

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

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

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

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

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

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>CJC TRANSPORT, LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b> <u>See summary page</u>  Contact phone <u>314.628.1177</u> Contact email <u>scipriano@stllaw.net</u>  Uniform claim identifier (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b>  Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

<b>6. Do you have any number you use to identify the debtor?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:   __ __ __ __
<b>7. How much is the claim?</b>	\$ <u>166,501.25</u> <b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	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.  <u>Services performed</u>
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b>  <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .  <input type="checkbox"/> Motor vehicle  <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____ 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.)  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

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

☒ No

☐ Yes. Check all that apply:

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

Amount entitled to priority

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

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

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

☒ No

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

\$ \_\_\_\_\_

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

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

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 11/10/2025  
MM / DD / YYYY

/s/Jay B. Umansky  
Signature

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

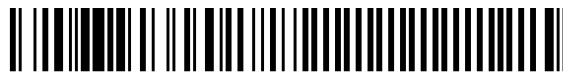
Name Jay B. Umansky  
First name Middle name Last name

Title Attorney for Creditor CJC Transport, LLC

Company THE LAW OFFICES OF JAY B. UMANSKY, P.C.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# Verita (KCC) ePOC Electronic Claim Filing Summary

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

<b>Debtor:</b> 25-16137 - Powin, LLC <b>District:</b> District of New Jersey, Trenton Division		
<b>Creditor:</b> CJC TRANSPORT, LLC C/O The Law Offices of Jay B. Umansky, PC 12460 Olive Blvd Ste 118 St Louis, MO, 63141 USA <b>Phone:</b> 314.628.1177 <b>Phone 2:</b> 314.628.9763 <b>Fax:</b> 314.305.9733 <b>Email:</b> scipriano@stllaw.net	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Authorized agent	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Services performed	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 166,501.25	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Jay B. Umansky on 10-Nov-2025 8:25:36 a.m. Pacific Time <b>Title:</b> Attorney for Creditor CJC Transport, LLC <b>Company:</b> THE LAW OFFICES OF JAY B. UMANSKY, P.C.		

## CJC TRANSPORT

Customer(s): POWITUOR, Categories: All, Salesperson(s): All, Group by salesperson: N, Print past due balances only: N, Open credits included in total

Print BOL: Y, Print call history: None, Report by: Bill date, Report type: Detailed, Invoice cutoff date: 06/10/2025, Age date: 06/10/2025

