Docket #1436 Date Filed: 08/14/2026

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(a)

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Counsel to RH Shipping (USA), L.L.C. and R.H. Shipping & Chartering, S. de R.L. de C.V.

In re:

Powin, LLC, *et al.*,[1]

Debtors.

Chapter 11

Case No. 25-16137 (MBK)

Judge: Michael B. Kaplan

(Jointly Administered)

RH SHIPPING'S MOTION TO COMPEL PAYMENT OF AGREED-UPON STORAGE AND ASSOCIATED FEES

RH Shipping (USA), L.L.C. ("RH USA") and R.H. Shipping & Chartering, S. de R.L. de C.V. ("RH Mexico" and together with RH USA, "RH Shipping"), by and through their undersigned counsel, submit this motion (the "Motion") for entry of an order compelling J.S. Held LLC, as the Liquidating Trustee of the Powin Liquidating Trust (the "Trustee" of the "Trust"), successor in interest to Powin, LLC and its co-debtors (the "Debtors"), to pay the storage and

[1] The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: (i) Powin Project LLC [1583], (ii) Powin, LLC [0504], (iii) PEOS Holdings, LLC [5476], (iv) Powin China Holdings 1, LLC [1422], (v) Powin China Holdings 2, LLC [9713], (vi) Charger Holdings, LLC [5241], (vii) Powin Energy Ontario Storage, LLC [8348], (viii) Powin Energy Operating Holdings, LLC [2495], (ix) Powin Energy Operating, LLC [6487]. The Debtors' mailing address is 20550 SW 115th Avenue Tualatin, OR 97062.

25161372608140000000000001

associated logistics fees incurred by RH Shipping to store the RH Inventory (as defined herein), and for sanctions against the Trustee for failing to do so, in the form of the costs and attorney's fees incurred in the preparation and submission of the Motion. In support of the Motion, RH Shipping respectfully states as follows:

JURISDICTION AND VENUE

1. This Court has jurisdiction of this Motion pursuant to 28 U.S.C. §§ 157 and 1334. Venue in this judicial district is proper under 28 U.S.C. §1408 and 1409.

2. This is a core proceeding within the meaning of 28 U.S.C. § 157(b).

BACKGROUND[2]

3. Prior to the commencement of the Debtors' bankruptcy cases on June 10, 2025 (the "Petition Date"), RH Shipping had ongoing business relationships with certain of the Debtors, whereby RH Shipping arranged for the shipment of goods from overseas to North America and provided services ancillary to shipment, including, but not limited to, unloading, drayage, customs clearance, and storage (collectively, the "Services"). These Services continued up to and past the Petition Date, and they continue to the present.

4. On August 18, 2025, the Court entered that certain Sale Order [D.I. 751] (the "Sale Order"), pursuant to which the Court authorized the Debtors to enter into, with FlexGen Power Systems, LLC ("FlexGen"), an Asset Purchase Agreement, dated July 6, 2025 (the "APA"), under which FlexGen purchased certain assets from the Debtors. Schedule 2.l(a) of the APA lists the "Purchased Inventory," which includes inventory from a variety of warehouses and third-party locations.

[2] RH Shipping hereby incorporates by reference *RH Shipping's Reservation of Rights Regarding Plan Confirmation* [D.I. 1094], including all exhibits thereto.

5. On December 1, 2025, the *Joint Combined Disclosure Statement and Chapter 11 Plan of Liquidation of Powin, LLC and Affiliates Thereof and the Official Committee of Unsecured Creditors* [D.I. 914] (the "Plan") was confirmed pursuant to the *Findings of Fact, Conclusions of Law, and Order (I) Approving the Disclosure Statement on a Final Basis and (II) Confirming the Joint Combined Disclosure Statement and Chapter 11 Plan of Liquidation of Powin, LLC and Affiliates Thereof and the Official Committee of Unsecured Creditors* [D.I. 1165] (the "Confirmation Order"). In accordance with the Plan, the Trust was established to, among other things: (1) continue the wind-down of the Debtors; (2) liquidate various assets; (3) investigate, prosecute, settle, abandon, or compromise the Debtors' remaining causes of action; and (4) make distributions in accordance with the Plan.

6. The Plan went effective on December 5, 2025 [D.I. 1187] (the "Effective Date").

7. The Confirmation Order approved the *Stipulation and Agreed Order Regarding R.H Shipping and Chartering,* S. *DE R.L. DEC.V Claim No. 311 and RH Shipping and Chartering USA, L.L.C Claim No. 312* [Docket No. 1132], pursuant to which the Debtors entered into a settlement with RH Shipping relating to the Debtors' dispute with RH Shipping regarding alleged unpaid storage fees and access to the RH Inventory (defined below).

8. On January 14, 2026, the Court entered the *Stipulation and Consent Order Resolving Motion and Order Approving Same* [D.I. 1267] (the "Consent Order"), approving the settlement agreement between the Trust and FlexGen regarding certain issues relating to purchased inventory being held in storage by RH Shipping as identified in the Consent Order (the "RH Inventory"). RH Shipping was not a party to the Consent Order and was not consulted regarding its terms.

9. Pursuant to the Consent Order, the APA's purported transfer of the RH Inventory is null and void as of the APA's effective date of July 6, 2025. Consent Order ¶ 2. Additionally, FlexGen executed a Bill of Sale transferring any right, title, and interest in the RH Inventory to the Trust on an "as is, where is" basis. *Id*.

10. The Consent Order further provided that the Trust will pay for the first four (4) months of storage costs to RH Shipping following the Agreement Effective Date (as defined in the Consent Order). Consent Order ¶ 11. If all RH Inventory was not sold or contracted by the end of the four (4) month period, the Consent Order provided that FlexGen could opt, in its sole discretion, to extend the storage agreement or propose an alternative commercial resolution to address the balance of the inventory. Consent Order ¶ 11.

11. At present, RH Shipping is in possession and control of the RH Inventory at RH Shipping's storage facilities in Mexico.

12. Under the terms of the Consent Order, *inter alia*, the Trust paid RH Shipping storage charges from December 2025 to March 2026. Since March 2026, RH Shipping has incurred, and continues to incur, storage charges for its retention of the RH Inventory (the "RH Charges") and the Trust has ceased making payments to RH Shipping.

13. RH Shipping sent detailed information on the RH Charges to the Trust and FlexGen via email, including a breakdown of individual charges in the body of the email for each of the charges that RH Shipping had incurred, including unpaid invoices since at least December 2025. The RH Charges are as follows:

Month	Invoice	Invoice Date	Outstanding Balance
September 2025	RHM012422	November 11, 2025	$87,660.00
October 2025	RHM012264	November 6, 2026	$87,660.00
November 2025	RHM012423	November 11, 2025	$87,660.00
April 2026	RHM017065	April 8, 2026	$87,660.00
May 2026	RHM018022	May 6, 2026	$87,660.00
June 2026	RHM019173	June 3, 2026	$87,660.00
July 2026	RHM020381	July 2, 2026	$87,660.00
August 2026	RHM022161	August 11, 2026	$87,660.00
		Total	**$701,280.00**

14. The Trust admits that, as of August 13, 2026, it continues to "market the [RH] [I]nventory… [and] has a current offer for part of the inventory held at RH [Shipping's] facility."

15. In total, the RH Charges owed by the Trust as of August 14, 2026 are not less than $701,280.00. True and correct copies of the RH Charges are attached hereto as **Exhibit A**.

16. Despite the Consent Order, neither the Trust nor FlexGen have paid the RH Charges to RH Shipping. Counsel for RH Shipping has made multiple attempts to confer with counsel for Trust and FlexGen regarding the RH Charges. As of the date of this Motion, FlexGen contends that the Trust is responsible for such charges and the Trust has stated that it disagrees with FlexGen's position.

RELIEF REQUESTED

17. RH Shipping requests entry of an order compelling the Trust to pay the RH Charges in full. RH Shipping further requests that the Court impose sanctions on the Trust for the costs and attorneys' fees that RH Shipping has incurred in preparing and submitting this Motion.

ARGUMENT

I. The Trust is in contempt of the Consent Order, and the Court should compel the Trust to carry out its duties under the Consent Order.

18. A movant seeking a contempt order must prove, by clear and convincing evidence, that: (i) a valid court order existed, (ii) the party against whom the contempt order is sought had knowledge of the order, and (iii) the party against whom the contempt order is sought disobeyed the order. *Marshak v. Treadwell*, 595 F.3d 478, 485 (3d Cir. 2009). Bankruptcy courts have wide latitude to issue orders "necessary or appropriate" to carry out the provisions of the Bankruptcy Code. 11 U.S.C. § 105(a). This includes the "necessary authority to manage the arguments and conduct of parties to ensure judicial efficiency and to do justice." *The Copley Press, Inc. v. Peregrine Sys., Inc. (In re Peregrine Sys., Inc.)*, 311 B.R. 679, 690 (Bankr. D. Del. 2004) (quoting *In re Johnson*, 236 B.R. 510, 521 (D.D.C. 1999)). An agreement negotiated between parties to a case has the full force and effect of a court order when the court so orders it. *See Interdynamics, Inc. v. Firma Wolf*, 653 F.2d 93, 96 (3d Cir. 1981). A "party is deemed bound by the acts of his lawyer-agent and is considered to have notice of all facts, notice of which can be charged upon the attorney." *Link v. Wabash R.R. Co.*, 370 U.S. 626, 634 (1962) (internal quotation omitted).

19. Here, the Trust's failure to pay the RH Charges meets every element necessary for contempt, even by the "clear and convincing evidence" standard imposed by the Third Circuit.

20. First, the Consent Order is a valid court order. It was entered by this Court on the stipulation and consent of the Trust and FlexGen.

21. Second, the Trust unquestionably knows that the Consent Order exists, either directly or by the knowledge of its counsel. Counsel for the Trust entered into and signed both the Consent Order and the settlement agreement attached thereto on behalf of the Trust. Under *Link*,

370 U.S. at 634, because the Trust's counsel knew of the Consent Order, the Trust therefore knew of the Consent Order.

22. Third, the Trust has not complied with its obligations under the Consent Order.

23. The Consent Order provided that the APA's purported transfer of the RH Inventory to FlexGen was null and void. Consent Order ¶ 2. For the avoidance of doubt, "any right, title, and interest" in the RH Inventory was transferred to the Trust. Consent Order ¶ 2.

24. The Consent Order provided FlexGen and the Trust with time to seek a resolution to the questions surrounding the RH Inventory by providing that the Trust would pay the first four (4) months of storage costs to RH Shipping following the Agreement Effective Date (as defined in the Consent Order). Consent Order ¶ 11. However, the Consent Order failed to address who would pay the RH Charges after those four (4) months, and only states that after those four months, "FlexGen can opt, in its sole discretion, to extend the storage agreement or propose an alternative commercial resolution to address the balance of the inventory." *Id*.

25. Regardless, the Consent Order makes clear that the RH Inventory is the property of the Trust and therefore, the Trust remains responsible for the RH Charges. Despite RH Shipping's multiple attempts to confer with counsel for Trust and FlexGen regarding the RH Charges, the RH Charges remain unpaid.

26. In light of the foregoing, Trust's failure to pay the RH Charges puts the Trust in contempt of the Consent Order. RH Shipping respectfully requests that this Court compel the Trust to immediately pay the RH Charges, plus its fees and costs incurred.

II. This Court should award RH Shipping the costs and attorneys' fees it incurred in preparing and filing this Motion as sanctions against the Trust.

27. A court may award attorney's fees to a party when the opposing party willfully disobeys a court order. *Chambers v. NASCO, Inc.*, 501 U.S. 32, 45 (1991).

28. Here, as described *supra*, the Trust has willfully failed to comply with the Consent Order by failing to pay the RH Charges. RH Shipping has incurred significant attorneys' fees in its counsel's communications with the Trust's counsel and its preparation of this Motion, as well as the costs of submitting this Motion and attendant preparatory expenses. If counsel for RH Shipping must argue the merits of this Motion, RH Shipping will incur further fees for counsel's preparation for the hearing and attendance at the hearing itself. It is not just or equitable for RH Shipping to bear this expense as a result of the Trust's willful failure to obey the Consent Order. The Trust, rather than RH Shipping, bearing RH Shipping's attorney's fees and costs incurred for the preparation and submission of this Motion would correct that unfairness.

29. Therefore, RH Shipping respectfully requests that this Court impose the total costs and attorneys' fees that RH Shipping has incurred, and may incur in the future, concerning the submission of this Motion as sanctions against the Trust.

Conclusion

30. RH Shipping requests that this Court grant the relief it seeks, in the form of an order attached hereto as **Exhibit B**:

a. Compelling the Trust to make payment to RH Shipping in an amount not less than $701,280.00,

b. Awarding to RH Shipping the costs and attorney's fees RH Shipping incurred in preparing and submitting this Motion, and

c. Granting such other and further relief as this Court deems just and proper.

Dated: August 14, 2026
Wilmington, Delaware

Respectfully submitted,
BENESCH, FRIEDLANDER, COPLAN & ARONOFF LLP

/s/ *Kevin M. Capuzzi*

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Counsel to RH Shipping (USA), L.L.C. and R.H. Shipping & Chartering, S. de R.L. de C.V.

EXHIBIT A

RH CHARGES

R.H. SHIPPING & CHARTERING
AV. PASEO DE LA REFORMA NO. 222 PISO 15, COL. JUAREZ
CUAUHTÉMOC MX06600, MÉXICO, CIUDAD DE MÉXICO
TEL 5550103100
RFC: **RHS961203416**
RÉGIMEN FISCAL: (601) - GENERAL DE LEY PERSONAS MORALES

R.H. SHIPPING®
Shipbrokers & International Freight Forwarders

FACTURA
CFDI 4.0

SERIE	RHM	**FOLIO**	012264
TIPO DE COMPROBANTE	INGRESO	**LUGAR EMISIÓN**	06600
FOLIO FISCAL	22D6E57D-2903-4032-9A84-9B9D2C51F517		

EMBARCADOR /SHIPPER
POWIN LLC
20550 SW 115TH AVE
TUALATIN OR 97062
USA
971-358-9013
TAX ID: XEXX010101000

FECHA DE EMISIÓN / ISSUE DATE 2025-11-06 13:49:31
FECHA Y HORA DE CERTIFICACIÓN / DATE AND TIME OF CERTIFICATION 2025-11-06 13:49:59

REFERENCIA / REFERENCE **TIRHM2581377**

ORDEN DE PEDIDO / PO NUMBER

CONSIGNATARIO / CONSIGNEE
POWIN LLC
20550 SW 115TH AVE
TUALATIN, OREGON 97062
USA
TAX ID: XEXX010101000

FACTURADO A / INVOICE TO:
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM 27701 USA
474542499

ETD / ETA 2025-10-13 / 2025-10-13		**FECHA VENCIMIENTO / DUE DATE** 11/6/2025	**FLETE / FREIGHT TERMS** Prepaid / DAP
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RECOGIDA / PLACE OF RECEIPT Monterrey	**PTO DE ORIGEN /PORT OF ORIGIN** Monterrey	**ADUANA / CUSTOM HOUSE** Monterrey	**DESTINO / DESTINATION** Monterrey
CORRESPONSAL / AGENT R.H. SHIPPING & CHARTERING	**FACT COMERCIAL / COMM INV.**	**VENDEDOR / SALES PERSON** MARGARITA PLASCENCIA	**OPERATIVO / OPERATOR** Hugo Abraham Zamudio Angeles

MARCAS Y No. / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO GROSS WEIGHT	VOLUMEN / VOLUME
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DATOS GENERALES DEL COMPROBANTE / GENERAL INFORMATION OF THE RECEIPT

MONEDA / CURRENCY: USD
TIPO DE CAMBIO / EXCHANGE RATE: 18.61
MÉTODO DE PAGO / PAYMENT METHOD: (PPD) - Pago en parcialidades o diferido
FORMA DE PAGO / PAYMENT METHOD: (99) - Por definir

Clave Servicios Service Code	Cant. Qty	Clave Code	Unidad Unit	Descripción Description	Precio Unit. Unit. Price	Objeto Imp. Taxable	Impuesto Tax	TOTAL
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BASE 0% IVA USD $ 87,660.00

TOTAL PARCIAL / SUBTOTAL	**87,660.00**
IVA / VAT	**0.00**
RETENCION IVA / VAT WITHHOLDING	**0.00**
TOTAL	**87,660.00**

EIGHTY-SEVEN THOUSAND SIX HUNDRED SIXTY AND XX / 100 USD

OBSERVACIONES / REMARKS:

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Comprometidos con la comunidad de Negocios compartimos referencias Comerciales con
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de México S.A. de CV.

