Royal 3inc.

Bill to: SATURN FREIGHT SYSTEMS PO BOX 680308 , Marietta, GA, 30068 Invoice Date: 06/03/2024 Invoice #: 2162815 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		8380 Capital Blvd, Raleigh, NC 27616, USA - 484 Baer Dr, Hudson, WI 54016, USA			
			1	\$2,600.00	\$2,600.00

TOTAL	ļ
\$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

	D - RATE CONFIRMATION
	N (RDU) BOX 680308
	TTA, GA 30068 : 9193490011 Fax:
SYSTEMS Phone DATE: 5/30/2024	: 9193490011 Fax: REFERENCE NO: 2162815
HAWB#: RDU 2162815	REFERENCE NO: 2102015
HAWD#: ND0 2102015	
CARRIER: ZIGI FREIGHT DBA ROYAL 3 INC	
CONTACT: KELLY PHONE: 1-630-485-7370	INSTRUCTIONS TO DRIVER
FAX: 16304856980	
PIECES: 11	 MUST PROVIDE DRIVERS CELL PHONE. DRIVER MUST CALL ABOVE NUMBER WHEN ARRIVING AT SHIPPER
WEIGHT: 20505.	3. DRIVER MUST CALL WHEN DEPARTING SHIPPER WITH ETA.
COMMODITY DESCRIPTION: UPS	 4. DRIVER MUST CALL WITH POD WHEN DELIVERED. 5. FAILURE TO TO ACCEPT MACROPOINT OR PROVIDE UPDATES WILL
REQUIRED EQUIPMENT: 53 FT DRY VAN CUSTOMS BROKER:	EFFECT PAYMENT.
CODIOND DROKER.	FAILURE TO FOLLOW ABOVE INSTRUCTIONS WILL AFFECT PAYMENT
SHIPPER	CONSIGNEE
EATON POWER QUALITY	HUNT ELECTRIC
8380 CAPITAL BLVD	484 BAER DR
DOCKS 1-4	
RALEIGH, NC 27616	HUDSON, WI 54016
PHONE: 646-671-9558	PHONE: 715-716-0935
FAX:	FAX:
CONTACT: JADA UPPERMAN	CONTACT: MATT KOENIG
PICK-UP TIME 5/31/2024 8:00 AM - 5:00 PM	DELIVERY TIME by 6/3/2024 by 8:00 AM - 9:00 AM
PICK-UP INSTRUCTIONS PU# 224754249 & SATURN 2162815. MUST HAVE E TRACK & 5 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 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 <u>Kelly Avanovic</u> Signature

Carrier Pro#



BILL OF LADING Freight Forwarder / Intermediary Address

Page: 1 of 3 Date : 05/31/2024

SHIP FROM	Constant of the second s	Dill of Loding Number Accessor
PQD Capital Plant Operations CPO Power Quality 8380 Capital Blvd. Raleigh NC 27616 US	EFLN PQ1623	(402) 44993207
SHIP TO HUNT ELECTRIC APLD ELN02		CARRIER NAME : 122727 TRANSPLACE MEXICO LLC Trailer number: saturn Seal number(s) :
484 BAER DRIVE HUDSON WI 54016-5885 US	FOB 🛛	SCAC : Pro number : 2162815
ULTIMATE CONSIC APLD ELN-02 LLC 9663 87th Ave SE Ellendale ND 58436	<u> 3NEE</u>	Freight Charges Terms : (freight charges are prepaid unless marked otherwise) Prepaid _X_ Collect 3rd Party PP1 FOB DESTINATION
US THIRD PARTY FREIGHT CHA	ARGES BILL TO	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-3624359

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:

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			COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable:		
NOTE Liability Limitation for loss or RECEIVED, subject to individually determined rates or contracts that in applicable, otherwise to the rates, classification and rules that have bee shipper hereby certifies that hershe is familiar with all the terms and co back thereof, and the set terms and conditions are hereby agreed to by	an established by the carrier and an	re available to the shipper, on reques	LThe lan	See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of treight and all other whul charges. ShipperSignature	
back thereof, and the set terms are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	Trailer Loaded By Shipper By Driver	Freight Counted By Shipper By Driver/pallets said By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carter schowledges receipt of packages and required placeards. 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, peoplet as noted.	

Filon Powering Business Worldwide	BILL OF LADIN Freight Forwarder / Intermo	Page, ioi o
PQD Capital Plant Operations CPO Power Quality 8380 Capital Blvd. Raleigh NC 27616 US	EFLN PQ1623	Bill of Lading Number: 44993207
HUNT ELECTRIC APLD ELN02 484 BAER DRIVE HUDSON WI 54016-5885 US	FOB 🖾	CARRIER NAME : 122727 TRANSPLACE MEXICO LLC Trailer number: saturn Seal number(s) : SCAC : Pro number : 2162815
ULTIMATE CON APLD ELN-02 LLC 9663 87th Ave SE Ellendale ND 58436 US	ISIGNEE	Freight Charges Terms : (freight charges are prepaid unless marked otherwise) Prepaid _X_ Collect 3rd Party PP1_FOB_DESTINATION
THIRD PARTY FREIGHT (CHARGES BILL TO	Emergency Contact 24-Hour Number: 01-760-602-8703 VERISH 3E Contract 2336

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Billhum

6-3-24

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