

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



DATE: 6/13/2024 HAWB#: RDU 2162873

LOAD - RATE CONFIRMATION

SATURN (RDU) P.O. BOX 680308 MARIETTA, GA 30068

Phone: 9193490011

REFERENCE NO: 2162873

CARRIER: ZIGI FREIGHT DBA ROYAL 3 INC

CONTACT: KELLY

1-630-485-7370 PHONE: 16304856980 FAX:

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.

Fax:

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 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 6/14/2024 8:00 AM - 5:00 PM **DELIVERY TIME** by 6/17/2024 by 8:00 AM - 8:00 AM DELIVERY INSTRUCTIONS PICK-UP INSTRUCTIONS PU# 224754249. MUST HAVE E TRACK & 6 STRAPS. IF NEED HARD COPY POD WITHIN 1 HOUR OF DLVY WITHOUT FAIL! 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.

AGREED RATE \$2,500.00

YOU AGREE TO THE TERMS OF THIS RATE CON.

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

Signature Carrier Pro#

Fax To: DONNA CHITWOOD Fax#:

SUPPLEMENT TO THE BILL OF LADING Page 3 of 3 Bill Of Lading Number:

45069453

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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	ADDITIONAL SHIPPER INFO				
			(circle one)					

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

	C	USTOMER ORD	ER INFO	ORMATION	
CUSTOMER ORDER NUMBER			PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO	
ELN02-000025	7	13388		N	8811084591
			Y	N	See Attached Supplement BOL
GRAND TOTAL	7	13388			LTL



BILL OF LADING BILL OF LADING Page: 1 of 3 Freight Forwarder / Intermediary Address Date: 06/14/2024

SHIP FROM		Bill of La	ading Number: 45069453				
PQD Capital Plant Operations							
CPO Power Quality	EFLN PQ162	3					
8380 Capital Blvd.							
Raleigh NC 27616 US	FOB	(402) 4506	9453				
		CARRIE	ER NAME : 15atur				
SHIP TO		Trailer num	Trailer number: saturn				
HUNT ELECTRIC		Seal number	er(s):				
APLD ELN02							
484 BAER DRIVE		SCAC:					
HUDSON WI 54016-5885 US	FOB 🖾	Pro nun	mber: 2162873				
ULTIMATE CONS	IGNEE	Freight Cl	harges Terms : (freight charges are prepaid				
APLD ELN-02 LLC			arked otherwise)				
9663 87th Ave SE		Prepaid	X_ Collect 3rd Party				
Ellendale ND 58436			DESTINATION				
us		333					
		⊠ Ma:	ster Bill of Lading with attached				
THIRD PARTY FREIGHT CH	ARGES BILL TO	W Ma	Side of Cooling Will Billowing				
whom NE 53107							
		Emergenc	cy Contact 24-Hour Number: 01-760-602-8703 VERISK				
sines Lawle, Project Manager all (650 alls-1616			3E Contract 2336				
Please ship Saturn Freight Samsung Lithium requires split shipment, Empty battery racks (PN P-103003830) ar		or examinations with a property	All Colors: Jan Administ Special control (CC). LTL.				
484 Baer Drive,			UL-3624385				
Hudson WI 54016			OL 3007 303				
Jeff Hoit jhoit@huntelec.com 612-271-918 Matt Koenig mkoenig@huntelec.com 715-							
Site loading and unloading equipment/cap	abilities:						
Where the rate is dependent on value, shippers are required to state specificious. The agreed or declared value of the properly is specifically stated to per		Fee	D Amount: \$ e Terms: Collect: ☐ Prepaid: ☐ stomer check acceptable: ☐				
NOTE Liability Limitation for loss or da	mage in this shipmer	t may be applicab	ble. See 49 U.S.C. ■ 14706(c)(1)(A) and (B).				
RECEIVED, subject to individually determined rates or contracts that have Applicable, otherwise to the rates, classification and rules that have been et shipper hereby certifies that ha/she is familiar with all the terms and conditi- tack thereof, and the set terms and conditions are hereby agreed to by the	been agreed upon in writing between the stablished by the carrier and are available ons of the NMFC Uniform Straight Bill of t	camer and shipper, if to the shipper, on request. The ading, including those on the	The camer shall not make delivery of this shipment without payment of freight and all of tawful charges. ShipperSignature				
SHIPPER SIGNATURE / DATE	railer Loaded Fre	ight Counted	CARRIER SIGNATURE / PICKUP DATE				

