Royal 3inc.

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		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

	D - RATE CONFIRMATION				
	30X 680308				
SATURA FREIGHT MARIE	ITA, GA 30068				
	: 9193490011 Fax:				
<b>DATE:</b> 5/31/2024	REFERENCE NO: 2162940				
HAWB#:RDU 2162840					
CARRIER: ZIGI FREIGHT DBA ROYAL 3 INC					
CONTACT: MILAN PHONE: 1-630-485-7370	INSTRUCTIONS TO DRIVER				
FAX: 16304856980	1. MUST PROVIDE DRIVERS CELL PHONE.				
PIECES: 24 WEIGHT: 9360.0	<ol> <li>DRIVER MUST CALL ABOVE NUMBER WHEN ARRIVING AT SHIPPER</li> <li>DRIVER MUST CALL WHEN DEPARTING SHIPPER WITH ETA.</li> </ol>				
COMMODITY DESCRIPTION: CABINETS	4. DRIVER MUST CALL WITH POD WHEN DELIVERED.				
<b>REQUIRED EQUIPMENT:</b> 53 FT DRY VAN	<ol> <li>FAILURE TO TO ACCEPT MACROPOINT OR PROVIDE UPDATES WILL EFFECT PAYMENT.</li> </ol>				
CUSTOMS BROKER:	EFFECT FATMENT.				
SHIPPER	FAILURE TO FOLLOW ABOVE INSTRUCTIONS WILL AFFECT PAYMENT 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 3:30 PM - 5:00 PM	DELIVERY TIME 6/3/2024 at 12:00 PM				
<b>PICK-UP INSTRUCTIONS</b> 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 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

\_\_\_\_\_

Mike Zivanovic

X \_\_\_\_\_\_ Signature

Carrier Pro#

BILL OF LADI Freight Forwarder / Interm	NG Page: 1 of 2 rediary Address Date: 05/31/2024
SHIP FROM PQD Capital Plant Operations	Bill of Lading Number: 45013101
CPO Power Quality EFLN PQ1623 8380 Capital Blvd.	
Raleigh NC 27616 US FOB	(402) 45013101
SHIP TO Hurigan Electric 404 Baer Dive	CARRIER NAME : 122727 TRANSPLACE MEXICO LLC Trailer number: saturn Seal number(s) :
Huddon wt 54016 FOB A	SCAC : Pro number : 2162841
ULTIMATE CONSIGNEE APLD ELN-02 LLC 9663 87th Ave SE Ellendale ND 58436	Freight Charges Terms : (freight charges are prepaid unless marked otherwise) Prepaid _X_ Collect 3rd Party PP1_FOB DESTINATION
US THIRD PARTY FREIGHT CHARGES BILL TO	Master Bill of Lading with attached

Emergency Contact 24-Hour Number: 01-750-602-8703 VERISK 3E Contract 2336

Shipment is made up of:

\*\* SHIP SATURN FREIGHT \*\*

Please ship Saturn Freight

Samsung Lithium requires split shipment, no exceptions.

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UL-362437-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 a follows. The agreed or declared value of the property is specifically sta	specifically in writing the agreed or de ated by the shipper to be not exceeding	clared value of the property as 19	Fee	D Amount: \$ Terms: Collect: □ Prepaid: □ tomer check acceptable: □
NOTE Liability Limitation for loss or RECEIVED, subject to individually determined rates or contracts that applicable, otherwise to the rates, classification and rules that have be shipper bereby certifies that hetste is familiar with all the terms and co back thereof, and the set terms and conditions are hersby agreed to be	have been agreed upon in writing beh- ten established by the carrier and are a	ween the carrier and shipper, if available to the shipper, on request In Bill of Lading, including three	T	e. 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 widul charges. ShipperSignature
SHIPPER SIGNATURE / DATE This is to certify that the above name materials 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 -31 - 34	Freight Counted By Shipper By Driver/Pallets said to By Driver/Pieces		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 information was made available and/or carrier has the DOT described above is received in good order, groep artified. S/3//24



BILL OF LADING Freight Forwarder / Intermediary Address

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

Bill of Lading Number: 45012894 SHIP FROM PQD Capital Plant Operations CPO Power Quality EFLN PQ1623 8380 Capital Blvd (402) 45012894 Raleigh NC 27616 US CARRIER NAME : 122727 TRANSPLACE MEXICO LLC FOB Trailer number: saturn SHIP TO Hunt Electric Seal number(s) : 184 Baer Drive SCAC : 2162840 Pro number : Freight Charges Terms : (freight charges are prepaid Hudson w1 54016 FOB 🛛 ULTIMATE CONSIGNEE unless marked otherwise) Prepaid \_X\_ Collect \_\_ 3rd Party \_\_ APLD ELN-02 LLC PP1 FOB DESTINATION 9663 87th Ave SE Ellendale ND 58436 Master Bill of Lading with attached US  $\boxtimes$ THIRD PARTY FREIGHT CHARGES BILL TO Emergency Contact 24-Hour Number: 01-760-602-8703 VERISK 3E Contract 2336

Shipment is made up of:

\*\* SHIP SATURN FREIGHT \*\*

UL-3624378

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 uipment/capabilities:

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Empty battery racks (PN P-103003830) and top hats ship (PN P-103003835/36) to:					
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484 Baer Drive,			U		
Hudson WI 54016		-			
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Jeff Hoit jhoit@huntelec.com 612-271-918		- f	(	And and	
Matt Koenig mkoenig@huntelec.com 715	-716-0935	i i	C	1 7	
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BILL OF LADING				
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Samsung Lithium requires split shipment, no exceptions.				
Empty battery racks (PN P-103003830) and top hats ship (PN P-103003835/36) to:				
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HUNT ELECTRIC				
484 Baer Drive,				
Hudson WI 54016				
484 Baer Drive,         Hudson WI 54016         Jeff Hoit jhoit@huntelec.com 612-271-9188         Matt Koenig mkoenig@huntelec.com 715-716-0935				
Jeff Hoit jhoit@huntelec.com 612-271-9188 Matt Koenig mkoenig@huntelec.com 715-716-0935				
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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.	]			
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.  14706(c)(1)(A) and (B).				
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