Payment, credit, debit cutoff date: 06/10/2025, Sort by: Customer code

Ship Date	Bill Date	GL Date	Order BOL	Age	Amount	Balance	Current	Over 15	Over 30	Over 60	Over 90	Last Call Dt	# Calls
<b>POWITUOR Powin LLC TUALATIN, OR</b>				Payables contact: AP Phone:				Avg Pay Days: 53.94 Last Pmt Date: 05/08/2025					
01/06/2025	01/23/2025	01/13/2025	2920964 LOG-2024-2972	138	6,600.00	6,600.00					6,600.00		
01/10/2025	01/22/2025	01/20/2025	2921467 REQ11316	139	1,975.00	1,975.00					1,975.00		
01/14/2025	02/06/2025	01/21/2025	2921616 LOG-2025-0056	124	2,050.00	2,050.00					2,050.00		
01/21/2025	01/22/2025	01/22/2025	2922029 REQ12910	139	1,475.00	1,475.00					1,475.00		
01/21/2025	01/22/2025	01/22/2025	2922154 REQ12934 P.LWD0040	139	1,025.00	1,025.00					1,025.00		
01/22/2025	01/23/2025	01/23/2025	2922309 REQ12961-REQ12945	138	1,475.00	1,475.00					1,475.00		
01/22/2025	01/27/2025	01/27/2025	2922320 REQ12970	134	3,075.00	3,075.00					3,075.00		
01/22/2025	01/23/2025	01/23/2025	2922321 TO2452 IF5584	138	975.00	975.00					975.00		
01/23/2025	01/27/2025	01/27/2025	2922327 LOG-2024-2972-RETURN	134	4,500.00	4,500.00					4,500.00		
01/23/2025	02/10/2025	01/30/2025	2922355 LOG-2025-0112	120	875.00	875.00					875.00		
01/23/2025	02/03/2025	01/27/2025	2922376 REQ12995	127	575.00	575.00					575.00		
01/23/2025	01/27/2025	01/27/2025	2922392 REQ12958 + REQ12969	134	1,700.00	1,700.00					1,700.00		
01/24/2025	01/27/2025	01/24/2025	2922408 LOG-2025-0163	134	550.00	550.00					550.00		
01/24/2025	01/27/2025	01/27/2025	2922410 LOG-2025-0165	134	1,050.00	1,050.00					1,050.00		
01/24/2025	01/27/2025	01/24/2025	2922437 LOG-2025-0164	134	975.00	975.00					975.00		
01/24/2025	01/28/2025	01/27/2025	2922444 LOG-2025-0170	133	2,700.00	2,700.00					2,700.00		
01/24/2025	01/28/2025	01/27/2025	2922445 LOG-2025-0169	133	2,625.00	2,625.00					2,625.00		
01/27/2025	01/28/2025	01/28/2025	2922583 REQ13026 REQ7493	133	825.00	825.00					825.00		
01/27/2025	02/11/2025	01/31/2025	2922585 REQ11316	119	2,550.00	2,550.00					2,550.00		
01/28/2025	01/29/2025	01/28/2025	2922645 REQ12950	132	975.00	975.00					975.00		
01/28/2025	01/30/2025	01/30/2025	2922686 REQ13066	131	1,750.00	1,750.00					1,750.00		
01/28/2025	01/29/2025	01/29/2025	2922729 REQ13081	132	1,050.00	1,050.00					1,050.00		
01/30/2025	02/03/2025	01/31/2025	2922778 REQ13018	127	1,025.00	1,025.00					1,025.00		
01/30/2025	02/06/2025	02/05/2025	2922840 REQ12971	124	790.00	790.00					790.00		
01/30/2025	02/03/2025	02/03/2025	2922849 RMA.202509	127	2,500.00	2,500.00					2,500.00		
01/30/2025	02/03/2025	01/31/2025	2922850 LOG-2025-0201	127	1,175.00	1,175.00					1,175.00		
01/30/2025	02/03/2025	01/31/2025	2922908 REQ13068	127	1,050.00	1,050.00					1,050.00		
01/31/2025	02/03/2025	01/31/2025	2922997 REQ10447	127	675.00	675.00					675.00		
02/03/2025	02/07/2025	02/06/2025	2923030 LOG-2025-0212	123	3,950.00	3,950.00					3,950.00		
02/04/2025	02/07/2025	02/07/2025	2923234 LOG-2025-0228	123	3,200.00	3,200.00					3,200.00		
02/05/2025	02/06/2025	02/06/2025	2923329 LOG-2025-0229	124	1,025.00	1,025.00					1,025.00		

## CJC TRANSPORT

Customer(s): POWITUOR, Categories: All, Salesperson(s): All, Group by salesperson: N, Print past due balances only: N, Open credits included in total

Print BOL: Y, Print call history: None, Report by: Bill date, Report type: Detailed, Invoice cutoff date: 06/10/2025, Age date: 06/10/2025