FAT-N Powering Business Worldwide

BILL OF LADING Freight Forwarder / Intermediary Address

Page: 1 of 2 Date: 06/14/2024

SHIP	FROM	Bill of Lad	ling Number: 45076648
PQD Capital Plant Operations			
CPO Power Quality	EFLN PQ162	3	
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9663 87th Ave SE		A 20 DE 20 DE 1 OF THE BEST OF	_ Collect 3rd Party
Ellendale ND 58436		PPT FOBI	DESTINATION
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THIRD PARTY FREIG	HT CHARGES BILL TO	Mast Mast	er Bill of Lading with attached
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		Emergency	Contact 24-Hour Number: 01-760-602-8703 VERISK 3E Contract 2336
Samsung Lithium requires split ships Empty battery racks (PN P-1030038)			3024392
Emply battery racks (PN P-1030036.	Su) and top hats ship (PIN P-10	/3003033/30) to.	
HUNT ELECTRIC			
484 Baer Drive,			
Hudson WI 54016			
Jeff Hoit jhoit@huntelec.com 612-27 Matt Koenig mkoenig@huntelec.com Site loading and unloading equipmen	715-716-0935	Bu	1 Krimmon 6-17-2
Where the rate is dependent on value, shippers are required to st		of the property as COD) Amount: \$
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SUPPLEMENT TO THE BILL OF LADING Page 2 of 2

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				

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

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FITON Powering Susiness Workfuide

BILL OF LADING

Freight Forwarder / Intermediary Address

Page: 1 of 3 Date: 06/14/2024

SHIP FROM	N	1000	Dill of Lading	Number 45060452		
PQD Capital Plant Operations			The state of the s	Number: 45069453		
CPO Power Quality	EFLN P	Q1623				
8380 Capital Blvd.			LIGHTH BIRTH			
Raleigh NC 27616 US	FOB		(402) 45069453			
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SHIP TO				AME: 150HUM		
HUNT ELECTRIC		141300	Seal number(s):			
APLD ELN02			Cear Hamber(o)			
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DSON WI 54016-5885 US FOB		Pro number	: 2162873			
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9663 87th Ave SE				Collect 3rd Party		
Ellendale ND 58436			PP1 FOB DES			
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Samsung Lithium requires split shipmer	1, 2, 1, 4, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	PN P-1030	03835/36) to:			
HUNT ELECTRIC			. 11	21 71200		
484 Baer Drive, Hudson WI 54016			U	L-3624385		
Hudson VVI 54010						
Jeff Hoit jhoit@huntelec.com 612-271-9 Matt Koenig mkoenig@huntelec.com 7			0 111/			
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Where the rate is dependent on value, shippers are required to state			ne property as COD A	mount: \$		
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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 hereby certifies that heishe is familiar with all the terms and o back thereof, and the set terms and conditions are hereby agreed to be	have been agreed upon in writing be een established by the carrier and an conditions of the NMFC Uniform Strain	etween the carrier re available to the light Bill of Lading.	and shipper, if The shipper, on request. The lawfu including those on the	See 49 U.S.C. 14706(c)(1)(A) and (B). carrier shall not make delivery of this shipment without payment of freight and all charges. ShipperSignature		
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. [Au Annielle Ann		By By	t Counted Shipper Driver/pallets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards Carrier certifier emergency response information was made available and/or carrier has the DO emergency response guidebook or equivalent documentation in the vehicle. Pro described above is received in good order, except as noted.		

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 3
Bill Of Lading Number:
45069453

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CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO				
	A STATE OF THE PARTY OF THE PAR	AND DESCRIPTION OF THE PARTY OF	(circle one)					

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6000 Fulton Ave.
Lincoln, NE 68507

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	Cl	JSTOMER ORDI	ER INFO	RMATION	
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT		ALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
ELN02-000025	7	113388		N	8811084591
			Y	N	See Attached Supplement BOL
GRAND TOTAL	7	13380			LTL

SUPPLEMENT TO THE BILL OF LADING

Page 3 of 3
Bill Of Lading Number:
45069453

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