



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

Invoice Date: 06/03/2024
Invoice #: 2162826
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 - 484 Baer Dr, Hudson, WI 54016			
			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: 5/30/2024

HAWB#: RDU 2162826

LOAD - RATE CONFIRMATION

SATURN (RDU)

P.O. BOX 680308

MARIETTA, GA 30068

Phone: 9193490011 Fax:

REFERENCE NO: 2162826

CARRIER: ZIGI FREIGHT DBA ROYAL 3 INC

CONTACT: KELLY- 630-485-7370

PHONE: 1-630-485-7370

FAX: 16304856980

PIECES: 24

WEIGHT: 8640.0

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 5/31/2024 8:00 AM - 5:00 PM

PICK-UP INSTRUCTIONS

PU# 224754249 & SATURN 2162826. 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 6/3/2024 by 9:00 AM - 10:00 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

Signature

Carrier Pro#

Fax To: DONNA CHITWOOD

Fax#:



BILL OF LADING

Freight Forwarder / Intermediary Address

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

SHIP FROM		SHIP TO	
POD Capital Plant Operations CPO Power Quality 8380 Capital Blvd Raleigh NC 27616 US		EFLN PQ1623 FOB <input type="checkbox"/>	
SHIP TO		SHIP TO	
HUNT ELECTRIC APLD ELN02 484 BAER DRIVE HUDSON WI 54016-5885 US		HUNT ELECTRIC APLD ELN02 484 BAER DRIVE HUDSON WI 54016-5885 US	
ULTIMATE CONSIGNEE		ULTIMATE CONSIGNEE	
APLD ELN-02 LLC 9663 87th Ave SE Ellendale ND 58436 US		APLD ELN-02 LLC 9663 87th Ave SE Ellendale ND 58436 US	
THIRD PARTY FREIGHT CHARGES BILL TO			

Shipment is made up of:
** SHIP SATURN FREIGHT **

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 Hot jhot@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 _____ per _____.		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). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 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.			
SHIPPER SIGNATURE / DATE This is to certify that the above described property is property of the shipper, is properly marked and labeled, and is in proper condition for transportation according to the applicable regulations of the DOT. <i>MA. Koenig 5/31/24</i>		Freight Counted By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>	
Trailer Loaded By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		CARRIER SIGNATURE / PICKUP DATE 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. Shipper Signature _____	



Powering Business Worldwide

BILL OF LADING

Freight Forwarder / Intermediary Address

Page : 1 of 3

Date : 05/31/2024

SHIP FROM

PQD Capital Plant Operations
CPO Power Quality
8380 Capital Blvd.
Raleigh NC 27616 US

EFLN PQ1623

FOB ☐

SHIP TO

HUNT ELECTRIC
APLD ELN02
484 BAER DRIVE
HUDSON WI 54016-5885 US

FOB ☒

ULTIMATE CONSIGNEE

APLD ELN-02 LLC
9663 87th Ave SE
Ellendale ND 58436
US

THIRD PARTY FREIGHT CHARGES BILL TO

Bill of Lading Number: 45004994



(402) 45004994

CARRIER NAME : 122727 TRANSPPLACE MEXICO LLC

Trailer number: saturn

Seal number(s) :

SCAC :

Pro number : 2162826

Freight Charges Terms : (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

PP1 FOB DESTINATION

☒ Master Bill of Lading with attached

Emergency Contact 24-Hour Number: 01-760-602-8703 VERISK
3E Contract 2336

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COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and lawful charges.

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE