



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

Invoice Date: 06/17/2024  
Invoice #: 2162873  
Terms: NET 30  
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		8330 Capital Blvd, Raleigh, NC 27616 - 484 Baer Dr, Hudson, WI 54106			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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**  
S Y S T E M S

DATE: 6/13/2024

HAWB#: RDU 2162873

# LOAD - RATE CONFIRMATION

SATURN (RDU)

P.O. BOX 680308

MARIETTA, GA 30068

Phone: 9193490011 Fax:

REFERENCE NO: 2162873

CARRIER: ZIGI FREIGHT DBA ROYAL 3 INC

CONTACT: KELLY

PHONE: 1-630-485-7370

FAX: 16304856980

PIECES: 7

WEIGHT: 13388.

COMMODITY DESCRIPTION:

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 6/14/2024 8:00 AM - 5:00 PM

### PICK-UP INSTRUCTIONS

PU# 224754249. MUST HAVE E TRACK & 6 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 6/17/2024 by 8:00 AM - 8:00 AM

### DELIVERY INSTRUCTIONS

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

-----  
AGREED RATE \$ 2,500.00

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#:

Date: 06/14/2024

**SUPPLEMENT TO THE BILL OF LADING**

Page 3 of 3

Bill Of Lading Number:  
45069453**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
PAGE SUBTOTAL					

**CARRIER INFORMATION**

HANDLING UNIT		EACHES				COMMODITY DESCRIPTION					LTL ONLY		
QTY	TYPE	QTY	TYPE	QTY	H.M.	(UN or NA)	Shipping Name	Hazard Class	Packing Grp	Total Qty	(Wt or Vol)	NMFC#	CLASS
		2	EA	LB									
		2	EA	LB						0.6			
		2	EA	LB									
		2	EA	LB									
		2	EA	LB									
		2	EA	LB									
		12		581 LB			PAGE SUBTOTAL						

Date: 06/14/2024

## SUPPLEMENT TO THE BILL OF LADING

Page 2 of 3

Bill Of Lading Number:  
45069453

Shipment is made up of:

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
-----------------------	-----------	--------	-----------------------------	-------------------------

30T 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	7	13388	N	8811084591
			Y	See Attached Supplement BOL
GRAND TOTAL	7	13388		LTL



Escaneado con CamScanner



<b>SHIP FROM</b> PQD Capital Plant Operations CPO Power Quality 8380 Capital Blvd. Raleigh NC 27616 US EFLN PQ1623 FOB <input type="checkbox"/>		Bill of Lading Number: 45069453  (402) 45069453
<b>SHIP TO</b> HUNT ELECTRIC APLD ELN02 484 BAER DRIVE HUDSON WI 54016-5885 US FOB <input checked="" type="checkbox"/>		<b>CARRIER NAME :</b> 1 Saturn Trailer number: saturn Seal number(s) :
<b>ULTIMATE CONSIGNEE</b> APLD ELN-02 LLC 9663 87th Ave SE Ellendale ND 58436 US		<b>SCAC :</b> <b>Pro number :</b> 2162873
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>Freight Charges Terms :</b> (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 \*\*

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


UL-3624305

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 _____ per _____.		<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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 all other lawful charges. _____ ShipperSignature	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  6/14	<b>Trailer Loaded</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.



<b>SHIP FROM</b> PQD Capital Plant Operations CPO Power Quality 8380 Capital Blvd. Raleigh NC 27616 US EFLN PQ1623 FOB <input type="checkbox"/>		<b>Bill of Lading Number: 45076648</b>  (402) 45076648
<b>SHIP TO</b> HUNT ELECTRIC APLD ELN02 484 BAER DRIVE HUDSON WI 54016-5885 US FOB <input checked="" type="checkbox"/>		<b>CARRIER NAME</b> Saturn Trailer number: saturn Seal number(s) :
<b>ULTIMATE CONSIGNEE</b> APLD ELN-02 LLC 9663 87th Ave SE Ellendale ND 58436 US		<b>SCAC :</b> Pro number : 2162873
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>Freight Charges Terms : (freight charges are prepaid unless marked otherwise)</b> Prepaid <u>X</u> Collect <u>   </u> 3rd Party <u>   </u> <b>PP1 FOB DESTINATION</b>
		<input checked="" type="checkbox"/> Master Bill of Lading with attached  <b>Emergency Contact 24-Hour Number: 01-760-602-8703 VERISK</b> <b>3E Contract 2336</b>

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

Please ship Saturn Freight

UL-3024392

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:

*Bill Kriamon* 6-17-24

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 _____.		<b>COD Amount: \$</b> _____ <b>Fee Terms: Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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 all other lawful charges. <b>Shipper Signature</b> _____	
<b>SHIPPER SIGNATURE / DATE</b> 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. <i>Greg Anderson</i> 6/14	<b>Trailer Loaded</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.



Date: 06/14/2024

**SUPPLEMENT TO THE BILL OF LADING**

Page 2 of 2

Bill Of Lading Number:  
45076648

Shipment is made up of:

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
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30T 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	3	6585	Y N	8811099385
GRAND TOTAL	3	6585		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 21(e) of NMFC Item 362.	NMFC#	CLASS
		1	EA	1LB				
		1		1LB		GRAND TOTAL		






Powering Business Worldwide

## BILL OF LADING

Freight Forwarder / Intermediary Address

Page : 1 of 3

Date : 06/14/2024

<b>SHIP FROM</b>		<b>Bill of Lading Number: 45069453</b>	
PQD Capital Plant Operations CPO Power Quality 8380 Capital Blvd. Raleigh NC 27616 US		EFLN PQ1623  FOB <input type="checkbox"/>	
<b>SHIP TO</b>		 (402) 45069453 <b>CARRIER NAME : 1 Saturn</b> Trailer number: saturn Seal number(s) :	
HUNT ELECTRIC APLD ELN02 484 BAER DRIVE HUDSON WI 54016-5885 US		SCAC : Pro number : 2162873	
<b>ULTIMATE CONSIGNEE</b>		Freight Charges Terms : (freight charges are prepaid unless marked otherwise) Prepaid <u>X</u> Collect <u>  </u> 3rd Party <u>  </u> PP1 FOB DESTINATION	
APLD ELN-02 LLC 9663 87th Ave SE Ellendale ND 58436 US		<input checked="" type="checkbox"/> Master Bill of Lading with attached  Emergency Contact 24-Hour Number: 01-760-602-8703 VERISK 3E Contract 2336	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			

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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:

UL-3624385



6-17-24

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 ☐ 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 all other lawful charges.

Shipper Signature

**SHIPPER SIGNATURE / DATE**

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.

 6/14

**Trailer Loaded**

☐ By Shipper  
☐ By Driver

**Freight Counted**

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

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Date: 06/14/2024

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Page 2 of 3

Bill Of Lading Number:  
45069453

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CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO

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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	7	13388	N	8811084591
			Y	See Attached Supplement BOL
GRAND TOTAL	7	13388		LTL



Date: 06/14/2024

## SUPPLEMENT TO THE BILL OF LADING

Page 3 of 3

Bill Of Lading Number:  
45069453

CUSTOMER ORDER INFORMATION													
CUSTOMER ORDER NUMBER		# OF PKGS		WEIGHT		PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO					
						Y      N							
						Y      N							
						Y      N							
						Y      N							
						Y      N							
PAGE SUBTOTAL													
CARRIER INFORMATION													
HANDLING UNIT		EACHES						COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	H.M.	(UN or NA)	Shipping Name	Hazard Class	Packing Grp	Total Qty	(Wt or Vol)	NMFC#	CLASS
		2	EA	LB									
		2	EA	LB						0.6			
		2	EA	LB									
		2	EA	LB									
		2	EA	LB									
		2	EA	LB									
		12		581 LB			PAGE SUBTOTAL						