Payment, credit, debit cutoff date: 06/10/2025, Sort by: Customer code

Ship Date	Bill Date	GL Date	Order BOL	Age	Amount	Balance	Current	Over 15	Over 30	Over 60	Over 90	Last Call Dt	# Calls
POWITUOR Powin LLC TUALATIN, OR			Payables contact: AP Phone:					Avg Pay Days: 53.94 Last Pmt Date: 05/08/2025					
- Continued													
02/05/2025	02/06/2025	02/06/2025	2923330 LOG-2025-0242	124	725.00	725.00					725.00		
02/06/2025	02/07/2025	02/06/2025	2923357 LOG-2025-0237-LOG-2025-0238	123	900.00	900.00					900.00		
02/10/2025	02/11/2025	02/11/2025	2923521 REQ13234	119	1,425.00	1,425.00					1,425.00		
02/10/2025	02/10/2025	02/10/2025	2923565 RMA.202519	120	675.00	675.00					675.00		
02/10/2025	02/11/2025	02/11/2025	2923605 LOG-2025-0238	119	900.00	900.00					900.00		
02/10/2025	02/11/2025	02/11/2025	2923621 Module RMA	119	850.00	850.00					850.00		
02/11/2025	02/14/2025	02/13/2025	2923671 LOG-2025-0265	116	4,500.00	4,500.00					4,500.00		
02/18/2025	02/18/2025	02/18/2025	2923708 LOG-2025-0273	112	1,450.00	1,450.00					1,450.00		
02/12/2025	02/12/2025	02/12/2025	2923725 LOG-2025-0239	118	825.00	825.00					825.00		
02/12/2025	02/14/2025	02/13/2025	2923829 LOG-2025-0276	116	775.00	775.00					775.00		
02/13/2025	02/14/2025	02/14/2025	2923856 DMGD-CHAP-WILLOW	116	1,500.00	1,500.00					1,500.00		
02/14/2025	02/17/2025	02/17/2025	2923894 LOG-2025-0280	113	1,400.00	1,400.00					1,400.00		
02/13/2025	02/14/2025	02/14/2025	2923897 LOG-2025-0234	116	875.00	875.00					875.00		
02/17/2025	02/19/2025	02/19/2025	2923901 LOG-2025-0286	111	2,400.00	2,400.00					2,400.00		
02/17/2025	02/18/2025	02/18/2025	2923967 LOG-2025-0289	112	1,950.00	1,950.00					1,950.00		
02/18/2025	02/18/2025	02/18/2025	2924002 LOG-2025-0294	112	1,100.00	1,100.00					1,100.00		
02/18/2025	02/18/2025	02/18/2025	2924037 REQ13271	112	875.00	875.00					875.00		
02/18/2025	02/24/2025	02/21/2025	2924102 LOG-2025-0307	106	4,100.00	4,100.00					4,100.00		
02/19/2025	02/19/2025	02/19/2025	2924223 LOG-2025-0309 TRK#1	111	675.00	675.00					675.00		
02/19/2025	02/20/2025	02/20/2025	2924224 LOG-2025-0309 - TRK#2	110	675.00	675.00					675.00		
02/19/2025	02/19/2025	02/19/2025	2924225 LOG-2025-0309 TRK#3	111	575.00	575.00					575.00		
02/19/2025	02/20/2025	02/20/2025	2924274 REQ6997	110	1,400.00	1,400.00					1,400.00		
02/20/2025	02/20/2025	02/20/2025	2924317 LOG-2025-0322	110	750.00	750.00					750.00		
02/19/2025	02/20/2025	02/20/2025	2924331 REQ6406 REQ8224	110	975.00	975.00					975.00		
02/21/2025	02/26/2025	02/25/2025	2924367 LOG-2025-0318	104	3,580.00	3,580.00					3,580.00		
02/20/2025	02/24/2025	02/24/2025	2924405 REQ13401	106	3,200.00	3,200.00					3,200.00		
02/24/2025	02/26/2025	02/25/2025	2924440 LOG-2025-0326 - TRK#1	104	1,720.00	1,720.00					1,720.00		
02/24/2025	02/26/2025	02/25/2025	2924441 LOG-2025-0326-TRK#2	104	1,720.00	1,720.00					1,720.00		
02/24/2025	02/26/2025	02/25/2025	2924566 LOG-2025-0337 TRK#1	104	1,400.00	1,400.00					1,400.00		
02/24/2025	02/26/2025	02/25/2025	2924567 LOG-2025-0337 TRK#2	104	1,400.00	1,400.00					1,400.00		

## CJC TRANSPORT

Customer(s): POWITUOR, Categories: All, Salesperson(s): All, Group by salesperson: N, Print past due balances only: N, Open credits included in total

