Number: Payment Terms: Ticket Number:	12662551 05/22/2025 6034-250164 Net 30 12662551
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 (05/01/25 to		1	\$157.50	\$157.50
RENTAL	05/31/25) 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 Tax Service Charge Late Fees Total Amount Received	\$840.00 \$0.00 \$0.00 \$0.00 \$840.00
Note 2:	Selected Items may reliect a price morease	Amount Received Balance Due	\$0.00 \$840.00

Send Pa	yment To:
Aramark Refreshment Services, LLC	JPMorgan Chase
P.O. Box 734677	Account Number:
Dallas, TX 75373-4677	Routing Number
manage in a distribution of the second	Remit advice in CCD+ or CTX format



	Invoice	
Bill To: Powin Energy Corporation 1414 North West Northrup Street Suite 900 Portland, OR 97209	Invoice Number: Invoice Date: Customer Number: Cost Center Note: PO Number: Payment Terms: Ticket Number:	12697983 05/27/2025 6034-250164 N/A Net 30 12697983
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
	Portland Goose Hollow WB 12oz 1ct Each	BAG	4	\$18.62	\$74.48
27277	Stumptown Hair Bender Esprso 1lb 1ct Each	BAG	4	\$25.22	\$100.88
26093			1	\$6,50	\$6.50
EF	Temp Energy Fee 1ct Each				

Natan		Sub Total	\$181.86
Notes: Invoice Note:		Tax	\$0.00
Pack Note:		Service Charge	\$10.00
Note 1:		Late Fees	\$0.00
Note 2: Selected items may reflect a price increase	Total	\$191.86	
	,	Amount Received	\$0.00
		Balance Due	\$191.86

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

Unit Price

QTY

UOM



Product Code

Description

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

30410	3M Armrk Bronze HS High Sediment 1ct Each	EACH 5 \$104.50	\$522.50
Notes:		Sub Total	\$522.50
Invoice Note:	WO-0521312209302429	Tax	\$0.00
Pack Note:		Service Charge	\$10.00
Note 1:		Late Fees	\$0.00
Note 2:	Selected items may reflect a price increase	Total	\$532.50
		Amount Received	\$0.00
		Balance Due	\$532.50

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

Total



	Invoice	
Bill To: Powin Energy Corporation 1414 North West Northrup Street Suite 900 Portland, OR 97209	Invoice Number: Invoice Date: Customer Number: Cost Center Note: PO Number: Payment Terms: Ticket Number:	422265042 04/29/2025 6034-250164 N/A Net 30 4222265042
Ship To: Powin Energy Corporation 1414 North West Northrup Street Suite 900 Portland, OR 97209	Accounts Payable 503.342.1258 accountspayable@powin.com	

D 1 4 O d -	Description	UOM	QTY	Unit Price	Total
Product Code		EACH	1	\$28.70	\$28.70
35372	Dillanos Decaf Ground 2lb 1ct Each		:	T	\$27.90
•	Intl Del FrVan 192ct Case	CASE	1	\$27.90	
6432		BAG	3	\$13.60	\$40.80
27309	Peets Pure Milk Powder 1lb 1ct Each			•	\$74,48
27277	Portland Goose Hollow WB 12oz 1ct Each	BAG	4	\$18.62	+ · · · ·
		BAG	4	\$25.22	\$100.88
26065	Stumptown HairBendr EsprsoWB 1lb 1ct Each	LAO	à	\$6.50	\$6,50
EF	Temp Energy Fee 1ct Each		1	T	
	the first of the state of the fact Each	EACH	2	\$ 7.5 7	\$15.14
38313	Upouria French Vanilla Powder 2lb 1ct Each	E/1011			

Notes:		Sub Total	\$294.40
Invoice Note:		Tax	\$0.00
Pack Note:		Service Charge	\$10.00
Note 1:		Late Fees	\$0.00
Note 2: Selected items may reflect a price increase	Selected items may reflect a price increase	Total	\$304.40
	,	Amount Received	\$0.00
		Balance Due	\$304.40

Send Payment To:				
Aramark Refreshment Services, LLC	JPMorgan Chase			
P.O. Box 734677	Account Number:			
Dallas, TX 75373-4677	Routing Number:			
2 4 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Remit advice in CCD+ or CTX format			