R.H. SHIPPING & CHARTERING
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RFC: **RHS961203416**
RÉGIMEN FISCAL: (601) - GENERAL DE LEY PERSONAS MORALES

FACTURA
CFDI 4.0

SERIE	RHM	**FOLIO**	012422
TIPO DE COMPROBANTE	INGRESO	**LUGAR EMISIÓN**	06600
FOLIO FISCAL	5A50CF4A-8CF6-4DFB-9D5F-9B9D2C51A77F		

EMBARCADOR /SHIPPER
R.H. SHIPPING & CHARTERING
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MEXICO
5550103100
R.F.C.: RHS961203416

FECHA DE EMISIÓN / ISSUE DATE 2025-11-11 12:22:35
FECHA Y HORA DE CERTIFICACIÓN / DATE AND TIME OF CERTIFICATION 2025-11-11 12:22:45

REFERENCIA / REFERENCE TIRHM2581088

ORDEN DE PEDIDO / PO NUMBER

CONSIGNATARIO / CONSIGNEE
R.H. SHIPPING & CHARTERING
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CUAUHTÉMOC, MEXICO 06600
MEXICO
R.F.C.: RHS961203416

FACTURADO A / INVOICE TO:
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM 27701 USA
474542499

ETD / ETA 2025-09-09 / 2025-09-09		**FECHA VENCIMIENTO / DUE DATE** 11/11/2025	**FLETE / FREIGHT TERMS** Prepaid / DAP
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RECOGIDA / PLACE OF RECEIPT Monterrey	**PTO DE ORIGEN /PORT OF ORIGIN** Monterrey	**ADUANA / CUSTOM HOUSE** Monterrey	**DESTINO / DESTINATION** Monterrey
CORRESPONSAL / AGENT R.H. SHIPPING & CHARTERING	**FACT COMERCIAL / COMM INV.**	**VENDEDOR / SALES PERSON** MARGARITA PLASCENCIA	**OPERATIVO / OPERATOR** Hugo Zamudio Angeles

MARCAS Y No. / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO GROSS WEIGHT	VOLUMEN / VOLUME
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MONEDA / CURRENCY: USD
TIPO DE CAMBIO / EXCHANGE RATE: 18.61
MÉTODO DE PAGO / PAYMENT METHOD: (PPD) - Pago en parcialidades o diferido
FORMA DE PAGO / PAYMENT METHOD: (99) - Por definir

Clave Servicios Service Code	Cant. Qty	Clave Code	Unidad Unit	Descripción Description	Precio Unit. Unit. Price	Objeto Imp. Taxable	Impuesto Tax	TOTAL
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BASE 0% IVA USD $ 87,660.00

TOTAL PARCIAL / SUBTOTAL	**87,660.00**
IVA / VAT	**0.00**
RETENCION IVA / VAT WITHHOLDING	**0.00**
TOTAL	**87,660.00**

EIGHTY-SEVEN THOUSAND SIX HUNDRED SIXTY AND XX / 100 USD

OBSERVACIONES / REMARKS:

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R.H. SHIPPING & CHARTERING
AV. PASEO DE LA REFORMA NO. 222 PISO 15, COL. JUAREZ
CUAUHTÉMOC MX06600, MÉXICO, CIUDAD DE MÉXICO
TEL 5550103100
RFC: **RHS961203416**
RÉGIMEN FISCAL: (601) - GENERAL DE LEY PERSONAS MORALES

FACTURA
CFDI 4.0

SERIE	RHM	**FOLIO**	012423
TIPO DE COMPROBANTE	INGRESO	**LUGAR EMISIÓN**	06600
FOLIO FISCAL	1DF9062A-ECCA-48BD-8472-9B9D2C51E520		

EMBARCADOR /SHIPPER
R.H. SHIPPING & CHARTERING
AV. PASEO DE LA REFORMA NO. 222 PISO 15, COL. JUAREZ
CUAUHTÉMOC MX 06600
MEXICO
5550103100
R.F.C.: RHS961203416

FECHA DE EMISIÓN / ISSUE DATE 2025-11-11 12:23:05
FECHA Y HORA DE CERTIFICACIÓN / DATE AND TIME OF CERTIFICATION 2025-11-11 12:23:15
REFERENCIA / REFERENCE TIRHM2581516
ORDEN DE PEDIDO / PO NUMBER

CONSIGNATARIO / CONSIGNEE
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM, NORTH CAROLINA 27701
USA
TAX ID: XEXX010101000

FACTURADO A / INVOICE TO:
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM 27701 USA
474542499

ETD / ETA 2025-11-06 / 2025-11-06		**FECHA VENCIMIENTO / DUE DATE** 11/11/2025	**FLETE / FREIGHT TERMS** Prepaid / DAP
NAVIERA / SSCO RFE ALPAMED SA DE CV	**BUQUE / VSL / VUELO / FLT** NA /	**MBL / MAWB** RFEPW06112025	**HBL / HAWB** RFEPW06112025
RECOGIDA / PLACE OF RECEIPT Monterrey	**PTO DE ORIGEN /PORT OF ORIGIN** Monterrey	**ADUANA / CUSTOM HOUSE** Monterrey	**DESTINO / DESTINATION** Monterrey
CORRESPONSAL / AGENT R.H. SHIPPING & CHARTERING	**FACT COMERCIAL / COMM INV.**	**VENDEDOR / SALES PERSON** MARGARITA PLASCENCIA	**OPERATIVO / OPERATOR** Hugo Abraham Zamudio Angeles

MARCAS Y No. / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO GROSS WEIGHT	VOLUMEN / VOLUME
06112025	1	POWER ENERGY GABINET	1.00KG	1.000

DATOS GENERALES DEL COMPROBANTE / GENERAL INFORMATION OF THE RECEIPT

MONEDA / CURRENCY: USD
TIPO DE CAMBIO / EXCHANGE RATE: 18.61
MÉTODO DE PAGO / PAYMENT METHOD: (PPD) - Pago en parcialidades o diferido
FORMA DE PAGO / PAYMENT METHOD: (99) - Por definir

Clave Servicios Service Code	Cant. Qty	Clave Code	Unidad Unit	Descripción Description	Precio Unit. Unit. Price	Objeto Imp. Taxable	Impuesto Tax	TOTAL
78141501	1	E48	Unidad de Servicio	COMPLEMENTARY CHARGES / CARGOS COMPLEMENTARIOS	87,660.00	02	002 IVA	87,660.00

BASE 0% IVA USD $ 87,660.00

TOTAL PARCIAL / SUBTOTAL	**87,660.00**
IVA / VAT	**0.00**
RETENCION IVA / VAT WITHHOLDING	**0.00**
TOTAL	**87,660.00**

EIGHTY-SEVEN THOUSAND SIX HUNDRED SIXTY AND XX / 100 USD

OBSERVACIONES / REMARKS:

"Este documento es una representación impresa de un CFDI"

No. Serie CSD Emisor 00001000000516754894 **No. Serie CSD SAT** 00001000000708361008

Sello Digital del Emisor:
alBNNxZjf3J6mWc+zTUk7n6OPccur51R9sHk9zTC7WFTMnbyo3FDhebS908t7daaSK3pSm6BkcroZC4C0UdQt1coS0zLH/yHkMQ+eitLtRmuHf5bovTKbe0EoAUhM3mOlMUggN0WwNE9wX3RxD/kNyJCJqa/icQ3Q8TDeOVWPTUzdcQP0BltAhX/JRLDHGTPTNs/L/BI0WIZlp2j5vipL4dEof3E0KAOukGmjXClZH2WWLUOQu1WgiIOO5/xHXdEJmN/d8HTmoPJA7RSGvkY7IMaiNGV8scCsaZTG1QCOqSm304awVJioepCHoUzmIlyQEEG/Q3oDQouR7oOGUknOQ==

Cadena Original:
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Sello Digital SAT:
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Comprometidos con la comunidad de Negocios compartimos referencias Comerciales con
dun & bradstreet
de México S.A. de CV.

R.H. SHIPPING & CHARTERING
AV. PASEO DE LA REFORMA NO. 222 PISO 45, COL. JUAREZ
CUAUHTÉMOC MX06600, MÉXICO, CIUDAD DE MÉXICO
TEL 5550103100
RFC: **RHS961203416**
RÉGIMEN FISCAL: (601) - GENERAL DE LEY PERSONAS MORALES

FACTURA
CFDI 4.0

SERIE	RHM	**FOLIO**	013787
TIPO DE COMPROBANTE	INGRESO	**LUGAR EMISIÓN**	06600
FOLIO FISCAL	19CD48D7-2835-4584-AE74-9B9D2C51B328		

EMBARCADOR /SHIPPER
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM NC 27701
USA
(775) 544-8977
TAX ID: XEXX010101000

FECHA DE EMISIÓN / ISSUE DATE 2025-12-17 14:00:45
FECHA Y HORA DE CERTIFICACIÓN / DATE AND TIME OF CERTIFICATION 2025-12-17 14:00:58
REFERENCIA / REFERENCE TIRHM2581697
ORDEN DE PEDIDO / PO NUMBER

CONSIGNATARIO / CONSIGNEE
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM, NORTH CAROLINA 27701
USA
TAX ID: XEXX010101000

FACTURADO A / INVOICE TO:
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM 27701 USA
474542499

ETD / ETA		**FECHA VENCIMIENTO / DUE DATE** 12/17/2025	**FLETE / FREIGHT TERMS** Prepaid / DAP
NAVIERA / SSCO RFE ALPAMED SA DE CV	**BUQUE / VSL / VUELO / FLT** RH121725 /	**MBL / MAWB** RH12172025	**HBL / HAWB** 17122025RH
RECOGIDA / PLACE OF RECEIPT Monterrey	**PTO DE ORIGEN /PORT OF ORIGIN** Monterrey	**ADUANA / CUSTOM HOUSE** Monterrey	**DESTINO / DESTINATION** Monterrey
CORRESPONSAL / AGENT R.H. SHIPPING & CHARTERING	**FACT COMERCIAL / COMM INV.**	**VENDEDOR / SALES PERSON** MARGARITA PLASCENCIA	**OPERATIVO / OPERATOR** Hugo Abraham Zamudio Angeles

MARCAS Y No. / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO GROSS WEIGHT	VOLUMEN / VOLUME
	0		0.00KG	0.000

DATOS GENERALES DEL COMPROBANTE / GENERAL INFORMATION OF THE RECEIPT

MONEDA / CURRENCY: USD
TIPO DE CAMBIO / EXCHANGE RATE: 17.99
MÉTODO DE PAGO / PAYMENT METHOD: (PPD) - Pago en parcialidades o diferido
FORMA DE PAGO / PAYMENT METHOD: (99) - Por definir

Clave Servicios Service Code	Cant. Qty	Clave Code	Unidad Unit	Descripción Description	Precio Unit. Unit. Price	Objeto Imp. Taxable	Impuesto Tax	TOTAL
78141501	1	E48	Unidad de Servicio	COMPLEMENTARY CHARGES / CARGOS COMPLEMENTARIOS	87,660.00	02	002 IVA	87,660.00

BASE 0% IVA USD $ 87,660.00

TOTAL PARCIAL / SUBTOTAL	87,660.00
IVA / VAT	0.00
RETENCION IVA / VAT WITHHOLDING	0.00
TOTAL	87,660.00

EIGHTY-SEVEN THOUSAND SIX HUNDRED SIXTY AND XX / 100 USD

OBSERVACIONES / REMARKS:

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No. Serie CSD Emisor 00001000000516754894 **No. Serie CSD SAT** 00001000000708361008

Sello Digital del Emisor:
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Cadena Original:
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Sello Digital SAT:
IF1M3nTDQmLIpjXiaODeqdM0QbsE43S9NO5Bsx3i8DMQh/yVq4HBFY/ui5HNuGaWc3lDT3MxGv3sUKUBrb5GB/tHgaghE3qnadhhKYqqcCs0+iv0dV0k7k9Zdr6KQjvEJ8vjuBMu8S6/yMXiIc3ucMzMpDsH6f0SyLaMVGNqrVrdI0veLiMRrjGrlzZcUsk/kiBb6oJ18x1eNrROzeoP1E+BXFknG4OH/ggERX+XQoreH0PwRLZQgPsWbNhAmJbw1EAcTCdmzPe3IBRhTVQ3s43m1hKuK4HoQTmRFSmrhe/Zsj1InLNuxnCmf/XtQEXxT42sHXOdE3V+qvl7po88Tg==

Comprometidos con la comunidad de Negocios compartimos referencias Comerciales con dun & bradstreet de México S.A. de CV.

R.H. SHIPPING & CHARTERING
AV. PASEO DE LA REFORMA NO. 222 PISO 15, COL. JUAREZ
CUAUHTÉMOC MX06600, MÉXICO, CIUDAD DE MÉXICO
TEL 5550103100
RFC: **RHS961203416**
RÉGIMEN FISCAL: (601) - GENERAL DE LEY PERSONAS MORALES

FACTURA
CFDI 4.0

SERIE	RHM	**FOLIO**	014355
TIPO DE COMPROBANTE	INGRESO	**LUGAR EMISIÓN**	06600
FOLIO FISCAL	96B00B43-F59E-4F01-91C7-9B9D2C51CFA0		

EMBARCADOR /SHIPPER
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM NC 27701
USA
(775) 544-8977
TAX ID: XEXX010101000

FECHA DE EMISIÓN / ISSUE DATE 2026-01-09 09:56:41
FECHA Y HORA DE CERTIFICACIÓN / DATE AND TIME OF CERTIFICATION 2026-01-09 09:57:51
REFERENCIA / REFERENCE **TIRHM2600027**
ORDEN DE PEDIDO / PO NUMBER

CONSIGNATARIO / CONSIGNEE
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM, NORTH CAROLINA 27701
USA
TAX ID: XEXX010101000

FACTURADO A / INVOICE TO:
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM 27701 USA
474542499

ETD / ETA 2026-01-09 / 2026-01-09		**FECHA VENCIMIENTO / DUE DATE** 1/9/2026	**FLETE / FREIGHT TERMS** Prepaid / DAP
NAVIERA / SSCO RFE ALPAMED SA DE CV	**BUQUE / VSL / VUELO / FLT** 123 /	**MBL / MAWB** RHPW09012026	**HBL / HAWB** PWRH010926
RECOGIDA / PLACE OF RECEIPT Monterrey	**PTO DE ORIGEN /PORT OF ORIGIN** Monterrey	**ADUANA / CUSTOM HOUSE** Monterrey	**DESTINO / DESTINATION** Monterrey
CORRESPONSAL / AGENT R.H. SHIPPING & CHARTERING	**FACT COMERCIAL / COMM INV.**	**VENDEDOR / SALES PERSON** MARGARITA PLASCENCIA	**OPERATIVO / OPERATOR** Hugo Abraham Zamudio Angeles

MARCAS Y No. / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO GROSS WEIGHT	VOLUMEN / VOLUME
	0		0.00KG	0.000

DATOS GENERALES DEL COMPROBANTE / GENERAL INFORMATION OF THE RECEIPT

MONEDA / CURRENCY: USD
TIPO DE CAMBIO / EXCHANGE RATE: 17.96
MÉTODO DE PAGO / PAYMENT METHOD: (PPD) - Pago en parcialidades o diferido
FORMA DE PAGO / PAYMENT METHOD: (99) - Por definir

Clave Servicios Service Code	Cant. Qty	Clave Code	Unidad Unit	Descripción Description	Precio Unit. Unit. Price	Objeto Imp. Taxable	Impuesto Tax	TOTAL
78141501	1	E48	Unidad de Servicio	COMPLEMENTARY CHARGES / CARGOS COMPLEMENTARIOS	87,660.00	02	002 IVA	87,660.00

BASE 0% IVA USD $ 87,660.00

TOTAL PARCIAL / SUBTOTAL	**87,660.00**
IVA / VAT	**0.00**
RETENCION IVA / VAT WITHHOLDING	**0.00**
TOTAL	**87,660.00**

EIGHTY-SEVEN THOUSAND SIX HUNDRED SIXTY AND XX / 100 USD

OBSERVACIONES / REMARKS:

"Este documento es una representación impresa de un CFDI"

No. Serie CSD Emisor 00001000000516754894 **No. Serie CSD SAT** 00001000000708361008

Sello Digital del Emisor:
Mxsh2i0vFfYtJvVdwbUtVlP5g6jRFvMzPYM1kcv1iitacMh2HjuggWwbnbnH5WG6JNURKAM3OGhi
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XdD23nUVDvSDM60UgkGoRs1l7KLeSp3u9Z5tYk/W+SxrhMziWNQnKm1/6RksuDjiwaocBva3sF
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Cadena Original:
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Sello Digital SAT:
EboFLMs8pr616RUFrHiGYRPPgP7vl8tYDL9qKYVimF2b1WXw918bH0J+JW4qGZNi52xo9AiKsM
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mbL8YrwO6xeZSvJr3nT8LC3awohDceYzA0fAIq6CaKmC0eksrOuG+bDhosHmUh6mWhEe+x8G
7klP8VaQnYN4MyOT3RUVTnX8SQbUj7dgEKt2lZtKRCpM1xxUsOPn/BokB0Yk13un2uCndBgC6T
pTvn10tSBhD3Ld4OmYpSd36cZUaYM8WKAF3TP2qwjGrAug==

Comprometidos con la comunidad de Negocios compartimos referencias Comerciales con
dun & bradstreet
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R.H. SHIPPING & CHARTERING
AV. PASEO DE LA REFORMA NO. 222 PISO 15 COL. JUAREZ
CUAUHTÉMOC MX06600, MÉXICO, CIUDAD DE MÉXICO
TEL 5550103100
RFC: **RHS961203416**
RÉGIMEN FISCAL: (601) - GENERAL DE LEY PERSONAS MORALES

FACTURA

CFDI 4.0

SERIE	RHM	**FOLIO**	015694
TIPO DE COMPROBANTE	INGRESO	**LUGAR EMISIÓN**	06600
FOLIO FISCAL	FBD1D590-A247-436D-ABCC-9B9D2C514348		

EMBARCADOR /SHIPPER
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM NC 27701
USA
(775) 544-8977

FECHA DE EMISIÓN / ISSUE DATE 2026-02-23 13:38:09
FECHA Y HORA DE CERTIFICACIÓN / DATE AND TIME OF CERTIFICATION 2026-02-23 13:38:49
REFERENCIA / REFERENCE TIRHM2600341
ORDEN DE PEDIDO / PO NUMBER

CONSIGNATARIO / CONSIGNEE
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM, NORTH CAROLINA 27701
USA

FACTURADO A / INVOICE TO:
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM 27701 USA
474542499

ETD / ETA 2026-02-23 / 2026-02-23		**FECHA VENCIMIENTO / DUE DATE** 2/23/2026	**FLETE / FREIGHT TERMS** Prepaid / DAP
NAVIERA / SSCO RFE ALPAMED SA DE CV	**BUQUE / VSL / VUELO / FLT** 123 /	**MBL / MAWB** RHPW230226	**HBL / HAWB** RHPW230226A
RECOGIDA / PLACE OF RECEIPT Monterrey	**PTO DE ORIGEN /PORT OF ORIGIN** Monterrey	**ADUANA / CUSTOM HOUSE** Monterrey	**DESTINO / DESTINATION** Monterrey
CORRESPONSAL / AGENT R.H. SHIPPING & CHARTERING	**FACT COMERCIAL / COMM INV.**	**VENDEDOR / SALES PERSON** FREE HAND	**OPERATIVO / OPERATOR** Hector Manuel Barba Rito

MARCAS Y No. / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO GROSS WEIGHT	VOLUMEN / VOLUME
	0	MARCH 2026	0.00KG	0.000

DATOS GENERALES DEL COMPROBANTE / GENERAL INFORMATION OF THE RECEIPT

MONEDA / CURRENCY: USD
TIPO DE CAMBIO / EXCHANGE RATE: 17.27
MÉTODO DE PAGO / PAYMENT METHOD: (PPD) - Pago en parcialidades o diferido
FORMA DE PAGO / PAYMENT METHOD: (99) - Por definir

Clave Servicios Service Code	Cant. Qty	Clave Code	Unidad Unit	Descripción Description	Precio Unit. Unit. Price	Objeto Imp. Taxable	Impuesto Tax	TOTAL
78141501	1	E48	Unidad de Servicio	COMPLEMENTARY CHARGES / CARGOS COMPLEMENTARIOS	87,660.00	02	002 IVA	87,660.00

BASE 0% IVA USD $87,660.00

TOTAL PARCIAL / SUBTOTAL	**87,660.00**
IVA / VAT	**0.00**
RETENCION IVA / VAT WITHHOLDING	**0.00**
TOTAL	**87,660.00**

EIGHTY-SEVEN THOUSAND SIX HUNDRED SIXTY AND XX / 100 USD

OBSERVACIONES / REMARKS:
STORAGES FEB-MARCH 2026

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No. Serie CSD Emisor 00001000000516754894 **No. Serie CSD SAT** 00001000000708361008

Sello Digital del Emisor:

E6i1Orfm+XZ10lPa3SletaZZ5kL+5m5i/VRNNEhttZnIjShSww7XRWiwVp0gAg4Q7KC3Dzu2
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P7q3rhuGwT0t6uYsEhGkWT+i6e0rVIIDzI66FXRHqORd6MJobLm2MooNpEPK28piGG8TimX
0UmCMoGy8XIBIoNK5voijVvtT3WxNhDHhS2/n5etWatUC2sKHt/Xby+8U0ofP9d8HfOOW
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Cadena Original:

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0000708361008||

Sello Digital SAT:

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+D/TC1nqW5dNvzd7pdU2E1qQJWz0Zyplla8WyCSmLlOAYlucbR7xXvff6e7HoVYQnOo/5
AVkO6ou2G0zudCAspJqVeav1/UhFaaRmkY2QLOJPXFedvq4oN9+lCQFY81TH6gR3BiklU
dbBTWToCrPc1j5Y+UjXIYZiV4DDvUhFD9pzu5jOv+DZds20WA5FYPWrxPCquy0Z6VuXi7
9O5o5kwehQBJZCmLUymqyGDIz6g6vBfeoGOI+T6X7WSZLCiGs8tBgdQ92vmgpAvGNB
yoo3H6JrOhzO0F1cF3fIN421pA==

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R.H. SHIPPING & CHARTERING
AV. PASEO DE LA REFORMA NO. 222 PISO 15 COL. JUAREZ
CUAUHTÉMOC MX06600, MÉXICO, CIUDAD DE MÉXICO
TEL 5550103100
RFC: **RHS961203416**
RÉGIMEN FISCAL: (601) - GENERAL DE LEY PERSONAS MORALES

FACTURA

CFDI 4.0

SERIE	RHM	**FOLIO**	016057
TIPO DE COMPROBANTE	INGRESO	**LUGAR EMISIÓN**	06600
FOLIO FISCAL	F7D97C09-F928-4A4E-BA61-9B9D2C518701		

EMBARCADOR /SHIPPER
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM NC 27701
USA
(775) 544-8977

FECHA DE EMISIÓN / ISSUE DATE 2026-03-04 16:35:55
FECHA Y HORA DE CERTIFICACIÓN / DATE AND TIME OF CERTIFICATION 2026-03-04 16:36:44
REFERENCIA / REFERENCE TIRHM2600404
ORDEN DE PEDIDO / PO NUMBER

CONSIGNATARIO / CONSIGNEE
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM, NORTH CAROLINA 27701
USA

FACTURADO A / INVOICE TO:
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM 27701 USA
474542499

ETD / ETA 2026-03-04 / 2026-03-04		**FECHA VENCIMIENTO / DUE DATE** 3/4/2026	**FLETE / FREIGHT TERMS** Prepaid / DAP
NAVIERA / SSCO RFE ALPAMED SA DE CV	**BUQUE / VSL / VUELO / FLT** NA /	**MBL / MAWB** FGRH040326	**HBL / HAWB** FGRH040326A
RECOGIDA / PLACE OF RECEIPT Monterrey	**PTO DE ORIGEN /PORT OF ORIGIN** Monterrey	**ADUANA / CUSTOM HOUSE** Monterrey	**DESTINO / DESTINATION** Monterrey
CORRESPONSAL / AGENT R.H. SHIPPING & CHARTERING	**FACT COMERCIAL / COMM INV.**	**VENDEDOR / SALES PERSON** MARGARITA PLASCENCIA	**OPERATIVO / OPERATOR** Hugo Abraham Zamudio Angeles