Print BOL: Y, Print call history: None, Report by: Bill date, Report type: Detailed, Invoice cutoff date: 06/10/2025, Age date: 06/10/2025

Payment, credit, debit cutoff date: 06/10/2025, Sort by: Customer code

Ship Date	Bill Date	GL Date	Order BOL	Age	Amount	Balance	Current	Over 15	Over 30	Over 60	Over 90	Last Call Dt	# Calls
POWITUOR Powin LLC TUALATIN, OR - Continued			Payables contact: AP Phone:					Avg Pay Days: 53.94 Last Pmt Date: 05/08/2025					
02/25/2025	03/11/2025	02/26/2025	2924693 REQ13397	91	735.00	735.00					735.00		
02/25/2025	02/27/2025	02/27/2025	2924728 LOG-2025-0327	103	2,850.00	2,850.00					2,850.00		
02/25/2025	02/27/2025	02/26/2025	2924754 LOG 2025 0348	103	2,000.00	2,000.00					2,000.00		
02/26/2025	03/26/2025	03/05/2025	2924822 LOG-2025-0349	76	818.35	818.35				818.35			
02/26/2025	02/27/2025	02/27/2025	2924841 REQ12936	103	1,550.00	1,550.00					1,550.00		
02/26/2025	02/27/2025	02/27/2025	2924888 LOG-2025-0355	103	1,550.00	1,550.00					1,550.00		
02/27/2025	03/03/2025	02/27/2025	2924893 LOG-2025-0356	99	1,100.00	1,100.00					1,100.00		
03/03/2025	03/11/2025	03/07/2025	2924990 RMA.202546	91	550.00	550.00					550.00		
02/27/2025	03/05/2025	02/28/2025	2924991 REQ13515	97	1,100.00	1,100.00					1,100.00		
02/28/2025	03/03/2025	02/28/2025	2924993 REQ13445	99	800.00	800.00					800.00		
02/28/2025	03/03/2025	02/28/2025	2924996 REQ13445	99	800.00	800.00					800.00		
03/03/2025	03/03/2025	03/03/2025	2925107 REQ13440 REQ13365	99	875.00	875.00					875.00		
03/06/2025	03/07/2025	03/07/2025	2925272 RMA.202547 & RMA.202548	95	1,825.00	1,825.00					1,825.00		
03/04/2025	03/17/2025	03/17/2025	2925301 REQ13596	85	970.00	970.00				970.00			
03/05/2025	03/05/2025	03/05/2025	2925324 REQ13593	97	875.00	875.00					875.00		
03/06/2025	03/07/2025	03/07/2025	2925346 PO14632 (LOG-2025-0367)	95	1,925.00	1,925.00					1,925.00		
03/06/2025	03/07/2025	03/07/2025	2925347 16762 (LOG-2025-0352)	95	1,825.00	1,825.00					1,825.00		
03/06/2025	03/07/2025	03/07/2025	2925478 LOG-2025-0394	95	1,650.00	1,650.00					1,650.00		
03/07/2025	04/14/2025	03/12/2025	2925509 LOG-2025-0395	57	717.90	717.90			717.90				
03/07/2025	03/11/2025	03/11/2025	2925574 LOG-2025-0400-LOG.2025.0401	91	4,100.00	4,100.00					4,100.00		
03/10/2025	03/12/2025	03/10/2025	2925596 W.STM0380	90	525.00	525.00				525.00			
03/07/2025	03/12/2025	03/10/2025	2925636 LOG-2025-0408	90	3,000.00	3,000.00				3,000.00			
03/10/2025	03/11/2025	03/11/2025	2925639 REQ13666	91	650.00	650.00					650.00		
03/10/2025	03/11/2025	03/11/2025	2925655 REQ13665	91	975.00	975.00					975.00		
03/10/2025	03/12/2025	03/12/2025	2925669 RMA Material Yuma	90	850.00	850.00				850.00			
03/10/2025	03/11/2025	03/11/2025	2925746 RMA.202552	91	2,000.00	2,000.00					2,000.00		
03/11/2025	03/12/2025	03/12/2025	2925766 LOG-2025-0420	90	1,650.00	1,650.00				1,650.00			
03/13/2025	03/17/2025	03/14/2025	2926007 REQ13667	85	975.00	975.00				975.00			
03/14/2025	03/17/2025	03/17/2025	2926151 REQ13745	85	1,050.00	1,050.00				1,050.00			
03/14/2025	03/18/2025	03/17/2025	2926158 REQ13756	84	1,550.00	1,550.00				1,550.00			

