



Bill to:
SATURN FREIGHT SYSTEMS
PO BOX 680308 ,
Marietta,
GA,
30068

Invoice Date: 05/28/2024
Invoice #: 2162794
Terms: NET 30
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		8380 Capital Blvd, Raleigh, NC 27616 - 484 Baer Dr, Hudson, WI 54106			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



SATURN FREIGHT
SYSTEMS

DATE: 5/23/2024

HAWB#: RDU 2162794

LOAD - RATE CONFIRMATION

SATURN (RDU)

P.O. BOX 680308

MARIETTA, GA 30068

Phone: 9193490011 Fax:

REFERENCE NO: 2162794

CARRIER: ZIGI FREIGHT DBA ROYAL 3 INC

CONTACT: KELLY - EXT 100

PHONE: 1-630-485-7370

FAX: 16304856980

PIECES: 28

WEIGHT: 10068.

COMMODITY DESCRIPTION: CABINETS

REQUIRED EQUIPMENT: 53 FT DRY VAN

CUSTOMS BROKER:

INSTRUCTIONS TO DRIVER

1. MUST PROVIDE DRIVERS CELL PHONE.
2. DRIVER MUST CALL ABOVE NUMBER WHEN ARRIVING AT SHIPPER
3. DRIVER MUST CALL WHEN DEPARTING SHIPPER WITH ETA.
4. DRIVER MUST CALL WITH POD WHEN DELIVERED.
5. FAILURE TO TO ACCEPT MACROPOINT OR PROVIDE UPDATES WILL EFFECT PAYMENT.

FAILURE TO FOLLOW ABOVE INSTRUCTIONS WILL AFFECT PAYMENT

SHIPPER

EATON POWER QUALITY

8380 CAPITAL BLVD

DOCKS 1-4

RALEIGH, NC 27616

PHONE: 646-671-9558

FAX:

CONTACT: JADA UPPERMAN

CONSIGNEE

HUNT ELECTRIC

484 BAER DR

HUDSON, WI 54016

PHONE: 715-716-0935

FAX:

CONTACT: MATT KOENIG

PICK-UP TIME 5/24/2024 8:00 AM

PICK-UP INSTRUCTIONS

PU# 224754249. MUST HAVE E TRACK & 12 STRAPS. IF DRIVER HAS TO USE SHIPPER'S STRAPS, \$25/STRAP WILL BE DEDUCTED FROM RATE CON. SHIPPER DOES NOT LOAD REEFERS. DRIVER IS RESPONSIBLE FOR SECURING FRT. YOU AGREE TO THE TERMS OF THIS RATE CON.

DELIVERY TIME by 5/28/2024 by 7:00 AM

DELIVERY INSTRUCTIONS

NEED HARD COPY POD WITHIN 1 HOUR OF DLVY WITHOUT FAIL!

AGREED RATE \$2,600.00

By signing below, you are agreeing to the Terms and Conditions of this Load/Rate Confirmation.

FOR PAYMENT: ALL INVOICES AND BACKUP MUST BE SENT TO AP@SATURNFREIGHT.COM

X Kelly Ivanovic
Signature

Carrier Pro#

Fax To: DONNA CHITWOOD

Fax#:

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill Of Lading Number:

44966806

is made up of:

CUSTOMER ORDER NUMBER

CUSTOMER ORDER INFORMATION

OF PKGS

WEIGHT

PALLET/SLIP
(circle one)

ADDITIONAL SHIPPER INFO

OT OH Crane, Standard Forklifts, Lull Forklift
Loading dock availability:
Dock height doors and drive in doors

Any special delivery requirements or expectations: Call 24Hrs before delivery

All other Lithium materials ship to:
PROLIFT
6000 Fulton Ave.
Lincoln, NE 68507

James Lamb, Project Manager
Cell: (402) 309-3616
jlamb@proliftrigging.com

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
ELN02-000025	28	10068	Y	8810870084
GRAND TOTAL	28	10068		LTL


CARRIER INFORMATION

HANDLING UNIT		EACHES				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.	NMFC#	CLASS
		2	EA	1LB				
		2		1LB		GRAND TOTAL		



BILL OF LADING
Freight Forwarder / Intermediary Address

Page : 1 of 2
Date : 05/24/2024

SHIP FROM PQD Capital Plant Operations CPO Power Quality 8380 Capital Blvd. Raleigh NC 27616 US EFLN PQ1623 FOB <input type="checkbox"/>		Bill of Lading Number: 44966806  (402) 44966806
SHIP TO Hunt Electric 148 A Baer Drive Hudson WI 54016 FOB <input checked="" type="checkbox"/>		CARRIER NAME : 122727 TRANSPACE MEXICO LLC Trailer number: saturn Seal number(s) :
ULTIMATE CONSIGNEE APLD ELN-02 LLC 9663 87th Ave SE Ellendale ND 58436 US		SCAC : Pro number : 2162794
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charges Terms : (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> PP1 FOB DESTINATION
		<input checked="" type="checkbox"/> Master Bill of Lading with attached Emergency Contact 24-Hour Number: 01-760-602-8703 VERISK 3E Contract 2336

Shipment is made up of:

** SHIP SATURN FREIGHT **

UL-2897781

Please ship Saturn Freight

Samsung Lithium requires split shipment, no exceptions.

Empty battery racks (PN P-103003830) and top hats ship (PN P-103003835/36) to:

HUNT ELECTRIC
484 Baer Drive,
Hudson WI 54016

Jeff Hoit jhoit@huntelec.com 612-271-9188
Matt Koenig mkoenig@huntelec.com 715-716-0935

Site loading and unloading equipment/capabilities:

<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</small>		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the set terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> 	Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>



BILL OF LADING
Freight Forwarder / Intermediary Address

Page : 1 of 2
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SHIP TO Hunt Electric 484 Baer Drive Hudson WI 54016 FOB <input checked="" type="checkbox"/>		CARRIER NAME : 122727 TRANSPACE MEXICO LLC Trailer number: saturn Seal number(s) :
ULTIMATE CONSIGNEE APLD ELN-02 LLC 9663 87th Ave SE Ellendale ND 58436 US		SCAC : Pro number : 2162794
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charges Terms : (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> PP1 FOB DESTINATION
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5-28-24

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