MARCAS Y No. / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO GROSS WEIGHT	VOLUMEN / VOLUME
	0		0.00KG	0.000

DATOS GENERALES DEL COMPROBANTE / GENERAL INFORMATION OF THE RECEIPT

MONEDA / CURRENCY: USD
TIPO DE CAMBIO / EXCHANGE RATE: 17.35
MÉTODO DE PAGO / PAYMENT METHOD: (PPD) - Pago en parcialidades o diferido
FORMA DE PAGO / PAYMENT METHOD: (99) - Por definir

Clave Servicios Service Code	Cant. Qty	Clave Code	Unidad Unit	Descripción Description	Precio Unit. Unit. Price	Objeto Imp. Taxable	Impuesto Tax	TOTAL
78141501	1	E48	Unidad de Servicio	COMPLEMENTARY CHARGES / CARGOS COMPLEMENTARIOS	87,660.00	02	002 IVA	87,660.00

BASE 0% IVA USD $87,660.00

TOTAL PARCIAL / SUBTOTAL	**87,660.00**
IVA / VAT	**0.00**
RETENCION IVA / VAT WITHHOLDING	**0.00**
TOTAL	**87,660.00**

EIGHTY-SEVEN THOUSAND SIX HUNDRED SIXTY AND XX / 100 USD

OBSERVACIONES / REMARKS:

"Este documento es una representación impresa de un CFDI"

No. Serie CSD Emisor 00001000000516754894 **No. Serie CSD SAT** 00001000000708361008

Sello Digital del Emisor:

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Cadena Original:

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Sello Digital SAT:

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/N8xPZ8LL0to6vLRuaJGSBo9qYHfm0hUBbxJpdLZzPNWPm3PG37AkTdAwcF56FXCbnz5
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+t5PDDV6MxYZdvXmfPicLzllpso9o2TNFVYOQKNuZiX7Ek8GmYR5yN3bdUmyAQ==

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CUAUHTÉMOC MX06600, MÉXICO, CIUDAD DE MÉXICO
TEL 5550103100
RFC: **RHS961203416**
RÉGIMEN FISCAL: (601) - GENERAL DE LEY PERSONAS MORALES

FACTURA

CFDI 4.0

SERIE	RHM	**FOLIO**	017065
TIPO DE COMPROBANTE	INGRESO	**LUGAR EMISIÓN**	06600
FOLIO FISCAL	6740E3FF-0A83-4B81-A95D-9B9D2C512323		

EMBARCADOR /SHIPPER
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM NC 27701
USA
(775) 544-8977

FECHA DE EMISIÓN / ISSUE DATE 2026-04-08 17:55:29
FECHA Y HORA DE CERTIFICACIÓN / DATE AND TIME OF CERTIFICATION 2026-04-08 16:56:00
REFERENCIA / REFERENCE TIRHM2600522
ORDEN DE PEDIDO / PO NUMBER

CONSIGNATARIO / CONSIGNEE
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM, NORTH CAROLINA 27701
USA

FACTURADO A / INVOICE TO:
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM 27701 USA
474542499

ETD / ETA 2026-04-08 / 2026-04-08		**FECHA VENCIMIENTO / DUE DATE** 4/8/2026	**FLETE / FREIGHT TERMS** Prepaid / DAP
NAVIERA / SSCO RFE ALPAMED SA DE CV	**BUQUE / VSL / VUELO / FLT** /	**MBL / MAWB** TIRHM2600522	**HBL / HAWB** TEMP039130
RECOGIDA / PLACE OF RECEIPT Monterrey	**PTO DE ORIGEN /PORT OF ORIGIN** Monterrey	**ADUANA / CUSTOM HOUSE** Monterrey	**DESTINO / DESTINATION** Monterrey
CORRESPONSAL / AGENT R.H. SHIPPING & CHARTERING	**FACT COMERCIAL / COMM INV.**	**VENDEDOR / SALES PERSON** MARGARITA PLASCENCIA	**OPERATIVO / OPERATOR** Hugo Abraham Zamudio Angeles

MARCAS Y No. / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO GROSS WEIGHT	VOLUMEN / VOLUME
	0		0.00KG	0.000

DATOS GENERALES DEL COMPROBANTE / GENERAL INFORMATION OF THE RECEIPT

MONEDA / CURRENCY: USD
TIPO DE CAMBIO / EXCHANGE RATE: 17.79
MÉTODO DE PAGO / PAYMENT METHOD: (PPD) - Pago en parcialidades o diferido
FORMA DE PAGO / PAYMENT METHOD: (99) - Por definir

Clave Servicios Service Code	Cant. Qty	Clave Code	Unidad Unit	Descripción Description	Precio Unit. Unit. Price	Objeto Imp. Taxable	Impuesto Tax	TOTAL
78141501	1	E48	Unidad de Servicio	COMPLEMENTARY CHARGES / CARGOS COMPLEMENTARIOS	87,660.00	02	002 IVA	87,660.00

BASE 0% IVA USD $87,660.00

TOTAL PARCIAL / SUBTOTAL	**87,660.00**
IVA / VAT	**0.00**
RETENCION IVA / VAT WITHHOLDING	**0.00**
TOTAL	**87,660.00**

EIGHTY-SEVEN THOUSAND SIX HUNDRED SIXTY AND XX / 100 USD

OBSERVACIONES / REMARKS:

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No. Serie CSD Emisor 00001000000516754894 **No. Serie CSD SAT** 00001000000708361008

Sello Digital del Emisor:

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Cadena Original:

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Sello Digital SAT:

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TEL 5550103100
RFC: **RHS961203416**
RÉGIMEN FISCAL: (601) - GENERAL DE LEY PERSONAS MORALES

FACTURA
CFDI 4.0

SERIE	RHM	**FOLIO**	018022
TIPO DE COMPROBANTE	INGRESO	**LUGAR EMISIÓN**	06600
FOLIO FISCAL	1E11DB84-3134-465A-81F7-9B9D2C514FCF		

EMBARCADOR /SHIPPER
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM NC 27701
USA
(775) 544-8977
TAX ID: XEXX010101000

FECHA DE EMISIÓN / ISSUE DATE 2026-05-06 17:28:13
FECHA Y HORA DE CERTIFICACIÓN / DATE AND TIME OF CERTIFICATION 2026-05-06 16:29:04
REFERENCIA / REFERENCE TIRHM2600644
ORDEN DE PEDIDO / PO NUMBER

CONSIGNATARIO / CONSIGNEE
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM, NORTH CAROLINA 27701
USA
TAX ID: XEXX010101000

FACTURADO A / INVOICE TO:
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM 27701 USA
474542499

ETD / ETA 2026-05-06 / 2026-05-06		**FECHA VENCIMIENTO / DUE DATE** 5/6/2026	**FLETE / FREIGHT TERMS** Prepaid / DAP
NAVIERA / SSCO RFE ALPAMED SA DE CV	**BUQUE / VSL / VUELO / FLT** NA /	**MBL / MAWB** FLEXRH0605261	**HBL / HAWB** FLEXRH0605261A
RECOGIDA / PLACE OF RECEIPT Monterrey	**PTO DE ORIGEN /PORT OF ORIGIN** Monterrey	**ADUANA / CUSTOM HOUSE** Monterrey	**DESTINO / DESTINATION** Monterrey
CORRESPONSAL / AGENT R.H. SHIPPING & CHARTERING	**FACT COMERCIAL / COMM INV.**	**VENDEDOR / SALES PERSON** FREE HAND	**OPERATIVO / OPERATOR** Hugo Abraham Zamudio Angeles

MARCAS Y No. / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO GROSS WEIGHT	VOLUMEN / VOLUME
	0	JUNE	0.00KG	0.000

DATOS GENERALES DEL COMPROBANTE / GENERAL INFORMATION OF THE RECEIPT

MONEDA / CURRENCY: USD
TIPO DE CAMBIO / EXCHANGE RATE: 17.52
MÉTODO DE PAGO / PAYMENT METHOD: (PPD) - Pago en parcialidades o diferido
FORMA DE PAGO / PAYMENT METHOD: (99) - Por definir