CJC TRANSPORT

Customer(s): POWITUOR, Categories: All, Salesperson(s): All, Group by salesperson: N, Print past due balances only: N, Open credits included in total  
Print BOL: Y, Print call history: None, Report by: Bill date, Report type: Detailed, Invoice cutoff date: 06/10/2025, Age date: 06/10/2025  
Payment, credit, debit cutoff date: 06/10/2025, Sort by: Customer code

Ship Date	Bill Date	GL Date	Order BOL	Age	Amount	Balance	Current	Over 15	Over 30	Over 60	Over 90	Last Call Dt	# Calls
POWITUOR Powin LLC TUALATIN, OR				Payables contact: AP Phone:				Avg Pay Days: 53.94					
- Continued								Last Pmt Date: 05/08/2025					
03/18/2025	03/19/2025	03/20/2025	2926325	83	1,925.00	1,925.00				1,925.00			
LOG-2025-0427													
03/19/2025	03/20/2025	03/20/2025	2926484	82	2,200.00	2,200.00				2,200.00			
LOG-2025-0444													
03/26/2025	03/28/2025	03/28/2025	2926537	74	2,900.00	2,900.00				2,900.00			
LOG-2025-0462													
03/20/2025	03/21/2025	03/21/2025	2926590	81	825.00	825.00				825.00			
REQ7493													
03/21/2025	03/24/2025	03/24/2025	2926596	78	1,550.00	1,550.00				1,550.00			
TO2600 IF5804													
03/20/2025	03/21/2025	03/21/2025	2926623	81	975.00	975.00				975.00			
REQ13852 - REQ11112													
03/21/2025	03/21/2025	03/21/2025	2926629	81	650.00	650.00				650.00			
SS4 Module crates													
03/21/2025	03/21/2025	03/21/2025	2926638	81	850.00	850.00				850.00			
Yuma - Module Crates													
03/21/2025	03/24/2025	03/24/2025	2926697	78	3,000.00	3,000.00				3,000.00			
LOG-2025-0470													
03/21/2025	03/28/2025	03/27/2025	2926716	74	950.00	950.00				950.00			
Lonestar													
03/24/2025	03/24/2025	03/24/2025	2926738	78	750.00	750.00				750.00			
LOG-2025-0473													
03/24/2025	03/26/2025	03/25/2025	2926821	76	1,100.00	1,100.00				1,100.00			
REQ13901													
03/24/2025	03/26/2025	03/25/2025	2926826	76	2,100.00	2,100.00				2,100.00			
LOG-2025-0481													
03/25/2025	03/26/2025	03/25/2025	2926842	76	750.00	750.00				750.00			
REQ13820													
03/24/2025	03/28/2025	03/27/2025	2926848	74	475.00	475.00				475.00			
IF5813													
03/25/2025	04/01/2025	03/26/2025	2926940	70	900.00	900.00				900.00			
REQ13900													
03/27/2025	03/27/2025	03/27/2025	2927089	75	725.00	725.00				725.00			
LOG-2025-0480													
Customer POWITUOR totals:						\$166,501.25	\$0.00	\$0.00	\$717.90	\$34,013.35	\$131,770.00		
						100.00%	0.00%	0.00%	0.43%	20.43%	79.14%		
Report totals:						\$166,501.25	\$0.00	\$0.00	\$717.90	\$34,013.35	\$131,770.00		
						100.00%	0.00%	0.00%	0.43%	20.43%	79.14%		

Number of customers..... 1

Total available on open credits..... \$0.00

Net accounts receivable.....\$166,501.25

Number of invoices.....110

Average invoice amount.....\$1,511.09