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

Currency: USD

Statement Date: 09/23/2025

Customer Number	Ship-to Address	Billing	Transaction Number	#0d	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 Fast Warner Road		13687581		09/16/2025	10/16/2025	\$20.43	\$0.00	\$20.43
6067-246845	7524 Fast 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 61 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



	Invoice	
Bill To:	Invoice Number:	12433280
Powin	Invoice Date:	04/25/2025
7254 East Warner Road Building 1A	Customer Number:	6067-246845
Mesa, AZ 85212	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 accountspayable@powin.com	

Product Code	Description	UOM	QTY	Unit Price	Total
DENITAL	Main Breakroom - Ice Machines-Follet Follett Ice Maker 7C-		1	\$158.00	\$158.00
RENTAL	100A (2808244) @ 158.00 Monthly (04/01/25 to 04/30/25)			Ψ100.00	Ψ100.00

Notes:		Sub Total	\$158.00
Invoice Note:		Tax	\$13.11
Pack Note:		Service Charge	\$0.00
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel	Late Fees	\$0.00
Note 2:	Selected items may reflect a price increase	Total	\$171.11
	, ,	Amount Received	\$0.00
		Balance Due	\$171.11

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



	Invoice	
Bill To:	Invoice Number:	1002163992
Powin	Invoice Date:	05/05/2025
7254 East Warner Road Building 1A	Customer Number:	6067-246845
Mesa, AZ 85212	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:		Sub Total	\$374.36
Invoice Note:		Tax	\$31.90
Pack Note:		Service Charge	\$9.99
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel	Late Fees	\$0.00
Note 2:	Selected items may reflect a price increase	Total	\$416.25
	, , ,	Amount Received	\$0.00
		Balance Due	\$416.25

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



	Invoice	
Bill To:	Invoice Number:	12693872
Powin	Invoice Date:	05/23/2025
7254 East Warner Road Building 1A	Customer Number:	6067-246845
Mesa, AZ 85212	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-		1	\$158.00	\$158.00
REINIAL	100A (2808244) @ 158.00 Monthly (05/01/25 to 05/31/25)				

Notes:		Sub Total	\$158.00
Invoice Note:		Tax	\$13.11
Pack Note:		Service Charge	\$0.00
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel	Late Fees	\$0.00
Note 2:	Selected items may reflect a price increase	Total	\$171.11
110.0 2.	,	Amount Received	\$0.00
		Balance Due	\$171.11

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

UNPAID POST-PETITION INVOICES





Statement Date: 08/06/2025

Currency: USD

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

Customer Number	Ship-to Address	Billing	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 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 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
6034-242032	20550 South\Alest 115th Avenue		2357604		04/16/2025	05/16/2025	\$298.59	\$0.00	\$298.59
0034-242032	20550 SouthWast 115th Avenue		4232364372	NA	02/18/2025	03/20/2025	\$449.37	\$0.00	\$449.37
6034-242032 6034 242662	20550 CourthNeet 115th Avenue		4232365071		02/25/2025	03/27/2025	\$348.40	\$0.00	\$348.40
0004-242002 6034 242652	20550 SouthWest 115th Avenue		4232366380		03/14/2025	04/13/2025	\$258.28	\$0.00	\$258.28
6034-242032	20550 SouthWest 115th Avenue		4232367580	N/A	03/31/2025	04/30/2025	\$493.51	\$0.00	\$493.51
0004-2-42002 6024-0406E0	2055 CouthWiest 115th Avenue		4232368873	N/A	04/15/2025	05/15/2025	\$360.49	\$0.00	\$360.49
0034-242032 6034-242032	20550 CourthWest 115th Avenue		4232369481		04/22/2025	05/22/2025	\$43.00	\$0.00	\$43.00
6034-245032	20550 SouthWest 115th Avenue		4232369979	N/A	04/28/2025	05/28/2025	\$481.41	\$0.00	\$481.41
6034-242032	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	A/A	05/27/2025	06/26/2025	\$120.57	\$0.00	\$120.57
J34-247032	במספס ספתון אפסר וומון אינון					LetoT Porce	CR 202 80	900	68 292 30



