



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

Invoice Date: 06/03/2024
Invoice #: RDU 2162840
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 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: 5/31/2024

HAWB#: RDU 2162840

LOAD - RATE CONFIRMATION

SATURN (RDU)

P.O. BOX 680308

MARIETTA, GA 30068

Phone: 9193490011 Fax:

REFERENCE NO: 2162940

CARRIER: ZIGI FREIGHT DBA ROYAL 3 INC

CONTACT: MILAN

PHONE: 1-630-485-7370

FAX: 16304856980

PIECES: 24

WEIGHT: 9360.0

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 3:30 PM - 5:00 PM

PICK-UP INSTRUCTIONS

PU# 224754249 & SATURN 2162840. 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 6/3/2024 at 12:00 PM

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 Mike Zivanovic
Signature

Carrier Pro#

Fax To: DONNA CHITWOOD

Fax#:



BILL OF LADING
Freight Forwarder / Intermediary Address

Page : 1 of 2
Date : 05/31/2024

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: 45013101 (402) 45013101 CARRIER NAME : 122727 TRANSPLACE MEXICO LLC Trailer number: saturn Seal number(s) : SCAC : Pro number : 2162841 Freight Charges Terms : (freight charges are prepaid unless marked otherwise) Prepaid <u>X</u> Collect <u> </u> 3rd Party <u> </u> PP1 FOB DESTINATION <input checked="" type="checkbox"/> Master Bill of Lading with attached Emergency Contact 24-Hour Number: 31-750-602-8703 VERISK 3E Contract 2336
SHIP TO Hudson Electric 404 Baer Drive Hudson WI 54016 FOB <input checked="" type="checkbox"/>		
ULTIMATE CONSIGNEE 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 Hoyt 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 himself 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 _____	
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> Charles [Signature] 5-31-24	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> 5/31/24 [Signature]

F.T.N

BILL OF LADING
Freight Forwarder / Intermediary Address

Page : 1 of 2
Date : 05/31/2024

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: 45012894  (402) 45012894
SHIP TO Hunt Electric 484 Baer Drive Hudson WI 54016 EFLN PQ1623 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 : 2162840 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
THIRD PARTY FREIGHT CHARGES BILL TO		<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- 3624378

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Samsung Lithium requires split shipment, no exceptions.


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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> Charles Ark 5-31-24	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> 5/31/24		

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SHIP TO Hudson Electric 484 Baer Drive Hudson WI 54016		FOB <input checked="" type="checkbox"/>	CARRIER NAME : 122727 TRANSPLACE 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 : 2162841 Freight Charges Terms : (freight charges are prepaid unless marked otherwise) Prepaid <u>X</u> Collect <u> </u> 3rd Party <u> </u> PP1 FOB DESTINATION
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Matt Koenig mkoenig@huntelec.com 715-716-0935

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UL-3624377
[Signature]
6-3-24

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SHIP FROM		SHIP TO	
PQD Capital Plant Operations CPO Power Quality 8380 Capital Blvd Raleigh NC 27616 US		Hunt Electric 484 Brier Drive Hudson WI 54016	
EFLN PQ1623		54016	
FOB <input type="checkbox"/>		FOB <input checked="" type="checkbox"/>	
ULTIMATE CONSIGNEE		THIRD PARTY FREIGHT CHARGES BILL TO	
APLD ELN-02 LLC 9663 87th Ave SE Ellendale ND 58436 US			
Date : 05/31/2024		Bill of Lading Number: 45012894	
		(402) 45012894	
CARRIER NAME : 122727 TRANSPLACE MEXICO LLC		Trailer number: saturn	
Seal number(s) :		SCAC :	
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