Clave Servicios Service Code	Cant. Qty	Clave Code	Unidad Unit	Descripción Description	Precio Unit. Unit. Price	Objeto Imp. Taxable	Impuesto Tax	TOTAL
78141501	1	E48	Unidad de Servicio	COMPLEMENTARY CHARGES / CARGOS COMPLEMENTARIOS	87,660.00	02	002 IVA	87,660.00

BASE 0% IVA USD $87,660.00

TOTAL PARCIAL / SUBTOTAL	**87,660.00**
IVA / VAT	**0.00**
RETENCION IVA / VAT WITHHOLDING	**0.00**
TOTAL	**87,660.00**

EIGHTY-SEVEN THOUSAND SIX HUNDRED SIXTY AND XX / 100 USD

OBSERVACIONES / REMARKS:
STORAGE FROM MAY-JUNE

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No. Serie CSD Emisor 00001000000516754894 No. Serie CSD SAT 00001000000708361008

Sello Digital del Emisor:

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Cadena Original:

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1000000708361008||

Sello Digital SAT:

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X8wbDmHzzI1Ru8hkBD1yQF4ZLyRhLsq2eKlai/0MXwa1ZnJHsYTCJGULL5h/2g==

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TEL 5550103100
RFC: **RHS961203416**
RÉGIMEN FISCAL: (601) - GENERAL DE LEY PERSONAS MORALES

FACTURA
CFDI 4.0

SERIE	RHM	**FOLIO**	019173
TIPO DE COMPROBANTE	INGRESO	**LUGAR EMISIÓN**	06600
FOLIO FISCAL	984E70D9-0526-423E-AF01-9B9D2C517A47		

EMBARCADOR /SHIPPER
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM NC 27701
USA
(775) 544-8977
TAX ID: XEXX010101000

FECHA DE EMISIÓN / ISSUE DATE 2026-06-03 12:39:36
FECHA Y HORA DE CERTIFICACIÓN / DATE AND TIME OF CERTIFICATION 2026-06-03 11:40:03
REFERENCIA / REFERENCE TIRHM2600768
ORDEN DE PEDIDO / PO NUMBER

CONSIGNATARIO / CONSIGNEE
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM, NORTH CAROLINA 27701
USA
TAX ID: XEXX010101000

FACTURADO A / INVOICE TO:
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM 27701 USA
474542499

ETD / ETA 2026-06-03 / 2026-06-03		**FECHA VENCIMIENTO / DUE DATE** 6/3/2026	**FLETE / FREIGHT TERMS** Prepaid / DAP
NAVIERA / SSCO RFE ALPAMED SA DE CV	**BUQUE / VSL / VUELO / FLT** 2600768 /	**MBL / MAWB** TIRHM2600768	**HBL / HAWB** TEMP042396
RECOGIDA / PLACE OF RECEIPT Monterrey	**PTO DE ORIGEN /PORT OF ORIGIN** Monterrey	**ADUANA / CUSTOM HOUSE** Monterrey	**DESTINO / DESTINATION** Monterrey
CORRESPONSAL / AGENT R.H. SHIPPING & CHARTERING	**FACT COMERCIAL / COMM INV.**	**VENDEDOR / SALES PERSON** FREE HAND	**OPERATIVO / OPERATOR** Hugo Abraham Zamudio Angeles

MARCAS Y No. / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO GROSS WEIGHT	VOLUMEN / VOLUME
	0		0.00KG	0.000

DATOS GENERALES DEL COMPROBANTE / GENERAL INFORMATION OF THE RECEIPT

MONEDA / CURRENCY: USD
TIPO DE CAMBIO / EXCHANGE RATE: 17.38
MÉTODO DE PAGO / PAYMENT METHOD: (PPD) - Pago en parcialidades o diferido
FORMA DE PAGO / PAYMENT METHOD: (99) - Por definir

Clave Servicios Service Code	Cant. Qty	Clave Code	Unidad Unit	Descripción Description	Precio Unit. Unit. Price	Objeto Imp. Taxable	Impuesto Tax	TOTAL
78141501	1	E48	Unidad de Servicio	COMPLEMENTARY CHARGES / CARGOS COMPLEMENTARIOS	87,660.00	02	002 IVA	87,660.00

BASE 0% IVA USD $87,660.00

TOTAL PARCIAL / SUBTOTAL	**87,660.00**
IVA / VAT	**0.00**
RETENCION IVA / VAT WITHHOLDING	**0.00**
TOTAL	**87,660.00**

EIGHTY-SEVEN THOUSAND SIX HUNDRED SIXTY AND XX / 100 USD

OBSERVACIONES / REMARKS:

"Este documento es una representación impresa de un CFDI"

No. Serie CSD Emisor 00001000000516754894 **No. Serie CSD SAT** 00001000000708361008

Sello Digital del Emisor:

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Cadena Original:

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00000708361008||

Sello Digital SAT:

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CUAUHTÉMOC MX06600, MÉXICO, CIUDAD DE MÉXICO
TEL 5550103100
RFC: **RHS961203416**
RÉGIMEN FISCAL: (601) - GENERAL DE LEY PERSONAS MORALES

FACTURA
CFDI 4.0

SERIE	RHM	**FOLIO**	020381
TIPO DE COMPROBANTE	INGRESO	**LUGAR EMISIÓN**	06600
FOLIO FISCAL	E6F4DDD3-BBA7-484A-9599-9B9D2C5198B8		

EMBARCADOR /SHIPPER
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM NC 27701
USA
(775) 544-8977
TAX ID: XEXX010101000

FECHA DE EMISIÓN / ISSUE DATE 2026-07-02 18:14:30
FECHA Y HORA DE CERTIFICACIÓN / DATE AND TIME OF CERTIFICATION 2026-07-02 17:14:55
REFERENCIA / REFERENCE TIRHM2600951
ORDEN DE PEDIDO / PO NUMBER

CONSIGNATARIO / CONSIGNEE
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM, NORTH CAROLINA 27701
USA
TAX ID: XEXX010101000

FACTURADO A / INVOICE TO:
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM 27701 USA
474542499

ETD / ETA 2026-07-01 / 2026-07-02		**FECHA VENCIMIENTO / DUE DATE** 7/2/2026	**FLETE / FREIGHT TERMS** Prepaid / DAP
NAVIERA / SSCO RFE ALPAMED SA DE CV	**BUQUE / VSL / VUELO / FLT** STORAGES /	**MBL / MAWB**	**HBL / HAWB** FLEXRH070126
RECOGIDA / PLACE OF RECEIPT Monterrey	**PTO DE ORIGEN /PORT OF ORIGIN** Monterrey	**ADUANA / CUSTOM HOUSE** Monterrey	**DESTINO / DESTINATION** Monterrey
CORRESPONSAL / AGENT R.H. SHIPPING & CHARTERING	**FACT COMERCIAL / COMM INV.**	**VENDEDOR / SALES PERSON** MARGARITA PLASCENCIA	**OPERATIVO / OPERATOR** Hugo Zamudio Angeles

MARCAS Y No. / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO GROSS WEIGHT	VOLUMEN / VOLUME
	0		0.00KG	0.000

DATOS GENERALES DEL COMPROBANTE / GENERAL INFORMATION OF THE RECEIPT

MONEDA / CURRENCY: USD
TIPO DE CAMBIO / EXCHANGE RATE: 17.47
MÉTODO DE PAGO / PAYMENT METHOD: (PPD) - Pago en parcialidades o diferido
FORMA DE PAGO / PAYMENT METHOD: (99) - Por definir

Clave Servicios Service Code	Cant. Qty	Clave Code	Unidad Unit	Descripción Description	Precio Unit. Unit. Price	Objeto Imp. Taxable	Impuesto Tax	TOTAL
78141501	1	E48	Unidad de Servicio	COMPLEMENTARY CHARGES / CARGOS COMPLEMENTARIOS	87,660.00	02	002 IVA	87,660.00

BASE 0% IVA USD $87,660.00

TOTAL PARCIAL / SUBTOTAL	**87,660.00**
IVA / VAT	**0.00**
RETENCION IVA / VAT WITHHOLDING	**0.00**
TOTAL	**87,660.00**

EIGHTY-SEVEN THOUSAND SIX HUNDRED SIXTY AND XX / 100 USD

OBSERVACIONES / REMARKS:
storages from Jul-Aug 2026.