Customer Number	Current	1-30 Days Past Due	31-60 Days Past Due	31-60 Days Past 61-90 Days Past Due 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



	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:	12961004 06/26/2025 6034-242652 Net 30 12961004
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 (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:		Sub Total	\$682.50
Invoice Note:		Tax	\$0.00
Pack Note:		Service Charge	\$0.00
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel?	Late Fees	\$0.00
Note 2:	Selected items may reflect a price increase	Total	\$682.50
Note 2.	Selected Remarriary relies a price morouse	Amount Received	\$0.00
		Balance Due	\$682.50

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



	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:	13207214 07/24/2025 6034-242652 Net 30 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		1	\$157.50	\$157.50
RENTAL	07/31/25) 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-Follet Follett Ice Maker 7C-100A (2808974) @ 157.50 Monthly (07/01/25 to 07/31/25)		1	\$157.50	\$157.50

		Sub Total	\$682.50
Notes:		Sub Total	
Invoice Note:		Tax	\$0.00
Pack Note:		Service Charge	\$0.00
	Facility of a server of argrafford monte com/fuel?	Late Fees	\$0.00
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel?		\$682.50
Note 2:	Selected items may reflect a price increase	Total	
		Amount Received	\$0.00
		Balance Due	\$682.50

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

QTY

Balance Due

UOM

Unit Price



Product Code

Description

	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:	1994790 07/14/2025 6034-242652 Net 30 1994790
Ship To: Powin Energy Corporation 20550 SouthWest 115th Avenue Tualatin, OR 97062	Accounts Payable 503.342.1258 accountspayable@powin.com	

30410	3M Armrk Bronze HS High Sediment 1ct Each	EACH 4 \$79.37	\$317.48
Notes:		Sub Total	\$317.48
Invoice Note:	WO-0524926809368099	Tax	\$0.00
Pack Note:	VVC 002 102000000000	Service Charge	\$9.99
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel?	Late Fees	\$0.00
Note 2:	Selected items may reflect a price increase	Total	\$327.47
140.0 2.	,	Amount Received	\$0.00

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

Total

\$327.47





Statement Date: 08/06/2025

Currency: USD

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

	The second secon	The state of the s			,			-	Dolland
Cuchomor		Billing	Transaction		Transaction	4.0	Original	rate	Dalaire
ionological and a second	Ship-to Address	Number	Number	5	Date	Due Dale	Amount	Fees	Due
Number	A A A A A A A A A A A A A A A A A A A	100	12437325		04/24/2025	05/24/2025	\$840.00	80.00	\$840.00
6034-250164	1414 North West Northrup Street		12431323	- Jane	0.45.4.2020	100000000000000000000000000000000000000	00 0100	000	00000
E034 2E0484	14.14 Morth West Northrup Street		12662551		05/22/2025	05/21/2025	\$840.00	30.00 I	9040.00
0004-K000	14 14 (solid) West Holding Career				1000010	70000000	410406	00.00	\$101 BG
6034 25018A	1414 North West Northron Street		12697983	Y/Z	CZ0Z//Z/C0	0202/92/90	DO:1614	00.00	00.101
FO1 00 1-1-000	14 14 14 14 14 14 14 14 14 14 14 14 14 1		The state of the s		10000000	100000000	000000	0000	00 0788
2024 DE0184	1414 North West Northrup Street		12961521		02/22/92	0/1/20/20/20	2040.00	30.00	00.00
- 0004-4000 - 0004-4000	ולון ולוסומו לוכפניווים ממככני				10000	100000000	0000	00 06	00 000
ED24 DED4E4	1414 North West Northmy Street		13207784		07/24/2025	08/23/2025	00.04c	30.00	90.00
0004-200104					10000000	3000030020	CE 00 EO	00 00	4532 FO
E024 250164	1414 North West Northrup Street		216969/		CZNZ/GN/90	0702/2070	DC.2550	90.00	20.700
10100V-1-000					1000,000,00	TO COLOCIACO	00000	00 00	6204 40
5024 250164	1414 North West Northmin Street		4222265042	A/Z	04/28/2025	CZNZ/RZ/CN	4504.40	90.00	01.100
#01007-#500	יייין איניין					Later Land	27 000 44	40.00	47 288 76
						Grand lotal	24,300.10	00.00	41,000.10

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		\$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



	Invoice	
Bill To: Powin Energy Corporation 1414 North West Northrup Street Suite 900 Portland, OR 97209	Invoice Number: Invoice Date: Customer Number: Cost Center Note: PO Number: Payment Terms: Ticket Number:	12961521 06/26/2025 6034-250164 Net 30 12961521
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 (06/01/25 to		1	\$157.50	\$157.50
RENTAL	06/30/25) 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:		Sub Total	\$840.00
Invoice Note:		Tax	\$0.00
		Service Charge	\$0.00
Pack Note:		Late Fees	\$0.00
Note 1:	#	Total	\$840.00
Note 2:	Selected items may reflect a price increase		\$0.00
		Amount Received	
		Balance Due	\$840.00

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



Invoice 13207784 Invoice Number: Bill To: 07/24/2025 Invoice Date: Powin Energy Corporation 6034-250164 1414 North West Northrup Street Customer Number: Suite 900 Cost Center Note: Portland, OR 97209 PO Number: Net 30 Payment Terms: 13207784 Ticket Number: Ship To: Powin Energy Corporation Accounts Payable 1414 North West Northrup Street 503.342.1258 Suite 900 accountspayable@powin.com Portland, OR 97209

D. Hugh Code	Description	UOM	QTY	Unit Price	Total
Product Code RENTAL	Breakroom - Bean to Cup Brewer-De Jong Duke De Jong Duke Virtu 9236 (2815361) @ 157.50 Monthly (07/01/25 to		1	\$157.50	\$157.50
RENTAL	07/31/25) 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 Bevi 2.0 Standing (VT7012-10323-57) @ 367.50 Monthly (07/01/25 to 07/31/25)		1	\$367.50	\$367.50

\$840.00 Sub Total Notes: \$0.00 Tax Invoice Note: \$0.00 Service Charge Pack Note: \$0.00 Late Fees Note 1: \$840.00 Selected items may reflect a price increase Total Note 2: \$0.00 Amount Received \$840.00 Balance Due

Send Pa	yment To:
Aramark Refreshment Services, LLC	JPMorgan Chase
P.O. Box 734677	Account Number:
Dallas, TX 75373-4677	Routing Number
Banas, 17470070 1111	Remit advice in CCD+ or CTX format





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

Currency: USD

Statement Date: 09/23/2025

Customer Number	Ship-to Address	Billing	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	00.0\$	\$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	00.0\$	\$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	11-60 Days Past 61-90 Days Past Due 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

ars-ar@aramark.com



Invoice 2132344 **Invoice Number:** Bill To: Powin 06/13/2025 Invoice Date: 7254 East Warner Road 6067-246845 Customer Number: Building 1A Mesa, ĂZ 85212 Cost Center Note: PO Number: Net 30 Payment Terms: 2132344 Ticket Number: Ship To: Powin 7524 East Warner Road Accounts Payable Suite 126 - Building 1A accountspayable@powin.com Mesa, AZ 85212

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:		Sub Total	\$231.00
Invoice Note:	WO-0521309909302408	Tax	\$20.01
Pack Note:		Service Charge	\$9.99
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel	Late Fees	\$0.00
Note 2:	Selected items may reflect a price increase	Total	\$261.00
		Amount Received	\$0.00
		Balance Due	\$261.00

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



	Invoice	
Bill To:	Invoice Number:	12992124
Powin	Invoice Date:	06/27/2025
7254 East Warner Road Building 1A	Customer Number:	6067-246845
Mesa, AZ 85212	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
DELITAL	Main Breakroom - Ice Machines-Follet Follett Ice Maker 7C-		1	\$158.00	\$158.00
RENTAL	100A (2808244) @ 158.00 Monthly (06/01/25 to 06/30/25)		·	Ψ100.00	Ψ100.00

Notes:		Sub Total	\$158.00
Invoice Note:		Tax	\$13.11
Pack Note:		Service Charge	\$0.00
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel	Late Fees	\$0.00
Note 2:	Selected items may reflect a price increase	Total	\$171.11
	, ,	Amount Received	\$0.00
		Balance Due	\$171.11

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



	Invoice	
Bill To:	Invoice Number:	13240756
Powin	Invoice Date:	07/25/2025
7254 East Warner Road Building 1A	Customer Number:	6067-246845
Mesa, AZ 85212	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-Follet Follett Ice Maker 7C- 100A (2808244) @ 158.00 Monthly (07/01/25 to 07/31/25)		1	\$158.00	\$158.00

Notes:		Sub Total	\$158.00
Invoice Note:		Tax	\$13.11
Pack Note:		Service Charge	\$0.00
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel	Late Fees	\$0.00
Note 2:	Selected items may reflect a price increase	Total	\$171.11
	·	Amount Received	\$0.00
		Balance Due	\$171.11

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



Invoice		
Bill To:	Invoice Number:	13499727
Powin	Invoice Date:	08/22/2025
7254 East Warner Road Building 1A	Customer Number:	6067-246845
Mesa, AZ 85212	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-Follet Follett Ice Maker 7C- 100A (2808244) @ 158.00 Monthly (08/01/25 to 08/31/25)		1	\$158.00	\$158.00

Notes:		Sub Total	\$158.00
Invoice Note:		Tax	\$13.11
Pack Note:		Service Charge	\$0.00
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel	Late Fees	\$0.00
Note 2:	Selected items may reflect a price increase	Total	\$171.11
		Amount Received	\$0.00
		Balance Due	\$171.11

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



Invoice 1875160 Invoice Number: Bill To: 09/02/2025 Powin Invoice Date: 7254 East Warner Road 6067-246845 Customer Number: Building 1A Cost Center Note: Mesa, ĀZ 85212 PO Number: Net 30 Payment Terms: 1875160 Ticket Number: Ship To: Powin 7524 East Warner Road Accounts Payable Suite 126 - Building 1A accountspayable@powin.com Mesa, AZ 85212

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

Sub Total \$61.67 Notes: \$0.00 Tax Invoice Note: CMB 2025-08-01 To 2025-08-31 \$0.00 Service Charge Pack Note: \$0.00 Energy Fee: Learn more at ararefreshments.com/fuel Late Fees Note 1: \$61.67 Total Selected items may reflect a price increase Note 2: \$0.00 Amount Received \$61.67 **Balance Due**

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



Product Code

Description

Invoice		
Bill To:	Invoice Number:	13687581
Powin	Invoice Date:	09/16/2025
7254 East Warner Road Building 1A	Customer Number:	6067-246845
Mesa, AZ 85212	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	

IAF1	Late Fee	1 \$20.43	\$20.43
Notes:		Sub Total	\$20.43
Invoice Note:	Past Due Balance \$1361.69 as	Tax	\$0.00
Pack Note:		Service Charge	\$0.00
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel	Late Fees	\$0.00
Note 2:	Selected items may reflect a price increase	Total	\$20.43
		Amount Received	\$0.00
		Balance Due	\$20.43

UOM

QTY

Unit Price

Total

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



Product Code

Description

Invoice		
Bill To: Powin 7254 East Warner Road Building 1A	Invoice Number: Invoice Date: Customer Number:	13687585 09/16/2025 6067-246845
Mesa, AZ 85212	Cost Center Note: PO Number: Payment Terms: Ticket Number:	Net 30 13687585
Ship To: Powin 7524 East Warner Road Suite 126 - Building 1A Mesa, AZ 85212	Accounts Payable accountspayable@powin.com	

BOC	Buy Out - Contract	1 \$1,614.93	\$1,614.93
Notes:		Sub Total	\$1,614.93
Invoice Note:	Contract buyout & 2 pieces equ	Tax	\$0.00
Pack Note:	, ,	Service Charge	\$0.00
Note 1:	Energy Fee: Learn more at ararefreshments.com/fuel	Late Fees	\$0.00
Note 2:	Selected items may reflect a price increase	Total	\$1,614.93
,,,,,,	, ,	Amount Received	\$0.00
		Balance Due	\$1,614.93