"Este documento es una representación impresa de un CFDI"

No. Serie CSD Emisor 00001000000516754894 **No. Serie CSD SAT** 00001000000708361008

Sello Digital del Emisor:

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Sello Digital SAT:

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QFf5l1ycXuNwm6X5XnKTMbh8S7iJeK2AAgJipy7pX1v+qWDG8W0ZUUdN2klCnGYN2hMc
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CUAUHTÉMOC MX06600, MÉXICO, CIUDAD DE MÉXICO
TEL 5550103100
RFC: **RHS961203416**
RÉGIMEN FISCAL: (601) - GENERAL DE LEY PERSONAS MORALES

FACTURA
CFDI 4.0

SERIE	RHM	**FOLIO**	022161
TIPO DE COMPROBANTE	INGRESO	**LUGAR EMISIÓN**	06600
FOLIO FISCAL	2B4EDAA6-324B-4A36-81B7-9B9D2C51C434		

EMBARCADOR /SHIPPER
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM NC 27701
USA
(775) 544-8977
TAX ID: XEXX010101000

FECHA DE EMISIÓN / ISSUE DATE 2026-08-11 16:53:40
FECHA Y HORA DE CERTIFICACIÓN / DATE AND TIME OF CERTIFICATION 2026-08-11 15:54:35
REFERENCIA / REFERENCE TIRHM2601211
ORDEN DE PEDIDO / PO NUMBER

CONSIGNATARIO / CONSIGNEE
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM, NORTH CAROLINA 27701
USA
TAX ID: XEXX010101000

FACTURADO A / INVOICE TO:
FLEXGEN POWER SYSTEMS
280 S MANGUM ST STE 150
DURHAM 27701 USA
474542499

ETD / ETA 2026-08-11 / 2026-08-11		**FECHA VENCIMIENTO / DUE DATE** 8/11/2026	**FLETE / FREIGHT TERMS** Prepaid / DAP
NAVIERA / SSCO RFE ALPAMED SA DE CV	**BUQUE / VSL / VUELO / FLT** NA /	**MBL / MAWB** RHPWFL110826	**HBL / HAWB** TIRHM2601211
RECOGIDA / PLACE OF RECEIPT Monterrey	**PTO DE ORIGEN /PORT OF ORIGIN** Monterrey	**ADUANA / CUSTOM HOUSE** Monterrey	**DESTINO / DESTINATION** Monterrey
CORRESPONSAL / AGENT R.H. SHIPPING & CHARTERING	**FACT COMERCIAL / COMM INV.**	**VENDEDOR / SALES PERSON** FREE HAND	**OPERATIVO / OPERATOR** Hugo Abraham Zamudio Angeles

MARCAS Y No. / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO GROSS WEIGHT	VOLUMEN / VOLUME
TEMP-040847	0		0.00KG	0.000

DATOS GENERALES DEL COMPROBANTE / GENERAL INFORMATION OF THE RECEIPT

MONEDA / CURRENCY: USD
TIPO DE CAMBIO / EXCHANGE RATE: 17.14
MÉTODO DE PAGO / PAYMENT METHOD: (PPD) - Pago en parcialidades o diferido
FORMA DE PAGO / PAYMENT METHOD: (99) - Por definir

Clave Servicios Service Code	Cant. Qty	Clave Code	Unidad Unit	Descripción Description	Precio Unit. Unit. Price	Objeto Imp. Taxable	Impuesto Tax	TOTAL
78141501	1	E48	Unidad de Servicio	COMPLEMENTARY CHARGES / CARGOS COMPLEMENTARIOS	87,660.00	02	002 IVA	87,660.00

BASE 0% IVA USD $87,660.00

TOTAL PARCIAL / SUBTOTAL	**87,660.00**
IVA / VAT	**0.00**
RETENCION IVA / VAT WITHHOLDING	**0.00**
TOTAL	**87,660.00**

EIGHTY-SEVEN THOUSAND SIX HUNDRED SIXTY AND XX / 100 USD

OBSERVACIONES / REMARKS:

"Este documento es una representación impresa de un CFDI"

No. Serie CSD Emisor 00001000000516754894 No. Serie CSD SAT 00001000000708361008

Sello Digital del Emisor:

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Sello Digital SAT:

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EXHIBIT B

Proposed Form of Order

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(a)

BENESCH, FRIEDLANDER, COPLAN & ARONOFF LLP
Kevin M. Capuzzi (NJ No. 173442015)
John C. Gentile
Continental Plaza II
411 Hackensack Ave., 3rd Floor
Hackensack, NJ 07601-6323
Telephone: (302) 442-7010
Facsimile: (302) 442-7012
kcapuzzi@beneschlaw.com
jgentile@beneschlaw.com

Counsel to RH Shipping (USA), L.L.C. and R.H. Shipping & Chartering, S. de R.L. de C.V.

In re:

Powin, LLC, *et al.*,[1]

Debtors.

Chapter 11

Case No. 25-16137 (MBK)

Judge: Michael B. Kaplan

(Jointly Administered)

ORDER GRANTING RH SHIPPING'S MOTION TO COMPEL PAYMENT OF AGREED-UPON STORAGE AND ASSOCIATED FEES

The relief set forth on the following pages, numbered two (2) through three (3), is **ORDERED**.

DATED: _____, 2026

_____
Honorable Michael B. Kaplan
United States Bankruptcy Judge

[1] The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: (i) Powin Project LLC [1583], (ii) Powin, LLC [0504], (iii) PEOS Holdings, LLC [5476], (iv) Powin China Holdings 1, LLC [1422], (v) Powin China Holdings 2, LLC [9713], (vi) Charger Holdings, LLC [5241], (vii) Powin Energy Ontario Storage, LLC [8348], (viii) Powin Energy Operating Holdings, LLC [2495], (ix) Powin Energy Operating, LLC [6487]. The Debtors' mailing address is 20550 SW 115th Avenue Tualatin, OR 97062.

Upon the motion (the "Motion")[2] of RH Shipping to compel payment of the RH Charges by the Trust and for sanctions against the Trust in the form of costs and attorney's fees; and this Court having jurisdiction over this matter under 28 U.S.C. §§ 157 and 1334 and *Standing Order of Reference 12-1* from the United States District Court for the District of New Jersey, dated as of September 18, 2012; and consideration of the Motion and the relief requested therein being a core proceeding under 28 U.S.C. § 157(b); and venue being proper in this district under 28 U.S.C. §§ 1408 and 1409; and due and sufficient notice of the Motion having been given; and no other or further notice being necessary; and the Court having considered the Motion and any objections or responses thereto; and after due deliberation and sufficient cause appearing therefor,

IT IS HEREBY ORDERED that

1. The Motion is **GRANTED** as set forth herein.

2. The Trust shall pay $701,280.00 to RH Shipping to satisfy the RH Charges within ten (10) days of the entry of this order.

3. The Trust shall pay the continuing costs and expenses incurred by RH in connection with storage of the RH Inventory until all of the RH Inventory is removed from RH Shipping's property.

4. The Trust shall be obligated to pay the costs and attorney's fees (the "Sanctions") incurred by RH Shipping in connection with the preparation and submission of the Motion.

5. RH Shipping shall submit an accounting (the "Accounting") of the costs and fees incurred by RH Shipping in connection with the preparation and submission of the Motion within ten (10) days of the entry of this order.

[2] Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to them in the Motion.

6. The Trust shall make payment to RH Shipping of the Sanctions within ten (10) days of RH Shipping's submission of the Accounting.

7. Nothing in this Order modifies the Consent Order. All parties reserve their rights and remain liable for their outstanding obligations under the Consent Order.

8. The requirement set forth in Local Rule 9013-1(a)(3) that any motion be accompanied by a memorandum of law is hereby deemed satisfied by the contents of the Motion or is otherwise waived.

9. Under the circumstances of this Chapter 11 Case, notice of the Motion is adequate under Bankruptcy Rule 6004(a), or Bankruptcy Rule 6004(a) does not apply to the relief sought by the Motion.

10. Notwithstanding the provisions of Bankruptcy Rule 6004(h), this Order shall be immediately effective and enforceable upon its entry.

11. This Order controls over all contrary provisions, if any, under any automatic stay or previous order entered by this, or any other, Court.

12. The Court shall retain jurisdiction with respect to all matters arising from or related to the implementation, interpretation, or enforcement of this Order.