UOM

QTY

Unit Price

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

Total



Invoice 1836546 Invoice Number: Bill To: 09/17/2025 Invoice Date: Powin 7254 East Warner Road 6067-246845 Customer Number: Building 1A Cost Center Note: Mesa, AZ 85212 PO Number: Net 30 Payment Terms: 1836546 Ticket Number: Ship To: Powin 7524 East Warner Road Accounts Payable Suite 126 - Building 1A accountspayable@powin.com Mesa, AZ 85212

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

Sub Total \$127.05 Notes: \$11.38 Tax Invoice Note: WO-0533149709510705 \$9.99 Service Charge Pack Note: \$0.00 Energy Fee: Learn more at ararefreshments.com/fuel Late Fees Note 1: Total \$148.42 Selected items may reflect a price increase Note 2: \$0.00 Amount Received \$148.42 **Balance Due**

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

LIQUIDATED DAMAGES

Liquidated Damages	PC 763400000				8/21/025	025
			# Months rem in	ths		
Account	Contract #	Contract Starl C	Contract Starl Contract End contract		Monthly damages Total damages	l damages
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	CRA-#0056263 WSA #00053013 CRA-#00056263	11/22/2023 6/8/2023 11/22/2023	11/21/2026 6/7/2026 11/21/2026	6 0 0 8 8 8	238.91 \$ 367.50 \$ 315.00 \$	3,822.52 3,675.00 5,040.00 350.00 12,887.52
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 VT7012-10323-57 276035 2808973 2605932	CRA-#00056710 WSA #00055027 CRA-#00056710 Addendum to CRA #0006247. Model DeJong Duke Virtu 9236 Bevi 2.0 Standing Follet Ice Maker 7C-100A Follet Ice Maker 7C-100A Curtis TLP-90 Airpot Br. Auto	11/30/2023 7/10/2023 11/30/2023 6/7/2024	11/29/2026 7/9/2026 11/29/2026 6/6/2027	2 4 4 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6	111.27 \$ 367.50 \$ 157.50 \$ 315.00 \$ \$	1,780.24 4,042.50 2,520.00 8,190.00 16,532.74 4,507.00 7,350.00 3,160.80 3,160.80 633.42



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)	COSTONER DIFFERD ADDITION (I. C.)
CUSTOMER NAME: Powin Energy Corporation	CUSTOMER NAME: Powin Energy Corporation
ADDRESS: 20550 SouthWest 115th Avenue City / State / 2ip: Tualatin / OR / 97062	Address: 20550 SouthWest 115th Avenue City / STATE / ZiF: Tualatin / OR / 97062
PHONE #: +1.503.598.6659 EMAIL: rachel.livek@powin.com	PHONE#: 503-342-1258 EMAIL: we@powin.com
ATTN; Rachel Livek SIC: 3949	ATTN: Accounts Payable Account Type: Ship Only Full Service Payment Type: Credit Card Check EFT
ADDITIONAL SERVICE LOCATIONS' (IF ANY): 2035 NW Front Ave	, Portland, OR 97209
	the initial location (s), the new location will

*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
- · Prumpt, 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 Aramatk. The breakroom products and equipment are listed below.

·	The desired	Price/Product	Product	Price/Product
PRODUCTS:	Product	[][AGD 153347		
FROODOIG				
				<u> </u>
			A section	Monthly
	Description	Monthly	Description	Monthly Rentel/Unit
EQUIPMENT:		Rental/Unit		
				l
	De Jong Duke Virtu 9236(2)			
	Curtis TLP-90 Airpot Br. Auto(2)			
			<u> </u>	
	Water Units	Monthly	Maintenance	Price Per Service/Unit
WATER	water onto	Rental/Unit		Service Unit
SERVICES:			Filter Changes (4 Times Per Year)	
			UV Bulb Changes (Times Per Year)	
	Line during			
	charge (not intended to be an employee tip	or gratuity):	r delivery	
Administrative i	charge (not intended to be all employee of	- 7	- -	
Equipment insti	aflation charge: per piece of equipment			

Terms and Conditions

- 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.
- 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.
- nd ownership of any equipment will remain with Aremark. Customer agrees to pay Aramark's standard replacement price for any

4. Fitte and ownership of any equipment will remain with Aremark. Customer agrees to pay Atlantair's standard representation of the aquipment that is not returned to Aramark upon the expiration or termination of this Agreement or if any equipment is damaged by aquipment 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 not thirty days from the date of invoice. Aramark may charge a late payment charge on an 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-eix months.
7.
 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, 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.
Additional charges will be agreed upon for services outside the scope of Aramark's standard service offering.
10.
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 per delivery (see <u>prarefreshments.com/fuel</u> for details)
The machines listed on the agreement will be added to the existing Bevi programs. The monthly minimum accounts for both Powin toestions. All equipment rentals and filter changes, including for Bevi, will count toward the minimum.

CUSTOMER Signature: Print Name:	Rachel Livek	Signature: Print Name: DEUDA 13 CAM
Title:	EVP, CHRO	Title: 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 ("CUSTOMER") Powin Energy Corporation

Effective Date: 11/22/2023

ice Machine Model/Description	Monthly Lease Per Unit	PM Price / Frequency	Fifter Type	hly rate(s) set forth below: Filter Price / Frequency
offett Ice Maker 7C-100A(2)	7 07 9185		Bronze	
		\$		\$
		\$		\$

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 los 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 Demages 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	ARAMARK REFRESHMENT SERVICES,
By:	Radul livels	By: Dwan Burn
Name: Title:	EVP, CHROSECIATACO	Title: Operations Mansger



ADDENDUM TO CUSTOMER RELATIONSHIP AGREEMENT

(Ice Machines)

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

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:

Aramark will lease specialty ice lce Machine Model/Description	Monthly Lease Per Unit	PM Price / Frequency	Filter Type	Filter Price / Frequency
Follett Ice Maker 7C-100A(1)			Bronze	
		\$		\$
		\$		(F

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:

1	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		ARAMARK REFRESHMENT SERVICES,		
By Rachel Liveh		By: 9 Brian Sibiski		
Name: Rachel Livek	4 A) - 11 - 14 - 14 - 14 - 14 - 14 - 14 - 1	Name: Brian Sibiski	The product of the second seco	
Title: CHRO		Title: <u>DM</u>		



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)			
Gustomer Name: Powin Energy Corporation	CUSTOMER NAME: Powin Energy Corporation ADDRESS: 20550 SW 115th Ave CITY / STATE / ZIP: Tualatin / OR / 97062-6857 PHONE #: 971.380.3444 EMAIL: we@powin.com ATIN: Catrina Smith			
ADDRESS: 20550 SW 115th Ave City / STATE / Zip: Tualatin / OR / 97062-6857				
PHONE #; +1.503.598.6659				
EMAIL: rachel.livek@powin.com				
ATTN: Rachel Livek	PAYMENT TYPE: CREDIT CARD CHECK EFT			
SIC: 3949 ADDITIONAL SERVICE LOCATIONS* (IF ANY): 2035 NW Front Ave Suite 6	00, Portland, OR 97209			
Powin intends to use Aramark Refreshments for coffee service upo	on the expiration of their current contract.			
CO2 will be provided by Airgas as a third party, with passthrough b	oilling options available.			
to applicable to gay additional customes	r location, the new location will automatically be a covered by this Agreement.			
*In the event Aramark elects to provide services to any additional custome				

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:

Customer agree	s to rent the following water units exclusively fr <u>Equipment</u>	om Aramark: Monthly Rental/Unit	<u>Maintenance</u>	Price Per Service/Unit
SERVICES:	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

- 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 incidents, as a second incidents. indirect, special, incidental, consequential, punitive or extraordinary damages, lost profits or business interruption.
- 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.
- The initial term of this agreement is thirty-six months. 3.
- 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
- On or after each anniversary of the above Effective Date, Aramark may increase the prices then in effect by five percent. 5.
- 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		ARAMARK REFRESHMENT SERVICES, LLG Morgan Vandecoevering		
Oinenhuro:	• Rachel Livek	Signature:	Annual Section 1. The	
Signature: Print Name:	Rachel Livek	Print Name:	Morgan Vandecoevering	
	EVP. CHRO	Title:	District Manager I	
Title:		riue.		
Rev. 12/16				